SCANNED

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

66 Belich Crescent
Red Deer County, AB
T4S 2K5
Tel: (403) 343 - 3390
Fax: (403) 341 - 5940

INVOICE

FILE COPY

Ship to:
C - SKOCDOPOLE
GARY 403-358-4889

Invoice to:
SKOCDOPOLE CONST. LTD.
RR #4
ECKVILLE AB T0M 0X0

Branch		
RED DEER		
Date	**Time**	**Page**
08/22/24	22:11:00 (B)	01
Account No.	**Phone No.**	**Reference No.**
SKOCD001	4037465744	W41282
Ship Via	**Purchase Order**	
SHOP	?	
17-274	**G.S.T. No.** 79759 4660 RT0001	
Credit Card No.	**Salesperson** P52	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
118026	LOADER BACKHOE	3484	NHC745532		
17-274	580SNWT		001527315	10/30/20	3000 PR

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. **

SEGMENT# 1 C 03227 N/A 08/14/24 08/15/24
DIGANOSE AND REPAIR TRANSMISSION LEAK
COMPLAINT:
Transmision oil leak
CAUSE:
Failed trans control valve gasket old style
Replaced with updated gasket
CORRECTION:
03227 Aug 15 2024
-Located the unit in the yard
-Checked the trans fluid level and barely on dipstick but should be safe to move into shop
-Brough the unit into the shop
-Inspected the unit for source of leak and oil is coming from top side of transmission
-Removed the engine air filter assembly
-Removed the exh hood
-Removed the rubber fire wall
-Blew off the area and washed down as packed with oil debris
-Can see the trans control valve gasket is squeezed out in the corner
-Disconnected the wiring for the solenoids
-Disconnected the pressure sensor wire
-Disconnected the hyd lines

CONTINUED ON PAGE 02

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

(signature) (date)

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

(signature) (date)

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08/22/24	22:11:00 (B)		02
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SKOCD001	4037465744		W41282
Ship Via	**Purchase Order**		
SHOP	?		
	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.		**Salesperson**	
		P52	

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17-274	580SNWT		001527315	10/30/20	3000 PR

-Unbolted and carefully removed the valve
-Removed the failed gasket
-Cleaned the sealing surface of the transmission
-Cleaned the control valve
-New updated gasket is in stock
-Cleaned the hardware
-Installed the new gasket
-Installed the control valve onto the transmission
-Followed torque procedure and valve is installed
-Connected the wiring harness
-Connected the hyd lines
-Started the unit and went through all gears, have a fault
-Mixed two solenoid wires up , once switched correct no faults
-Topped up the trans with 2.5L of oil, left over oil left in cab
-Installed the rubber fire mat
-Installed the air filter assembly
-Installed the exh hood
-Assembled the floor in the unit as the steel plate is not mounted flush under floor mat
-Moved unit to wash bay and rinsed off underside of trans
-Unit is low fuel warning so limited running of unit
-Cleaned up work area
-Completed paperwork.

FUEL	FUEL CHARGE	20	2.06	41.20
OIL1	ENVIRO OIL LTR	10	.18	1.80
73344273	2.5G HYD OIL	1	84.50	84.50
91786290	GASKET	1	61.07	61.07
			PARTS	188.57

CONTINUED ON PAGE 03

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GARY 403-358-4889

Invoice to:
SKOCDOPOLE CONST. LTD.
RR #4
ECKVILLE AB T0M 0X0

Branch			
RED DEER			
Date: 08/22/24	Time: 22:11:00 (B)		Page: 03
Account No.: SKOCD001	Phone No.: 4037465744		Reference No.: W41282
Ship Via: SHOP		Purchase Order: ?	
		G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:			Salesperson: P52

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
118026	LOADER BACKHOE	3484	NHC745532			
17-274	580SNWT		001527315	10/30/20	3000 PR	
				LABOR		1072.80
14100023				SEGMENT TOTAL==>		1261.37

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

PARTS	188.57
LABOR	1072.80
DISPOSAL FEE	21.45
SHOP SUPPLIES	91.18
SUB TOTAL==>	1374.00
GST 797594660	68.70
CNH PRODUCTIVITYPLUS	1442.70

