

2021 CASE IH

7250

COMBINE

5

HAJF7N4KHMG243520



TEST RESULTS

January 24, 2021 08:08

COPY
CASE III

IATE

Order # 15319568

Model # FS7KN4

Serial # YMG243520

Cab	PASS
Initial Power Up	PASS
Fluid Fill	PASS
Green	PASS
Dyno	PASS
Final	PASS

MEASUREMENTS

	Minimum	Actual	Maximum
(Hydraulic Reservoir Temp above 45C)			
PFC Cutoff Press	2975.00	3055.49	3125.00
Steering Press PFC1	2500.00	2749.79	2750.00
Cab Voltage	13.00	13.70	13.90
Hydrostatic Mtr Temp in F	20.00	51.80	180.00
Control Pressure	290.00	295.20	335.00
PFC Standby	450.00	523.92	615.00
Signal Press (PFC2)	100.00	116.84	250.00
Reel Supply Flow	10.50	12.62	15.00
Reel Lift-	1.00	1.00	0.00
Regulated Pressure	470.00	478.25	490.00

Speeds

Cleaning System Spd	267.00	272.00	277.00
Lo Idle Validation	975.00	1006.00	1025.00
Engine to High Idle	2000.00	2057.00	0.00
Rotor Speed Max	440.00	441.00	460.00
Cleaning Fan Spd Min	200.00	204.00	220.00
Tailings Speed	545.00	550.00	570.00
Spreader Speed High	725.00	733.00	0.00
Feeder Speed Max	676.00	698.00	740.00
Feeder Speed Min	400.00	418.00	465.00
Can Volt Charging	13.00	13.70	13.90
Vibration Test	0.00	0.05	0.15

AF Fluid Level Verification

COPY

IATE

		YMG243520	
Fluid Holding Component	Fluid Type	Fluid Level Tolerance	Verified Level (Check When Verified)
Ground Drive Transmission	Case IH Akcela Hy-Tran Ultraction	Fluid Visible in Sight Glass	☒
Final Drives	Case IH Akcela 135H EP Gear Lube 80W90	Level w/ Check Plug to - 1/8 Inch	☒
(AF7250 & AF8250 Only) Rotor Gear Case	Case IH Akcela Hy-Tran Ultraction	Dip Stick Full to - 1/4 Inch	☒
(AF9250 ONLY) Rotor Gear Case	Synthetic Oil FLUID GEAR OIL SAE 75W-90 PN-87635858	Dip Stick Full to - 1/4 Inch	☐
P.T.O Gearbox	Case IH Akcela Hy-Tran Ultraction	Dip Stick Full to - 1/4 Inch	☒
Engine Crankcase	10W40 CJ-4 Diesel Engine Oil	Dip Stick Full to - 1/4 Inch	☒
Hydraulic Oil Reservoir	Case IH Akcela Hy-Tran Ultraction	Fluid Visible In Window with Feeder Down	☒
Coolant System	Case IH Akcela Actifull OT Ext Life Antifreeze	Filled to Center of Tank Indent	☒

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Fluid levels were checked using non-customer tires. If different tires or axles are installed or repositioned, the fluid levels may change due to the angle of the combine.

Verify that all fluid reservoir caps are installed.

Battery Check	Unit Hooked to Charger (circle)	
	Yes	No
Blacklight	Unit Blacklighted (circle)	
	Yes	No

07502
580247

Clock Number(s): _____



ROCKY MOUNTAIN EQUIPMENT

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

INVOICE
COPY

IATE

Branch
BALZAC
Date
08/19/21
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 130024

**Current Summer Hours are now in effect. Monday-Friday 7:30 AM - 5:30pm **
** and Saturday 8am - noon **

Fold ---

lays

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 1. 73340100	WHL SPINNER	DIS04	1	1	1		*	32.75	32.75
SUB TOTAL==>									32.75
GST 797594660									1.64
TOTAL CASH									34.39

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

KOD Contracting LTD
11181 Harvest wood Rd NE, Calgary
Calgary AB T3K 3X9
403-404-6586
kodcontracting2017@gmail.com
GST Registration No.: 790553481RT0001



