



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: RDO MOORHEAD - ALL DEPTS.
2960 34TH ST S
MOORHEAD MN 56560

Branch
MOORHEAD, MN *REPRINT*

Date 08/13/24 Time 21:24:47 (B) Page 01

Account No. 5555883 Phone No. 7015262200 Invoice No. W2641554

Ship Via W99/MIZ Purchase Order

Tax Exemption Number Federal ID Number

Salesperson
BNF / BNF

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	X	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	E	RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C BLM01 RDO-500-001 05/09/24 05/13/24
BASE MACHINE SET-UP & PREDELIVERY 11.50 HRS
Segment has been billed on work order W28130 - 01

SEGMENT# 3 C BLM01 NA 05/09/24 05/13/24
DTAC SOLUTION 224300

CONDITION:

Perform DTAC Solution 224300 for upper articulation hardware.

CAUSE:

Machine needs solution performed.

CORRECTION:

-Checked pin collars and they were good.
-Checked hardware and did not have any loose bolts.
-Torqued all retaining hardware to spec given in the solution.

ADDITIONAL DESCRIPTION:

19M8976
Loose
upper articulation joint

10501054 24001054	LABOR	57.00
	SEGMENT TOTAL==>	57.00

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

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: RDO MOORHEAD - ALL DEPTS.
2960 34TH ST S
MOORHEAD MN 56560

Branch
MOORHEAD, MN

Date	Time	Page
08/13/24	21:24:47 (B)	02

Account No.	Phone No.	Invoice No.
5555883	7015262200	W2641554

Ship Via	Purchase Order
W99/MIZ	

Tax Exemption Number	Federal ID Number

Salesperson
BNF / BNF

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	X	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	E	RG6135U050773		
			LABOR	57.00
			INTERNAL TOTAL	57.00

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 08/02/24 Time 21:14:34 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W2783154

Ship Via Purchase Order WO3531-PO 187

Tax Exemption Number Federal ID Number

Salesperson
BNF

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	9	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		E RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 10-130-080 07/17/24 07/30/24

TAILGATE ASSEMBLY, REMOVAL

CONDITION:

Remove endgate.

CORRECTION:

- Removed end gate first
- Removed side arms
- Stacked all pieces together to be sent with the machine
- Cleaned up area when i was done

X4FNTX-S	#4 JIC CAP	2 O	2.95	5.90
X4PNTX-S	FITTING PL	2 O	2.38	4.76
			PARTS	10.66
			LABOR	950.00
10401099			SEGMENT TOTAL==>	960.66

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

PARTS	10.66
LABOR	950.00
SUB TOTAL==>	960.66
CLAY CO County	.06
MN STATE TAX	.73
MOORHEAD City	.05
TOTAL DUE RDO	961.50

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
08/02/24	21:14:34 (B)	02
Account No.	Phone No.	Invoice No.
7171051	7019971603	W2783154

Ship Via	Purchase Order
	W03531-PO 187

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
BNF

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	9	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		E RG6135U050773		

| Payments are due on your RDO account 30 days from the invoice date |
+-----+

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 08/08/24 Time 21:31:11 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W2784354

Ship Via Purchase Order WO3655/PO 187

Tax Exemption Number Federal ID Number

Salesperson
BNF / K31

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		E RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C DGO01 NA 07/18/24 08/02/24

Weld on Sideboards

CONDITION:

Cust requests to have dump box extensions welded on.

CORRECTION:

Cust took machine before work could be done.

OUTPT	Welding	1	4500.00	4500.00
			PARTS	4500.00
10401099			SEGMENT TOTAL==>	4500.00

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

PARTS	4500.00
SUB TOTAL==>	4500.00
CLAY CO County	22.50
MN STATE TAX	309.38
MOORHEAD City	22.50
TOTAL DUE RDO	4854.38

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
08/08/24	21:31:11 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2784354

Ship Via	Purchase Order
	WO3655/PO 187

Tax Exemption Number	Federal ID Number

Salesperson
BNF / K31

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		E RG6135U050773		
FARGO, ND 58106-7160				

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 10/10/24 **Time** 21:26:13 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2920954

Ship Via **Purchase Order**
WO4919

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	535	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0250 09/19/24 09/25/24 09/19/24

INITIAL 500 HOUR SERVICE

CONDITION:

Perform 500 hour service.

CORRECTION:

Drained and refill engine oil and replace filter

Replaced final fuel filter

Replaced aux fuel filter with water sep (if equipped)

Replaced primary fuel filter with water separator

Took hydraulic oil sample

Took transmission oil sample

Took axle oil sample

Checked park brake pad wear and lubricate linkage

Checked engine coolant level

Checked hydraulic system oil level

Cleaned dust unloader valve

Checked transmission oil level

Checked air intake hoses and charge air cooler tube
couplings

Lubricated greaseable steering cylinder pins

Lubricated tailgate pivots

Lubricated bin pivots

Lubricated lift cylinders

Lubricated art. joint, osc. joint, and through-drive bearing

Inspected automatic lubrication components (if equipped)

Took engine oil sample

Replaced axle oil filters

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
10/10/24	21:26:13 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2920954

