Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

RME - DRUMHELLER
INVENTORY

OF STATE OF

to:	INVOICE

Please Remit t P.O. Box 819

Drumheller , AB T0J 0Y0

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

Branch					
DRUMHELLER		*REPF	RINT	+	
Date	Time				Page
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Account No.	Phone No	٥.		Refe	erence No.
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Description of Work and Parts

STK#/FLEET#

112229

COMBINE HEADER

2142-35

HRS PIN/EIN X YCZN01732 WARRANTY DATE

HRS

Fold - - -

REPAIR# 1 C 04097 NA

05/17/17 06/06/17

REPAIR HYD HOSE ON LH SIDE OF CENTRE DRUM

COMPLAINT:

oil leaks

CORRECTION:

Rearrange header so it can be hooked up , go find a combine to use , had to dissconnect the header that was on it , hook up combine to this header , start and run to locate oil leak, located two hoses rubbing agaisnt each other, one on each side of the combine adapter attachment, remove both hoses, wash , take to parts, build new hoses and install, orientate so that they will not rub agin, test run , un hook combine , take combine back and hook it back up to the header that was on it , park in the line up , ADDITIONAL DESCRIPTION:

KEFAIK-HYD-MUSE	ONTHPTDEORCENT-KED	K Chlamorene	a salasado a les besel disente desenvilgado de la colo	embalia adderiationalise van Bo.
122-08	HOSE	25	3.70	92.50
4205N-10-08	JIC FEMALE CRIM	2	9.00	18.00
4205N-12-08	JIC FEMALE CRIM	1	13.80	13.80
4295-12-08	JIC F 90' ELBOW	1	28.00	28.00
			PARTS	152.30
			LABOR	627.12
	17300000	REPAIR	TOTAL==>	779.42

REPAIR# 2 C 04097 NA

05/17/17 06/05/17

INSPECT HEADER

CORRECTION:

take forklift to the other yard and bring header back to main yard , start inspection , both of the rear transport

CONTINUED ON PAGE 02

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.		being the total
(signature) (date)	(signature)	(date)

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

RME - DRUMHELLER
INVENTORY

OF COMMON CONTROL OF CONTRO

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(signature)

Please Remit to: P.O. Box 819

Drumheller , AB T0J 0Y0 Tel: (403) 823-2626 Fax: (403) 823-2607 Toll Free: 1-855-763-1427

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Branch				
DRUMHELLER	<u></u>			
Date	Time			Page
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		G.S.T. No		
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Credit Card No.			Sale	sperson
				199

hereby acknowledge my indebtedness in the amount of \$_

(signature)

(date)

being the total

(date)

Description of Work and Parts

STK#/FLEET# 112229	COMBINE HEADER	HRS PIN/EI X YCZN01		WARRANTY DATE	HRS	Fold
	2142-35	n icanox	, 52			
damaged, sho	broken / have broken w Trevor/Codey, DESCRIPTION: DER	n lens, drum is	very			
			LABOR	236.88		
	17300000	REPAIR	TOTAL==>	236.88		
REPAIR# 3 C	04097 NA	05/17/17 06/06	/17			
	SPORT LIGHT PLUG					
CAUSE:						
road rash						
CORRECTION:						
	plug , replace plug	1				
	DESCRIPTION:					
	SPORT LIGHT PLUG	1	20.65	22.65		
GRO82-1007	TRLR PLUG	1	28.65	28.65		
			PARTS LABOR	en marinina marinina da marina	2	
	17300000	מדגמשמ	TOTAL==>			
	1/30000	KEFAIK	101811==>	209.55		
REPAIR# 4 C	04097 NA	05/17/17 06/06	/17			
2 PAILS OF CORRECTION: top up oil	OIL					
OIL1	ENVIRO OIL LTR	19	.10	1.90		
73341702	15/40CJ4ENG 5G		107.10	107.10	mentania viva sinetamenta esperante de la compania	on at randomic distribution of the formula of the contraction of the c
75541702	13) 40C0 4BNG 3G	_	PARTS			
			LABOR			
	17300000	REPAIR	TOTAL==>			
			***	** WORK ORDER T		ŧ
				CONTRACTOR ON D	7 CT 03	

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

Ship to:	RME - DRUMHELLER INVENTORY
Invoice to:	INTERNAL CUSTOMER #16 BOX 819 DRUMHELLER AB TOJ 0Y0

Please Remit to:

P.O. Box 819 Drumheller , AB T0J 0Y0 (403) 823-2626

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

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				299	

Description of Work and Parts

STK#/FLEET#

(signature)