INVOICE INV-180

DATE 26/07/2021 TERMS Net 30

DUE DATE 25/08/2021

DATE	ACTIVITY	DESCRIPTION	TAX 11	QTY	RATE	AMOUNT
26/07/2021	ECU remaping	Case 7250 Combine Tier4a final custom ECU remapping. Ecotune	G	5	1,900.00	9,500.00

SUBTOTAL 9,500.00
GST @ 5% 475.00
TOTAL 9,975.00
TOTAL DUE \$9,975.00

PAID

RBC Online

August 27. 2021

\$9975.00

Confirmation# 4520



P.O.Box 107
Carseland
ALBERTA
T0J 0M0

1 306 750 6638
annelizeclaassens@gmail.com

FILE COPY INVOICE

Invoice No : 210
Date : 6/20/2022
ID :

Salesperson	Payment Terms	Due Date
0	Due upon receipt	

Quantity	Description	Unit Price	Line Total
4	Case/Macdon Reel Reverser kit (250 series)	\$950.00	\$ 3,800.00



Subtotal	\$ 3,800.00
Sales Tax @ N/A	\$
TOTAL	\$ 3,800.00

Make all checks payable to Elizabeth Claassens or
E-Transfer to annelizeclaassens@gmail.com - use Invoice number as security code

THANK YOU FOR YOUR BUSINESS!

*Cheque payable to: C. Gosling

PAID
JUN 22 2022
RBC Personal
Cheque # 29

IATE

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Combine #5


CNH
INDUSTRIAL

TEST RESULTS
January 24, 2021 08:08

CASE III

IATE

Order # 15319568

Model # FS7KN4

Serial # YMG243520

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Initial Power Up	PASS
Fluid Fill	PASS
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Can Volt Charging	13.00	13.70	13.90
Vibration Test	0.00	0.05	0.15

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ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

BALZAC

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

INVOICE

Branch

BALZAC

Date

08/19/21

Account No.

RAMCA001

Ship Via

Credit Card No.

IATE

Parts Description

ORDER#: 130024

Fold - - -

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** and Saturday 8am - noon **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
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INVOICE

IATE

Branch
BALZAC
Date
08/15/22
Account No.
RAMCA001
Ship Via
Credit Card No.

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
147684	7250	171	HAJF7N4KHM243520	- Combine #5 ran by Jocelyn		
		138	YMG243520	in wheat		

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

SEGMENT# 1 C 01238 NA 08/02/22 08/03/22

SEGMENT# 2 C 01238 NA 08/02/22 08/03/22

WARRANTY INSPECTION *** 999.00 ***

13500007

LABOR	999.00
SEGMENT TOTAL==>	999.00

012103

***** WORK ORDER TOTALS *****	
LABOR	999.00
SUB TOTAL==>	999.00
GST 797594660	49.95
VISA	1048.95

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)



ROCKY MOUNTAIN EQUIPMENT

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

INVOICE

IATE

Branch
BALZAC
Date
08/15/22
Account No.
RAMCA001
Ship Via
Credit Card No.

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
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(signature)

(date)

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(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

COPY

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

INVOICE

Combine #5

Branch
BALZAC
Date
09/26/22
Account No.
RAMCA001
Ship Via
Credit Card No.

IATE

Description of Work and Parts

STK#/FLEET#	COMBINE #5	HRS	PIN/EIN	WARRANTY DATE	HRS
147684	7250	195	HAF7N4KHM243520	→ Combine #5	
		138	YMG243520		

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

SEGMENT# 1 C A5472 NA	08/19/22 08/11/22	
TRAVEL CHARGES ** \$190.00/HR **		
	LABOR	190.00
13500007	SEGMENT TOTAL==>	190.00

