



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300  
 Hwy 3 & 864 Secondary  
 Taber, AB T1G 2E5  
 Tel: (403) 223-2333  
 Fax: (403) 223-1515  
 Toll Free: 1-855-763-1427

## INVOICE

Ship to:

I-RME TABER  
 REF W42950

Invoice to:

INTERNAL CUSTOMER #10  
 HWY 3 WEST & 864 SECONDAR  
 TABER, AB  
 TABER AB T1G 2E5

Branch TABER			*REPRINT*		
Date	Time	Page			
06/30/21	22:03:55 (B)	01			
Account No.	Phone No.	Reference No.			
INTCUS10	4032232333	W43138			
Ship Via		Purchase Order			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson K70		

### Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
114504	9240	604	X YFG227768 YFS064113			

\*\*Here at Rocky for your protection and ours we are wiping down  
 \*\* every piece of equipment before and after we repair it.

SEGMENT# 1 C 05097 NA                      05/28/21 05/31/21                      1.00 HRS

COMPLAINT:

both chopper belts worn

CAUSE:

both belts were worn

CORRECTION:

May 28, 2021

- loosened up the tensioners
- took off front belt first
- then took all of the bolts out of the handle so i could get the back belt off
- when the bolts were out for the bracket i could shimey the belt out
- talked to parts to see where the second belt was

June 1, 2021

- had both belts so i put the back one on the first pulley
- then had to finesse it onto the second pulley
- when it was on i put all the brackets and handle back on
- then put the second belt back on
- tightened both of the belt tensioners up

FREIGHT	FREIGHT	
48114650	V-BELT	1
84540703	BELT/SPRING KIT	1 M

PARTS                      452.55  
 LABOR                      145.00

CONTINUED ON PAGE 02

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114504	9240	604	X YFG227768 YFS064113			
	17300000			SEGMENT TOTAL==>	597.55	

SEGMENT# 2 C 05097 NA	05/28/21 05/31/21					
CHOPPER KNIVES MEGA CUT WORN				8.00 HRS		
<u>COMPLAINT:</u> chopper knives worn						
<u>CAUSE:</u> wear of choppers						
<u>CORRECTION:</u> June 1, 2021 - grabbed piece of plywood from outside - placed plywood in back of combine - started to take out knives June 2, 2021 - when all knives were out i took out the piece of plywood and made sure everything was clean out of back of combine						
47796266	KIT			20 S		
				PARTS	3907.00	
				LABOR	1173.05	
	17300000			SEGMENT TOTAL==>	5080.05	

SEGMENT# 3 C 05097 NA	05/28/21 05/31/21					
LEFT SPREADER MOTOR LEAKING				1.50 HRS		
<u>COMPLAINT:</u> left spreader motor leaking						
<u>CAUSE:</u> bad seal						
<u>CORRECTION:</u> May 31, 2021 - lifted up spreader						

CONTINUED ON PAGE 03

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STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
114504	9240	604	X YFG227768 YFS064113			
			- took off all hoses and put caps on hoses - took off spreader from motor - took off the 4 mounting bolts - split apart the motor - and replaced the seals - put the motor back together - tightened down bolts for motor - placed motor back in spot - put the mounting bolts back in - put hoses on - put spreader back on and cleaned up around the motor to see for any leaks			
47430062			KIT, SERVI	1		
				PARTS	113.21	
				LABOR	217.50	
17300000			SEGMENT TOTAL==>		330.71	

SEGMENT# 4 C 05097 NA	05/26/21 05/31/21	2.00 HRS
<b>NO ROTOR SPEED</b>		
<u>COMPLAINT:</u> no rotor speed		
<u>CAUSE:</u> bad sensor		
<u>CORRECTION:</u> June 1, 2021 - opened up engine cover <del>- located old sensor</del> - disconnected sensor - took out sensor from gearbox - put new sensor in		

CONTINUED ON PAGE 04

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STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
114504	COMBINE		X YFG227768			
	9240	604	YFS064113			
	- connected sensor back up					
	- put cover back down					
51484053	SENSOR			1		
				PARTS	204.08	
				LABOR	290.00	
	17300000			SEGMENT TOTAL==>	494.08	

SEGMENT#	DESCRIPTION	DATE	HRS	PARTS	LABOR	TOTAL
5 C 05097 NA	LEAK ON UNLOADER VALVE	05/28/21 05/31/21	1.00			
	COMPLAINT:					
	leak onunloader valve					
	CAUSE:					
	missing o ring on one connector					
	CORRECTION:					
	May 31, 2021					
	- took off shield					
	- took off all hoses and hold down bolts					
	- took the valve off and put in vice					
	- took the one connector that didn't have an o ring off					
	- figured things out with parts for new o rings					
	June 1, 2021					
	- put new o rings in connector and put back in valve					
	- put bolts back into valve to hold down					
	- put hoses back on					
	- put the shields back on					
86598100	O-RING		1 M	6.89		6.89
9993141	O-RING		1	2.24		2.24
				PARTS		9.13
				LABOR	246.50	
	17300000			SEGMENT TOTAL==>		255.63

