



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

BALZAC
260180 Writing Creek Crescent
Rocky View County, AB T4A 0M9
Tel: (403) 513-7000
Fax: (403) 532-4706
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I - RME RENTAL
EST# 013038

Invoice to:

INTERNAL CUSTOMER #07
260180 RANGE ROAD
BALZAC, AB
BALZAC AB TOM 0E0

Branch		
BALZAC		*REPRINT*
Date	Time	Page
09/29/21	22:03:23 (B)	01
Account No.	Phone No.	Reference No.
INTCUS07	4035137000	W51614
Ship Via	Purchase Order	
REFER TO W50699	EST# 012309	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	305	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804		X 39840PH-12			
	AIR DRILL				
	3310-65	39884AS-15			

** Ask us about our Red Seal Inspection Program great savings,
** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C INTER NA 09/21/21 08/17/21

REPAIR SHANK

***** TECHNICIANS COMMENTS *****

*
*ESTIMATE WAS PARTS ONLY - AARON ADVISED THAT JAMES WANTS
*TO SEE HOW LONG IT WILL TAKE TO REPAIR ONCE THE PARTS
*ARRIVE FOR FUTURE ESTIMATES>
*

17300000

LABOR 35.50
SEGMENT TOTAL==> 35.50

SEGMENT# 2 C 04812 NA 09/21/21 08/17/21

REBUILD 19 PHD OPENERS

40.00 HRS

CORRECTION:

Sept 22/21 4832

-begin rebuilding openers

sept 22 2021 04812

- started rebuilding openers

SEPT 23 2021 04812

- CONTINUED TO REBUILD OPENERS

SEPT 24 2021 04812

- USED ALL PARTS AVAILABLE TO REBUILD OPENERS

- ORDERED MISSING PARTS

SEPT 27 2021 04812

- CONTINUED TO REBUILD WITH ORDERED PARTS, NOTE: ONE WILL

CONTINUED ON PAGE 02

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Ship Via REFER TO W50699	Purchase Order EST# 012309	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 305	

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL 3310-65	X 39840PH-12 39884AS-15			
NOT HAVE A SHANK HOLDER OR SHANK\ SEPT 28 2021 04812					
- FINISHED THE REST OF THE PHD OPENERS					
- RETURNED PARTS NOT USED					
- PUT ALL OPENERS IN SHIPPING CRATE					
- PUT CRATE IN CUSTOMER PICKUP					
- CLEANED UP TOOLS AND WORK AREA					
- ALL OPENERS REBUILT					
- 21 OPENERS TOTAL NOT 19					
COT015100	cot5/53x1		1 N	.11	.11
COT018150	3/16X1-1/2COTT		1 N	.17	.17
FREIGHT	FREIGHT		2	37.48	74.95
1010-20	BOLT 5/8X2 UNC		18 N	1.98	35.64
1010-41	BOLT 5/8X4 SPCL		4	5.26	21.04
1010-60	BOLT 5/8X6 UNC		37 N	6.67	246.90
1012-51	BOLT 3/4X6 UNC		20 N	8.31	166.12
1180-35	UBLT SQ 5/8X5-1		2	8.91	17.82
1206-07	NUT PTRQ TL 5/8		79 S	1.09	85.78
1207-07	NUT PTRQ TL 3/4		41 S	1.91	78.42
1325-42	WSHR 3/4 PL PLD		4 N	.71	2.84
1325-65	WSHR HDN PLD 5/		81 S	.52	41.88
1600-40	PIN LCH 3/16X1-		1 N	1.64	1.64
2130-84	BSHG CONNEX 7/8		5 N	6.05	30.27
2130-92	BSHG PGN MRP1-1		20 N	13.00	259.98
2130-93	bushing		20 N	16.87	337.40
2130-94	BSHG PGN MRP 1		32 N	10.70	342.24
2131-05	BSHG CONNEX 7/8		33 N	5.92	195.22
2131-17	BSHG PGN MRP 1		4 N	7.91	31.64
2200-31-16	WHL STUD BOLT 1		5 N	2.46	12.30
2200-60	NUT		5	.89	4.45