112229

COMBINE HEADER 2142-35

HRS PIN/EIN X YCZN01732 WARRANTY DATE

HRS

CUSTOMER

Fold - - -

INTERNAL

289.95

LABOR 1074.38

PARTS

INTERNAL TOTAL 1364.33

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate	
Isatisfactory with you and until paid in full, an express mechanics lien is acknowledged on above machine to secure the amount	I hereby acknowledge my indebtedness in the amount lamount owing or balance owing as shown hereon.
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)

	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total	
-	(signature)	(date)	

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to:	INTERNAL CUSTOMER #16
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Description of Work and Parts

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

Fold - - -

112229

COMBINE HEADER 2142-35 X YCZN01732

11 1021(01)(01

REPAIR# 1 C INTER NA

10/05/16 10/05/16

REPLACE KNIFE

CORRECTION:

used a pipe and straightened all bent guards. removed any broken guards. split cutter bar into three sections. could not get any sections to move. had to loosen a bunch of guards. pulled knife sections out. put the new knife sections into place and spliced them with splice kits. replaced all broken guards with new ones. tightened down all guards.

B92973	KIT SPLICE	3	42.00	126.00)
MCD172461	* DRAPER *SEP7*			310.50)
347549A1	CLEVIS	1	96.73	96.73	3
47678533	KNIFE SECT	9	1.90	17.10)
47687886	GUARD	б	20.50	123.00)
87458220	KNIFE SECTION	1	165.00	16500	A CONTROL OF THE CONT
87458222	KNIFE SECTION	2	165.00	330.00	0
87685333	KNIFE ASSY	1	165.00	165.00	0
88586	BOLT	6	1.20	7.20	0
			PARTS	1340.53	3
			LABOR	670.00	0
	17300000	REPAIR	TOTAL==>	2010.5	3
	MCD172461 347549A1 47678533 47687886 87458220 87458222 87685333	MCD172461 * DRAPER *SEP7* 347549A1 CLEVIS 47678533 KNIFE SECT 47687886 GUARD 87458220 KNIFE SECTION 87458233 KNIFE ASSY 88586 BOLT	MCD172461 * DRAPER *SEP7* 347549A1 CLEVIS 1 47678533 KNIFE SECT 9 47687886 GUARD 6 87458220 KNIFE SECTION 1 87458222 KNIFE SECTION 2 87685333 KNIFE ASSY 1 88586 BOLT 6	MCD172461 * DRAPER *SEP7* 347549A1 CLEVIS 1 96.73 47678533 KNIFE SECT 9 1.90 47687886 GUARD 6 20.50 87458220 KNIFE SECTION 1 165.00 87458233 KNIFE ASSY 1 165.00 87685333 KNIFE ASSY 1 165.00 PARTS LABOR	MCD172461 * DRAPER *SEP7* 310.50 347549A1 CLEVIS 1 96.73 96.73 47678533 KNIFE SECT 9 1.90 17.10 47687886 GUARD 6 20.50 123.00 87458220 KNIFE SECTION 1 165.00 165.00 87458333 KNIFE SECTION 2 165.00 330.00 87685333 KNIFE ASSY 1 165.00 165.00 88586 BOLT 6 1.20 7.20 PARTS 1340.55 LABOR 670.06

REPAIR# 2 C INTER NA

10/05/16 10/05/16

REPLACE SIDE CANVASES

CORRECTION:

loosened off draper tension. split canvases. pulled canvases off of header. installed new canvases with new canvas connectors. tightened up the canvases.

CONTINUED ON PAGE 02

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Please Remit to: P.O. Box 819 Drumheller, AB T0J 0Y0

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

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DRUMHELLER					
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Description of Work and Parts