CONTINUED ON PAGE 05

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114504	9240	604	X YFG227768 YFS064113			

SEGMENT# 6 C 05097 MAIN2      05/28/21 05/31/21      8.00 HRS  
 MIDRANGE SERVICE - 600 HR

COMPLAINT:

perform 600 hr service

CAUSE:

600 hour service due

CORRECTION:

may31/21

change fuel filters  
 change cab air filters  
 June 1, 2021 (05097)  
 - changed hyd filters  
 - top up hyd oil

june1/21

change def filters  
 change eng oil filters  
 fill eng oil  
 change eng air filters

ADDITIONAL DESCRIPTION:

HRS  
 1. PERFORM 600 HR SERVICE (MAIN2)      8.00  
 Remove debris screen form transmission area. Set up  
 pails  
 and drain transmission. Set up pump and fill  
 transmission.  
 Set up drain pails and drain both final drives. Install  
 plug and refill both final drives. Set up pail and  
 drain  
 unloader lower gearbox. Install plug and refill. Drain

CONTINUED ON PAGE 06

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114504	9240	604	X YFG227768 YFS064113			

and  
 refill header drive gearbox. Remove shields and drain  
 feeder gearbox. Install oil and shield. Extend auger  
 and  
 remove access plate. Remove plug and verify 90-degree  
 unloader gearbox oil level. Top off as required.  
 Install  
 plate and fold in auger. Check and top off tailings  
 gearbox  
 oils. Set up pails and drain bubble up auger gearbox.  
 Add  
 new oil. Drain rotor gearbox and refill with fresh oil.  
 Drain PTO gearbox, remove all filters. Add new oil and  
 filters. Drain engine oil and remove filters. Install  
 new  
 filters and oil. Replace all fuel filters. Remove  
 shielding  
 on back of engine and remove breather access cover.  
 Remove  
 and replace engine breather. Install and assemble in  
 reverse order. Replace DEF tank breather filter.  
 Replace  
 DEF supply module filter. Start and run unit and cycle  
 all  
 functions. Shut down and recheck PTO, Rotor gearbox,  
 engine  
 oil levels and top off as required. Wash all work  
 areas,  
 mark all filters with hours.

=====  
CONTINUED ON PAGE 07

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114504	9240	604	X YFG227768 YFS064113			---
Quantity				x1		
				=====	8.00	
ANT1			ENVIRO ANTIFRZ		10	
FIL1			ENVIR FILT<8"		2	
FIL2			ENVIR FILT>8"		5	
OIL1			ENVIRO OIL<30LT		77	
132096A1			GREASE 251H 1LT		2	
254353A1			ELEMENT/A		1	
360260A2			FILTER, ELEMENT		1	
47437399			FILTER, FU		1	
47651824			FILTER DEF		1	
47888462			AIR FILTER INNE		1	
48007134			AIR FILTER OUTE		1	
51508555			FILTER HYDRAUL		1	
5801415504			FILTER OIL		1	
5801516883			FILTER		1	
5801856860			FILTER, BREATHE		1	
73342363			10W40SSLCJ4 5G		2	
73344266			HY-TRAN 2.5G		2	
73344304			OT ANTF PMX2.5		1	
84217229			FILTER, AI		1	
84423586			PRE-FUEL FILTER		1	
84523925			HYD FILTER		1	
				PARTS	1747.10	
				LABOR	1160.00	
	17300000			SEGMENT TOTAL==>	2907.10	

SEGMENT# 7 C 05097 WASH4 05/28/21 05/31/21  
 STANDARD WASH

8.00 HRS  
 CONTINUED ON PAGE 08

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114504	9240	604	X YFG227768 YFS064113			--

COMPLAINT:

standard wash

CAUSE:

standard wash

CORRECTION:

June 3, 2021

- gave combine good wash

ADDITIONAL DESCRIPTION:

HRS

1. STANDARD WASH (WASH4) 8.00

Open side shields / tank and rotor shields. Blow out heavy debris. Bring unit into wash bay. Open panels, open rad door and clean coolers and Rad. Wash / Brush entire machine. Clean cab and windows. Place unit back in row.