CONTINUED ON PAGE 03

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121804		AIR DRILL 3310-65	X 39840PH-12 39884AS-15		
2301-66		TIRE ASSY 4.5X1	1	78.94	78.94
4650-84-10		PIN 1/2X3-1/2 P	1	6.89	6.89
9305-05-10		PHD CYL UNIV PI	1 N	49.49	49.49
9305-11-20		PIN PVT MAIN PH	1	14.68	14.68
9305-12-01		PHD UPR AHR MT	1	84.67	84.67
9305-17-20		PIN PVT SHNK PH	18 N	15.18	273.20
9305-19		PHD CYL ANTTUR	3 N	33.93	101.80
9305-20-01		SIDE PL MT BASE	2	73.36	146.72
9305-27		UPPER ARM PHD	7 N	82.47	577.29
9305-31-20		PIN PHD TOP LIN	19 N	24.16	459.10
9305-39-01		PKRLWR ARM	6 N	247.09	1482.54
9367-13-21		PIN PVT SHNK PL	1 N	16.27	16.27
9367-23-20		PIN PVT MAIN PL	18 N	24.13	434.34
				PARTS	5712.74
				LABOR	5680.00
	17300000		SEGMENT TOTAL==>		11392.74

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	5712.74	
LABOR	5715.50	
DISPOSAL FEE	114.31	
SHOP SUPPLIES	300.00	
INTERNAL TOTAL	11842.55	

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Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I - HUMBOLT COULEE LTD

Invoice to:

INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER *REPRINT*		
Date 05/26/21	Time 22:06:17 (B)	Page 01
Account No. INTCUS16	Phone No. 4038232626	Reference No. W23580
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			
SEGMENT# 1 C 04351 NA		05/12/21	05/12/21			
TRAVEL						
	17300000			LABOR	111.78	
				SEGMENT TOTAL==>	111.78	

SEGMENT# 2 C 04351 NA		05/12/21	05/12/21			
DIAGNOSE LIFT & LOWER ISSUES						
<u>CORRECTION:</u>						
(04351)						
Went out to unit for drill not coming out of the ground. I washed off valve bank and removed solenoid valve. New valve was fitted and secured. Electrical was reconnected. Pressure line was disconnected from tractor remotes and male end was removed and replaced.						
G805-100-125	1" WHITE HOSE	100		.89	89.00	
1272770C2	COUPLING, BREAK	2		13.63	27.26	
2200-11-01	HUB SEAL 33	1		8.62	8.62	
2200-11-02	HUB WEAR SLV SE	2		3.20	6.40	
3440-84-04	SLND DIR VLV AR	1		624.56	624.56	
47923369	BEARING BSET6	6		24.20	145.20	
	PARTS				901.04	
	LABOR				260.82	
	17300000			SEGMENT TOTAL==>	1161.86	

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

PARTS 901.04

CONTINUED ON PAGE 02

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	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			
				LABOR	372.60	
				DISPOSAL FEE	7.45	
				SHOP SUPPLIES	31.67	
				INTERNAL TOTAL	1312.76	

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BOX 819
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Branch		
DRUMHELLER		*REPRINT*
Date	Time	Page
10/30/19	22:05:43 (B)	01
Account No.	Phone No.	Reference No.
INTCUS16	4038232626	W20076
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			

SEGMENT# 1 C INTER NA 09/04/19 10/04/19
 INSTALL TANK METERING KIT STK # 118515
 Went to other yard to split drill and tank. When lifting openers it was noticed that a cylinder had been robbed so one of the openers wouldn't come up. Once the issue was fixed the drill tank was split from the drill and backed away from drill. The tank was connected to tractor and brought back to the shop. The metering kit box was stored behind a bunch of parts, the forklift was used and everything was moved aside and the kit was brought to tank. Upon opening the box it was discovered there was no instructions for the metering kit being installed. Following how the other metering kits were installed the metering kit was installed on to the unit. The motor was installed onto unit and aligned with other motors. Sprockets were installed onto shafts of motor and set screws were tightened down using blue loctite. The Metering Auger was then installed on to tank with seal and tightened down. Sprockets were then installed on auger shafts and set screws were tightened down using blue loctite. Speed sensor was installed and aligned with sprocket teeth. Next the shafts connecting motors were installed and aligned for proper chain fitting. All the sprocket set screws were tightened down using blue loctite. Next chains were installed on all connecting shafts. Once all shafts were connecting motors all the tension sprockets were installed into place and adjusted. that main chain was installed and tensioned. Next the Metering box and actuator were installed on unit and tightened down aligning shafts to the