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STK#/FLEET#		HRS	PIN/EI		WARRANTY DATE	HRS	Fold
112229	COMBINE HEADER	Х	YCZN01	732			
	2142-35						
MCD172461	* DRAPER *SEP7*		2 N	1180.35	2360.70		
				PARTS	2360.70		
				LABOR	664.64		
	17300000		REPAIR	TOTAL==>	3025.34		
	1,00000						
	Y TAIREE AIA T	0/05/1/	5 10/05	/16			
DDDATD# 7 (
REPAIR# 3 (10/05/16	3 10/03	, 20			
REPLACE MIS	SSING AUGER FINGERS	10/05/16	3 10/03	, 10			
REPLACE MIS	SSING AUGER FINGERS						
REPLACE MIS	SSING AUGER FINGERS				id		
REPLACE MIS CORRECTION holes on di	SSING AUGER FINGERS	have be	een des	troyed. d			
REPLACE MIS CORRECTION holes on di not fix any	SSING AUGER FINGERS Ecum for finger guides	have be	een des	troyed. d			
REPLACE MIS CORRECTION holes on di not fix any	SSING AUGER FINGERS frum for finger guides / fingers. straightene	have be	een des	troyed. d			
REPLACE MIS CORRECTION holes on do not fix any replaced bo	SSING AUGER FINGERS tum for finger guides fingers. straightene olt on slow speed tran	have be	een des tow lig	troyed. d ht bracke	t.		
REPLACE MIS CORRECTION holes on di not fix any replaced be 84287636 84315756	SSING AUGER FINGERS cum for finger guides fingers. straightene olt on slow speed tran GUIDE NUT, SPECI	have be	een des tow lig 2 4	troyed. d ht bracke 5.67	11.34 8.00		
REPLACE MIS CORRECTION holes on di not fix any replaced be 84287636 84315756 86625197	SSING AUGER FINGERS frum for finger guides fingers. straightene olt on slow speed trar GUIDE NUT, SPECI SCREW	have be	een des tow lig 2 4 4	troyed. d ht bracke 5.67 2.00 .95	11.34 8.00 3.80		
REPLACE MIS CORRECTION holes on di not fix any replaced be 84287636 84315756	SSING AUGER FINGERS cum for finger guides fingers. straightene olt on slow speed tran GUIDE NUT, SPECI	have be	een des tow lig 2 4	troyed. d ht bracke 5.67 2.00 .95 29.42	11.34 8.00 3.80 58.84		
REPLACE MIS CORRECTION holes on di not fix any replaced be 84287636 84315756 86625197	SSING AUGER FINGERS frum for finger guides fingers. straightene olt on slow speed trar GUIDE NUT, SPECI SCREW	have be	een des tow lig 2 4 4 2	troyed. d ht bracke 5.67 2.00 .95 29.42 PARTS	11.34 8.00 3.80 58.84 81.98		
REPLACE MIS CORRECTION holes on di not fix any replaced be 84287636 84315756 86625197 87561023	SSING AUGER FINGERS frum for finger guides fingers. straightene olt on slow speed trar GUIDE NUT, SPECI SCREW	have bed out finsport.	een des tow lig 2 4 4 2	troyed. d ht bracke 5.67 2.00 .95 29.42 PARTS	11.34 8.00 3.80 58.84		

REPLACE WORN TRANSPORT TIRE

CAUSE:

used forklift to raise header. removed tire. blocked up header. took tire to Harper's to get it replaced. installed tire onto header.

SWAP TIRE CHANGED TIRE 43.08 43.08 PARTS 43.08 LABOR 160.80 REPAIR TOTAL ==> 17300000 203.88

REPAIR# 5 C INTER NA

10/05/16 10/05/16

CONTINUED ON PAGE 03

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to:	SAME AS BELOW
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Branch					
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		79759	466	80 R	Γ0001
Credit Card No.			Sale	spers	on
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Description of Work and Parts

Fax:

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Toll Free: 1-855-763-1427

STK#/FLEET#		HRS PIN/EIN	r ·	WARRANTY DATE	HRS	Fold
112229	COMBINE HEADER	X YCZN017	32			
	2142-35					
REPLACE END	TINE BROKEN					
CORRECTION:						
had to cut o	old one off. installed	new one usir	g old bol	t		
and nut.						
MCD137816	FINGER *AUG6*D6	1 N	17.81	17.81		
			PARTS	17.81		
			LABOR	134.00		
	17300000	REPAIR	TOTAL==>	151.81		
REPAIR# 6 C	INTER NA 10,	⁰⁵ /16 10/05/	16			
REPLACE SKII	SHOES THAT ARE WORN (FF				
CORRECTION:						
removed any	remaining skid shoes.	assembled ne	w skid sh	oes		
and installe	ed them on header					
FREIGHT	SHIP-HANDLING	2	15.00	30.00		
47414657	SKID/SHOE	2	126.69	253.38		
87561540	SHOE (ASSY)		_121.54		s - Constitution of the control of t	i ngga kui kanganan in gangan kangan kanan k
87561542	SHOE (ASSY)	1	121.54	121.54	Live e administration - an embed	emma, les sums d'america, d'accions a la constant la
			PARTS	526.46		
			LABOR	402.00		
	17300000	REPAIR	TOTAL==>	928.46		

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

INTERNAL CUSTOMER

PARTS 4370.56

LABOR 2165.44

DISPOSAL FEE 51.32

SHOP SUPPLIES 218.11

INTERNAL TOTAL 6805.43

		being the total
(signature) (date)	(signature)	(date)