I-CJ SEWARD Ship to: nvoice to: INTERNAL CUSTOMER #14 812 SERVICE ROAD NW MILK RIVER, AB MILK RIVER AB TOK 1M0

Please Remit to:	INVOIC
812 Service Rd NW	
Box 208	

Box 208

Milk River, AB TOK 1M0 Tel: (403) 647-3828 (403) 647-3842 Fax: Toll Free: 1-855-763-1427

	REPRI	NT		
Time				Page
22:0)7:24 (J	в)		01
Phone No	0.		Refe	rence No.
4036			W19	679
	Purchase	Order		
	G.S.T. No.			
	79759	466	80 RT	Γ0001
		Sale	spers	on
		I	29	
	22:0 Phone N	Time 22:07:24 () Phone No. 4036473828 Purchase G.S.T. No.	22:07:24 (B) Phone No. 4036473828 Purchase Order G.S.T. No. 79759 466	Time 22:07:24 (B) Phone No. Refe 4036473828 W19 Purchase Order

Description of Work and Parts

STK#/FLEET#

(signature)

124303

COMBINE

HRS PIN/EIN X YFG227604 WARRANTY DATE

HRS

Fold - - -

8240

**Here at Rocky for your protection and ours we are wiping down

736

** every piece of equipment before and after we repair it.

SEGMENT# 1 C INTER NA

07/30/21

Rear main frame harness.

Harness covered under Early work order. labor only

- -labor for the unit to install main engine and frame new
- -old harness throwing codes and kicking out rotor drive
- -install and check the harness. no faults and all functions work.

17300000

LABOR

1999.15

SEGMENT TOTAL ==>

1999.15

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

CUSTOMER

LABOR

1999.15

INTERNAL TOTAL

1999.15

	I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate	Ī
ł	above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms	l
ı	satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the emount	ľ
1	of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine	ŀ
ı	placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	1
ı	· · · · · · · · · · · · · · · · · · ·	١
I		ł

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

(date)

I44

Fold - - -

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #124303 Ship to: invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Branch					
LETHBRIDGE		*REPI	*TNI	,	
Date	Time				Page
07/30/21	22:0	04:10	(B)		01
Account No.	Phone N	0.		Refe	erence No.
INTCUS08	4033	327315	54	W61	.423
Ship Via		Purcha	se Orde	er	
REF. W60819		#0064	139		
		G.S.T.	٧o.		
		797	'59 46	60 R	T0001
Credit Card No.			Sa	lespers	on

HRS

Description of Work and Parts

LETHBRIDGE

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

STK#/FLEET	: #	Н	IRS PII	N/EIN	WARRANTY	DATE
124303	COMBINE	10	54 YF	3227604		
	8240	7	'36			
	Rocky for your piece of equipm	_				
SEGMENT# 1	. C 05119 MULTI	PLE 06/2	25/21 00	5/25/21		
CORRECTIO	N:					
Changed e	ngine oil and	filter				
Changed e	engine fuel fil	ter				
Changed f	uel tank fuel	filter and r	eplace	i water sepa	rator	
sensor						
ADDITTONZ	J. DESCRIPTION:					

1. OIL CHANGE (ENGINE10)

HRS

- -Run unit to get oil to operating temperature -Drain engine oil and remove oil filters
 - -Clean filter housing and install new filters

!!!!ALSO NEED TO REPLACE WATER SEPARATOR SENSOR !!!!

- -Fill unit with 15-40 engine oil
- -Operate machine to circulate oil
- -Top up oil to spec.
- -Write hours on filter
- *** APPROX. 30 LITRES ***

AS PER EMAIL DARRELL S. EST #006439

- -----2. FUEL FILTERS (ENGINES)
 - Blow off filter area
 - -Remove fuel filter and caught excess fuel in a pail
 - -Lubricate the o-ring with fuel and install new filter
 - -Clean area of spilled fuel and write the engine hours

CONTINUED ON PAGE 02

1.60

17.10

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)

Salesperson

I44

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #124303 Ship to: Invoice to:

Toll Free: 1-855-763-1427 Branch LETHBRIDGE Date Time 22:04:10 (B) Phone No. 07/30/21 02 Account No. Reference No. 4033273154 INTCUS08 W61423 Ship Via Purchase Order REF. W60819 #006439 G.S.T. No. 79759 4660 RT0001

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Description of Work and Parts

LETHBRIDGE

Tel:

Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Credit Card No.

(403) 327-3154

(403) 327-3545

STK#/FLEET#		HRS	PIN/EIN	WARRA	NTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				. 5.2
	8240	736					
on							
the fil	lter						
-Repeat	t process for the f	uel water	separator				
	nd check for leaks		_				
				=====	:		
Quantity				x1	-		
				=====	:		
				2.70)		
FIL2		ENVIR F	ILT>6"	4	1.00	4.00	
OIL2		ENVIRO	OIL>30	30	.05	1.50	
5801415504		oil fil	ter	1	94.10	94.10	
5801516883		FILTER		1	124.26	124.26	
73341707		15/40 C	J4 BULK	30	4.37	131.10	
84409712		SENSOR		1	189.18	189.18	
84423586		PRE-FUE	L FILTER	1	244.16	244.16	
					PARTS	788.30	
					LABOR	391.50	
o de legica d elegica (1864 de 1864).	1730000		ili e e e e dansa e e e e e e	Segment	TOTAL==>	1179.80	American profession
SEGMENT# 2 MULTIPLE CORRECTION	C 05119 MULTIPLE	06/25/2	1 06/25/21				

Cleaned up oil mess ADDITIONAL DESCRIPTION: HRS

- 1. FILTERS (HYD1)
 - -Clean filter area

Changed hydraulic filters Wrote hours on the filters

-Remove and drain filters

1.00

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

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 Fax: (403) 327-3545

Toll Free: 1-855-763-1427

Branch					
LETHBRIDGE					
Date	Time				Page
07/30/21)4:10 (E	3)		03
Account No.	Phone No	0.		Reference	
INTCUS08	4033	3273154		W61423	
Ship Via		Purchase	Order	•	
REF. W60819		#006439	9		
		G.S.T. No.			
		79759	466	80 R	T0001
Credit Card No.			Sale	spers	on
			J	[44	

Description of Work and Parts

STK#/FLEET	<u>ŧ</u>	HRS	PIN/EIN	WARRA	NTY DATE	HRS	Fold
124303	COMBINE		YFG227604				1 5/4
	8240	736					
-Insta	all new filters an	d label wit	h hours				
	machine, check for						
	off Hydraulic oil	·					
-		_					
2. PTO GE	EARBOX OIL & FILTE	RS (HYD20)		1.00	,		
Start	unit and warm up	oil. Set up	pails and d	rain			
Rotor							
gearbo	ox oil. Close drai	n. Fill oil	to proper 1	evel.			
Start							
and rı	ın rotor. Recheck	and top off	oil. Rinse	work area			
				=====	=		
Quantity				xJ			
				=====			
				2.00			
FIL1			ILT<6"	1		.50	
FIL2			ILT>6"			2.00	
OIL2	The state of the s	A ST. A ST. THE WARRANT CO. S. Co., Name of Street, St. Co., St. C	OIL>30	10 1	.05 157.00	.50	enter Mariana (n. 1900), estado estado en 1900 (n. 1900). La Carlo Mariana (n. 1900), en 1900 (n. 1900).
254353A1		ELEMENT					
51508555			HYDRAUL				
73344271		HYTRAN				49.50	
84523925		HYD FIL	TER	1		67.92	
						409.42	
					LABOR		
	17300000			SEGMENT	TOTAL==>	699.42	
	and the same and control of the cont	and the sales of sales and sales	and the second state of the second second				
SECMENT# 3	C 05119 ENGINE	11672572	1 06/25/21				

