DE6540 7-3-96

CUMMINS MID-AMERICA INC 5101 N. BROADWAY WICHITA ,KS FAX 316-888-0704 ATT. SERVICE DEPT. WAYNE

CUMMINUS ENCINE

#34581244

#00EL LTA-10 399,743 MILES

CIO-611

FAMILY 343C

PRESENT 502,910 MILES

300 HP @ 1900 RPM

IN A 8300 INTERNATIONAL 1989 VIN 1HSTYGGRAKH593783

MONDAY MORWING JULY 8, 1996

1-FUEL MILAGE DROP 2-NO PEP 3-HEATS UP

548,000 Prisent -

- A5,00 miles -

BEGIN DATE 8-11-88	UNIT NO.	CARRIER	
DESTINATI	ORIG	DRIVER	
Trip Miles / 00	Begin 2/200	OAD NO. ODOMETER- End XXXXXX	ラグラン

Mit n	te esta		Militari T		T	( T )	 ()	111	20.00	7	-
					0/70/00	SUN L	2/368 011	013	READING	DOMBHAD	
					010	N A	01	- 1	DATE		
Totals					0	11.5	2	K	STATE		
8	1						0	00	Loaded		
+67=					0	(0)			Empty		
Totals 89 +67 = 156						10/ SI	1 60 //	100	Highways	MILES	
TOTAL of Empty & Loaded Miles	ř					5 Canda 3 1/0 Conder	100 1000000	1 2 1/2 de Je 3/2	STATE Loaded Empty Highways Or Routes Used		
T.			V. J. Born Atore S.						Vendor Name & City	FUEL PURCHASES	
GALLONS		31,	h		X			,	Invoice	Туре-	
GALLONS 281/10			2 R						Gallons		

MART

6540

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

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

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

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

AS ACCURATELY AS POSSIBLE AND THE FORM ALL APPLICABLE BLANKS SHOULD BE COMPLETED for purchases without returning receipts: below. These states will not give credit Attach receipts for purchases in states from bulk facilities, show 'Bulk' & city. state in which the purchase is made. If Show fuel purchases on the line for the Montana Arkansas Louisiana (receipt must be green, Colorado

RETURNED TO KMCA TRUCK SERVICES WITHIN 10 DAYS OF THE END OF EACH MONTH.

PERMITS BE SURE 66601 AND TOLL ROAD MILES. TO ATTACH RECEIPTS FOR TEMPORARY Phone 913-267-1641

DRIVERS

CARRIER / UNIT NO.\_ BEGIN DAT ORIGIN Silve
DESTINATION WESL

ODOMETER					MILES	
READING	DATE	STATE	Loaded	Empty	Highways	Or Route
25 1 573	19/8/8	KS	69			15-15-1
25/643	12/8/88	15	r	70	135 1c-1	S-77,
	B					
		. ,			=	
		-				***
						J
4	,	rotale	69	1 70 :	- 139	TOTAL & Load

In the appropriate spaces above, fill in the odome 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.

24 2 3
Miles
1
10.
-

KMCA TRUCK SERVICES P.O. Box 1673 T

LOAD NO.

ODOMETER- End \$24.407

Begin 274/50

DRIVER\_

BEGIN DATE 2/2/ UNIT NO. CARRIER

ORIGIN ,

					_					540
				274407			274150 Talka Ro	ODOMETER READING		BEGIN DATE 7/21/88
							7/21/88	DATE		TE 2/2
rotals				To.	W.	B	8.	STATE		1/88
Totals /2 9 + /2 8 = 257					559.		70	STATE Loaded Empty Highways Or Routes Used		
+ /2 8				7/		27		Empty		DES:
				35.m	160-17-15-	352-15-77-160	08-6-16	Highwa		DESTINATION
				K-15	7. K.	K-15-	66-77	ways Or		N
OTAL (				77-16	15-3	27-160	1.15	Routes		
TOTAL of Empty & Loaded Miles				35-2- K-15-77-166-05-	35 24.	0	75-6-166-77- K-15 & 35 Th	Used	-	
s K	1	N. C.		0	+	-		Ver		
		D. Ba						Vendor Name & City	1112	
		med						ame &	FILE DIIDCHASES	
,		tone						city	CHOCHO	H
0		he.						j.	TVDA	Trip Miles.
GALLONS 55 %			5					Invoice	D	les
50		05	,			,		Gallons		25
0/9		10						ns		11

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

> state in which the purchase is made. If Show fuel purchases on the line for the

for purchases without returning receipts: below. These states will not give credit Attach receipts for purchases in states from bulk facilities, show 'Bulk' & city.