CONTINUED ON PAGE 02

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Account No. INTCUS16	Phone No. 4038232626	Reference No. W20076
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

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121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			
motor. that sprockets were aligned and a chain installed. all sprocket set screws were tightened using loctite. Once the metering system was installed, the metering sensors were installed in the tank and tightened down. The wiring harness was ran through the tanks and connected to harness. Once the metering sensors were installed all electrical harnesses were connected. The wiring harness were then neatly zip tied back to tank frame. The motor breather was installed and motor and tightened down.						
FREIGHT			SHIP-HANDLING	1	22.50	22.50
412066			NUT, LOCK	1	2.67	2.67
5600-23			CH RLR #40 DBL	2 N	34.82	69.64
6297-88			CPLR SPRKT 40B1	2 N	16.88	33.76
			PARTS			128.57
			LABOR			2000.00
	17300000		SEGMENT TOTAL==>			2128.57

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	128.57	
LABOR	2000.00	
DISPOSAL FEE	55.60	
SHOP SUPPLIES	236.30	
INTERNAL TOTAL	2420.47	

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I - TIM CALON

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DRUMHELLER		*REPRINT*
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10/12/18	20:03:44 (B)	01
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INTCUS16	4038232626	W17992
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Credit Card No.	Salesperson	
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121804	AIR DRILL 3310-65		X 39840PH-12 39884AS-15			
SEGMENT# 1	C INTER NA REPAIR HYD VALVE ON HITCH made sure all fittings were tight. waiting on plug from parts.	09/27/18	09/28/18			
	17300000			LABOR	64.32	
				SEGMENT TOTAL==>	64.32	
SEGMENT# 2	C INTER NA REMOVE TWINE FROM PACKERS removed all twine that was wrapped around packer wheel shafts as well as all twine wrapped around MRB hubs. twine was very difficult to remove. 04356	09/27/18	09/28/18			
	17300000			LABOR	955.42	
				SEGMENT TOTAL==>	955.42	
SEGMENT# 3	C INTER NA REPAIR AS NEEDED	09/27/18				
SEGMENT# 4	C INTER NA CLEAN TANK, SERVICE	09/27/18				
SEGMENT# 5	C INTER NA INSTALL MONITORS	09/27/18				
SEGMENT# 6	C INTER NA DISCONNECT TANK FROM DRILL	09/27/18	09/27/18			
	17300000			LABOR	196.98	
				SEGMENT TOTAL==>	196.98	

CONTINUED ON PAGE 02

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	3310-65		39884AS-15			
SEGMENT# 7 C INTER NA		09/27/18	09/28/18			
GREASE DRILL						
greased whole unit 1 box of grease and cleaned all grease off unit						
132096A1	GREASE 251H 1LT	10		6.03	60.30	
				PARTS	60.30	
				LABOR	462.30	
17300000				SEGMENT TOTAL==>	522.60	

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	60.30	
LABOR	1679.02	
DISPOSAL FEE	33.58	
SHOP SUPPLIES	142.71	
INTERNAL TOTAL	1915.61	

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Invoice to:

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Branch DRUMHELLER *REPRINT*		
Date 05/18/21	Time 22:05:57 (B)	Page 01
Account No. INTCUS16	Phone No. 4038232626	Reference No. W23502
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

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	3310-65		39884AS-15			

SEGMENT# 1 C INTER NA 05/01/21 05/01/21

BUILD DRILL
 CORRECTION:
 (03417)