AIR FILTER CLEANING

CORRECTION:

Replaced both cab air filters and cleaned filter housings

Replaced missing clip on air filter housing

If hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operabove machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or not satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the am 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.	I hereby acknowledge my indebtedness in the amount of \$
(signature) (date)	(signature) (date)

Put coolant back in Drove combine out

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #124303
INTERNAL CUSTOMER #08
3939 - 1ST AVENUE SOUTH
LETHBRIDGE, AB
LETHBRIDGE AB T1J 4P9

3939 - 1st	Ave. S.
Lethbridge	e, AB T1J 4P8
Tel:	(403) 327-3154
Fax:	(403) 327-3545
Toll Free:	1-855-763-1427

LETHBRIDGE

Branch					
LETHBRIDGE					
Date	Time				Page
07/30/21		04:10 (в)		04
Account No.	Phone N	0.		Refe	rence No.
INTCUS08	4033	3273154		W61	423
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REF. W60819		#00643	9		
		G.S.T. No.			
		79759	466	80 R	Г0001
Credit Card No.			Sale	spers	on
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and Parts

STK#/FLEET	C#	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
L24303	COMBINE	1054	YFG227604				
	8240	736					
Silicone	d around the air in	let going to	the filter	housing			
ADDITION	AL DESCRIPTION:						
!!!!ALSO	REPLACE MISSING CL	IPS ON FILTE	ER HOUSING !	! ! !			
!!!!ALSO	SILICONE AIR INLET	DUCTING GO	ING TO FILTE	Ŕ			
HOUSING!	111						
HRS							
1. AIR I	FILTER CLEANING (EN	GINE1)		1.00			
REMOV	Æ PRIMARY FILTER A	ND REPLACE					
REMOV	/E SAFETY FILTER AN	D REPLACE					
REMO7	/E CABIN AIR FILTER	AND REPLACI	∃				
REMO	E RE CIRCULATION F	ILTER AND RE	EPLACE				
CLEA	NOUT HOUSING CAPS	AND WIPE OUT	r filter hou:	SINGS			
				=====			
Quantity	7			x1			
				=====			
				1.00			
360260A2	etin etinen, egyentiketi variaksi piranopa on yantipa yantipa yantipa yantipa kata ya kata kata ya kata kata y Biraksi va Maketi vakilah ta va Core a a a kata ya kata ta da kata ya Maketi kata ya Maketi kata ya kata kata y	FILTER,	ELEMENT	111	31.30	131.30	and the second s
47831554	and the second s	LATCH	Company of the first property and could	1 S	59.27	59.27	dende e maindare, da val :
84217229		FILTER,	AI	1	81.75	81.75	
					PARTS	272.32	
					LABOR	290.00	
	17300000			SEGMENT TOT	AL==>	562.32	
SEGMENT# 4	1 C 05119 ENGINE7	06/25/2:	1 06/25/21				
FAN BEAR	INGS				9.00 1	HRS	
CORRECTIO	ON:					المنظمة	
Drained .	 l bucket of coolant						
Colton ha	ad to move his comb	ine out					

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

79759 4660 RT0001

Salesperson I44



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Ship to:	I - STOCK #124303
nvoice to:	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Put the belt on and set the belt tension

Toll Free: 1-855-763-1427 Branch LETHBRIDGE Date Time Page 07/30/21 Account No. 22:04:10 (B) Phone No. 05 Reference No. 4033273154 Purchase Order INTCUS08 W61423 Ship Via REF. W60819 #006439 G.S.T. No.

Description of Work and Parts

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Credit Card No.

Fax:

(403) 327-3154 (403) 327-3545

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
Guided Col	ton out						
Backed com	bine into the shop aga:	in					
Drained 1.	5 buckets of coolant						
Disconnect	ed coolant tank hoses						
Took the s	hields and steps off a	round	engine bay				
Took the t	op half of the fan shro	oud					
Took off e	ngine fan						
Took off e	ngine fan belt and ten:	sioner	bolt				
Took off e	ngine fan pulley and te	ension	er bracket				
Used an H	bar puller to take off	engin	e fan pulley				
Took off f	an belt tensioner						
Took out s	nap ring and front pul	ley be	aring				
Used a cut	ting wheel to cut the :	inner	race of the back	c			
pulley bea	ring						
Cleaned fa	n pulley of metal shav	ings f	rom the broken				
bearing							
Used the h	ydraulic press to put	the fa	n pulley bearing	gs in			
Hit the ol	ydraulic press to put d tensioner bushings or	ut and	installed 3 nev	v ones			F. A
Put the te	nsioner on the bracket						
Put the te	nsioner and the bracke	t back	on				
Put the fa	n pulley back on						
Put the te	nsioner bolt back in						
Tried putt	ing the new fan belt o	n but	the belt was too	5			
small							
The pulley	was upgraded to a hig	h spee	d fan pulley whi	ich			
needs a bi	gger belt		ndinaka muumuu mid use kimaka muundidhaka sarada na uhusa da seesa sarada lke s			maa ni maa ni ka maa ahaa ni , maa madah na madambaa ka ka madambaa da d	
Returned t	he new belt and got on	e orde	red from Milk Ri	iver			
Got the ne	w belt and compared th	e new	belt to the old,	, it			
is the cor	rect belt						

It hereby authorize the above work to be done along with the use of necessary materials. You and your emplabove machine for purposes of testing, inspection or delivery at my fisk. I agree to pay cash on delivery of satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials add	hine of on terms cure the amount of S amount owing or balance owing as shown hereon.	being the total
(Signature) (da	(signature)	(date)

Fold - - -

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S Lethbridge, AB T1J 4P8 (403) 327-3154

Fax: (403) 327-3545 Toll Free: 1-855-763-1427

WARRANTY DATE

9.00

Branch				
LETHBRIDGE				
Date	Time			Page
07/30/21	22:0	04:10 (B	.)	06
Account No.	Phone No	o.		Reference No.
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		79759	466	60 RT0001
Credit Card No.			Sale	sperson
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HRS

Description of Work and Parts

PIN/EIN

124303	COMBINE	1054	YFG227604
	8240	736	
Put th	e fan on with blue	loctite	
Put th	e top fan shroud ba	ck on	
Put th	e shield with the co	oolant tank !	back on
Connec	ted all the coolant	lines	
Finish	ed putting the engi	ne bay shiel	ds back on
Put co	olant back in		
Cleane	d up tools		
ADDITI	ONAL DESCRIPTION:		
!!!!AL	SO CHANGE TENSIONER	BUSHINGS AN	D FAN BELT!!!!
HRS			

1. FAN BEARINGS (ENGINE7)

STK#/FLEET#

- Verify complaint of bearing failed
- -Remove engine hood support brackets
- Remove the air Intake pipe and hoses away
- -Loosen and remove the Engine fan front retainer bolts

HRS

- -Remove the pulley retainer bolts
- __Remove Engine fan driving belt and alternator drive belt
- -Remove the engine fan driving pulley main bolt and remove pulley
- -Loosen and remove the retainer bolts and removed the mounting bracket
- -Press new bearing into fan hub
- -Press fan hub onto shaft
- -Torque retainer bolt
- -Install fan and torqued
- -Mount and secure the alternator driving belt and engine

drive belt

-Reinstall and secure engine fan shroud and covers

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(signature) (date)	(signature)	(date)



(signature)

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

	I - STOCK #124303
-	
i	
?	INTERNAL CUSTOMER #08
•	3939 - 1ST AVENUE SOUTH
	LETHBRIDGE, AB
•	LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

