

I H Semi

DE6540

7-3-96

CUMMINS MID-AMERICA INC
5101 N. BROADWAY
WICHITA, KS

FAX 316-888-0704

ATT. SERVICE DEPT. WAYNE

CUMMINS ENGINE

#34581244

REBUILT BY RUSTY
ECK

MODEL LTA-10

399,743 MILES

C10 - 611

FAMILY 343C

PRESENT 502,910 MILES

300 HP @ 1900 RPM

IN A 8300 INTERNATIONAL 1989

VIN 1HSTY6GR4KH593783

WILL BE IN TO YOU FIRST THING
MONDAY MORNING JULY 8, 1996

1-FUEL MILEAGE DROP

2-NO PEP

3-HEATS UP

548,000

Present -

-45,000 miles -

-Drop in mileage
and performance

Phone 913-267-1641

6540

DRIVERS

CARRIER 1

DRIVER ERRY D. H.

UNIT NO.

ORIGIN Silve

BEGIN DAT

DESTINATION Wich

ODOMETER READING	DATE	STATE	MILES		
			Loaded	Empty	Highways Or Route
251573	10/1/85	KS	69		166-77-K-15-1
251643	10/8/85	KS		70	135 K-15-77
Totals			69 + 70 =	139	TOTAL & Load

In the appropriate spaces above, fill in the odometer readings:

At Beginning Of Trip
When Crossing A State Line
At End Of Trip

These readings will be needed to support mileage figures in case of a state audit.

TOLL ROAD MILES INCLUDED ABOVE			
State	Date	Road/Highway	Miles

KMCA TRUCK SERVICES P.O. Box 1673 TO

ODOMETER- End 274407

Begin 274150

Trip Miles 257

ODOMETER READING	DATE	STATE	MILES			FUEL PURCHASES Type-		
			Loaded	Empty	Highways Or Routes Used	Vendor Name & City	Invoice	Gallons
2741.50	7/21/88	Ko.	70		128.6-166-77-K-15 + 35.20			
		Ko		57	35.20 - K-15-77-160			
		Ko.	59.		160-77-K-15 - 35.20			
2744.07		Ko.		71	35.20-K-15-77-166-28.4			

In the appropriate spaces above, fill in the odometer readings:

At Beginning Of Trip
When Crossing A State Line
At End Of Trip

These readings will be needed to support mileage figures in case of a state audit.

TOLL ROAD MILES INCLUDED ABOVE				
State	Date	Road/Highway	Miles	Fee

Show fuel purchases on the line for the state in which the purchase is made. If from bulk facilities, show 'Bulk' & city. Attach receipts for purchases in states below. These states will not give credit for purchases without returning receipts:

Arkansas (receipt must be green)

Louisiana Colorado

Montana

ALL APPLICABLE BLANKS SHOULD BE COMPLETED AS ACCURATELY AS POSSIBLE AND THE FORM RETURNED TO KMCA TRUCK SERVICES WITHIN 10 DAYS OF THE END OF EACH MONTH.

BE SURE TO ATTACH RECEIPTS FOR TEMPORARY PERMITS AND TOLL ROAD MILES.

KMCA TRUCK SERVICES P.O. Box 1673 Topeka, KS

1540

03/20/2007

0000037946

Page: 1

To: H J BORN STONE CO

IHC - Remv & Repl Front Diff.
& Rear Diff. - Replace Worn Thru
Shaft & Bearings

AR Code		Quantity U/M	Price	Amount
1	2/27/07-See W O #4153 Descrip Above ARKCL6.8		0.0000	

Invoice Totals

Gross

Retention

Tax

TOTAL DUE

5,366.79

6540

INVOICE DATE 07/16/2008 01:43PM	
INVOICE NO	PAGE 1
CUSTOMER NO.	BRANCH * 9*

CUSTOMER COPY

SOLD
TO: H.J. BORN STONE COMPANY

SHIP
TO: H.J. BORN STONE COMPANY

CUSTOMER PO.	REFERENCE NO.	RL	000/000
	178759		
		RICE/PER	EXTENSION

COMPLETION DATE: 07/16/2008
 UNIT: 592783 YEAR: 1989 MAKE/MODEL: 8300 INTL
 SERIAL: KH592783 MILEAGE: 644281
 PRODUCTION DATE: 07181988
 DELIVERY DATE: 08171988
 CUSTOMER: H. J. BORN
 LICENSE#:
 ENG SER #: 034581244
 TRANS SER #:
 F/D/A SER #:
 R/D/A SER #:
 KEY CODE:
 COLOR:
 PHONE#:
 WARR: :

OPR#01 00 000 13 TRANSMISSION

WHEN TAKING OUT OF REVERSE STAYS IN REVERSE EVEN
 THOUGH THE SHIFTER IS NOT, GO INTO SECOND GEAR WANTS
 TO GO INTO BOTH REVERSE AND 2ND

07/16/2008 12:07 PM MECHANIC: 90014
 RODE WITH THE DRIVER SO I COULD SEE WHAT THE TRANS. IS
 DOING. IT WILL STAY IN REVERSE WHEN THE STICK IS IN THE
 NEUTRAL POSITION. REMOVED THE PASSENGERS SEAT AND THE
 FLOOR PANEL AS WELL AS THE SHIFT TOWER AND THE SHIFT BAR
 HOUSEING IN HOPES THE PROBLEM IS JUST IN THE SHIFT TOP.
 CHECKED OUT THE SHIFT TOP AND FOUND NO PROBLEMS THERE OR
 IN THE SHIFT STICK. PRYED AROUND ON THE GEARS AND FOUND
 THE REVERSE GEAR IS MOVEING ON THE MAIN SHAFT. THE TRANS
 WILL HAVE TO COME OUT.