Arkansas (receipt must be green)

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

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

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

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

Montana

Louisiana

Colorado

PERMITS BE SURE AND TOLL ROAD MILES. TO ATTACH RECEIPTS FOR TEMPORARY Phone 913-267-1641

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

66601

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	0.0000		
	ARKCL6.8			

Invoice Totals

Gross

Retention

Tax

TOTAL DUE

5,366.79

7	4T23			2-27-08	PROMISED	A.M.	P.M.	ODOMETER IN	ODOMETER OUT		AMOUNT						3	*											636679	
37946		,		CUSTOMER S ORDER NO.	ORDER WRITTEN BY P			EXT. 0	LICENSE NUMBER	TERMS		TRANS.			earn go.	,					TOTAL LABOR	TOTAL PARTS	ACCESSORIES	GAS, OIL AND GREASE	SUBLET REPAIRS	EPA / WASTE DISPOSAL		TAX	TOTAL	
				Ö	0			BUS. PHONE	3_	MOTOR NUMBER	F WORK	TUNE-UP	L. N. A.	Mich	ALB + B									m 50 77						
				Born Stowe				SNB	JH J	١	DESCRIPTION OF WORK	CHANGE OIL	more Respec From	Jan San San San San San San San San San S	Laco warm the				2 3 24 of	SCHOOL STORY	LITERS/GALS. OF GAS @	LITERS/QTS. OF OIL @	kg/LBS. OF GREASE @	80.90 Towney Silva		orize the above repair work to be done along with the aterials. You and your employees may operate above	vehicles to purposes of resting, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not	onsible for loss or damage to cars or articles left in cars, theft or any other cause beyond your control.	RTS?	
				NAME	ADDRESS	CITY, STATE, ZIP		HOME PHONE	YEAR, MAKE AND MODEL	SERIAL NUMBER		In the	9	See	200						425331		K	7644		I hereby auth	vehicle for p express me the amount	be held resp in case of fir	SAVE OLD PARTS?	SIGNATURE
PART NO. AND DE	COLOR trans	Op100 Rear Carrier	AIROSGEYES OUTBUT SON	12274901 Just	1229A2653 Washer	LM603011 Bearing	LM 603 049 Beauty														(MAY BE CONTINUED ON OTHER SIDE)  TOTAL PARTS	ACCESSORIES		× .						TOTAL ACCESSORIES
QTY,	-	_	-	-	_	4	4														(MAY BE (									

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

## **CUSTOMER COPY**

0

H.J. BORN STONE COMPANY

H.J. BORN STONE COMPANY

SOLD TO: SHIP TO:

I	CUSTOMER P.O. REFERENCE NO.
	178759 RL 000/00
	, RICE/PER EXTENSION
	COMPLETION DATE: 07/16/2008
	UNIT: 592783 YEAR: 1989 MAKE/MODEL: 8300 INTL
١	SERIAL: KH592783 MILEAGE: 644281
١	PRODUCTION DATE: 07181988
١	DELIVERY DATE: 08171988
	CUSTOMER: H. J. BORN
ĺ	LICENSE#:
	ENG SER #: 034581244
	TRANS SER #:
Ì	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
	Partitude absolution auditables. Secretarion and Control of Secretarion Control of Secretarion Secre
	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.

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 DISSASEMBLED THE TRANS. CLEANING IT UP FOR

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

REMIT PAYMENT TO:

WILL HAVE TO COME OUT.