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LETHBRIDGE				
Date	Time			Page
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Account No.	Phone No	0.		Reference No.
INTCUS08	4033	3273154		W61423
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		G.S.T. No.		
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Credit Card No.			Sale	sperson
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(signature)

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
.24303	COMBINE	1054	YFG227604				
	8240	736					
-Checl	c for proper operation	on, run	unit to opera	ting			
temp,							
all god	od						
				=====	=		
Quantity				x	1		
				=====	=		
				9.00	ס		
274198		BEARING	, в	1	56.85	56.85	
382974		BUSHING	}	3	7.96	23.88	
47411931		BELT EN	G 8240	1	80.46	80.46	
47909206		V-BELT		1 M	113.40	113.40	
84438926		BEARING	, BALL	1	17.56	17.56	
					PARTS	292.15	
					LABOR	1305.00	
	17300000			SEGMENT	TOTAL==>	1597.15	
SEGMENT#_5_0	C 05119 NA	.06/25/2	1 06/25/21			- Company African - Company - Compan	
AIR FILTER	SWITCH	A. A	ever troublement of the control of t			. Designation to see to be to be the section of	
COMPLAINT:							
AIR FILTER	RESTRICTION SWITCH	IS BROKE	N OFF INSTALI	L NIPPLE			
TO REPAIR							
CORRECTION	<u>:</u>						
Drilled out	t old switch that wa	s broken	off				
Tapped the	hole so a brass fit	ting wou	ıld thread int	to the			
air inlet	tube						
Put the bra	ass fitting in	*****					
Put the ser	nsor on						
Plugged ser	nsor in						
279492A1		SWITCH		1	27.44	27.44	
					PARTS	27.44	
				CONT	INUED ON PAG	3E 08	
above machine for nun	above work to be done along with the use of nec poses of testing, inspection or delivery at my risk	Lagree to pay cast	h on delivery of machine or on t	terms			
satisfactory with you ar	nd until paid in full, an express mechanic's lien is understood that the company assumes no respor orage, sale, repair or while being tested. Estimat	acknowledged on a	bove machine to secure the an	nount i hereby ackr ne amount owin	nowledge my indebtednes ig or balance owing as shi		being the total
placed with them for st	orage, sale, repair or while being tested. Estimate	as are for labour on	ly, materials additional.				

(date)



	I - STOCK #124303	
Ship to:		
ا ڇ		
े रुं		
<u> </u>	INTERNAL CUSTOMER #08	
ά	3939 - 1ST AVENUE SOUTH	
.გ ∣	LETHBRIDGE, AB	
nvoice to:	LETHBRIDGE AB T1J 4P9	
- [

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

Branch					
LETHBRIDGE					
Date	Time				Page
07/30/21		04:10 (B)		08
Account No.	Phone N	0.		Refe	rence No.
INTCUS08	403	3273154		W61	423
Ship Via		Purchase	Order		
REF. W60819		#00643	9		
		G.S.T. No			
		7975	9 466	0 R	Γ0001
Credit Card No.		-	Sale	spers	on
]]	44	

WARRANTY DATE HRS STK#/FLEET# HRS PIN/EIN Fold - - -1054 YFG227604 124303 COMBINE 8240 736 LABOR 72.50 17300000 SEGMENT TOTAL ==> 99.94 SEGMENT# 6 C 05119 NA 06/25/21 06/25/21 CAB DOOR

Description of Work and Parts

COMPLAINT:

INNER DOOR LATCH WON'T RELEASE POSSIBLE ADJUST OR REPLACE

CORRECTION:

Took door latch off

Found a broken nut holding the door latch to the door

handle

Put the new door latch and nut on

Tried the door

The latch was still sticking

Took the handle apart

Moved handle back as far as it would go

Tightened the handle and latch again

Tried the door again

The latch worked

Put the cover on the door latch

84320299 COVER, CAP

86520782 LATCH 1 N 153.43 153.43 PARTS 163.44 LABOR 145.00

> 308.44 17300000 SEGMENT TOTAL ==>

1

SEGMENT# 7 C 05119 NA

06/25/21 06/25/21

UNLOAD AUGER

COMPLAINT:

AUGER NOT RETURNING TO SADDLE NEED TO ADJUST AUGER UP TO

CONTINUED ON PAGE 09

10.01

10.01

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

(403) 327-3154

(403) 327-3545

Toll Free: 1-855-763-1427

Fax:



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

	I - STOCK #124303
o to	
Ship to:	
to:	INTERNAL CUSTOMER #08
ģ	3939 - 1ST AVENUE SOUTH
ŏ	LETHBRIDGE, AB
invoice	LETHBRIDGE AB T1J 4P9
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LETHBRIDGE					
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Description of Work and Parts

STK#/FLEET	#	HRS	PIN/EIN	WARRANT	DATE	HRS	Fold -
124303	COMBINE	1054	YFG227604				
	8240	736					
FIT INTO	SADDLE PROPER						
END AUGER	BEARING IS FAILING AND	NEEDS	REPLACED				
CORRECTIO	<u>N :</u>						
Swung the	auger out over Jesse's	combi	ne to work o	n the			
auger on	top of his grain tank						
Took the	auger spout off						
Took the	auger bearing off						
Took the	old bearing out of the	holder	•				
Put the n	ew bearing in the holde	er					
Put the n	ew bearing on the end o	of the	auger				
Put the s	pout on the auger						
Swung the	auger in close to the	saddle	:				
Hooked th	e auger up to the crane	è					
Loosened	the 8 bolts at the end	of the	e auger				
Lifted th	e auger with the crane						
Tightened	the bolts down						
Disconnec	ted the crane from the	auger			****** ****		e de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania de la compania de la compania de la compania de la compania del compania del compania de la compania de la
Swung the	auger out a little way	7 S	to a section of the second section of the section o	. And . There's and the constitution	ANDERSON CONTRACTOR	s	: Call discribed views.
Swung the	auger back in						
It went b	ack into the saddle						
Swung the	auger back out and bac	k in a	igain to make	sure it			
went into	the saddle and it did						
87044350	E	BEARING	, BALL	1	69.23	69.23	
					PARTS	69.23	
					LABOR	725.00	

SEGMENT# 8 C 05119 NA

17300000

06/25/21 07/06/21

STEP LOCK COMPLAINT:

CONTINUED ON PAGE 10

SEGMENT TOTAL == > 794.23

	I hereby solvegulades my indebtedness in the amount of \$	being the total
(signature) (date)	(signature)	(date)

I - STOCK #124303 Ship to:

nvoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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Credit Card No.			Sale	sperson
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Description of Work and Parts

STK#/FLEET#

COMBINE

HRS PIN/EIN WARRANTY DATE

(403) 327-3545

Toll Free: 1-855-763-1427

HRS

Fold - - -

124303

8240

1054 YFG227604

736

INNER STEP LOCK NEEDS TO BE MOVED TO PROPER POSITION

CORRECTION:

Moved inner step lock to proper position

17300000

LABOR

36.25

SEGMENT TOTAL ==>

36.25

SEGMENT# 9 C 05119 MULTIPLE

06/25/21 06/25/21

MULTIPLE

CORRECTION:

Loosened the feeder chain

Took the left side tension bolt out

Put a new tension bolt in the left side

Took the front floor piece out

Took the rear floor piece bolts out

Had to hammer the rear floor piece out because it was stuck

-Rolled the feeder chain-over until the master links were

accessible from the bottom

The master links had to hammered out because they were also stuck

Moved the bottom half of the feeder chain out of the way

Took the bolt cover on the left side off to access the bolt and bearing for the sprocket