SEGMENT# 2 C A5472 NA	08/19/22 08/11/22	
UPDATED MONITORS		
<u>CORRECTION:</u>		
AUG 11, 2022		
- two pro700 monitors were stolen, customer got new ones		
for combines with software version 31.		
- Updated monitors version 33		
- Updated receivers, NAV controller and ucm modules		
- Calibrated		
	LABOR	320.00
13500007	SEGMENT TOTAL==>	320.00

051823

***** WORK ORDER TOTALS *****	
LABOR	510.00
SUB TOTAL==>	510.00
GST 797594660	25.50
VISA	535.50

I authorize the above work to be done along with the use of necessary materials. You and your employees may operate the 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)

Invoice # W56221

046603

* This service work is for our records. ROAD SERVICE WORK ORDER

IATE



Contact Name	Contact Phone #	Machine Location	Postal Code	Date Repaired AUG 11, 2021
Make / Model CASE 7250	Serial # 2-58416243520	Hours 195	Stock #	Customer Payment Method
Casual Part #, Failed Component	Serial # Removed 2-58416243521	Serial # Installed		Payment Method #
				Work Order #

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SEGMENT	WORK REQUESTED	START TIME	FINISH TIME	HOURS
Complaint:	TWO PRO 900 MONITORS WAS STOLEN	800	700 PM	4.5
Cause:	CUSTOMER GOT ANOTHER ONES WITH SOFTWARE			
Correction:	VERSION 31.			
	UPDATED MONITORS VERSION TO 33. AND			
	UPDATED RECEIVER, NAV CONTROLLER, WCM MODULES			

SEGMENT	WORK REQUESTED	START TIME	FINISH TIME	HOURS
Complaint:	CALLIBRATED 3 COMBINES IRL			
Cause:				
Correction:				

lays

TRAVEL SEGMENT	FROM	TO	TO	TO
Travel Location	HOMING	FARM		
Travel Time: START / FINISH	730	800 AM		
Travel Time in Hours	0.5			
Kilometers / Zone Changes				

TRAVEL TOTALS			
			0.5

IN I hereby authorize the above work to be done along with the use of necessary materials. Your employees may operate the above machine for purposes of testing, repair, or inspection at my risk. I agree to pay cash on delivery of the unit or on terms satisfactory to you. 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 to machine placed with them for storage, sale, repair or while being tested.

Signed: _____

LABOUR	
PARTS	
TRAVEL	

my indebtedness



**ROCKY
MOUNTAIN
EQUIPMENT**

FILE COPY

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

INVOICE

#5

IATE

Branch
BALZAC
Date
09/26/22
Account No.
RAMCA001
Ship Via
Credit Card No.

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
147684	COMBINE	195	HAJF7N4KHMG243520		
	7250	138	YMG243520		

Fold - - - -

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

SEGMENT# 1 C A5472 NA 08/19/22 08/11/22
TRAVEL CHARGES ** \$190.00/HR **

0007

LABOR	190.00
SEGMENT TOTAL==>	190.00

SEGMENT# 2 C A5472 NA 08/19/22 08/11/22

UPDATED MONITORS

CORRECTION:

AUG 11, 2022

- two pro700 monitors were stolen, customer got new ones for combines with software version 31.
- Updated monitors version 33
- Updated receivers, NAV controller and ucm modules
- Calibrated

13500007

LABOR	320.00
SEGMENT TOTAL==>	320.00

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

LABOR	510.00
SUB TOTAL==>	510.00
GST 797594660	25.50
VISA	535.50

051823

Combine 7250 #5

IATE

From: Farm & Diesel Equipment Service

quickbooks@notification.intuit.com

Subject: Invoice 1088 from FARM&DIESEL

Date: Feb 25, 2025 at 7:13:01PM

To: ramcattle@gmail.com

INVOICE 1088 DETAILS



EQUIPMENT SERVICE

Farm & Diesel Equipment Service

DUE 25/02/2025

\$5,658.31

Print or save

Powered by QuickBooks

Dear Mike,

We appreciate your business. Please find your invoice details here. Feel free

IATE

contact us if you have any questions.