Ship Via	Purchase Order
	WO4919

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	535	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773		
Performed load sense calibration (cab monitor)				
Runned transmission clutch calibration (cab monitor)				
Replaced primary air cleaner element				
Replaced secondary air cleaner element				
Replaced Cab and Recirc. Filters				
AT191102	FILTER,CABFRESH	1	19.04	19.04
AT307501	FILTER,CABRECIR	1	15.09	15.09
AT315231	TEST/MEASURE SU	6	2.69	16.14
Test/Measure Supply Item				
AT346594	KIT	6	22.73	136.38
AT365869	FILTER,ADTLFUEL	1	61.28	61.28
AT418095	Hydraulic Filte	3	112.49	337.47
Hydraulic Filter				
DZ112918	FILTER ELEMENT	1	134.72	134.72
DZ130550	FILTER ELEMENT	1	132.60	132.60
FRT	SHIP/HANDLING	1	12.00	12.00
RE230985	AIR FILTER	1	97.53	97.53
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	86.48	86.48
TY26101	BRAKE CLEANER	1	7.95	7.95
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	47	5.86	275.42
PLUS-50 II OIL 15W40 CK4/SN				
				PARTS 1624.54
				LABOR 1023.00
24102054	SEGMENT TOTAL==>			2647.54

SEGMENT# 2 C SFE01 STT-15 09/19/24 09/25/24 09/19/24
TRAVEL, ROUND TRIP
CONDITION:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 10/10/24 Time 21:26:13 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W2920954

Ship Via Purchase Order
WO4919

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	535	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773		

Travel to and from machine located at the diversion.

CORRECTION:

- Drove to ASN Reach 10.
- Drove back to the shop.

24102054	LABOR	107.20
	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 09/19/24 09/29/24 09/19/24
CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

Inspect machine for additional repairs.

CORRECTION:

Machine Inspection.

- ☒ Check machine over for any needed repairs or service.
- ☒ Check Fluid Levels.
- ☒ Check for leaks.
- ☒ Check A/C and Heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active codes.
- ☒ Check for Loose or missing hardware.
- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).
- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 10/10/24 **Time** 21:26:13 (B) **Page** 04

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2920954

Ship Via **Purchase Order**
WO4919

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
Z051426 ADTS 535 1DW460PAARFB08742 07/26/25
UNIT#AD-4613 460P S RG6135U050773

☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1. Battery's cables are tight
2. AC works
3. Fire extinguisher is fine
- 4.
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

24102054 740D1D54 LABOR Internal
SEGMENT TOTAL==> Internal

SEGMENT# 4 C ANJ01 NA 09/19/24 09/25/24 09/19/24
Articulation Sensor
Segment has been billed on work order W29710 - 01

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
PARTS 1624.54
LABOR Warr/Int 1130.20
SUB TOTAL==> Warr/Int 2754.74
CASS County 8.12
ND STATE TAX 81.23
INTERNAL TOTAL Warr/Int
CUSTOMER TOTAL 2844.09

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7313010, -96.9189144

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 10/17/24 **Time** 21:27:28 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2928054

Ship Via W99/KFX **Purchase Order** WO5012

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	515	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 RDO-020-DIAG 09/24/24 10/01/24
ENGINE DIAGNOSTICS .15 HRS

CONDITION:

Customer states there is a fault code for low coolant temp.
110.17

CORRECTION:

Machine also had code for sensor being open..
Checked temp of sensor housing.
Checked temp reading in monitor
over 20 degree difference.
Sensor will need to be replaced.

ADDITIONAL DESCRIPTION:

Failed Part #:DZ123024
Failed/Function Area:3910 Thermostat Housing - ST699596
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:.15

If Reman, Failed Serial #:
New Serial #:

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

SEGMENT# 3 C SFE01 CREATE 09/24/24 09/24/24
R&R Engine Temperature Sensor. .40 HRS

CONDITION:

Customer states there is a fault code for low coolant temp.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7313010, -96.9189144

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 10/17/24 Time 21:27:28 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W2928054

Ship Via W99/KFX Purchase Order WO5012

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
Z051426 ADTS 515 1DW460PAARFB08742 07/26/25
UNIT#AD-4613 460P RG6135U050773
110.17

CAUSE:

Sensor Failed.

CORRECTION:

- Removed sensor.
- Installed new coolant sensor and checked coolant level.
- Ran machine and checked for codes.
- No codes.
- Topped off coolant again.
- Put machine back into service.

ADDITIONAL DESCRIPTION:

Failure Part #:DZ123024
General Repair (Fail) Area:3910 Thermostat Housing -
ST699596
Failure Type Code:11
DTAC Case / Solution #:na
Diagnostic Hours:.15
DZ123024 Sensor 1 Warr/Int Warr/Int
TY26576 COOL-GARD 2.5 1 Warr/Int Warr/Int

10501054 26105054

PARTS Warr/Int
LABOR Warr/Int
SEGMENT TOTAL==> Warr/Int

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

INTERNAL CUSTOMER
PARTS Warr/Int
LABOR Warr/Int
INTERNAL TOTAL Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8485392, -96.9675723

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 11/01/24 **Time** 21:22:59 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2935054

Ship Via W99/APZ **Purchase Order** WO5055

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	948	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 09/26/24 09/26/24 2.00 HRS
DIAGNOSTICS

CONDITION:

Customer states the weigh scale is not working.

REPAIR:

Arrived to machine.

Found weigh scale wasn't turned on.

Turned on weight scale for customer.

Found machine left strut also not holding pressure and
causing scale readings to be off.

Machine would hold pressure after completing BASS Max
pressure relief adjustment.