Start working on the tank.
 01 May 2021 (04351)
 Removed bent shanks, Fitted missing split pins on shaker lift cylinders. Replaced Damaged packer wheel (04452) 2021/05/01
 Inspected and greased all the packer wheels. Repair broken bolts on the hopper topper.
 May 3rd 2021 - 04096
 Loosened off and removed all seed and fertilizer 2.5in hoses. Once removed the elbows were cleaned to make for easier installation. New hoses were then routed through connected and tightened down. Started removing all damaged lin hose once removed new hose was installed and tightened down
 03683
 03/05/2021
 Worked on getting the directional valves loose to get the oil flow to the auger had to loosen them from the frame and remove the D tent cap from the valve and clean with WD 140 and work all the rust and dirt out of the D tent until the spools started to move after I got them loose I put the caps back on and tighten valves back onto the frame and worked them more until they move easy After I got them to move I got oil flow to the auger and could run the auger and unfold the hopper and start working on all the seized

CONTINUED ON PAGE 02

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Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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Fax: (403) 823-2607
Toll Free: 1-855-763-1427

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INTERNAL CUSTOMER #16
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Branch DRUMHELLER		
Date 05/18/21	Time 22:05:57 (B)	Page 02
Account No. INTCUS16	Phone No. 4038232626	Reference No. W23502
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
121804	AIR DRILL	X 39840PH-12			
	3310-65	39884AS-15			
pins and bolts main hopper pin was seized up I had to heat the pin holes and the cylinder clevis up and used penetrating oil to get the pins worked loose after getting them loose I cut the cotter pins of grind them level with pin and drill them out remove the pin and clean on bench wire brush apply copper slip on pin clean holes with wire brush and had other tech help to weld the broken bolts for the hopper locks that broke when I unfolded it after he got them welded up and fixed I installed everything back in place put new cotter pins back in put washers on and put fixed bolts back in trough pin and onto locks adjust bolts to unlock and lock when hopper folds in and out					
- (04307) 2021/05/04 Changed all broken or cracked small seed/fert hoses. Every time we winged drill up and winged it back down more would break. Got it to the point where we figured hoses should be good and send customer with a roll of hose just in case. Cleaned up tools and mess at the end of the day.					
CUSTDIS	CUSTOMER DISC	1-	1157.66	1157.66-	
G805-100-125	1" WHITE HOSE	500	.89	445.00	
OIL1	ENVIRO OIL LTR	10	.10	1.00	
SEADC-14	DEEP CREEP 12OZ	2	10.55	21.10	
1350-09	WSHR MACH 1X14G	1	.94	.94	
2030-60	CLP BAND 3 STL	10	5.99	59.90	
2030-63	CLP BAND 6-7/8"	1	8.58	8.58	
2030-84	CLP BAND6-3/4	2	9.04	18.08	
2300-21	TIRE ASSY 4.8X8	4	86.98	347.92	
3120-76-09	HALL EFFECT SNS	1	151.13	151.13	
52020	HOSE CLAMP	10	2.41	24.10	
5506-15	HOSE 2 1/2"BLAC	200	8.35	1670.00	

CONTINUED ON PAGE 03

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Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold ---
121804	AIR DRILL		X 39840PH-12				
	3310-65		39884AS-15				
5506-16			HOSE 2 1/2" RED	200	8.35	1670.00	
73344349			MP GREASE 14OZ	11	5.19	57.09	
86500688			NUT	12 S	.11	1.32	
86508568			SCREW	12 N	.46	5.52	
87386396			ARM, SUPPORTING	3 N	95.68	287.04	
87526197			U-BOLT	2	8.38	16.76	
					PARTS	3627.82	
					LABOR	7786.54	
22401000				SEGMENT TOTAL==>		11414.36	

SEGMENT# 2 C INTER NA 05/01/21 05/03/21

REPLACE METER AUGER BEARING TANK #3

CORRECTION:

-04307 (2021/05/03)

