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

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

INVOICE

T20-12 DEC

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE	*REPRINT*	
Date: 02/17/26	Time: 22:03:27 (B)	Page: 01
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

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 05489 NA 12/23/25 01/12/26
FIRE DAMAGE - RED 10.00 HRS
COMPLAINT:
REPLACE ALL COMPONENTS BELOW
-HARNESS BURNT REAR LH CORNER (48178411 and 90464581?)
-HYD TANK DRAIN HOSE BURNT UP
-LIGHTS CODE A134.05 LIKELY DUE TO HARNESS
-DEF BUNDLE LEAKING BETWEEN TANK AND PUMP
-HOLE IN DEF TANK
CORRECTION:
05489
.
Vehicle hours:
.
12/01/2026
-Disconnected the harness.
-Disconnected the DEF hoses.
-Drained the DEF, 6 buckets.
-Loosen and removed the holding brackets.
-Removed the DEF tank.
.
13/01/2026
-Removed and replaced the burned hydraulic drain hose.
-Drained the hydraulic tank.
.

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)

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 02
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

16/01/2026
-Removed the rear cover.
-Removed the rear 2 harnesses.
-Installed the rear main harness.
-Installed the RH rear cover and connected the lights.
.
26/01/2026
-Collected the outstanding harness.
-Installed the spreader harness.
.
27/01/2026
-Removed the DEF tank hoses unit.
-Installed the new hoses.
00549. Plastic weld 3 spots on top of DEF tank
.
02/02/2026
-Installed the DEF tank pick-up.
-Installed the DEF and coolant hoses onto the DEF tank.
-Installed the Filler hose.
-Installed the harness onto the DEF tank.
-Installed the DEF tank.
-Secured the brackets.
-Installed the 2 panels.
-Removed and replaced the breather hose.
-Connected the coolant and DEF hoses to the DEF module.
-Collected 2x DEF and filled the DEF tank.
-Filled the coolant system 60L.

ADDITIONAL DESCRIPTION:
**FIRE DAMAGED AREAS WERE COVERED/WRAPPED IN DUCT TAPE
WHICH WAS CONTAINING COOLANT LEAK. AS SOON AS THIS AREA WAS

CONTINUED ON PAGE 03

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	03
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

TOUCHED DURING INSPECTION COOLANT STARTED LEAKING.**

ANT1	ENVIRO ANTIFRZ	60		.01	.60
G8-06	0.44-0.88 SS	1		1.54	1.54
G8-08	0.44-1.00 SS	2		1.54	3.08
OIL2	ENVIRO OIL>30	6		.06	.36
URT-R10-04-03-BK	UNI-WELD RIBBON	1	N	66.75	66.75
47530820	HOSE	1	N	38.54	38.54
47551475	FASTENER	6		3.08	18.48
48051850	HOSE	1	N	194.17	194.17
48178411	HARNESS WIRE	RETAIL		866.81	
		1	N	833.46	833.46
51431704	VENT	1	N	35.04	35.04
51478828	DEF SUPPLY HOSE	RETAIL		1323.22	
		1	N	1272.29	1272.29
70922199	CLAMP	1	N	8.86	8.86
73344271	HYTRAN BULK	6		6.80	40.80
73344304	OT ANTF PMX2.5	6		55.71	334.26
86624194	CLAMP	1		9.66	9.66
8900RU4948	DEF 9.46L JUG	2		21.28	42.56
90464581	HARNESS WIRE	RETAIL		169.30	
		1	N	162.78	162.78
				PARTS	3063.23
				LABOR	2700.00
17300000		SEGMENT TOTAL==>			5763.23

SEGMENT# 2 C 05489 NA 12/23/25 01/07/26
SHOE FRAME CRACKED BEHIND BEARING LH SIDE - RED 8.00 HRS
COMPLAINT:
*SHOE FRAME CROSS TUBE CRACKED BEHIND SHAKER BEARING ON LH SIDE. HAS BEEN WELDED BUT NOT WELL, STILL HAS GAPS.