Machine wouldn't hold operating though.

Suspected accumulator is left strut to be low on charge.

Checked and adjusted left side strut accumulator (segment 3)

Problem still persists.

Tilted cab and visually inspected Solenoid valves.

Up and down solenoid valves where complete and intact and
moved freely.

Swapped left and right up down solenoid valves with each
other and machine now doesn't hold pressure on the right
side.

Valve is failed, leaking internally.

Valve will need to be replaced.

ADDITIONAL DESCRIPTION:

Failed Part #:AT510860

Failed/Function Area:2162 Hydraulic Selective Control &

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8485392, -96.9675723

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
11/01/24	21:22:59 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2935054

Ship Via	Purchase Order
W99/APZ	WO5055

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	948	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

Load Holding Valves
Failed Type Code:28
DTAC Case / Solution #:
Diagnostic Hours:3.33

If Reman, Failed Serial #:
New Serial #:

	HRS
1. DIAGNOSTICS (DIAG)	2.00
Diagnostic time.	
Use SAR when applicable.	

Quantity

=====
x1
=====
2.00

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

SEGMENT#	2	C	ANJ01	STT-20	09/26/24	09/26/24	
TRAVEL, ROUND TRIP							2.67 HRS

CONDITION:

Travel to and from machine located at the diversion.
Bevan

REPAIR:

Traveled to machine.
Traveled to Shop.
Loaded Nitrogen tank.
Traveled to Machine.
Traveled to Shop.
Traveled to machine.

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8485392, -96.9675723

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
11/01/24	21:22:59 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2935054

Ship Via	Purchase Order
W99/APZ	WO5055

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	948	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

Traveled to home.
Machine was located at 38th and 38th.

	LABOR	Internal
26105054	SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 RDO-110-091 09/26/24 09/26/24

CHARGE STRUT 1.00 HRS

CONDITION:

Customer states the weigh scale is not working.

DIAGNOSTICS:

Found strut has low accumulator charge during diagnoses.

REPAIR:

Loaded tank in truck to charge accumulator.

Removed guard.

Installed accumulator charging kit.

Pressure was low @ 400 psi.

For the ambient temp at the time machine should have been
closer to 600 psi.

Charged accumulator to correct pressure.

ADDITIONAL DESCRIPTION:

Failed Part #:AT488537

Failed/Function Area:0242

Failed Type Code:21

DTAC Case / Solution #:

Diagnostic Hours:

If Reman, Failed Serial #:

New Serial #:

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty
CONTINUED ON PAGE 04	

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8485392, -96.9675723

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
11/01/24	21:22:59 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2935054

Ship Via	Purchase Order
W99/APZ	WO5055

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	948	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

SEGMENT# 4 C ANJ01 10-040-490 09/26/24 09/26/24
RIGHT STRUT DOWN SOLENOID, REMOVE AND INSTALL 1.75 HRS

CONDITION:

Customer states the weigh scale is not working.

DIAGNOSTICS:

Left strut loses pressure causing false numbers.

Valve is failed, leaking internally.

REPAIR:

Tilted cab.

Removed right strut solenoid valve.

Installed new right strut solenoid valve.

Lowered Cab.

Checked function.

ADDITIONAL DESCRIPTION:

Failed Part #:AT510860

Failed/Function Area:2162 Hydraulic Selective Control &
Load Holding Valves

Failed Type Code:14

DTAC Case / Solution #:

Diagnostic Hours:

If Reman, Failed Serial #:

New Serial #:

AT510860

FRT

Solenoid Valve

SHIP/HANDLING

1 N Warranty Warranty

1 Warranty Warranty

PARTS Warranty

LABOR Warranty

10501054

SEGMENT TOTAL==> Warranty

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8485392, -96.9675723

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
11/01/24	21:22:59 (B)	05

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2935054

Ship Via	Purchase Order
W99/APZ	WO5055

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	948	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

***** WORK ORDER TOTALS *****	
	INTERNAL CUSTOMER
PARTS	Warr/Int
LABOR	Warr/Int
INTERNAL TOTAL	Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 11/07/24 **Time** 21:26:17 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2971054

Ship Via ORIG WO: W29209 **Purchase Order** W99/KFX

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	535	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

This order was created from order: W29209

SEGMENT# 1 C ANJ01 NA 10/10/24 09/25/24 09/19/24
Replace Articulation Sensor .36 HRS

CONDITION:

Fault code was present for sensor noticed during service
attempted calibration once at service.
Code had came back walked customer through calibration over
phone.
Code still comes back.

VCU 001120.07

DIAGNOSTICS:

Sensor failed.

REPAIR:

Removed and replaced sensor.
Calibrated and verified functionality of sensor.

ADDITIONAL DESCRIPTION:

Failed Part #:AT333680
Failed/Function Area:1678 Sensors
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:11

If Reman, Failed Serial #:

New Serial #:

AT333680 SENSOR

1 Warranty Warranty
PARTS Warranty

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8550559, -96.9553869

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 11/07/24 **Time** 21:26:17 (B) **Page** 02

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2971054

Ship Via ORIG WO: W29209 **Purchase Order** W99/KFX

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	535	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773		
		LABOR	Warranty	
24102054 10501054		SEGMENT TOTAL==>	Warranty	

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
PARTS Warranty
LABOR Warranty
INTERNAL TOTAL Warranty

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8756463, -96.9767355

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

REPRINT

Date	Time	Page
10/26/24	18:01:13 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2981854

Ship Via	Purchase Order
	WO5697

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	998	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-1000 10/15/24 10/21/24 10/15/24
1000 HOUR SERVICE

CONDITION:

Perform 1000 hour service.