Searched around the tool room and the shop for the electric come along

Found it on the combine Vytas was working on

Set up the come along onto the gearbox

Took the drive shaft shields off the right hand of the feed

house

Took off the drive shafts that connect to the gearbox

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



Rocky Mountain Equipment LP ola Rocky Mountain Equipment

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Took the front face off the feeder house

Rotated the chain until the links were at the front

Connected the new feeder chain to the old one

LETHBRIDGE			
3939 - 1st Ave. S.			
Lethbridge, AB T1J 4P8			
Tel:	(403) 327-3154		
Fax:	(403) 327-3545		
Toll Free: 1-855-763-1427			

Branch					
LETHBRIDGE					_
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Description of Work and Parts

STK#/FLEET	: #	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
Disconne	ted the electrica	al plug on the	e gearbox				
Took out	the gearbox bolts	5					
Could not	move the gearbox	k past the hyd	draulic lines				
Took the	hose clamp off ar	nd moved the	lines				
Pried the	gearbox out and	put it on the	e floor				
Held the	sprocket up while	e colton took	the bolt out	of the			
left side	2						
Dropped t	he sprocket down						
Got the r	new sprocket and o	chain from pa	rts				
Lifted th	ne new sprocket in	nto place					
Got colt	on to put the bolt	in the left	side				
Used an a	air gun to blow of	ff the gearbo	x and where th	ne			
gearbox s	sits on the feeder	c house					
Lifted th	ne gearbox back in	nto place					
Tightened	d the gearbox down	n and connect	ed the electri	cal			
plug							
Tightened Put the l	l the nut on the lose clamp back or	left side n	the second secon		Andrew Commencer	The state of the s	7.1 11 1 a
Put the	drive shafts back	on					
Opened th	ne top cover on th	ne feed house					
Used a ra	atchet strap to gr	rab the top o	f the feeder o	chain			
that fel:	l down						
Connected	d the old feeder o	chain again					
Buffed th	ne paint off the s	sides of the	rear floor pi	ece			
Lifted t	ne floor piece up						
hammered	all the way into	place	Zennakis in inkriminarin majadi seking belik kedelendekerin miliji inkrim (* in i	The estimated and the control of the	production of the second section of the s	et som my mysmense av my mysmy et ennegresialskindere om i en e <mark>n heldstedskindere entstedskildere bet</mark> s	Zirinen in in

Rolled the chain over until the new chain was all the way CONTINUED ON PAGE 12

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.	I hereby polynousladge my indebtedness is the emount of S	being the total
(signature) (date)	(signature)	(date)

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I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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Description of Work and Parts

LETHBRIDGE

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

STK#/FL	EET#	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
over a	and the old chain was ou	t					
Connec	ted the master links on	the new	chain				
Tighte	ened the feeder chain						
Tighte	ened the master links of	the chai	.n				
Put th	ne front floor piece bac	k on					
Put th	ne drive shaft covers ba	ck on					
Cleane	ed up tools						
ADDITI	ONAL DESCRIPTION:						
1111AI	SO CHANGE LH FEEDER TEN	SION BOLT	11111				
HRS							
1. FE	EEDER CHAIN (FEEDER10)			2.00			
Re	emove header assembly. L	ower feed	ler house and	block.			
Lo	oosen off feeder chain a	nd rotate	to connectir	ng links.			
Re	emove top access plates	and face	plate shield.	Tie			
rc	ope to						
ol	d chain and pull out of	the feed	der housing. O	Check			
fr	cont		all yek ally a my dagang ya fagin samang may ya ga gamay mang pa man militang a ma	n yayi niyayan ayan ka wasan ka Pilipin niya kayan a ka Manaka a			Marie despite a communication of the second
rc	cont Oller drum brgs. Un roll	new chai	n. Verify di	rection	marka da	nanang bermapangkan kabupatèn kan kabupatèn kabupatèn berman	
of	_						
sl	lats and install with ro	pe. Insta	all connector	links			
ar	nd	_					
te	ension chain. Install al	l shields	and guards.	Run and			
te	est						
or	peration and recheck ten	sion. Ins	stall header.				
2. FI	EEDER DRIVE SPROCKET WOR	n'''(feedei	(15)	4.00			
	emove side shield, remov			ck and			
	arness. Remove upper and	-					
	eeder chain. Remove top						

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

Ship to:	I - STOCK #124303
ٔ] <u>ق</u>	INTERNAL CUSTOMER #08

3939 - 1ST AVENUE SOUTH

LETHBRIDGE AB T1J 4P9

LETHBRIDGE, AB

Branch				
LETHBRIDGE				
Date	Time		Page	
07/30/21	22:04:10	(B)	13	
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Fold - - -

(403) 327-3154

(403) 327-3545

Toll Free: 1-855-763-1427

Tel:

Fax:

Description of Work and Parts

STK#/FLEET#	!		PIN/EIN	WARRANTY	DATE	HRS
124303	COMBINE	1054	YFG227604			
	8240	736				
feeder	chain. Remo	ve upper section	on of feeder	floor to		
access	shaft. Loos	en and remove f	eeder gear b	ox and		
suppor	rt with Come a	long. Lower fee	eder sprocket	out of		
feeder	housing. Ins	tall new feeder	shaft and R	H brg.		

Install floor, panels, gearbox, drive shafts, harness. Install chain and tension. Run and test operation. Verify

tension.

Quantity x16.00 47771414 SPROCKET ONLY 1 S 2854.74 2854.74 84155550 ROD, THREA 35.43 35.43 1 84179639 CHAIN (AGR 2301.43 2301.43 PARTS 5191.60 LABOR 870.00 17300000 SEGMENT TOTAL ==> 6061.60

SEGMENT#10 C 05119 NA

06/25/21 07/07/21

WHEELS/TIRES

CORRECTION:

Set all tire pressures to 35 PSI

Torqued all wheels

Lifted the back end of the combine up

Loosened the tie rod end lock nuts

Took the 3 bolts out of the tie rod

Adjusted the toe in until it was between 1/4" and 1/2"

which is the spec

Put the lock nuts back on

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(signature) (date)	(signature)	(date)

Salesperson I44



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #124303	
3939 - 1ST AVENUE SOUTH	
LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9	
	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB

Toll Free: 1-855-763-1427						
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LETHBRIDGE						
Date	Time		Page			
07/30/21	22:0	04:10 (B)	14			
Account No.	Phone N	0.	Reference No.			
INTCUS08	4033273154		W61423			
Ship Via		Purchase Order	•			
REF. W60819		#006439				
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		79759 466	80 RT0001			

Description of Work and Parts

STK#/FLEET#	:	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
Dut the 3	holte back	in the tie rod					

Put the 3 bolts back in the tie rod

Lowered the combine back down

Put a new valve stem cap on the right hand inner dual

ADDITIONAL DESCRIPTION:

NEED VALVE STEM CAP ON RH. INNER DUAL

SET ALL TIRE PRESSURES

TORQUE ALL WHEELS

SET TOE IN

LABOR 217.50
SEGMENT TOTAL==> 217.50

LETHBRIDGE

Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Credit Card No.