CONTINUED ON PAGE 04

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 04
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

RECOMMEND REMOVING THE SHAKER ARM AND BEARING AND TRYING TO WELD TUBE FROM INSIDE SINCE VERY LITTLE ACCESS FROM OUTSIDE. ALSO RECOMMEND NEW BEARING SINCE THEY WERE WELDING RIGHT NEXT TO IT*
IF THIS CANNOT BE REPAIRED, WILL NEED A NEW SHOE FRAME AND WILL HAVE TO REQUOTE
CORRECTION:
05489
.
Vehicle hours:
.
13/01/2026
-Removed the drive pulley and belt.
-Removed the LH shaker arm.
-Removed the RH shaker arm.
-Removed the LH bearing assembly.
-Removed the RH bearing assembly.
-Cleaned the LH of all the silicone that was used to make a temp repair in the field last year.
-Made a tight fit pipe with a flange to go inside the damaged pipe of the shaker shaft guide.
.
14/01/2026
-Weld in the made pipe.
-Sealed the edge with silicone for proper sealing.
-Removed the damaged bearing from the shaft.
-Ordered new shims.
-Installed the bearing housing.
-Found that the bearing housing aligns the shaft in such a matter that it wedge the shaft to the top of the collar

CONTINUED ON PAGE 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.

(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
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 05
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

185296 COMBINE 1966 YJG238518
8250 1441

that I installed.
-Removed the bearing assembly.
-Inspected the problem.
-Reported to my foreman.
-He suggested that I cut out the top piece of the collar.
.
26/01/2026
-Had to grind all the wielding from the top half of the collar I installed. Cut the pipe in half and removed.
-Inserted the shaft and found that there is now enough space.
-Noticed there is still holes or the RH side and LH side of the main tube.
-Cut a piece of the pipe I removed and install on the RH side. Weld the piece in and weld up the remaining holes on the RH side.
-Went and cut an additional larger piece of pipe for the LH side. Inserted it and weld it and weld the remaining holes by building it up.
-Used a dremall tool and removed any bulging welding and smoothed the tube with a grid wheel.
-Installed the shaft and the side bearings. Did the shimming on the LH side.
-Installed the shaker shoe side arms.
-Installed the drive pulley after I collected the new key for the pulley.
-Installed the drive belt.
-Installed the RH cage.

370013	RING, SNAP	1	21.45	21.45
435045	SHIM	3 N	22.61	67.83

CONTINUED ON PAGE 06

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	06
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			
448780	RING			1 N 21.84	21.84
51575558	Bearing			1 141.47	141.47
86996914	KEY			1 27.95	27.95
				PARTS	280.54
				LABOR	3240.00
	17300000			SEGMENT TOTAL==>	3520.54

Fold - - - -

SEGMENT# 3 C 05489 NA 12/23/25 01/07/26
CONCAVES DAMAGED/H-FRAME 3.50 HRS

COMPLAINT:
-ONE CONCAVE HAS A CRACK, CAN WELD
-ONE CONCAVE MISSING 2 WIRES AND IS BENT - REPLACE THE MISSING WIRES AND STRAIGHTEN (SMALL WIRE)
-HARDWARE MISSING LH SIDE H-FRAME TO CONE
CAN DO THIS WHEN ROTOR IS REMOVED MIGHT BE EASIER TO GET AT HARDWARE

CORRECTION:
05489
.
28/01/2026
-Removed the damaged concave and straightened everything that was bent.
-I could not find the missing wires. Asked another tech to double check.
-Returned the parts.