Tried spinning metering auger shaft on tank 3. Shaft wouldnt spin. Removed chain that drives shaft and tried spinning shaft again. Shaft spun but not easily, bearings were rough/tight. Removed RH bearing and found it was rough/siezed. Cleaned bearing housing so it was clean of old grease and debris. Installed new bearing and filled cavity with grease. Installed enw rubber seal and installed bearing housing back onto shaft. Bolted housing back into place and installed locking collar. Re installed speed sensor gear onto shaft and tightened set screws. Removed slip clutch from LH side. Slip clutch was not operating correctly and not allowing shaft to spin in either direction. Got new slip clutch from parts. Had to get torch to heat screws mounting sprocket assembly to old slip clutch because screws were tight/rusted in place. Once heated screws came right out. Mounted sprocket assembly

CONTINUED ON PAGE 04

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Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL	X 39840PH-12			
	3310-65	39884AS-15			

onto new slip clutch. Once new slip clutch was assembled and ready to go on I checked the LH bearing. Bearing was rough and I figured since id already gone this far and had slip clutch off I should change second bearing as well. Removed bolts mounting bearing housing. Cleaned shaft with emery cloth. Had to use a puller to pull bearing off shaft because it was stuck. Once bearing was off I removed old bearing from housing and cleaned housing. Installed new bearing into housing with new rubber seal, filled cavity full of grease and installed new bearing assembly onto shaft. Once installed I mounted mounting bolts for bearing housing and tightened. Installed locking collar and locked in place. Installed new slip clutch assembly and aligned with sprockets. Tightened set screws, re installed chain and tensioned and re installed safety covers. Greased all grease nipples. Spun shaft to make sure is operated correctly. Cleaned up tools and mess.

(04452) 2021/05/05

The number 2 clutch was diagnosed and found to be not disengaging, the power was disconnected but did not make any difference. The drive gearbox retaining bolts were loosened off and the chains on the drive sprockets were removed. The magnetic clutch retaining bolt was loosened off and the clutch was removed from the shaft. The new clutch was installed and found to be having excessive side play when tightened down. The clutch assembly was then diagnosed and compared with a parts picture, it was found that there is a shim missing. A new shim was installed behind the clutch assembly and the retaining bolt was tightened. The gearbox was installed and the system was

CONTINUED ON PAGE 05

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G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			
<p>tested. The drive was still not disengaging and acts like a direct drive. The gearbox was removed and the drive were diagnosed, it was found that the clutch retaining washer is too thick and pressed against the sprocket causing the shaft to drag along. The original washer was installed and the gearbox was reinstalled with the chain drives. The system was tested and found that the clutch disengage like it is suppose to do, it was also noticed that there is a bad connection on the connectors. The connector were cut from the wiring and the ends were connected to each other soldered and sealed with heat shrink. The system was tested again and found to be in working good working order. (04452) 2021/05/05</p> <p>The tools were put back and the work bay was cleaned up.</p>						
DER65144	ubolt 5/16"	2			3.85	7.70
GRO52773A	trun stop orang	1			13.26	13.26
1325-28	WSHR HDN 1/2 PL	1			5.95	5.95
140045	WASHER, LOCK	2			.76	1.52
2125-05-02	BEARING, 7/8 FO	2			25.57	51.14
2401-67	Gskt PDM + Mch	2			8.73	17.46
3303-02	CYL HYD 1-1/2X6	3			310.41	931.23
3370-15-01	CPLR AG F 3/4FN	4			72.05	288.20
3370-15-02	CPLR AG M 3/4FN	4			39.26	157.04
3440-85	PRESS TRANSDUCE	1			679.10	679.10
4201-53	HOSE URTNE 6X8	2			128.09	256.18
5600-22	CH RLR #40 DBL	2			37.21	74.42
6297-80	CL OVERLOAD 7/8	1			352.22	352.22
	PARTS					2835.42
	LABOR					988.38
	22401000			SEGMENT TOTAL==>		3823.80

CONTINUED ON PAGE 06

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Credit Card No.	Salesperson H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			

SEGMENT# 3 C INTER NA 05/01/21 05/03/21

REPLACE SHANKS

CORRECTION:

3rd May 2021 (04351)

Removed worn out shanks from drill.