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, HUBEHTS THUCK 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.

said products.	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
					*CONTINUED
CUSTOMER SIGNATURE	4				TERMS

| 07/16/2008 01:43PM

\*CONTINUED\*

1 07/16/2008	01:43PN
INVOICE NO.	PAGE 2
CUSTOMER NO.	BRANCH * 9*

H.J. BORN STONE COMPANY

H.J. BORN STONE COMPANY

SOLD TO:

CUSTOMER SIGNATURE SHIP TO:

CUSTOMER	R P.O.	REFERENCE NO.				
		178759			RL	000/000
				PRICE/PER		EXTENSION
	REA	SSEMBLY. WHEN AL	L THE PARTS CAME IN I REAS	SSEMBLED IT		
	INS	TALLING THE PART	S AS NEEDED.REMOVE CLUTCH	AND HAVE		
			EPLACE REAR MAIN SEAL AND			
	CLU	TCH REINSTALLED	THE TRANS.			
	AND	PUT EVERYTHING	BACK TOGETHER. FILLED THE	TRANS. WITH		
	SYN	1. 50 AND GREASED	THE THROWOUT BEARING AND	CROSS		
	SHA	FTS. DROVE THE T	RUCK IT DROVE OUT GOOD AND	SHIFTED		
	FIN	IE.				
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		C10805059MO-C1	LEVEL 1 CORE	CHG		
1		FP63062RS2	H. D. V306			
	IH	25334R1	BOLT			
1		FUL16980	RING			
1		FUL14749	SPACER			
1		FUL16756	GEAR			
1		FUL14750	RING			
1		18536R1	NUT			
1		FUL16763	RING RING BEARING			
1	IH	888722C1	RING	A Property and the second		
1 2	IH	FP6018NR * *		at heartment on		
1		FUL17453	RING			
1		FULK2316 FULK3494	GEAR KIT			
1		FUL19128	YOKE			
1		FUL20550	RETAINER			
-	IH	FUL12815	BUSHING			
-			SAME PART NUMBER!!!!!!!!			
1	IH	FULK2199	GSKT SET			
1	IH	91916R91	BREATHER			
		VV 8062865 IS TH	E SAME BREATHER CAP!!!!!!	[11111111]		
1	CU	4089542	KIT, SAL	BIL		
1	IH	479269C1	LEVER			
1	IH	697924R6	FORK			
1	IH	476337C2	SHAFT			
		REMIT PAYME	ENT TO:			100
disclaims all wa	arranti	e products sold hereby are t	hose made by the manufacturer. The Selle	intability or fitnace for A n	articula	ar nurnoco and
HOBERTS THU	CK CE	NIEH, INC. neither assume	s nor authorizes any other person to assur MARILLO, RANDALL COUNTY, TEXAS.	ne for it any liability in cor	nectio	n with the sale of
ard products.	INVOI	FREIGHT	SUBTOTAL - TAX STA	TUS/STATE SALES TAX		PLEASE PAY

6940

	) - (	-
07/16/2008	01:	43PN
INVOICE NO.	P	AGE 3
CLICTOWER	BRAN *	9 *

H.J. BORN STONE COMPANY

H.J. BORN STONE COMPANY

SOLD TO:

SHIP

CUSTOMER P.O.	REFERENCE NO.			
	178759		RL	000/000
		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		
	1 A A T	STEAM CLEAN		
		MISC SUBTOTAL		
		PARTS SUBTOTAL		
		I A DOD GUDDOWN I		
	and the second	SHOP SU		
		** OPR SUBTOTAL		

REMIT PAYMENT TO:

Any warranties on the products sold hereby are those made by the manufacturer. The Selier, 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

\*TOTAL OTHER:

\*TOTAL SHOP SUPPLIES:

IN	SUBTOTAL	AX STATUS/STATE	SALES IAX	PLEASE PAY
				TERMS
CUSTOMER SIGNATURE				

H.J. BORN STONE COMPANY

Acct: 34698 \*1\*

SOLD TO

DATE	INVOICE NO.	EXPLANATION	AMOUNT
7/16/08	9 1164812	TRANSMISSION	
	*TOTAL OPEN	ТТЕМС	
ALI, CHAP	GES ARE DITE E	BY 10th OF THE MONTH,	AMOIDING NOT