CORRECTION:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Took hydraulic oil sample
Took transmission oil sample
Took axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8756463, -96.9767355

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 10/26/24 **Time** 18:01:13 (B) **Page** 02

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W2981854

Ship Via **Purchase Order**
 WO5697

Tax Exemption Number **Federal ID Number**

Salesperson
 JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	998	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773		
Inspected automatic lubrication components (if equipped)				
Took engine oil sample				
Replaced primary air cleaner element				
Replaced secondary air cleaner element				
Replaced Cab and Recirc. Filters				
Runned transmission clutch calibration (cab monitor)				
Performed load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	19.04	19.04
AT307501	FILTER,CABRECIR	1	15.09	15.09
AT315231	TEST/MEASURE SU	6	2.69	16.14
Test/Measure Supply Item				
AT346594	KIT	6	22.73	136.38
AT365869	FILTER,ADTLFUEL	1	61.28	61.28
DZ112918	FILTER ELEMENT	1	134.72	134.72
DZ130550	FILTER ELEMENT	1	132.60	132.60
FRT	SHIP/HANDLING	2	21.00	42.00
RE230985	AIR FILTER	1	97.53	97.53
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	86.48	86.48
TY26101	BRAKE CLEANER	1	7.95	7.95
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	47	5.86	275.42
PLUS-50 II OIL 15W40 CK4/SN				
				PARTS 1317.07
				LABOR 973.50
24102054	SEGMENT TOTAL==>			2290.57

SEGMENT# 2 C SFE01 STT-15 10/15/24 10/21/24 10/15/24
 TRAVEL, ROUND TRIP
CONDITION:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8756463, -96.9767355

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 10/26/24 Time 18:01:13 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W2981854

Ship Via Purchase Order
WO5697

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
Z051426 ADTS 998 1DW460PAARFB08742 07/26/25
UNIT#AD-4613 460P S RG6135U050773

Travel to and from machine located at the diversion.

CORRECTION:

- Drove to ASN Reach 10.
- Drove back to the shop.

24102054 LABOR 107.20
SEGMENT TOTAL==> 107.20

SEGMENT# 3 C SFE01 RDO-900-080 10/15/24 10/23/24 10/15/24
CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

Inspect machine for additional repairs.

CORRECTION:

Machine Inspection.

- ☒ Check machine over for any needed repairs or service.
- ☒ Check Fluid Levels.
- ☒ Check for leaks.
- ☒ Check A/C and Heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active codes.
- ☒ Check for Loose or missing hardware.
- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).
- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8756463, -96.9767355

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
10/26/24	18:01:13 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W2981854

Ship Via	Purchase Order
	WO5697

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	998	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773		

☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

- 1.Batteries are good
- 2.fire extinguisher is good
- 3.DFCH
- 4.AC and heat works
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

	LABOR	Internal
24102054 740D1D54	SEGMENT TOTAL==>	Internal

***** WORK ORDER TOTALS *****			
	INTERNAL	CUSTOMER	
PARTS			1317.07
LABOR	Internal		1080.70
SUB TOTAL==>	Internal		2397.77
CASS County			6.59
ND STATE TAX			65.85
INTERNAL TOTAL	Internal		
CUSTOMER TOTAL			2470.21

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
11/04/24	21:42:49 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3001354

Ship Via	Purchase Order
	?

Tax Exemption Number	Federal ID Number

Salesperson
BNF / K31

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1048	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 10/22/24 10/22/24 10/22/24
DIAGNOSTICS 2.00 HRS

CONDITION:

VCU 521891.01 Front Axle Oil Filter Restricted

.

1. Replace front axle oil filter and inspect for debris.
2. Test the front axle filter restriction switch along with all related wiring and connectors.
3. Reprogram the controller.

DIAGNOSTICS:

Axle filter dirty

REPAIR:

Checked sensor and circuit didn't have proper tools in truck to remove filter

When i was at machine, filter code wasn't present and restriction

Sample has been sent in going to check sample when it is processed

Sample came back okay

Going to replace filter

10501054 743A1D54

LABOR	Warr/Int
SEGMENT TOTAL==>	Warr/Int

SEGMENT# 2 C ANJ01 STT-15 10/22/24 10/22/24 10/22/24
TRAVEL, ROUND TRIP .67 HRS

CONDITION:

Travel to custs machine.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 11/04/24 Time 21:42:49 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3001354

Ship Via Purchase Order
?

Tax Exemption Number Federal ID Number

Salesperson
BNF / K31

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1048	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

REPAIR:

Traveled to machine at rch9

26105054

LABOR	Internal
SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 RDO-570-011 10/22/24 10/22/24 10/22/24

AXLE FILTERS, REPLACE .46 HRS

CONDITION:

Axle filter is plugged

DIAGNOSTICS:

Machine was throwing codes for axle filter restriction

REPAIR:

Removed and replace front axle filter

AT418095	HYDRAULIC FILTE	1	Warr/Int	Warr/Int
	Hydraulic Filter			

10501054 743A1D54

PARTS	Warr/Int
LABOR	Warr/Int
SEGMENT TOTAL==>	Warr/Int

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

INTERNAL	CUSTOMER
PARTS	Warr/Int
LABOR	Warr/Int
INTERNAL TOTAL	Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8530102, -96.9535738

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 11/09/24 Time 18:00:34 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3013154

Ship Via Purchase Order
WO5914 PO187

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1180	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 RDO-020-DIAG 10/28/24 10/28/24

ENGINE DIAGNOSTICS

CONDITION:

Customer states the engine is overfull on engine oil.

