Rocky Mountain Equipment LP ola Rocky Mountain Equipment

	C -	KEVI	IN I	OHNER		
-						
	KEV:	IN LO	OHNE	R		

Killam
4707 51 Avenue
Box 326
Killam, AB T0B 2L0
Tel: (780) 385-3652
Fax: (780) 385-2417

Branch					
KILLAM		*REPRIN	r*		
Date	Time			Page	
08/27/21	22:	07:17 (B)	01	
Account No.	Phone N	0.	R	Reference No.	
LOHNE005	7803743793			08484	
Ship Via	Purchase Order				
		WD1203			
		G.S.T. No.			
		79759	4660	RT0001	
Credit Card No.			Salesp	erson	
			60	8	

Description of Work and Parts

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

Fold

150474

WINDROWER WD1203 1354 Y7G660207

** Ask us about our Red Seal Inspection Program great savings,

** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 03808 N/A

07/29/21 07/29/21

TRAVEL TO AND FROM

LABOR

198.40

14100029

SEGMENT TOTAL ==>

198.40

SEGMENT# 2 C 03808 N/A

07/29/21 07/29/21

HYDRAULIC ISSUES

COMPLAINT:

HYDRAULIC ISSUE ON HEADER.

CAUSE:

ELECTRICAL/CALIBRATION

CORRECTION:

SET DRAPER FLOW DIVIDER TO 1400 SPM WAS AT 1480 SPM. CHECK MAIN RELIEF PRESSURE AT 3000 PSI, TURN UP TO 3500 PSI ACCORDING TO E-TIM INFORMATION. INSTALL FLOW METER BETWEEN REEL VALVE AND REEL DRIVE MOTORS SUPPLY LINE. REEL RELIEF IS 2500 PSI, GOOD. THERE IS 10.5 GPM AT FULL REEL SPEED ON SWITCH. PERFORM REEL ACTIVE CALIBRATION A FEW TMES. FIRST STEP COUNT 33 ROTATIONS. SECOND STEP COUND 24 ROTATIONS. THIRD STEP COUNT 10 ROTATIONS. HAD TO ENTER 40 ROTATIONS IN FIRST STEP AND 33 ROTATIONS IN SECOND STEP TO GET CALIBRATION TO PASS. UPDATED ECM CONTROLLER TO VERSION 8.2.0.0 WAS 8.1.0.0, TRY RECALIBRATION, NO CHANGE. MANUALLY TURN IN REEL SPEED CARTRIDGE, REEL GOES SLIGHTLY FASTER. CHECK RESISTANCE OF REEL SPEED COIL - 7.9 OHMS. REMOVE FLOW METERAND REEL DRIVE VALUE. DISASSEMBLE VALVE. SUBMIT ASIST

CONTINUED ON PAGE 02

	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/

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

C	-	KE	VI	N	LO	HNE	IR				
	and the second second							 		 *******	
				-							
K	EV	IN	LC	HI	IER						
1770	- 10 Bar	IN 40		AHO	IER						

Fax: (780) 385-2417					
Branch KTLLAM					
Date	Time		Page		
08/27/21	22:	07:17 (B)	02		
Account No.	Phone N	Vo.	Reference No.		
LOHNE005	780	3743793	W08484		
Ship Via		Purchase Orc	ler		
		WD1203			
		G.S.T. No.	2000		
		79759 4660 RT0001			
Credit Card No.		Sa	alesperson		
			608		

Description of Work and Parts

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

Fold

150474

WINDROWER WD1203 1354 Y7G660207

Killam 4707 51 Avenue Box 326

Killam, AB T0B 2L0 Tel: (780) 385-3652

CASE

FLUSH REEL VALVE AND REASSEMBLE. INSTALL VALVE ON HEADER. CONNECT WIRING AND TIE UP. RUN UNIT, SET HEADER FLOAT. RUN HEADER, WITH IN CAB CONTROL GET 36 RPM ON REEL. MANUAL SPEED ADJUSTER CAN GET 42 RPM.

LABOR

720.00

14100029

SEGMENT TOTAL ==>

720.00

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

LABOR 918.40

DISPOSAL FEE 18.36

SHOP SUPPLIES 78.06

SUB TOTAL==> 1014.82

GST 797594660 50.74

CNH PRODUCTIVITYPLUS 1065.56

Store ID: 16163638008 Client ID: 3359646007

Request ID: 01Z6JDJ51C00P79KAEK2U22PHJBJ8M0R

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:

Productivity Plus Account

P.O. Box 4561

Toronto, ON M5W 4S9

CONTINUED ON PAGE 03

If hereby authorize the above work to be done along with the use of necessary materials. You and yot above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on deliving a distribution of the property	ery of machine or on terms thine to secure the amount y 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)

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

C - KEVIN LOHNER

OT BOX 400
DAYSLAND AB TOB 1A0

wenue INVOICE

Killam 4707 51 Avenue Box 326 Killam, AB TOB 2L0

Tel: (780) 385-3652 Fax: (780) 385-2417

KTLLAM Date	Time		Page			
08/27/21	22:	07:17 (B)	03			
Account No.	Phone I		Reference No.			
LOHNE005	780	3743793				
Ship Via		Purchase Order WD1203				
		G.S.T. No.	660 RT0001			
Credit Card No.		Sa	alesperson			
			608			

Description of Work and Parts

STK#/FLEET# 150474

WINDROWER WD1203

HRS PIN/EIN 1354 Y7G660207 WARRANTY DATE

HRS

Fold

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 S amount owing or balance owing as shown hereon	being the total
(signature) (date)	(signature)	(date)