



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:  
4722 - 47th Avenue  
Vermilion, AB T9X 1H8  
Tel: (780) 853-6851  
Fax: (780) 853-6854  
Toll Free: 1-855-763-1427

## INVOICE

Ship to:

C-DEAN ROGAN

Invoice to:

DEAN ROGAN  
R.R# 2  
VERMILION AB T9X 1Y7

Branch VERMILION		
Date 07/30/21	Time 16:39:05 (O)	Page 02
Account No. ROGAN002	Phone No. 7808534888	Reference No. W16332
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson 499	

### Description of Work and Parts

STK#/FLEET#

153354

4WD TRACTOR

HRS PIN/EIN

6614 JCB0006853

WARRANTY DATE

HRS

Fold ---

9260

Removed driveshaft to rear diff  
Removed PTO shaft  
Removed shaft to front shaft  
Removed shaft from engine to transmission and shaft guard  
Removed seat from cab  
Removed rear storage  
Remove floor mat, sound proofing and access panels from floor of cab  
Removed electrical connections from transmission  
Removed all cables from transmission  
Supported hydraulic pump and removed  
Removed all remaining lines  
Installed transmission removal frame in cab, as well as chain block  
Installed lifting bracket on transmission  
Supported transmission and removed mounting bolts from transmission, bolts on L/H side of frame very difficult to remove  
Removed transmission, lowered tilted backwards and removed from under unit  
Once out, lifted with engine crane, washed transmission down  
Removed PTO from transmission  
Removed all yokes  
Removed solenoid bank  
Laid transmission down  
Removed all oil supply manifolds  
Removed all bolts from casing  
Installed jacking bolts and separated casing  
Removed front casing

CONTINUED ON PAGE 03

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(signature)

(date)

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Fold - - -

9260

Removed shafts from transmission  
Stripped all 5 shafts on bench and inspected all components  
Found that clutch 2F and 2R had burnt clutches, steels had warped, could not slide on shaft, clutch carrier showing heat marks, multiple cracks in both, shaft also had teeth damaged and missing, shaft will need replaced  
Also found all clutch fibres throughout transmission beginning to delaminate, need replaced  
Made parts list  
Reman transmission ordered  
Rebuilt old unit to return for core  
Swapped with new trans on shipping crate  
Transferred over yokes, prepped surfaces  
Installed PTO on new unit, had to remove dowels from old transmission, heated and removed as seized in housing  
Once installed had to swap over new lube pump.  
To remove lube pump from PTO gearbox had to manufacture wrench to remove bottom right bolt, once removed swapped pumps on transmissions.

--30/7/2021--

KMA - Fitted floor mats, seats and cab interior  
Once all fittings and pumps installed lifted transmission and rotated to lie on back to move underneath unit  
Used tap to clean paint from all mounting threads  
Attached lifting hook, uprighted and raised transmission into place.  
Installed mounting bolts  
Once all mounting bolts in place, removed lifting apparatus, removed from cab and began installing lines  
Installed pump, installed driveshaft guard.

CONTINUED ON PAGE 04

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153354	4WD TRACTOR	6614	JCB0006853		
	9260				

Installed all driveshafts  
Installed fill tube, lube pump tube and axle tubes  
Once all installed filled with synthetic hy-tran  
Ran unit and checked for leaks, tightened any minor leaks found  
Test drove through all gears and back down  
Stopped and replaced transmission filter  
Washed unit down and cleaned cabin.  
After wash set tire pressure back to originals  
Flow tested and tested PTO operation

#### ADDITIONAL DESCRIPTION:

STALLS ENGINE WHEN CLUTCH IS RELEASED

\*CUSTOMER SUBLET FOR TRUCKING UNIT IN\*

FIL2	ENVIR FILT>8"	1	1.00	1.00
OIL1	ENVIRO OIL LTR	57	.10	5.70
139883A1	GASKET	1	13.06	13.06
167268	O-RING	1	2.91	2.91
313686A1C	TRANSM-COR	1-	16680.00	16680.00-
313686A1R	REMAN-TRANSMISS	1 N	30310.40	30310.40
313686A1C	TRANSM-COR		16680.00	16680.00
50-1388T2	GASKET	1	29.07	29.07
73344275	SYN HY-TRAN 5G	3	204.60	613.80
84239751	HYD FILT	1	77.70	77.70
	PARTS			31053.64
	LABOR			9514.00
13000015	SEGMENT TOTAL==>			40567.64

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

CONTINUED ON PAGE 05

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PARTS					31053.64	
LABOR					9514.00	
CUSTOMER SUBLET					500.00	
DISPOSAL FEE					150.00	
SHOP SUPPLIES					450.00	
SUB TOTAL==>					41667.64	
GST 797594660					2083.39	
TOTAL CHARGE					43751.03	✓

*Paid July 30/21  
by cheque # 425.*

*JUL -- 2021*

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