140219	WASHER	1	8.46	8.46
87106338	BOLT	1	8.16	8.16
87547587	NUT	1	3.19	3.19
87681209	NUT	RETAIL	1.37	
		1 S	1.32	1.32

CONTINUED ON PAGE 07

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	07
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	79759 4660 RT0001
Credit Card No.	Salesperson	S01

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

PARTS	21.13
LABOR	608.40
SEGMENT TOTAL==>	629.53

17300000

SEGMENT# 4 C 05489 NA 12/23/25 01/07/26
FRONT OF FEEDER FLOOR DENTED/CRACKED 6.00 HRS
COMPLAINT:
FRONT SECTION OF FEEDER FLOOR CRACKED - REPLACE. STUDS ON BACK OF FACEPLATE ALSO BROKEN. NEED TO DRILL OUT AND WELD IN NEW ONES.
LOOKS LIKE 48169224? ALSO 3X 86639113 AND 86507066
CORRECTION:
05489
.
**
-Removed the Front face plate.
-Drilled out the broken inserts.
-Collected new inserts and installed
28/01/2026
-Removed the first face plate on the LH. The RH side plate bolt was turning. Collected my grinder and cut off the bolt.
-Tried to remove the main plate and found that it does not want to come out.
-Loosen the chain tension and moved the feeder drum trying to remove the plate. It still did not want to come out.
-I removed 2 additional bolts and removed the plate.
-The bolts that I have to replace was behind the main plate.
-I tried to remove the header lock, I still could not get

CONTINUED ON PAGE 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) (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
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	08
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

to the bolt locations.
-Removed everything to remove the face plate completely.
.
30/01/2026
-Drilled 2 different sizes in each bolt that was welded.
-Used a Dremel to remove the weld in bolts.
-Collected the welder.
-Cleaned the surfaces and the holes.
-Used a guide/spacer to keep the bolts straight when welding. Welded all 9 bolts.
-Painted the welding.
-Installed all 3 bottom face plates. 1x new.
-Installed the front pivot face bracket.
-Installed the other front face plate.
-Adjusted the feeder chain tension.
-Installed the tilting cylinder.

48169224	SUPPORT	1 N	630.73	630.73
86507066	NUT	9	1.21	10.89
86639113	STUD	9	3.17	28.53
			PARTS	670.15
			LABOR	1080.00
17300000			SEGMENT TOTAL==>	1750.15

SEGMENT# 5 C 05489 ENGINE23 12/23/25 01/07/26
MAIN FUEL TANK R&I 7.50 HRS
COMPLAINT:
RED - FUEL LEAKING ONTO THE GROUND. TANK IS OLD STYLE WITH MOLDED IN OUTLET FITTING, LEAKING AROUND WHERE FITTING IS MOLDED INTO THE TANK. CANNOT BE REPAIRED, NEED TO REPLACE THE TANK

CONTINUED ON PAGE 09

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 09
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

HRS

1. MAIN FUEL TANK R&I (ENGINE23) 7.50

Quantity x1

7.50

CORRECTION:
05489
.
Vehicle hours:
.
14/01/2026
-Drained the fuel tank.
-Disconnected all the hoses.
-Disconnected the fuel level harness.
-Removed the RH lights and cover assembly.
-Removed the top rear cover.
-Removed the door.
-Loosen the fuel tank bracket.
-Removed the fuel tank bracket and the fuel tank.
.
15/01/2026
-Cleaned all the debris.
-Collected the new fuel tank.
-Installed the new tank.
-Installed the bracket and the side brackets.
-Installed the fuel filter housing.
-Installed the fuel hoses.
-Filled the fuel.
-Installed the door.

CONTINUED ON PAGE 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.

(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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 10
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

Fold - - - -

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
185296	COMBINE	1966	YJG238518			
	8250	1441				
G8M-04		0.22-0.63 SS		2	1.31	2.62
31-1182		HOSE		2	20.23	40.46
47551475		FASTENER		1	3.08	3.08
47583625		SEAL		1	63.08	63.08
48083576		STRAINER FILTE		1	131.48	131.48
90467344		FUEL TANK		RETAIL	2879.96	
				1 N	2769.16	2769.16
					PARTS	3009.88
					LABOR	1350.00
	17300000			SEGMENT TOTAL==>		4359.88