ave a great day!
ARM&DIESEL

Bill to

ge
ge No.
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lays

Terms

23/02/2025

KMS

\$0.00

0 X \$1.40

23/02/2025

Labour

\$5,180.00

37 X \$140.00

23/02/2025

Parts

\$58.87

Urethane sealant

1 X \$58.87

23/02/2025

Shop Supplies

\$150.00

Shop Supplies 5% (\$150 max)

1 X \$150.00

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lays

Subtotal \$5,388.87

GST @ 5% \$269.44

Total \$5,658.31

Balance due \$5,658.31

Tax summary

GST @ 5%

Net 5,388.87 \$269.44

Farm & Diesel Equipment Service

Box 45111
High River AB T1V 1R7
+14034227810
farmanddiesel equipmentservice@gmail.com
GST/HST Registration No.: 773193420RT0001



INVOICE 1088
DATE 23/02/2025
TERMS Due on receipt
DUE DATE 25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	AMOUNT
23/02/2025	KMS		0	1.40	0.00	140.00
23/02/2025	Labour		37	140.00	5,180.00	00.00
23/02/2025	Parts	Urethane sealant	1	58.87	58.87	
23/02/2025	Shop Supplies	Shop Supplies 5% (\$150 max)	1	150.00	150.00	0.00
SUBTOTAL					5,388.87	00
GST @ 5%					269.44	
TOTAL					5,658.31	0
BALANCE DUE					\$5,658.31	

Sit: YMG243520
Unit 7250 #5
Hours Engine 695 Threshing 533

TAX SUMMARY

RATE
GST @ 5%

TAX
269.44

NET
5,388.87

Farm & Diesel Equipment Service

Box 45111

High River AB T1V 1R7

034227810

ieseequipmentservice@gmail.com

GS ST Registration No.: 773193420RT0001



IATE

INVOICE 1081
DATE 21/01/2025
TERMS Due on receipt
DUE DATE 21/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labour	Travel time	1	140.00	140.00
	Inspection	Rotary combine inspection	1	1,300.00	1,300.00
SUBTOTAL					1,440.00
GST @ 5%					72.00
TOTAL					1,512.00
BALANCE DUE					\$1,512.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	72.00	1,440.00

FILE COPY

ED
Jan 27/25

Make payments by Cheque or e-Transfer for payment.

ieseequipmentservice@gmail.com

We look forward to serving you again.

Unit 5



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

IATE

Branch	
BALZAC	
Date	Ti
02/06/25	
Account No.	Pi
RAMCA001	
Ship Via	
Credit Card No.	

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Parts Description

ORDER#: 172700

Fold - - - -

** Need a quick update on your Parts, Service or Sales Status?
Text messaging is now available with RME!
Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
322358	WASHER, LOCK	V11B01	4	4		RETAIL		.13	
LINE#: 1.					4	*		.10	.40
87030775	FLG M8x38.1 10. A		5	5		RETAIL		4.24	
LINE#: 2.					5	*		2.53	12.65
86507066	SMT FLG NUT M8	V16H01	2	2		RETAIL		1.10	
LINE#: 3.					2	*		.79	1.58
87033737	WASHER	V15C02	3	3		RETAIL		1.70	
LINE#: 4.					3	*		1.21	3.63
84195972	BEARING, F	05A05	2	2		RETAIL		266.27	
LINE#: 5.					2	*		225.49	450.98
87470736	CHAIN	08C03	1	1		RETAIL		99.94	
LINE#: 6.					1	*		85.47	85.47
87044350	BEARING, BALL	V04D02	1	1		RETAIL		86.14	
LINE#: 7.					1	*		68.21	68.21
87605593	BEARING	V04D03	1	1		RETAIL		142.05	
LINE#: 8.					1	*		113.53	113.53
87470737	CHAIN	08C05	1	1		RETAIL		166.21	

Signature

Date

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INVOICE

MATE

Branch

BALZAC

Date

02/06/25

Account No.

RAMCA001

Ship Via

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ge No.