(403) 327-3154 (403) 327-3545

SEGMENT#11 C 05119 NA 06/25/21 07/08/21

17300000

LIGHTING

COMPLAINT:

INTERIOR LIGHT NOT WORKING

REAR BEACON NOT WORKING

LEFT TAIL LIGHT NOT WORKING

CORRECTION:

Took the interior light out

Took the tail light bulb out

Took the rear beacon light apart and took the bulb out

Brought all 3 bulbs to parts to get the proper bulbs

ordered

Put the new bulbs in the interior light, tail light, and

rear beacon

Put the interior light back in and checked to made sure it

worked, light turned on

Put the tail light back together

Put the rear beacon back together

Tested lights to make sure they worked as well, both lights

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

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I -	STOCK	#124303	

Branch LETHBRIDGE Date Time Page 07/30/21 22:04:10 (B) 15 Account No. Reference No. INTCUS08 4033273154 W61423 Ship Via Purchase Order REF. W60819 #006439 G.S.T. No. 79759 4660 RT0001 Credit Card No. Salesperson

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Description of Work and Parts

LETHBRIDGE

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
worked							
FREIGHT		FREIGHT		1	12.50	12.50	
GEL3157		BULB		1	1.55	1.55	
47691331		BULB		1 M	12.25	12.25	
86616249		BULB		2 N	4.30	8.60	
					PARTS	34.90	
					LABOR	145.00	
	17300000			SEGMENT	TOTAL==>	179.90	

SEGMENT#12 C 05119 MISC7

06/25/21 06/25/21

SPREADER MOTOR RESEAL (BOTH)

CORRECTION:

nvoice to:

Raised the spreader

Opened the straw hood

Took off the right hand paddle

Disconnected the right hand spreader lines

Capped the lines and the spreader motor

Took off the 4 bolts holding the spreader motor on

Took off the spreader motor and the metal plate on the

paddle side

Marked the spreader motor with blue paint pen to put it

back together properly

Took the spreader motor apart

Took the old seals out

Used an air gun to clean the motor of any debris

Put new seals in the motor

Made sure the seals were sitting correctly

Put the motor back together making sure the paint pen line

matched up

Cleaned the bolts and the metal plate with brake clean

CONTINUED ON PAGE 16

4.80 HRS

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

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Fold - - -

Toll Free: 1-855-763-1427

WARRANTY DATE

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Date	Time				Page
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Account No.	Phone No	٥.		Refe	rence No.
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Ship Via		Purchase	Order		
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HRS

Ship to: nvoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

I - STOCK #124303

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Description of Work and Parts

PIN/EIN

124303 COMBINE 1054 YFG227604 8240 736 Put the spreader motor back in Put the metal plate on Bolted the motor down Took the caps off the lines and the motor Reconnected the hydraulic lines Put the key stock back on the motor shaft Rotated the motor to put the paddle back on Bolted the paddle back up Followed the same steps on the left hand motor Found a bur on the left hand motor under the dust seal Used emery cloth to get rid of the bur so the seal could sit properly in the housing It looked like one of the hydraulic fittings were leaking Took the O-ring out of the fitting and put an O-ring from the hydraulic caps on the fitting ADDITIONAL DESCRIPTION:

HRS

1. SPREADER MOTOR RESEAL (BOTH) (MISC7)

4.80

Left side spreader motor shaft seal leaking. Remove windrow straw shield and hinge frame to expose the

motors. Clean motors off and area around them. Lift spreader frame. Disconnect hydraulic lines, speed

and remove spreader paddle. Cap lines and fittings.

Unbolt mounting hardware and remove the spreader motor.

Remove end cap, and press out shaft/bearing assembly.

Remove seals inside motor and oil seal. Clean up

motor. Install new seal and reassemble motor-Bolt in

place

STK#/FLEET#

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(signature) (date)	(signature)	(date)

COMBINE

STK#/FLEET#

(signature)

124303

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 Tel: Fax:

(403) 327-3545 Toll Free: 1-855-763-1427

WARRANTY DATE

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

(signature)

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LETHBRIDGE					
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HRS

INVOICE

Fold - - -

being the total

(date)

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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.

HRS

1054

Description	of Work	and Parts
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PIN/EIN

YFG227604

8240	736				
using red loctite and	l assemble all items pr	eviously			
removed. Reattach hyd	raulic lines and zip t	ie			
up. Repeat same proce	ess for the other Motor	. Test and			
top					
off Hydraulic oil					
		=====	=		
Quantity		xl	L		
		=====			
		4.80			
47430062	KIT, SERVI	2	112.54	225.08	
			-	225.08	
				696.00	
1730000	00	SEGMENT	TOTAL==>	921.08	
SEGMENT#13 C 05119 ROTORIO	06/25/21 06/25/2	1			
RASP BARS HALF SET			4.00 H		
CORRECTION: Took off rasp bar	CONTRACTOR CONTRACTOR OF CONTRACTOR CONTRACT		r valle sent und vollen i lauren kontant in diese	o di 1173, par Angelong, marana angelong angelong angelong angelong angelong angelong angelong angelong angelon	5 continue esta
Cleaned out behind rasp k	par				
Red loctited the bolts					
Put the new rasp bar on					
Followed the same steps v	while replacing the res	t off the			
half set one stage at a t					
Spun rotor by hand					
Rotor did not rotate at a	all after stopping				
Rotor did not stop at the	e same place 2 times in	ı a row			
Rotor has to be ran to fu	urther test if it is ba	lanced			
After running the combine	e there was no excessiv	re movement			
from the rotor					
ADDITIONAL DESCRIPTION:					
		CONT	INUED ON PAG	E 18	

(date)

i - STOCK #124303

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 Tel: (403) 327-3154 Fax: (403) 327-3545 Toll Free: 1-855-763-1427

LETHBRIDGE

Branch					
LETHBRIDGE					
Date	Time				Page
07/30/21		04:10 (E	3)		18
Account No.	Phone No	ο.		Refe	rence No.
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Description of Work and Parts

STK#/FLEET# 124303 COMBINE HRS PIN/EIN 1054 YFG227604

736

WARRANTY DATE

HRS

Fold - - -

HRS

nvoice to:

1. RASP BARS HALF SET (ROTOR10)

8240

4.00

Remove rotor side covers, remove all concaves. Remove all

front $\frac{1}{2}$ rotor rasp bars. Vacuum out all rotor mounts to

prevent vibration. Verify static balance with no bars

front % of rotor. Install new rasp-bars, locktite and torque all bolts. Verify static balancing with bars on. Install concaves and grates. Zero and level concaves and re

set stop bolts and indicator. Install side panels and run

machine to verify no clearance or vibration issues. Calibrate concaves

Quantity _____ 4.00 RASP BAR 25 N 29.03 725.75 48052079 84164540 RASP BAR 30.87 185.22 PARTS 910.97 LABOR 580.00 17300000 SEGMENT TOTAL ==>

SEGMENT#14 C 05119 NA

06/25/21 06/25/21

CONCAVES/VANES

COMPLAINT:

REPLACE RH SMALL VANE C/W HARDWARE

	I have by a strong deduce my indebted according to a magnet of \$	being the total
(signature) (date)	(signature)	(date)

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

(403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

INVOI	CE
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Fold - - -

V	Rocky Mountain Equipment LP o/a Rocky Mountain Equipment				
Ship to:	I - STOCK #124303				
າ _ ::[INTERNAL CUSTOMER #08				
1 apioni	3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9				

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		79759	9 466	0 RT0001
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Description of Work and Parts

STK#/FLEE	CT#	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
SMALL WI	RE CONCAVES HAV	E BENT SLATS AN	D BRAKES ST	RAIGHTEN			
AND WELI)						
REPLACE	A DOZEN WIRES						
CORRECTI	ON:						
Took all	4 small wire c	oncaves out					
Found th	e cracks in the	concaves					
Took out	the 12 wires t	hat needed to b	e replaced				
Hit the	cracked slats b	ack to straight					
Welded t	the slats						
Hit the	slats were were	bent to straig	hten them m	ore			
Put 12 r	new wires in the	concaves					
Put the	concaves back i	n					
Went to	parts to get th	e small vane be	cause it wa	s not			
picked y	<i>r</i> et						
Got the	wrong one from	parts					
Took the	e small vane off	Jesse's combin	e to show C	andace the			
correct	vanerzanie diskie	en en general de praemiera en proposition de proposition de la companya de la companya de la companya de la co En la companya de la	The second secon				.2394010124.0.012.0.1
Put the	vane back in Je	ss's combine					