DIAGNOSTICS:

Machine was overfilled.

REPAIR:

Removed valve cover cleaned area.

Enabled low pressure fuel pump.

Checked for any fuel leak age.

Could not find any fuel leakage in engine.

Waited for sample to come back from last service.

Sample showed no fuel dilution.

Drained oil to correct level.

10401099 10501054

LABOR	798.00
SEGMENT TOTAL==>	798.00

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

LABOR	798.00
TOTAL DUE RDO	798.00

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8530102, -96.9535738

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
11/09/24	18:00:34 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3013154

Ship Via	Purchase Order
	WO5914 PO187

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1180	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		
PLEASE REMIT TO: RDO EQUIPMENT CO.				
P.O. BOX 7160				
FARGO, ND 58106-7160				

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
01/30/25	21:46:38 (B)	01
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3068854
Ship Via	Purchase Order	
w99/mu4	WO7335	
Tax Exemption Number	Federal ID Number	

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 11/22/24 11/22/24
DIAGNOSTICS 2.00 HRS

CONDITION:

Front right tire is locking up.

DIAGNOSTICS:

ANJ01:

Drove machine around.

Front axle felt very strange.

Looked at previous work orders found machine had filter
restriction codes and was changed 300 hrs ago

Removed and replaced filter found filter was full of fine
material.

Sampled front axle and sent sample in.

Would advise hauling machine for a tear down of the front
axle.

Oil sample tracking number: 704943618.

Machine was brought to shop to proceed with further
diagnostics.

Parked machine on flat surface and placed on jack stands.

Removed tires.

Drained oil.

Removed right side final cover.

Found failed bearing for planet pinion shaft.

Installed Cover and made DTAC 3174327 Case to report
findings.

Failed planet pinion shaft bearing.

LABOR Warr/Int
CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/30/25 Time 21:46:38 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3068854

Ship Via w99/mu4 Purchase Order WO7335

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
10501054 26106054			SEGMENT TOTAL==>	Warr/Int

SEGMENT# 2 C ANJ01 STT-15 11/22/24 11/22/24
TRAVEL, ROUND TRIP 2.01 HRS

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Traveled to machine located @ RCH 10
Traveled to store.
Traveled to house.
Traveled to store.

ADDITIONAL DESCRIPTION:

+Assist:ANJ01 20 minutes
+Assist:ANJ01 30 minutes

26105054

LABOR Internal
SEGMENT TOTAL==> Internal

SEGMENT# 3 C ANJ01 RDO-570-011 11/22/24 12/06/24
AXLE FILTERS, REPLACE .50 HRS

REPAIR:

-Removed filters to cut open and check for metal.
-Found excessive metal in the filters.
-Replaced the filters with new after the repair.

ADDITIONAL DESCRIPTION:

Failed Part #:R63575
Failed/Function Area:0200B
Failed Type Code:3
DTAC Case / Solution #:DTAC-3174327
Diagnostic Hours:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/30/25 Time 21:46:38 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3068854

Ship Via w99/mu4 Purchase Order WO7335

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
Failed Serial #:PEAH251693206				
New Serial #:PEAH251696959				
AT418095		HYDRAULIC FILTE	1	Warranty
Hydraulic Filter				Warranty
				PARTS
				Warranty
				LABOR
				Warranty
10501054	SEGMENT TOTAL==>			Warranty

SEGMENT# 4 C ANJ01 00200A001 11/22/24 11/22/24
FRONT AXLE ASSEMBLY, REPLACE (INCLUDES FENDERS & TIRES) 22.00 HRS

REPAIR:

Parked machine on flat surface and placed on jack stands.
Removed tires.
Drained oil.
Removed tires.
Removed fenders.
Removed front drag link.
Removed strut mounting brackets.
Removed drive line to axle.
Removed harness and hoses.
Removed axle.
Transferred parts to new axle.
Installed axle.
Installed harness and hoses.
Installed drive line.
Installed strut brackets.
Installed drag link.
Installed fenders.
Installed tires.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 01/30/25 Time 21:46:38 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W3068854

Ship Via w99/mu4 Purchase Order WO7335

Tax Exemption Number Federal ID Number

Salesperson
 JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
Failed Part #:R63575				
AT495576	Front Axle	1 N	Warranty	Warranty
CRAT495576	Front Axle		Warranty	Warranty
CRAT495576	Front Axle	1-	Warranty	Warranty
R114105	SCREW	4	Warranty	Warranty
TY22028	HY-GARD TM	71	Warranty	Warranty
19M8147	CAP SCREW	1	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 5 C ANJ01 00510A014	11/22/24	11/22/24		
FRONT MIDDLE AXLE OIL COOLER REMOVE AND INSTALL			3.60	HRS
<u>REPAIR:</u>				
Removed and replaced front axle oil cooler due to metal contamination.				
<u>ADDITIONAL DESCRIPTION:</u>				
Failed Part #:R63575				
AT454362	Oil Cooler	1 N	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 6 C ANJ01 00261A001	11/22/24	11/22/24		
FRONT AXLE PUMP REMOVE AND INSTALL (ADD JOB FOR MAIN PUMP IF			2.00	HRS
<u>REPAIR:</u>				
Removed lines from pump.				
Removed pump.				
Transferred fittings.				
Installed pump.				