Store ID: 16163658003
Client ID: 3359646007
Request ID: 01Z6M7FARJ00P7PVKKPLGQOQVOD81182

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.
*

PLEASE REMIT TO:
CNH Industrial Capital c/o T46670C
P.O. Box 4667, STN A
Toronto, ON M5W 5H9

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)

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(signature) (date)

OVERDRIVE HEAVY DUTY SERVICES LTD.
PH: (780)573-7676 FAX: (780)573-7676
POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40178
Date / Hour: 2/2/2021 10:14:44AM
Repair Order: 40178
Customer: 2722
Branch: 01
Total Invoice: $ 1,008.66
COD

17-274

SCANNED

Bill To: SKOCDOPOLE CONSTRUCTION
RANGE ROAD 04
ECKVILLE, AB T0M 0X0

FILE COPY

Ship To: SKOCDOPOLE CONSTRUCTION
RANGE ROAD 04
ECKVILLE, AB T0M 0X0

Work: 403-746-5744

Customer P/O: Stacy Stacy Orig R/O: 0 Completion Date: 2/1/2021

Unit Number: ~~[illegible]~~ **Model Year: 2017** **Make/Model: CASE 580**
Type: Equipment **VIN: JJGN58WRAHC745532** **Meter: 2058 Hours**
ECM Reading: 2058

Task: 1 17-1701 Starting System Diagnose **Department: Service**

Complaint: - UNIT GOT SUNK IN WATER AND LAST WEEK THEY HAD TO WARM UP STARTER FOR IT TO WORK, THIS WEEK IT WAS FINE FOR 4 DAYS AND NOW IT NEEDS TO BE WARMED UP AGAIN, DIAGNOSE

Correction: 1/29/2021 3:24:18 PM 1062 DID VOLTAGE DROP TEST ON BATTERY CONFIRMED THERE WASN'T JUST BAD CONNECTIONS AND DETERMINED THAT AFTER READING THE CUSTOMER STORY THERE IS MORE THEN LIKELY WATER AND MOISTURE IN CASING CAUSING THE ARMATURE TO NOT SPIN WHEN COLD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOP SUPPL	SHOP SUPPLIES		1.0	$6.60	$6.60

Task 1 Subtotals		Parts:	$0.00
	0.50	Labor:	$66.00
		Miscellaneous:	$6.60
		Task 1 Subtotals	$72.60

Task: 2 17-1702 Starting System Repair **Department: Service**

Complaint: - UNIT GOT SUNK IN WATER AND LAST WEEK THEY HAD TO WARM UP STARTER FOR IT TO WORK, THIS WEEK IT WAS FINE FOR 4 DAYS AND NOW IT NEEDS TO BE WARMED UP AGAIN, REPAIR

Correction: 1/29/2021 3:24:57 PM 1062 REMOVED STARTER FROM UNIT PUT A SUPPLEMENTAL SHEET IN FOR THE STARTER AWAITING NEW STARTER
2/1/2021 4:46:04 PM 1062 INSTALLED NEW STARTER RE CONNECTED ALL WIRES TESTED STARTER WORKED GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CASE 86992395-CORE	STARTER CORE	EACH	-1.0	$85.00	($85.00)
	ACC 762886	CABLE TIE (7-1/2")	EACH	2.0	$0.20	$0.40
	CASE 86992395	STARTER (580)	EACH	1.0	$525.93	$525.93
	CASE 86992395-CORE	STARTER CORE	EACH	1.0	$85.00	$85.00
	RELAY FRT	FREIGHT IN LLOYD		1.0	$35.00	$35.00
	SHOP SUPPL	SHOP SUPPLIES		1.0	$29.70	$29.70

Task 2 Subtotals		Parts:	$526.33
		Core Chg:	$85.00
		Core Ret:	($85.00)
	2.25	Labor:	$297.00
		Miscellaneous:	$64.70
		Task 2 Subtotals	$888.03