Put the correct vane in my combine

17300000

Bolted the concaves back up

100016

140219

84332260

87106338

87107892

Put the plastic covers back on .52 M10 STD NUT 8.8 2 1.04 2 WASHER 6.40 12.80 WIRE 12 9.44 113.28 5.78 11.56 BOLT 58.37 58,37 ANGLE PARTS 197.05 LABOR 290.00 SEGMENT TOTAL ==> 487.05

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)

Fold - - -



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

- STOCK #124303 Ship to: nvoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Toll Free: 1-855-763-1427

WARRANTY DATE

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HRS

Description of Work and Parts

PIN/EIN

YFG227604

STK#/	FLEET#

124303

COMBINE

8240

SEGMENT#15 C 05119 NA

DRIVE CHAINS

COMPLAINT:

REPLACE UNLOAD AUGER CHAIN

REPLACE CLEAN GRAIN DRIVE CHAIN

REPLACE BUBBLE UP DRIVE CHAIN

CORRECTION:

Took off one of the unloading auger chains

The new chain was the 80 heavy chain for single drive

unloading augers instead of the 60 heavy for double drive

HRS

736

06/25/21 06/25/21

1054

Found the correct chain

Went to parts and ordered the correct chain

Took the second unloading chain off

Took both other chains out of the box

One chain was for the clean grain and the other was for the

bubble up drive

Went to parts, found the correct chain for the second

unloading chain

Made up a quote with the 2 correct chains compared to the

single chain that was wrong

The two chains were cheaper than the single chain

Got one of the correct auger drive chains

Put one of the correct chains on and set the chain tension

Took the bubble up belt off

Took the bubble up chain off

Püt the new bubble up chain on

Tightened the bubble up chain

Put the bubble up belt on

Tightened the bubble up belt

Took the clean grain chain off

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

I - STOCK #124303

Rocky Mountain Equipment LP of a Rocky Mountain Equipment

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Ship to: nvoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9 **Description of Work and Parts**

STK#/FLEET	‡	HRS	PIN/EIN	WA	\RRA	ANTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604					
	8240	736						
Put the c	lean grain chain	on						
Tightened	the clean grain	chain						
Got the se	econd auger drive	chain in						
Put the di	rive chain on							
Set tension	on for the auger	drive chain						
FREIGHT		FREIGHT		1		10.00	10.00	
51436188		CHAIN		1		95.57	95.57	
84345681		CHAIN (AGR	1	N	101.85	101.85	
87470736		CHAIN		1	М	92.42	92.42	
87470737		CHAIN		1	S	142.93	142.93	
						PARTS	442.77	
						LABOR	217.50	
	17300000			SEGM	ENT	TOTAL==>	660.27	

SEGMENT#16 C 05119 NA

06/25/21 07/06/21

ELEVATOR CHAIN

COMPLET NEW STREET ALS SERVED STREET STREET

REMOVE HALF LINK FROM CHAIN AND READJUST TENSION

CORRECTION:

Loosened elevator chain

Took off elevator belt

Spun the elevator chain until the links were accessible

Took the half link pin out

Took the cotter pins out of the full link

Could not get the full link out

Sprayed the link with deep creep and used a hammer and

punch to try to get link out, still did not come out

Heated up the link and used a hammer again, link would not

Used Colton's air hammer to take the link out, link still

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 theti or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of \$amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08

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)

3939 - 1ST AVENUE SOUTH

LETHBRIDGE AB T1J 4P9

LETHBRIDGE, AB

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154

(403) 327-3545 Fax: Toll Free: 1-855-763-1427

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

(date)

(signature)

(date)

INVOICE

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	Fold
124303 COMBINE	1054	YFG227604				
8240	736					
would not come out						
Cut the link off						
Loosened the chain m	more to put 1 link	back in				
Waited for parts to	get the link					
Put the chain link o	on					
Set elevator chain t	tension					
Put the elevator be	lt back on					
48088570	LINK		1	39.78	39.78	
				PARTS	39.78	
				LABOR	145.00	
1'	7300000		SEGMENT	TOTAL==>	184.78	
SEGMENT#17 C 05119 SI	HOE7 06/25/	21 06/25/21				
SHOE ROLLERS				1.50 H	HRS	
CORRECTION:						
Went through the par						
Found only I hinge:				and the form of the first of the second of t		MARKET MARKET MARKET ST
Went to parts to get		f hinge and k	earing			
Removed right hand						
Took old roller off		the spacers				
Put 2 spacers on the						
Put the bearing on	_		_			
Put 1 spacer on top	of the bearing an	d put the sna	up ring on			
the hinge						
Put the new RH roll						
Repeated the same s	_			•		4
Had Colton pry the		was the same	e on each			
side to set the new						
Measured the space						
The space was the s	ame on each side				~=	
			CONT	INUED ON PA	GE 23	

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

(403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427 Branch LETHBRIDGE Time Page 22:04:10 (B) Phone No. 07/30/21 23 Account No. Reference No. INTCUS08 Ship Via 4033273154 Purchase Order W61423

REF. W60819 G.S.T. No. 79759 4660 RT0001 Salesperson

HRS

#006439

Credit Card No.

WARRANTY DATE

LETHBRIDGE

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

I44

Fold - - -

Description of Work and Parts

HRS PIN/EIN

	-··		•				
124303	COMBINE	1054	YFG227604				
	8240	736					
ADDITION	AL DESCRIPTION:						
!!!!CHAN	GE TO UPDATED BEAL	RING TYPE!!!!					
HRS							
1. SHOE	ROLLERS (SHOE7)			1.50)		
Supp	ort self-leveling	shoe. Remove	roller hold	er,			
insp	ect						
and	replace roller. Re	epeat for oth	er side. Ch	eck lower			
supp	ort bearing. Lowe:	r shoe, adjus	t rollers to	final			
posi	tion so there is	minimal movem	ent. Run and	l test			
oper	ation						
_				=====	2		
Quantit	У			x]	L		
				=====	<u>.</u>		
				1.50)		
210049		BEARING	AS	2	77.17	154.33	
48033486		HINGE		2	111.06	222.11	
					PARTS	376.44	
	Design (Consider and Consider a				LABOR	217.50	Comment of the State of the Comment
	1730000	0		SEGMENT	TOTAL==>	593.94	

SEGMENT#18 C 05119 NA

06/25/21 07/15/21

HYDR. OIL LEAKS

COMPLAINT:

STK#/FLEET#

LEAK ON TOP REAR HOSE OF AUGER RELIEF VALVE BLOCK POSSIBLE

O-RING

HYDR. OIL LEAK ON SPREADER VALVE BLOCK

17300000

CORRECTION:

Went into the grain tank

Took the rear cover out of the grain tank to access the

auger valve block

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

Lethbridge, AB T1J 4P8
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LETHBRIDGE

3939 - 1st Ave. S.