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/30/25 Time 21:46:38 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W3068854

Ship Via w99/mu4 Purchase Order WO7335

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
Installed lines.				
<u>ADDITIONAL DESCRIPTION:</u>				
Failed Part #:R63575				
AT509913	Hydraulic Pump	1	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 7 C ANJ01 00263A001 11/22/24 11/22/24
FRONT AXLE COOLING MANIFOLD REMOVE AND INSTALL .40 HRS

REPAIR:

Replace cooling manifold due to metal contamination.
Removed lines from manifold.
Transferred fittings and sensors to new manifold from old manifold.
Installed new manifold.
Cleaned area.

ADDITIONAL DESCRIPTION:

Failed Part #:R63575				
AT511386	Flow Control Hy	1 N	Warranty	Warranty
	Flow Control Hyd. Valve			
T77857	O-RING(-8 ORFS)	4	Warranty	Warranty
T77932	O-RING(-10ORFS)	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 8 C ANJ01 NA 11/22/24 11/22/24
FLUSH AXLE OIL LINES 5.19 HRS

REPAIR:

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/30/25 Time 21:46:38 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W3068854

Ship Via w99/mu4 Purchase Order WO7335

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
Flushed Axle cooling and differential lock lines to clear metal contamination from failure.				
<u>ADDITIONAL DESCRIPTION:</u>				
Failed Part #:R63575				
40420	HOWES ANTI-G	1	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

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

INTERNAL	CUSTOMER
PARTS	Warr/Int
LABOR	Warr/Int
HAUL CHARGE	Warr/Int
INTERNAL TOTAL	Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 01/24/25 **Time** 21:12:05 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3154254

Ship Via **Purchase Order**
WO8649

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0500 01/20/25 01/20/25 01/20/25
500 HOUR SERVICE

CONDITION:

Perform 500 hour service.

REPAIR:

BILLEDMONTHLY

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Took hydraulic oil sample
Took transmission oil sample
Took axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/24/25	21:12:05 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3154254

Ship Via	Purchase Order
	WO8649

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

Lubricated art. joint, osc. joint, and through-drive bearing

Inspected automatic lubrication components (if equipped)

Took engine oil sample

Replaced primary air cleaner element

Replaced secondary air cleaner element

Replaced Cab and Recirc. Filters

Runned transmission clutch calibration (cab monitor)

Performed load sense calibration (cab monitor)

ADDITIONAL DESCRIPTION:

BILLEDMONTHLY

Drain and refill engine oil and replace filter

Replace final fuel filter

Replace aux fuel filter with water sep (if equipped)

Replace primary fuel filter with water separator

Take hydraulic oil sample

Take transmission oil sample

Take axle oil sample

Check park brake pad wear and lubricate linkage

Check engine coolant level

Check coolant condition.

Check axle oil levels.

Check and adjust dump body shock pads.

Check hydraulic system oil level

Clean dust unloader valve

Check transmission oil level

Check air intake hoses and charge air cooler tube couplings

Lubricate greaseable steering cylinder pins

Lubricate tailgate pivots

Lubricate bin pivots

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 01/24/25 **Time** 21:12:05 (B) **Page** 03

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3154254

Ship Via **Purchase Order**
 WO8649

Tax Exemption Number **Federal ID Number**

Salesperson
 JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T
Lubricate lift cylinders				
Lubricate art. joint, osc. joint, and through-drive bearing				
Inspect automatic lubrication components (if equipped)				
Take engine oil sample				
Replace primary air cleaner element				
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Run transmission clutch calibration (cab monitor)				
Perform load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	19.80	19.80
AT307501	FILTER,CABRECIR	1	15.69	15.69
AT315231	TEST/MEASURE SU	6	2.69	16.14
Test/Measure Supply Item				
AT346594	KIT	6	22.73	136.38
AT365869	FILTER,ADTLFUEL	1	61.28	61.28
DZ112918	FILTER ELEMENT	1	134.72	134.72
DZ130550	FILTER ELEMENT	1	132.60	132.60
FRT	SHIP/HANDLING	1	13.00	13.00
RE230985	AIR FILTER	1	97.53	97.53
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	86.48	86.48
TY22028	HY-GARD TM	22	5.69	125.18
TY25744	SYNTH GREASE	1	18.53	18.53
TY26682	PLUS-50 TM ENGI	44	5.86	257.84
PLUS-50 II OIL 15W40 CK4/SN				
PARTS				1407.61
LABOR				973.50
24102054	SEGMENT TOTAL==>			2381.11

SEGMENT# 2 C SFE01 RDO-900-080 01/20/25 01/20/25 01/20/25

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/24/25 **Time** 21:12:05 (B) **Page** 04

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3154254

Ship Via **Purchase Order**
WO8649

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

Inspect machine for additional repairs.

REPAIR:

Machine Inspection.