SEGMENT# 6 C 05489 NA 12/23/25 01/27/26
UPPER LH SIEVE NOT MOVING 2.25 HRS
COMPLAINT:
*LINKAGE BROKEN ON UPPER LH SIEVE, NOT MOVING. NEED TO
REMOVE SIEVE AND REPAIR*
QUOTE MISC $ FOR LINKAGE ASSY WILL MOST LIKELY NEED IT
CORRECTION:
05489
.
27/01/2026
-Inspected the linkage.
-Straighten it.
-Collected a new wingnut bolt & installed

9514605	RING, LOCKING	1	.88	.88
9831581	LOCK	1	47.43	47.43
			PARTS	48.31
			LABOR	75.60
17300000		SEGMENT TOTAL==>		123.91

CONTINUED ON PAGE 11

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 11
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			
SEGMENT# 7 C 05489 NA		12/23/25	01/07/26		

CHOPPER SHIFT BEARING - RED — 2.00 HRS

COMPLAINT:
CHOPPER SHIFT BEARING WORN OUT/NOISY - REPLACE
CORRECTION:
05489
.
27/01/2026
-Removed the side cover.
-Loosen the drive belt and removed the belt.
-Shift the hydraulic oil filter out of the way.
-Removed the low speed pulley.
-Removed pin that connects the actuator and the chopper shift fork.
-Found that the pin between the bracket and fork does not want to move.
-The washers was missing, the end was mushroomed and the pin was seized.
-Removed the complete fork and bracket assembly.
-Went to the bench.
-Cut of the mushroomed area.
-Lubricated the pin area.
-Started to hit the pin from the LH and RH so that I can create movement and break loose the rust.
-Cut the pin another 2 times so that it can become shorter.
-Removed the pin.
-Ordered a new pin.
-Removed and replaced the chopper shift bearing.
.
30/01/2026

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.

(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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	12
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	79759 4660 RT0001
Credit Card No.	Salesperson	S01

Description of Work and Parts

Fold - - - -

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

-Collected the parts.
-installed the chopper selector.
-Installed the pulley, belt and cover.
-Adjusted the belt tension.

84229919	BEARING, R	RETAIL	462.51	
		1	444.71	444.71
87661862	PIN	1 N	30.57	30.57
			PARTS	475.28
			LABOR	540.00
17300000		SEGMENT TOTAL==>		1015.28

SEGMENT# 8 C 05489 NA 12/23/25 02/02/26
SPREADERS TURNING ALL THE TIME - RED 1.50 HRS
COMPLAINT:
DIAGNOSE AND REPAIR SPREADERS TURNING ALL THE TIME WHEN COMBINE IS RUNNING
MOST LIKELY THE CHECK VALVE BLOWN OUT ON THE SPREADER VALVE
(PN 90339002, HAVE 2 IN STOCK, QUOTED MISC$ FOR COST OF VALVE, CONFIRM FIRST)
CORRECTION:
05489
.
02/02/2026
-Run tested the Combine and switched it off.
-Found that the spreaders do turn on its own.
-Collected the new check valve and installed.
-Tested and it works correctly.

90339002	VALVE CHECK	1	91.20	91.20
			PARTS	91.20

CONTINUED ON PAGE 13

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	13
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			
				LABOR	270.00
	17300000			SEGMENT TOTAL==>	361.20

Fold - - - -

SEGMENT# 9 C 05489 NA 12/23/25 01/07/26
ASPIRATOR FAN 2.50 HRS
COMPLAINT:
-BELT CRACKED, REPLACE
-TENSIONER BUSHINGS WORN OUT, REPLACE
-HOUSING NOT ALIGNED PROPERLY, ADJUST IT IN THE SLOTTED HOLES SO THE BELT IS STRAIGHT
QUOTE MISC$ FOR MAIN PLATE IN CASE SHAFT IS WRECKED
CORRECTION:
05489
.
27/01/2026*
- Removed the aspirator tensioner.
-Spin the pulley and found that it ran very rough.
-Collected a new pulley and installed.
-Removed and replaced the bushes.
-Installed the aspirator unit.
-Aligned the pulleys.
-Removed and replaced the belt.