07/16/2008 12:47 PM MECHANIC: 90014
 DISCONNECTED THE AIR TANKS, HYDRAULIC PUMP, FUEL
 CROSSOVER LINE. AND DRAINED THE OIL. REMOVED THE P.T.O.
 AND REMOVED THE TRANS. STEAMED IT OFF. INSPECTED THE
 TRANS. AND ALL THE PARTS. GOT ALL THE PARTS NEEDED
 ORDERED AND DISSASSEMBLED THE TRANS. CLEANING IT UP FOR

REMIT PAYMENT TO:

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, ROBERTS TRUCK CENTER, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for A particular purpose, and ROBERTS TRUCK CENTER, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. INVOICE DUE AND PAYABLE IN AMARILLO, RANDALL COUNTY, TEXAS.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
CUSTOMER SIGNATURE				TERMS

6540

INVOICE DATE	
07/16/2008 01:43PM	
INVOICE NO.	PAGE
	2
CUSTOMER NO.	BRANCH
	* 9*

SOLD TO: H.J. BORN STONE COMPANY

SHIP TO: H.J. BORN STONE COMPANY

CUSTOMER PO.	REFERENCE NO.		
	178759	RL 000/000	
		PRICE/PER	EXTENSION

REASSEMBLY. WHEN ALL THE PARTS CAME IN I REASSEMBLED IT
 INSTALLING THE PARTS AS NEEDED. REMOVE CLUTCH AND HAVE
 FLYWHEEL SURFACED REPLACE REAR MAIN SEAL AND INSTALL NEW
 CLUTCH REINSTALLED THE TRANS.
 AND PUT EVERYTHING BACK TOGETHER. FILLED THE TRANS. WITH
 SYN. 50 AND GREASED THE THROWOUT BEARING AND CROSS
 SHAFTS. DROVE THE TRUCK IT DROVE OUT GOOD AND SHIFTED
 FINE.

1 LP	37000-22	SOLVENT	BIL
2 IM	73225	3" LOCK PAD COARSE/BROWN	
3 IM	73219	IMPERIALOK R 2" CRSE DISC	
1 IH	C10805059MO	CLUTCH	EXC
1 IH	C10805059MO-C1	LEVEL 1 CORE	CHG
1 IH	FP63062RS2	H. D. V306	
1 IH	25334R1	BOLT	
1 IH	FUL16980	RING	
1 IH	FUL14749	SPACER	
1 IH	FUL16756	GEAR	
1 IH	FUL14750	RING	
1 IH	18536R1	NUT	
1 IH	FUL16763	RING	
1 IH	888722C1	RING	
1 IH	FP6018NR	BEARING	
2 IH	FUL17453	RING	
1 IH	FULK2316	GEAR	
1 IH	FULK3494	KIT	
1 IH	FUL19128	YOKE	
1 IH	FUL20550	RETAINER	
4 IH	FUL12815	BUSHING	
VV 894202 IS THE SAME PART NUMBER!!!!!!!!!!!!!!!!!!!!!!			
1 IH	FULK2199	GSKT SET	
1 IH	91916R91	BREATHER	
VV 8062865 IS THE SAME BREATHER CAP!!!!!!!!!!!!!!!!!!!!!!			
1 CU	4089542	KIT, SAL	BIL
1 IH	479269C1	LEVER	
1 IH	697924R6	FORK	
1 IH	476337C2	SHAFT	

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Any warranties on the products sold hereby are those made by the manufacturer. The Seller, ROBERTS TRUCK CENTER, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for A particular purpose, and ROBERTS TRUCK CENTER, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. INVOICE DUE AND PAYABLE IN AMARILLO, RANDALL COUNTY, TEXAS.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				* CONTINUED*
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INVOICE DATE 07/16/2008 01:43PM	
INVOICE NO.	PAGE 3
CUSTOMER NO.	BRANCH * 9 *

SOLD
TO: H.J. BORN STONE COMPANY

SHIP
H.J. BORN STONE COMPANY

CUSTOMER PO.		REFERENCE NO.				RL 000/000	
		178759					
				PRICE/PER		EXTENSION	
1	IH	309129C1	SHAFT				
1	IH	19858R1	NUT				
			FREIGHT				
			37015/FLYWHEEL				
1	IH	FULK2262	KIT				
1	IM	7671	LUBRIPLATE GREASE 100Z				
2	IV	ZDEM720	BRAKE CLEA				
1	VV	27008-5003	BOLT				
6	VV	3919542	SCREW				
1	VV	895450	NUT				
			FREIGHT IN				
2	IM	16148	HX CP PL U				
1	LP	37063	SHAFT		BIL		
1	IM	91229	A/B ML ELB				
3	MK	1450-35P152	GASKET				
2	IH	1658835C91	KIT				
26	IV	ZSH5070739D	SPIRAX GSX 50W				
			STEAM CLEAN				
				MISC SUBTOTAL			
				PARTS SUBTOTAL			
				LABOR SUBTOTAL			
				SHOP SU			
				** OPR SUBTOTAL			
				*TOTAL PARTS:			
				*TOTAL LABOR:			
				*TOTAL OTHER:			
				*TOTAL SHOP SUPPLIES:			
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FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX	
IN						PLEASE PAY	
CUSTOMER SIGNATURE						TERMS	

Acct: 34698 *1*

SOLD
TO

DATE	INVOICE NO.	EXPLANATION	AMOUNT
07/16/08 9	1164812	TRANSMISSION	
	*TOTAL OPEN ITEMS		

ALL CHARGES ARE DUE BY 10th OF THE MONTH. AMOUNTS NOT

THIS CHECK IS DELIVERED FOR PAYMENT