- ☒ Check machine over for any needed repairs or service.
- ☒ Check Fluid Levels.
- ☒ Check for leaks.
- ☒ Check A/C and Heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active codes.
- ☒ Check for Loose or missing hardware.
- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).
- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.
- ☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1. Battery cables were loose did tighten
2. heat in cab works
- 3.
- 4.
- 5.
- 6.

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/24/25 Time 21:12:05 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W3154254

Ship Via Purchase Order
WO8649

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

7.
Customer representative: _____
Date: _____

Approved or Declined: _____

ADDITIONAL DESCRIPTION:

Machine Inspection.

- ___ Check machine over for any needed repairs or service.
- ___ Check Fluid Levels.
- ___ Check for leaks.
- ___ Check A/C and Heater function.
- ___ Check condition of hydraulic hoses and cylinders.
- ___ Check and note any stored or active codes.
- ___ Check for Loose or missing hardware.
- ___ Check operation of machine.
- ___ Check lights, wipers, and electrical system.
- ___ Check condition of battery.
- ___ Check condition of glass and sheet metal.
- ___ Check safety items (horn, back up alarm, seat belt, signal lights).
- ___ Check cutting edge's or bucket teeth (Ground Engagement).
- ___ Check general condition of tires or tracks.
- ___ Check pins and bushings.
- ___ Check C-Frames for needed repairs.

Recommended Service or Repairs:

- 1.
- 2.
- 3.
- 4.
- 5.

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7835307, -96.9325157

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/24/25	21:12:05 (B)	06

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3154254

Ship Via	Purchase Order
	W08649

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1376	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 T

6.
7.
Customer representative: _____
Date: _____
Approved or Declined: _____

	LABOR	41.25
24102054	SEGMENT TOTAL==>	41.25

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

PARTS	1407.61
LABOR	1014.75
SUB TOTAL==>	2422.36
CASS County	7.04
ND STATE TAX	70.38
CUSTOMER TOTAL	2499.78

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
02/28/25	20:16:29 (B)	01

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3200454

Ship Via	Purchase Order
W99/EAG	WO9095

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1776	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 02/12/25 02/18/25
DIAGNOSTICS .33 HRS

CONDITION:

Green OBW light circuit fault.

DIAGNOSTICS:

AT436385 not plugged in all the way on left side

REPAIR:

Went to machine confirmed code 520869.05 was present

Looked for pinched wires

Found AT436385 light bar connector not plugged in
completely

Plugged connector in all the way and code is no longer
present

ADDITIONAL DESCRIPTION:

Failed Part #:AT436385

Failed/Function Area:1673 Vehicle Lighting System

Failed Type Code:10

DTAC Case / Solution #:

Diagnostic Hours: 0.33

If Reman, Failed Serial #:

New Serial #:

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

SEGMENT# 2 C ANJ01 STT-15 02/12/25 02/18/25
TRAVEL, ROUND TRIP .67 HRS

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
02/28/25	20:16:29 (B)	02
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3200454

Ship Via	Purchase Order
W99/EAG	WO9095
Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1776	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Traveled to machine located off 38th and 38th ave

10501054 26105054

LABOR	Warr/Int
SEGMENT TOTAL==>	Warr/Int

SEGMENT# 3 C ANJ01 NA	02/12/25 02/18/25	
Repair		.25 HRS

CONDITION:

Green OBW light circuit fault.

DIAGNOSTICS:

AT436385 not plugged in all the way on left side

REPAIR:

Insured left obw light connecter was all the way plugged in

ADDITIONAL DESCRIPTION:

Failed Part #:AT436385

Failed/Function Area:1673 Vehicle Lighting System

Failed Type Code:10

DTAC Case / Solution #:

Diagnostic Hours: 0.33

If Reman, Failed Serial #:

New Serial #:

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
02/28/25	20:16:29 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3200454

Ship Via	Purchase Order
W99/EAG	WO9095

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051426 ADTS	1776	1DW460PAARFB08742	07/26/25		
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T	
				INTERNAL	CUSTOMER
			LABOR	Warr/Int	
			INTERNAL TOTAL	Warr/Int	

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN ***REPRINT***

Date	Time	Page
05/01/25	21:04:48 (B)	01
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3258954
Ship Via	Purchase Order	
W99/EAG	W09782	
Tax Exemption Number	Federal ID Number	

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 03/17/25 03/17/25
DIAGNOSTICS 2.28 HRS

CONDITION:

Customer states codes and Derate

DIAGNOSTICS:

EGR delta pressure sensor had failed and machine ran too hot for too long causing DOC and DPF to fail and send material into decomposition tube and SCR.

REPAIR:

Went to machine
Exhaust was getting very hot with minimal load on machine
Excessive soot was present at exhaust exit indicating failure with after treatment system
Removed aftertreatment panels
Removed decomp tube
Found DPF material in decomp tube and SCR was compromised

ADDITIONAL DESCRIPTION:

Failed Part #:DZ105915
Failed/Function Area:0400C
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

10501054

LABOR Warranty
SEGMENT TOTAL==> Warranty
CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 05/01/25 **Time** 21:04:48 (B) **Page** 02

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3258954

Ship Via W99/EAG **Purchase Order** WO9782

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

SEGMENT# 2 C ANJ01 STT-20 03/17/25 03/17/25
TRAVEL, ROUND TRIP 2.67 HRS

CONDITION:

Travel to machine
Bianca

REPAIR:

Traveled to machine located north of Harwood ND
Traveled to Home
Traveled to machine
Traveled to store and loaded parts
Traveled to home
Traveled to machine
Traveled to store off loaded parts