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ays

Parts Description

ORDER#: 172700

Fold - - -

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
LINE#: 9.					1		*	148.77	148.77
87283679	KEY M42 TAPER	A	2	2		RETAIL		28.02	
LINE#: 10.					2		*	24.40	48.80
91785655	KIT	09C01	10	10		RETAIL		206.59	
LINE#: 11.					10		*	178.31	1783.10
47622785	SEAL	13A03	2	2		RETAIL		116.36	
LINE#: 12.					2		*	95.46	190.92
43436	NUT	V16H02	8	8		RETAIL		1.12	
LINE#: 13.					8		*	.80	6.40
86981487	BOLT	19CV4E	8	8		RETAIL		3.84	
LINE#: 14.					8		*	2.61	20.88
87681207	BOLT	V15B05	5	5		RETAIL		2.38	
LINE#: 15.					5		*	1.36	6.80
86583413	NUT	V17C06	1	1		RETAIL		5.18	
LINE#: 16.					1		*	3.49	3.49
87681207	BOLT	V15B05	1	1		RETAIL		2.38	
LINE#: 17.					1		*	1.36	1.36
47804165	RIVET	A	3	3		RETAIL		1.60	
LINE#: 18.					3		*	1.19	3.57
47959008	Spring	A	1	1		RETAIL		37.38	

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

BALZAC

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

INVOICE

Branch

BALZAC

Date

02/06/25

Account No.

RAMCA001

Ship Via

Credit Card No.

Parts Description

ORDER#: 172700

Fold - - - -

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 19.					1	*		29.50	29.50
87698836	BOLT	V08J03	3	3		RETAIL		6.37	
LINE#: 20.					3	*		3.73	11.19
84305930	AIR FILTER	01B06	1	1		RETAIL		290.54	
LINE#: 21.					1	*		232.18	232.18
84305935	BINS: 01A07 AIR FILTER	46A07 01B07	59D07 1	1		RETAIL		304.72	
LINE#: 22.					1	*		234.73	234.73
84217229	BINS: 42A06 FILTER, AI	01D06	1	1		RETAIL		99.24	
LINE#: 23.					1	*		66.26	66.26
360260A2	BINS: 01D07 FILTER, ELEMENT	45B07 01D02	1	1		RETAIL		158.86	
LINE#: 24.					1	*		124.78	124.78
47364243	BINS: 41A07 FILTER, DEF	41D04	1	1		RETAIL		196.93	
LINE#: 25.					1	*		131.48	131.48
84423586	PRE-FUEL FILTER	01A04	1	1		RETAIL		353.53	
LINE#: 26.					1	*		272.34	272.34
5801516883	FILTER, FUEL	01A04	1	1		RETAIL		237.32	
LINE#: 27.					1	*		169.06	169.06

Signature

Date

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Parts Description

Fold

ORDER#: 172700

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
91724827 LINE#: 28.	BINS: 02C07 FILTER ENGINE	01A02	1	1		RETAIL		100.68	
5801856860 LINE#: 29.	FILTER, BREATHE	40C04	1	1	1	RETAIL	*	77.56 212.03	77.56
437399 LINE#: 30.	FILTER, FU	03A05	1	1	1	RETAIL	*	168.21 79.11	168.21
51508555 LINE#: 31.	FILTER HYDRAUL	42B06	2	2	1	RETAIL	*	66.75 188.27	66.75
84523925 LINE#: 32.	HYD FILTER	04A04	1	1	2	RETAIL	*	145.04 88.82	290.08
47405913 LINE#: 33.	SCREEN	A	1	1	1	RETAIL	*	75.26 536.92	75.26
					1		*	405.61	405.61

Chris @ RME cvogels@rockymtn.com

SUB TOTAL==> 5305.53
GST 797594660 265.28
VISA 5570.81

AUTH 031541

Your total savings today was \$1260.70

Date

Signature

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ESTIMATE

Branch

07 - BALZAC

Date

03/17/2026

Account No.

RAMCA001

Ship Via

Credit Card No.