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STK#/FLEET	#	HRS	DIN/EIN	WARRA	MAT. X	DATE	HKS	Fold
L24303	COMBINE	1054	YFG227604					
	8240	736						
Took both	auger cylinder lines	off						
Took the	adapters going into t	he valve	block off					
The leaki:	ng adapter was missin	g an O-r	ing					
Grabbed a	n O-ring off one of m	y hydrau	lic plugs to	put onto				
the adapt	er							
Put the a	dapters back on							
Put the c	ylinder lines back on							
Put the g	rain tank access cove	r back o	n					
Tightened	the fittings on the	spreader	block					
Topped up	the hydraulic and PT	O oils						
OIL1		ENVIRO	OIL LTR	19		.10	1.90	
73344275		HYT ULT	A SSL 5G	1	20	04.60	204.60	
]	PARTS	206.50	
					1	LABOR	145.00	
	17300000			SEGMENT	TOT	} L==>	351.50	
	C. 05119 NA	06/25/2	1:07/14/21		Programme on the Color of the C	er and a second and		Department (
TATES TO TRACE								

WELDING

COMPLAINT:

TAILINGS HOUSING CRACKED ON TOP FRONT CORNER OF FLANGE

WELD UP HOLES IN UPPER DEFLECTOR AND STRAW HOOD

CORRECTION:

Buffed the paint off the tailings housing to weld

Welded the tailings housing

Welded the hole in the straw hood

Welded the hole in the upper deflector

LABOR

217.50

17300000

SEGMENT TOTAL ==>

217.50

SEGMENT#20 C 05119 NA

06/25/21 06/25/21

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(signature) (date)	(signature)	(date)

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 Tel: Fax:

(403) 327-3154 (403) 327-3545 Toll Free: 1-855-763-1427

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INVOICE

Ship to:	I - STOCK #124303
Invoice to:	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRA	NTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604					
	8240	736						
STRAW HOOD								
COMPLAINT:								
REPLACE TO	REN DOOR SEAL							
CORRECTION	<u>:</u>							
Drilled ou	t old rivets							
Took off to	orn seal and metal s	trip						
Put on new	metal strip and rub	ber seal						
Rivetted t	he metal strip and r	ubber se	al onto the s	straw				
hood door								
151-573		RIVET		5		.99	4.95	
47422278		CANVAS		1	2	23.94	23.94	
84474429		STRIP		1 N	7	75.15	75.15	
					I	PARTS	104.04	
					I	ABOR	72.50	
	17300000			SEGMENT	TOTA	\L==>	176.54	

SEGMENT#21 C 05119 NA 06/25/21 06/25/21

COOLING SYSTEM

COMPLAINT:

INSTALL CLAMP ON SAGGING UPPER RAD HOSE

COOLANT LOW TOP-UP AND PRESSURE TEST FOR LEAKS

CORRECTION:

Grabbed the hose clamps and bolt from parts

Installed hose clamps to hold up sagging rad hose

Topped up coolant

Pressure tested coolant

Pressure held for 20 minutes

ANT1 73341739 76-6338PK ENVIRO ANTIFRZ OT ANTF PMX2.5 1 1/4 clamp

20 .16 2 48.73 2.90

3.20 97.46 2,90

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



Ship to:	I - STOCK #124303
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LETHBRIDGE, AB

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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
900729-16		2.88" I	D CLAMP	1	9.40	9.40	
					PARTS	112.96	
					LABOR	290.00	
	17300000			SEGMENT	TOTAL==>	402.96	

SEGMENT#22 C 05119 NA

06/25/21 06/25/21

CVT DRIVE

COMPLAINT:

ROTOR CVT OUTPUT SEAL STARTING TO SWEAT SUGGEST CHANGE IT

CORRECTION:

Took the drive shaft off

Tried to take the yoke off, could not get yoke off

Put 2 drive shaft bolts in

Held the yoke with a pry bar

Spun the bolt out

Took the bolt and yoke off

Got-the new-seal and compared it to the old one before

taking the old seal off

New seal was too big

Searched up the right seal on eparts

Got the new seal ordered

Added the wrong seal to the return list

Took the old seal out

Put the new seal in

Put blue loctite on the yoke bolt

Put blue loctite on the drive shaft bolts

Connected the drive shaft

Put the access door back on

S8820S00F

GASKET

. 88.32

88.32

PARTS

88.32

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

I - STOCK #124303

INTERNAL CUSTOMER #08
3939 - 1ST AVENUE SOUTH
LETHBRIDGE, AB
LETHBRIDGE AB TIJ 4P9

DGE INVOICE

LETHBRIDGE 3939 - 1st Ave. S.

Lethbridge, AB T1J 4P8
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07/30/21		04:10 (I	3)		27
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Description of Work and Parts

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COMBINE

HRS PIN/EIN 1054 YFG227604

06/25/21 06/25/21

WARRANTY DATE

HRS

Fold - - -

8240

736

LABOR

217.50

17300000

SEGMENT TOTAL==>

305.82

SEGMENT#23 C 05119 NA

BUBBLE UP AUGER

COMPLAINT:

AUGER IS WORN OUT AND NEEDS REPLACED ALSO REPLACE BEARINGS WHEN CHANGING THE AUGER

CORRECTION:

Took the 6 bolts holding the bubble up auger onto the tube Hooked the crane up to the auger

Tried pulling the auger out of the tube but the auger would not come free

Used a pry bar to get the auger free from the splines but the auger was still stuck

Put the auger back down to pry from a different angle but

Lifted the auger back up and hooked up the crane again

Put tension on the auger and shook it and pried the auger

until it finally popped loose

Lifted the old auger out

Took the bearing off so i could switch the auger holder to

the new one

Looked through the cpo augers and found one in good shape

Cleaned the bearing shaft of the auger with emery cloth

Put the auger and bearing holder on

Put the bearing on

Tightened the bearing and auger holder

Put the new auger into the tube

Tightened up the auger holder

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

Ship to:

I - STOCK #124303

Invoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

FE I LIDKINGE
3939 - 1st Ave. S.
Lethbridge, AB T1J 4P8

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Tel: (403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

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LETHBRIDGE					
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		G.S.T. No.			
		79759 4660 RT0001			Γ0001
Credit Card No.			Sale	spers	on
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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
86620026		FLANGE		2	7.11	14.22	
87106615		AUGER		1	1316.37	1316.37	
87605590		BEARING		1	70.06	70.06	
					PARTS	1400.65	
					LABOR	362.50	
	17300000			SEGMENT	TOTAL==>	1763.15	

SEGMENT#24 C 05119 NA

06/25/21 06/25/21

GRAIN TANK

COMPLAINT:

REPLACE 3/4 FULL SENSOR WHICH IS NOT WORKING

CORRECTION:

Took the old 3/4 sensor off

Disconnected the electrical plug

Plugged the new sensor in Put the new 3/4 sensor on

1 N 93.47 93.47 SENSOR 84545938 93.47 PARTS LABOR

72.50 17300000 SEGMENT TOTAL ==> 165.97

SEGMENT#25 C 05119 NA

06/25/21 06/25/21

PANEL SHOCKS

COMPLAINT:

LEFT REAR PANEL SHOCKS ARE NOT HOLDING DOOR OPEN REPLACE

BOTH-SHOCKS-

CORRECTION:

Parts only ordered 1 panel shock instead of 2

Ordered the second panel shock

Took 1 shock of the rear left panel

Il hereby authorize the above work to be done along with the use of necessary materials. Y above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cas satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on of repairs thereto. It is understood that the company assumes no responsibility for loss or placed with them for storage, sale, repair or while being tested. Estimates are for labour or	sh on delivery of machine or on terms above machine to secure the amount damage by theft or fire to machine	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total
(signature)	(date)	(signature)	(date)

UPDATE AND CALIBRATE ALL SOFTWARE

CORRECTION: Logged on to EST

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #124303 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

DGE	INVOICE

LETHBRI 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8
Tel: (403) 327-3154

rei:	(403) 321-3134
Fax:	(403) 327-3545
Toll Free:	1-855-763-1427

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Date	Time			Page
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Account No.	Phone No.		Refe	rence No.
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	G.S.T. No			
	7975	9 466	80 R	Γ0001
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Description of Work and Parts