382974	BUSHING	RETAIL	8.86	
		3	8.78	26.34
51451537	V-BELT	RETAIL	60.05	
		1	57.70	57.70
84072736	PULLEY	1	134.12	134.12
			PARTS	218.16
			LABOR	257.40
	17300000		SEGMENT TOTAL==>	475.56

CONTINUED ON PAGE 14

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	14
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

SEGMENT#10 C 05489 NA 12/23/25 01/28/26
YOKE ON PTO TO ROTOR DRIVESHAFT LOOSE .25 HRS
COMPLAINT:
TIGHTEN YOKE ON PTO TO ROTOR GEARBOX DRIVESHAFT
CORRECTION:
05489
.
28/01/2026
-Collected the tools I needed.
-Removed the Rotor drive shaft.
-Found that the yoke moves up and down in the Rotor gearbox
and not on the splines.
-Reported to my foreman that it might be on the bearings,
-Installed the yoke with a new O-ring and torqued everything
-There is still some up and down movement but will leave
for now

OIL2	ENVIRO OIL>30	60	.06	3.60
104258	O-RING	1	10.18	10.18
73344271	HYTRAN BULK	60	6.80	408.00
			PARTS	421.78
			LABOR	291.60
17300000		SEGMENT TOTAL==>		713.38

SEGMENT#11 C 05489 NA 12/23/25 01/07/26
SERVICE ITEMS 5.00 HRS
COMPLAINT:
-FEEDER GEARBOX OIL IS BLACK, REPLACE (CLUTCH TESTED FINE)
-PRIMARY ENG AIR FILTER PLUGGED, REPLACE
-FILTERS MARKED 1350HRS

CONTINUED ON PAGE 15

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date: 02/17/26	Time: 22:03:27 (B)	Page: 15
Account No.	Phone No.	Reference No.: W85379
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			

Fold - - - -

-ENG OIL/FILTER
-FUEL FILTER
-HYD FILTERS (X3)
-REPLACE TRANSMISSION OIL
CORRECTION:
05489
.
27/01/2026
-Removed and replaced all the hydraulic filters.
-Removed and replaced the fuel filters.
-Removed and replaced the engine oil filter.
-Started to drain the engine oil.
-Removed and replaced the engine air filter.
.
28/01/2026
-Drained the rest of the engine oil.
-Filled the hydraulic oil.
-Topped up the PTO oil.
.
02/02/2026
-Filled the Engine oil. 29L
-Topped up the Hydraulic oil. 6L.
-Bleed the fuel system.
-Put the batteries on charge

FIL1	ENVIR FILT<6"	1	.55	.55
FIL2	ENVIR FILT>6"	5	1.25	6.25
OIL2	ENVIRO OIL>30	58	.06	3.48
220025	SEAL, RING	1	8.74	8.74
254353A1	ELEMENT/A	1	182.75	182.75
51508555	FILTER HYDRAUL	1	184.07	184.07

CONTINUED ON PAGE 16

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

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Ship to:
IS-RME LETHBRIDGE
RED SEAL REPAIRS
REF W84101/012181
012287

Invoice to:
INTERNAL CUSTOMER

Branch		
LETHBRIDGE		
Date	Time	Page
02/17/26	22:03:27 (B)	16
Account No.	Phone No.	Reference No.
		W85379
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S01	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
185296	COMBINE	1966	YJG238518		
	8250	1441			
5801516883		FILTER	1	231.94	231.94
73344230		10W40 BULK OIL	33	6.80	224.40
73344271		HYTRAN BULK	25	6.80	170.00
84305930		AIR FILTER	1	283.97	283.97
84423586		PRE-FUEL FILTER	1	345.51	345.51
84523925		HYD FILTER	1	89.50	89.50
91724827		FILTER ENGINE	1	104.42	104.42
				PARTS	1835.58
				LABOR	900.00
	17300000		SEGMENT TOTAL==>		2735.58

Fold - - - -

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

	INTERNAL	CUSTOMER
PARTS	10135.24	
LABOR	11313.00	
DISPOSAL FEE	150.00	
SHOP SUPPLIES	450.00	
INTERNAL TOTAL	22048.24	

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) _____