\*\*\*ANY UNIT THAT IS EXCESSIVELY DIRTY IS TO BE QUOTED

BY SM

AND AGREED BY SALES QUOTE\*\*\*\*

\$800.00

Quantity

=====  
 x1  
 =====  
 8.00

17300000

LABOR 840.00  
 SEGMENT TOTAL==> 840.00

SEGMENT# 8 C INTER N/A 05/28/21 05/31/21  
 QC

CONTINUED ON PAGE 09

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114504			X YFG227768			
	9240	604	YFS064113			
QC and review work order						

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	6433.07	
LABOR	4072.05	
SHOP SUPPLIES	400.32	
INTERNAL TOTAL	10905.44	

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RME  
SRF- 002591

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Branch TABER *REPRINT*		
Date 08/31/17	Time 22:38:04 (B)	Page 01
Account No. INTCUS10	Phone No. 4032232333	Reference No. W31806
Ship Via	Purchase Order	
		G.S.T. No. 79759 4660 RT0001
Credit Card No.	Salesperson D39	

## Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
114504	COMBINE 9240		X YFG227768 446 YFS064113			
REPAIR# 1 C 00163 NA		08/14/17	08/15/17			
Checkover & Run						
<u>COMPLAINT:</u>						
Checkover & Run						
<u>CAUSE:</u>						
Checkover & Run						
<u>CORRECTION:</u>						
you cannot check combine and header without taking time, combine needs 600hr service						
<u>ADDITIONAL DESCRIPTION:</u>						
Checkover & Run						
FIL2	ENVIR FILT>8"	1	1.00	1.00		
OIL1	ENVIRO OIL<30LT	29	.10	2.90		
47418345	KNIFE ASSY	1	152.32	152.32		
47453083	BAR	1	453.60	453.60		
73341701	15/40 CJ4EN 2.5	1	58.60	58.60		
75541702	15W40CCU4ENG 5G	1	107.10	107.10		
84572228	FILTER, EL	1	92.49	92.49		
			PARTS	868.01		
			LABOR	1180.45		
	17300000		REPAIR TOTAL==>	2048.46		

REPAIR# 2 C 03931 NA		08/14/17	08/25/17			
Wash & Blowout						
			LABOR	380.00		
	17300000		REPAIR TOTAL==>	380.00		

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

CONTINUED ON PAGE 02

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# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300  
Hwy 3 & 864 Secondary  
Taber, AB T1G 2E5  
Tel: (403) 223-2333  
Fax: (403) 223-1515  
Toll Free: 1-855-763-1427

# INVOICE

Ship to:

RME  
SRF- 002591

Invoice to:

INTERNAL CUSTOMER #10  
HWY 3 WEST & 864 SECONDAR  
TABER, AB  
TABER AB T1G 2E5

Branch		
TABER		
Date	Time	Page
08/31/17	22:38:04 (B)	02
Account No.	Phone No.	Reference No.
INTCUS10	4032232333	W31806
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	D39	

## Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
114504	COMBINE		X YFG227768			
	9240	446	YFS064113			
				INTERNAL	CUSTOMER	
			PARTS	868.01		
			LABOR	1560.45		
			DISPOSAL FEE	31.20		
			SHOP SUPPLIES	132.63		
			INTERNAL TOTAL	2592.29		

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature)

(date)

I hereby acknowledge my indebtedness in the amount of \$\_\_\_\_\_ being the total amount owing or balance owing as shown hereon.

(signature)

(date)



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# INVOICE

Ship to:

I-RME TABER  
DARRELL SRN 007134

Invoice to:

INTERNAL CUSTOMER #10  
HWY 3 WEST & 864 SECONDAR  
TABER, AB  
TABER AB T1G 2E5

Branch TABER		
*REPRINT*		
Date 05/11/21	Time 22:03:52 (B)	Page 01
Account No. INTCUS10	Phone No. 4032232333	Reference No. W42896
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson K70	

## Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
114504	9240	819	YFG227768			
		604	YFS064113			

\*\*Here at Rocky for your protection and ours we are wiping down  
\*\* every piece of equipment before and after we repair it.

SEGMENT# 1 C 04114 NA 05/05/21 05/05/21

UNIT NEEDS NEW BATTERIES

COMPLAINT:

NEEDS NEW BATTERIES

CAUSE:

Batteries are sulphated

CORRECTION:

2021 05 05

Went out to unit

Removed old batteries

Installed new batteries

Verified fix

All good

2021-05-06

Verified story was complete and correct

GX31A	GP31A BATTERY	2	129.98	259.96
			PARTS	259.96
			LABOR	150.80
17300000		SEGMENT TOTAL==>		410.76

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

	INTERNAL	CUSTOMER
PARTS	259.96	
LABOR	150.80	

CONTINUED ON PAGE 02

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\_\_\_\_\_  
(signature) (date)

\_\_\_\_\_  
(signature) (date)



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DARRELL SRN 007134

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Account No. INTCUS10	Phone No. 4032232333	Reference No. W42896
Ship Via	Purchase Order	
		G.S.T. No. 79759 4660 RT0001
Credit Card No.	Salesperson K70	

## Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
114504	COMBINE	819	YFG227768			
	9240	604	YFS064113			
				DISPOSAL FEE	3.01	
				SHOP SUPPLIES	12.81	
				INTERNAL TOTAL	426.58	

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