ESTIMATE EXPIRY DATE: 04/10/2026

Description of Work

Estimates will be honoured for 30 days

**

Subject to any tariff related price changes

**

Fold

***** Segment 01 *****

Stock #: 147684 COMBINE
Make: CA Model: 7250
Is to have the following work done

MS #: HAJF7N4KHM243520

TRAVEL CHARGES ** \$225.00/HR **

Authorization: _____

Labor: 360.00
Subtotal: 360.00

***** Segment 02 *****

✓ REPLACE FEEDER GEARBOX OIL
ADDITIONAL DESCRIPTION:
4L HY TRAN X2 - in stock

RME DID.

Part#	Description	Qty	Price	Amount
73344265	HYTRAN 1G	2	36.08	72.16
OIL1	ENVIRO OIL LTR	8	.18	1.44

Authorization: WE CAN DO THIS JUST NEED OIL.

Parts: 73.60
Labor: 135.00
Subtotal: 208.60

***** Segment 03 *****

REPLACE HYDRAULIC RESERVOIR FILL SCREEN
ADDITIONAL DESCRIPTION:
FILL STRAINER (87000623)
* PARTS ONLY, NO LABOUR *

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, repair or while being tested. Estimates are for labour only, materials additional

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

(signature)

(date)



Mr. & Mrs. William (Dean) Sisson
 1001 N. 1st St., Apt. 101
 St. Paul, Minn. 55102
 Tel. 862-1111
 Telex 251111

ESTIMATE EXPIRY DATE: 04/16/2046

www.pearsoned.com.au

***** Segment 08 *****

WE DONT NEED FILTER. ORDERED FROM GREGG.

***** Segment 25 *****

[Faint, illegible handwritten notes at the bottom of the page]



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Fax: (403) 532-4706
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ESTIMATE

Branch	07 - BALZAC
Date	03/17/2026
Account No.	RAMCA001
Ship Via	
Credit Card No.	

ESTIMATE EXPIRY DATE: 04/16/2026

Estimates will be honoured for 30 days

Description of Work

stock in regina

Part#	Description	Qty	Price	Amount
48189121	SWITCH PRESSURE	2	300.35	600.70

Parts: 600.70
Labor: 270.00
Subtotal: 870.70

Authorization: WHY IS THIS MORE THAN SEGMENT 8 ON UNIT #?
***** Segment 06 *****

✓ REPLACE COLLAPSED COOLANT HOSE
ADDITIONAL DESCRIPTION:
HOSE (48037594)

stock in the usa

Part#	Description	Qty	Price	Amount
48037594	HOSE RADIATOR	1	102.44	102.44
L115548	CLAMP	2	37.72	75.44
73344304	OT 50/50, 2.5G	1	55.71	55.71
ANT1	ENVIRO ANTIFRZ	10	.16	1.60

Parts: 235.19
Labor: 270.00
Subtotal: 505.19

Authorization: WE CAN DO THIS JUST NEED HOSE

***** Segment 07 *****

FINAL TEST RUN AND RUN UP
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 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 \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)



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

ESTIMATE

Branch	
07 - BALZAC	
Date	Ti
03/17/2026	
Account No.	Ph
RAMCA001	
Ship Via	
Credit Card No.	

ESTIMATE EXPIRY

Estimates will be honoured for 30 days

Description of Work

1. FINAL TEST RUN AND RUN UP (MISC2)
FINAL TEST RUN AFTER ALL REPAIRS COMPLETED. QUALITY
CONTROL FORM COMPLETED. OPERATIONAL TEST- VERIFY ALL
FUNCTIONS, ADJUST ALL CHAINS & BELTS

2.25

Fold

Quantity

=====
x1
=====
2.25

Authorization: _____

***** Segment 08 *****

DISPOSAL AND SHOP SUPPLIES

MISCELLANEOUS CHARGES:

Description
DISPOSAL FEES 2%
SHOP SUPPLIES 8.5%

Price Amount

Authorization: _____

Miscellaneous: 170.10
Subtotal: 170.10

Parts: 1453.48
Labor: 1620.00
Miscellaneous: 170.10
Tax: 162.19
TOTAL: 3405.77

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 \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)