## JACKSON COUNTY SHERIFF'S DEPARTMENT SUPPLEMENTARY REPORT

OFFENSE:

HOMICIDE

DATE OF OFFENSE: 10-23-97

DATE CONTACTED:

09-21-98

CONTACTED BY: PHONE (x)

PERSON()

NAME OF PERSON CONTACTED:

Bob Burch

3402 Gibbs Rd.

Kansas City, Kansas

913/722-4545

On 09-21-98, at approximately 1105 hrs., I contacted Mr. Bob Burch, owner of Burch Engine Services.

After identifying myself and explaining the purpose of my contacting him, Mr. Burch checked his records and obtained the invoice for work done on Byron Case's vehicle.

The invoice shows the vehicle to have had the water pump replaced. The work was completed on 10-28-97 and the bill paid on 10-29-97. The bill was paid by check, #5379.

I asked Mr. Burch how long the vehicle had been there and he said he could not recall and the invoice did not indicate a date the vehicle was brought in.

I informed Mr. Burch the vehicle may have been towed to his business and Mr. Burch informed me that when a vehicle is towed to their shop by Mr.Burch they use Sante Fe Tow Service 894-5201. Mr. Burch stated that if the tow is authorized by him, the bill will reflect the charge and then he pays the tow company. The invoice did not reflect this charge, but Mr. Burch cannot recall if the vehicle was towed in or not. Another company could have towed the vehicle.

Mr. Burch stated he would fax me a copy of the invoice.

End of report.

Sgt. Gary M. Kilgore #18

## BURCH ENGINE SERVICE

3402 GIBBS ROAD

ERES CUSTOMER SERVE 4:52 PM/ BYRON CASE

Kansae City, KS. 66106 (913)722-4545

POR MILES OF SMILES

<u>===== VEHICLE =====</u> STRFTON: MATER LEAR

SERVICE: NATER LEAK TR/MARE: 90 PORTIAC 6000 SICHNSB: CASODO4

ENG

MLG : 217,168

2524 8, 5320 LANSAS CIPY, RS. 66106 (913)931-8846-72211 9k: (913) 722-1174

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Date: 10/29/97 Due Date: 10/28/97

INVOICE NUMBER: 2673

CASSE04

PAGE: 1

COMMENTS AND DESCRIPTION OF CHARGES	PRICE	PARTS & LUBRICANTS DEED  90 STOCK ITEM-NEW WATER PUMP  8MGINE COOLANT-GALLON  10 STOCK ITEM-SERPENTINE ACCESSORY RE	1,50	PRICE   75.98   13.50   27.46	75.98 15.75 27.45
		<u> </u> 			

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	LABOR AB.CO SDBLRT 0 00	Information Access: SMOP SOPPLIES ;	0.06 0.00	PARTS RAS. DISPOSAL	119.19
Identification:	This vehicle will be reasse  3 days of the date shown a  not authorize the reconnend	obled within bove if I do ed services.			
TRAME YOU FOR YOUR BUSINESS				SUB-TOTAL SALES TAX TOTAL AMOUNT PAID	195.19 13,74 212.93 212.93

Estimates Record  APPEPTANCE SIGNATURE :

DATE

TIME PHONE

APPROVED BY

PARTS ( A DO R ( add) INCREASE CALLER PERSON FOR ESTIMATE INCREASE