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$48.03
	Total:	$48.03

Total Parts:	**$526.33**
Total Core Charge:	**$85.00**

** See Last Page for Invoice Total **

PH: (780)573-7676 FAX: (780)573-7676
POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: **01S40178**
Date / Hour: 2/2/2021 10:14:44AM
Repair Order: 40178
Customer: 2722
Branch: 01
Total Invoice: $ 1,008.66
COD

Bill To: SKOCDOPOLE CONSTRUCTION
RANGE ROAD 04
ECKVILLE, AB T0M 0X0

Ship To: SKOCDOPOLE CONSTRUCTION
RANGE ROAD 04
ECKVILLE, AB T0M 0X0

Work: 403-746-5744

Customer P/O: Stacy Stacy Orig R/O: 0 Completion Date: 2/1/2021

	Total Core Ret:	**($85.00)**
2.75	**Total Labor:**	**$363.00**
	Total Miscellaneous:	**$71.30**
	Invoice Subtotal:	**$960.63**
	Total Tax:	**$48.03**
	Total Invoice:	**$1,008.66**

Payment Method	Terms	Due Date
COD	IMMEDIATE	2/3/2021

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT
I acknowledge:
(1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.
(2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit.
(3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
(4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician.

admin@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com

X______________________ (Please Print)

X______________________ (Please Sign)

RME ROCKY MOUNTAIN EQUIPMENT
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

EDMONTON
17720 - 105 Avenue
Edmonton, AB T5S 1G4
Tel: (780) 486 - 2273
Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

SCANNED
FILE COPY

INVOICE

E15-4

Ship to:
CS-SKOCDOPOLE CONST. LTD
BEN-403 358 8682

Invoice to:
SKOCDOPOLE CONST. LTD.
RR #4
ECKVILLE AB T0M 0X0

Branch			
EDMONTON			
Date: 06/16/25	Time: 13:18:47 (O)		Page: 01
Account No.: SKOCD001	Phone No.: 4037465744		Reference No.: W26272
Ship Via:	Purchase Order: NOT REQUIRED		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:		Salesperson: S19	

Description of Work and Parts

```
STK#/FLEET#                         HRS  PIN/EIN          WARRANTY DATE     HRS
118026       LOADER BACKHOE         3628 NHC745532
17-274        580SNWT                    001527315             10/30/20     3000 PR
```

Fold - - -

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SEGMENT# 1 C 02685 N/A 06/13/25 06/16/25
CHECK AND ESTIMATE FOR UNIT NOT SHIFTING INTO 3RD 4.50 HRS
COMPLAINT:
CHECK AND ESTIMATE FOR UNIT NOT SHIFTING INTO 3RD
CAUSE:
Unit has active code for speed sensor. Internal fault.
CORRECTION:
Checked for unit not shifting into 3rd, Checked trans level/good, Started unit and was coding upon start up, hooked up EST found multiple codes, several old codes, related to shifter lever. Current active code for speed sensor with 250 occurrences, did electrical test on wiring to sensor/good, removed sensor does not have damage on end of sensor.
Quoted for sensor replacement. Replaced sensor, recalibrated sensor, no code, function tested with EST monitoring all speed sensors and gear selection. Good. Road test down ave for function.

84336879	WASHER	1	78.46	78.46
84473366	SENSOR	1	386.17	386.17
			PARTS	464.63
			LABOR	845.50
14100003			SEGMENT TOTAL==>	1310.13

****** WORK ORDER TOTALS ******
CONTINUED ON PAGE 02

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Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

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ECKVILLE AB T0M 0X0

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Credit Card No.:			Salesperson: S19

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17-274	580SNWT		001527315	10/30/20	3000 PR	
				PARTS		464.63
				LABOR		845.50
				DISPOSAL FEE		29.59
				SHOP SUPPLIES		76.09
				SUB TOTAL==>		1415.81
				GST 797594660		70.79
3825082				CNH PRODUCTIVITYPLUS		1486.60

Fold - - -

Store ID: 16163681004
Client ID: 3359646007
Request ID: 01Z6N019C802PC2OQ5F2AIAGIKU34VT4

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.
*

PLEASE REMIT TO:
CNH Industrial Capital c/o T46670C
P.O. Box 4667, STN A
Toronto, ON M5W 5H9

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