STK#/FLEE	ST#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	Foid
124303	COMBINE	1054 YFG227604				
	8240	736				
	new one on					
	second shock off					
	second shock on	ampre	0.37	20.05	160 10	
87728305		STRUT	2 N	80.06	160.12	
				PARTS	160.12	
				LABOR	72.50	
	17300000		SEGMENT	TOTAL==>	232.62	
SEGMENT#2	26 C 05119 NA	06/25/21 06/25/21				
BATTERY	S/BOX					
COMPLAIN	NT:					
NEEDS TV	NO NEW BATTERY'S					
REPLACE	TWO MISSING BOLTS	IN BATTERY COVER				
CORRECT	ION:					
Changed	the batteries					
Replaced	d the missing bolts	on the battery cover				
		GR31:WETEBATT		15833	316:66	TOTAL SERVICE AND
SCRP3		1.5 UNIT CORE		27.00	54.00	
SCRP3		1.5 UNIT CORE	2-	27.00	54.00-	
87681207	7	BOLT	2 S	1.75	3.50	
				PARTS	320.16	
				LABOR	217.50	
	17300000		SEGMENT	TOTAL==>	537.66	
SEGMENT#3	27 C 05119 NA	06/25/21 07/15/21				till and the state of parties of
SOFTWARI	E					
COMPLAI	NT:					

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

::	I - STOCK #124303
Ship to:	
	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH
Invoice to:	LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S.

Lethbridge, AB T1J 4P8
Tel: (403) 327-3154

Fax: (403) 327-3545 Toll Free: 1-855-763-1427

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LETHBRIDGE					
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Credit Card No.			Sale	spers	on
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Description of Work and Parts

STK#/FLEE	Г#	HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
Went thre	ough each control	ler to check	software ver	sions			
Compared software	the controller v	ersions to th	e most updat	ed			
Updated	the software on a	ll the contro	llers that d	lid not			
have the	most up to date	software					
-	he key and made s on all the contr		are was upda	ated			
				L	ABOR	145.00	
	1730000	0		SEGMENT TOTA	L==>	145.00	
SEGMENT#2	8 C 05119 NA	06/25/2	1 07/13/21				
CHOPPER	SHIFT/TENSIONER						
COMPLAIN							
CHOPPER	SHIFT IS BINDING	FREE UP					

CHOPPER TENSIONER PULLEYS ARE STICKING

CORRECTION:

Loosened the chopper belts

Took the belt guard off

Took the tension bolts off the tensioner pulleys

Tried taking the tensioner pulleys off

Sprayed deep creep in the tensioners before going for lunch

After lunch the pulleys were still seized

Used a hammer to move the pulleys as far as they would go

Twisted the belts off the tensioner pulleys and took the

belts off

Sprayed more deep creep in tensioners

Used the hammer again to try to get the tensioners loose

Could not get a puller on the tensioners

Took the chopper pulley bolt out

Hammered a pry bar between the chopper pulley and the

I hereby authorize the above work to be done along with the use of necessary me above machine for purposes of testing, inspection or delivery at my risk. I agree t satisfactory with you and until paid in full, an express mechanic's lien is acknowle of repairs thereto, it is understood that the company assumes no responsibility fo placed with them for storage, sale, repair or while being tested. Estimates are for	p pay cash on delivery of machine or on terms dged on above machine to secure the amount loss or damage by theft or fire to machine		being the total
(signature)	(date)	(signature)	(date)

Ship to:	I - STOCK #124303
Invoice to:	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 Tel: (403) 327-3154

(403) 327-3545 Fax: Toll Free: 1-855-763-1427

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LETHBRIDGE				
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Description of Work and Parts

STK#/FLEET#	
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124303

COMBINE

HRS PIN/EIN WARRANTY DATE

HRS

Fold - - -

1054 YFG227604

8240

736

tensioner bracket to take the pulley off

The pulley did not move

Grabbed another pry bar and wedged it in the other side of the pulley

The pulley broke from the tension of the pry bar between

the pulley and the bracket

Hammered the pry bar back behind the tensioner pulley

Used a second pry bar on top of the pulley

The pulley came loose

Took the chopper pulley off

Took the tensioners and tensioner bracket off

Matched up a bolt to put in the tensioner bracket

Put the tensioner pulleys in the vice and hammered on the bolt

The bracket started moving out of the tensioners

Used an air hammer on the bolt after a regular hammer no

nuclonger moved the bracket

Got the first tensioner off the bracket with the air hammer Found the bolt head broke off while taking the first

tensioner off

Cleaned the shaft on the bracket where the first tensioner

Sprayed the second tensioner with deep creep

Put the tensioner in the vice and put a piece of wood on

the bracket to hammer the bracket out of the tensioner

The tensioner moved about an inch and then stopped

Sprayed more deep creep and re positioned the tensioner in

the vice and hammered the bracket out of the tensioner

Tried to use an extraction kit to take the broken bolt out

Would not come out

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(signature) (date)	(signature) (d	ate)

INVOICE	
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3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Toll Free: 1-855-763-1427

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Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

I - STOCK #124303

Description of Work and Parts

	·						
STK#/FLEE	T#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
Welded a	nut to the top, b	olt still did	l not come ou	ıt			
Found th	at the chopper gea	rbox seal was	s also leakir	ıg			
Made a q	uote for the broke	n pulley and	bracket as w	vell as a			
separate	quote for the gea	rbox seal.					
The gear	box seal was appro	ved					
Drilled	2 self tapping scr	ews into the	seal				
Used a p	ry bar to take the	seal out					
Put a ne	w seal in						
619585C9	1	SEAL		1	30.40	30.40	
					PARTS	30.40	
					LABOR	311.75	
	1730000			SEGMENT	TOTAL==>	342.15	
_							
SEGMENT#2	9 C 05119 NA	06/25/2	l 07/15/21				
SCR							
COMPLAIN	T:						
SCR-IS-L	OCKED RESET SEE IF	TT REPAIRS					Committee to the committee of the commit
!!!!ADVI	SE IF THIS S.C.R.	IS MAJOR!!!!					
CORRECTI	ON:						
July 14	21' C.V.						
Used est	to clear codes an	d reset count	cer				
					LABOR	145.00	
	17300000	•		SEGMENT	TOTAL==>	145.00	

SEGMENT#30 C 03243 WASH4 06/25/21 07/21/21

STANDARD WASH

CORRECTION:

8.00 HRS

washed and detailed as per request

ADDITIONAL DESCRIPTION:

HRS

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 mechanics 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, repeir or while being tested. Estimates are for labour only, materials additional.		being the total
(signature) (date)	(signature)	(date)

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LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 Tel: (403) 327-3154

Tel: (403) 327-3154 Fax: (403) 327-3545 Toll Free: 1-855-763-1427

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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold
124303	COMBINE	1054	YFG227604				
	8240	736					
1. STANDA	RD WASH (WASH4)			8.00			
Open s heavy	ide shields / tank a	nd rotor	shields. Blow o	ut			
debris rad	. Bring unit into wa	ash bay.	Open panels,	open			
	nd clean coolers and e. Clean cab and win		•				
***ANY BY SM	UNIT THAT IS EXCESS	IVELY DI	RTY IS TO BE QUO	TED			
AND AG \$800.0	REED BY SALES QUOTE*	***					
				=====			
Quantity				хl			
				8.00			
- Land Marie Control of the Control						800.00	Children Control
	17300000		SE	EGMENT TOTA	#L==>	800.00	

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

INTERNAL CUSTOMER

PARTS 11957.51

LABOR 9703.00

DISPOSAL FEE 205.66
SHOP SUPPLIES 394.34
INTERNAL TOTAL 22260.51

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