(04452) 2021/05/03

Remove shanks on the RH side of the drill and drove to the other yard and removed shanks needed.

(04452) 2021/05/04

The last shanks were installed on the RH side.

Packer wheels and mid rows and wheels were greased.

Remote couplers were changed between tank and drill. The metering clutch on bin 2 were replaced and the wirings were repaired. The

(04307) 2021/05/03

- Removed openers from donor drill at other yard. Once shanks were removed I brought them back to shop and started pulling shanks off the donor openers because they were a different style than what was on the drill we were building. Pulled shanks off bad openers off drill we were building and put those shanks onto the new openers we pulled off donor drill. Once new shanks were built I started installing shanks back onto drill. cleaned up at end of day.

(04307) 2021/05/04

- Continued installing shanks on drill. Once all shanks were installed I went around and put new tips onto shanks that were missing tips. Once tips were on I checked all openers to make sure they were all set to the same depth.

CONTINUED ON PAGE 07

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	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H73	

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121804	AIR DRILL	X 39840PH-12			
	3310-65	39884AS-15			
Had to change quite a few. Once all openers were set to the same depth I changed a leaking cylinder on one of the back rh openers. Cleaned up oil mess when done. Cleaned up tools and moved onto hoses.					
200-BNC-3100		BOLT/NUT 200/41	20	2.15	43.00
200-TIP-2011		2 CARBIDE	20	116.38	2327.60
3132-51-01		MAGNETIC CLUTCH	1	387.08	387.08
3303-02		CYL HYD 1-1/2X6	1	310.41	310.41
				PARTS	3068.09
				LABOR	5389.82
22401000			SEGMENT TOTAL==>		8457.91
<hr/>					
SEGMENT# 4 C INTER NA		05/01/21 05/03/21			
REPAIR BIN LEVEL SENSORS					
DER65144		ubolt 5/16"	4	3.85	15.40
3120-76-02		4 LEVEL BIN SNS	1	790.24	790.24
				PARTS	805.64
				LABOR	427.66
22401000			SEGMENT TOTAL==>		1233.32
<hr/>					
SEGMENT# 5 C INTER NA		05/01/21 05/03/21			
HOOK TANK TO DRILL					
				LABOR	577.94
22401000			SEGMENT TOTAL==>		577.94
<hr/>					
SEGMENT# 6 C INTER NA		05/01/21-05/03/21			
HOOK UP MONITORS - ENSURE WORKING PROPERLY					
				LABOR	486.00
22401000			SEGMENT TOTAL==>		486.00

CONTINUED ON PAGE 08

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804		X 39840PH-12			
		3310-65			
		39884AS-15			
SEGMENT# 7 C INTER NA		05/01/21 05/04/21			
ENSURE CAMERAS WORKING PROPERLY					
87367052	25'	CAM CABLE	2	40.97	81.94
				PARTS	81.94
				LABOR	472.76
22401000			SEGMENT TOTAL==>		554.70

SEGMENT# 8 C INTER NA		05/01/21 05/04/21			
CHANGE OUT MRB DISC HUB					
<u>CORRECTION:</u>					
(03417)					
4 May 2021					
Move all the parts to my truck then start to clean the parts with brake clean. Had to remove the old bearing cap from the hub then install the new bearing caps. Had to grease the new bearings then install the hub with new bearings back onto the shaft. Then had to install the disc back onto the hub and install the mid row back onto the drill fame. Had to connect the cylinder back on to the mid row.					
				LABOR	656.84
22401000			SEGMENT TOTAL==>		656.84

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	10418.91	
LABOR	16785.96	
DISPOSAL FEE	100.00	
CONTINUED ON PAGE 09		

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DRUMHELLER		
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	79759 4660 RT0001	
Credit Card No.	Salesperson	
	H73	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
121804	AIR DRILL		X 39840PH-12			
	3310-65		39884AS-15			
				SHOP SUPPLIES	100.00	
				DISCOUNT	1678.59-	
				INTERNAL TOTAL	25726.28	

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