	LABOR	Internal
26105054	SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 10-020-260 03/17/25 03/17/25
SELECTIVE CATALYST REDUCTION (SCR), REMOVE AND REPLACE 5.00 HRS

CONDITION:

Customer states machine has codes and is in derate

DIAGNOSTICS:

EGR delta pressure sensor had failed and machine ran too
hot for too long causing DOC and DPF to fail and send
material into decomposition tube and SCR

REPAIR:

- Removed heat shields
- Removed sensors
- Removed and replaced SCR canister
- Reprogramed SCR calibration codes

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 05/01/25 **Time** 21:04:48 (B) **Page** 03

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3258954

Ship Via W99/EAG **Purchase Order** WO9782

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

-Verified repair
-Installed Heat shields

ADDITIONAL DESCRIPTION:

Failed Part #:DZ105915
Failed/Function Area:0400C
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours: 2.28

If Reman, Failed Serial #:
New Serial #:

AT358460	CLAMP	1 N	Warranty	Warranty
DZ100960	CONVERTER	1 N	Warranty	Warranty
DZ10556	CLAMP	3 N	Warranty	Warranty
R529640	GASKET	3	Warranty	Warranty

PARTS Warranty
LABOR Warranty

10501054

SEGMENT TOTAL==> Warranty

SEGMENT# 4 C ANJ01 10-030-240 03/17/25 03/17/25
DIESEL PARTICULATE FILTER (DPF), REMOVE AND REPLACE 7.00 HRS

CONDITION:

Customer states machine has codes and is in derate

DIAGNOSTICS:

EGR delta pressure sensor had failed and machine ran too
hot for too long causing DOC and DPF to fail and send
material into decomposition tube and SCR

REPAIR:

-Removed heat shields
-Removed Decomp Tube

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
05/01/25	21:04:48 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3258954

Ship Via	Purchase Order
W99/EAG	WO9782

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

- Removed Sensors
- Removed DPF
- Had new decomp tube welded in assembly
- Installed new DPF
- Installed sensors
- Installed decomp tube
- Programed new calibration codes
- Checked for leaks

ADDITIONAL DESCRIPTION:

Failed Part #:DZ105915
Failed/Function Area:0400C
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:2.28

If Reman, Failed Serial #:
New Serial #:

DZ100175	DIESEL PARTICUL	1 N	Warranty	Warranty
DZ101505	DIESEL OXIDATIO	1 N	Warranty	Warranty
DZ10556	CLAMP	1	Warranty	Warranty
FRT	SHIP/HANDLING	1	Warranty	Warranty
RE554373	CLAMP	3 N	Warranty	Warranty
RE565071	TUBE	1 N	Warranty	Warranty
RE572248	GASKET	1	Warranty	Warranty
R537624	Bolt	3 N	Warranty	Warranty
SUBLET LABOR	weld pipe/Bruns	1	Warranty	Warranty

PARTS Warranty
LABOR Warranty
SUBLET Warranty

10501054

SEGMENT TOTAL==> Warranty
CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
05/01/25	21:04:48 (B)	05

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3258954

Ship Via	Purchase Order
W99/EAG	WO9782

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

SEGMENT# 5 C ANJ01 10-040-661 03/17/25 03/17/25

EGR DELTA (FLOW) SENSOR, REMOVE AND REPLACE 1.00 HRS

CONDITION:

Engine is running rough
EGR Flow sensor is stuck at .2

DIAGNOSTICS:

EGR delta pressure sensor had failed and machine ran too
hot for too long causing DOC and DPF to fail and send
material into decomposition tube and SCR

REPAIR:

Removed and replaced EGR flow sensor
Verified repair using service advisor

ADDITIONAL DESCRIPTION:

Failed Part #:DZ105915
Failed/Function Area:0400C
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:2.28

If Reman, Failed Serial #:

New Serial #:

DZ105915

PRESSURE SENSOR

1

Warranty

Warranty

PARTS

Warranty

LABOR

Warranty

10501054

SEGMENT TOTAL==>

Warranty

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

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
05/01/25	21:04:48 (B)	06

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3258954

Ship Via	Purchase Order
W99/EAG	W09782

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051426 ADTS	1801	1DW460PAARFB08742	07/26/25		
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T	
				INTERNAL	CUSTOMER
			PARTS	Warr/Int	
			LABOR	Warr/Int	
			SUBLET	Warr/Int	
			INTERNAL TOTAL	Warr/Int	

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7409023, -96.9267633

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 05/02/25 **Time** 21:07:20 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3338154

Ship Via **Purchase Order**
WO10576 - PO187

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-2000 04/28/25 04/29/25 04/28/25
2000 HOUR SERVICE

CONDITION:

-Complete service

REPAIR:

Drained and refill engine oil and replace filter
Replaced aux fuel filter with water sep (if equipped)
Replaced final fuel filter
Replaced primary fuel filter with water separator
Replaced fuel tank breather filter
Replaced Axle Oil filters
Took engine oil sample
Took hydraulic oil sample
Took transmission oil sample
Took axle oil sample
Cleaned dust unloader valve
Inspected automatic lubrication components
Checked air intake hoses and charge air cooler tube couplings
Checked and adjust dump body shock pads
Checked axle oil level
Checked coolant condition
Checked engine coolant level
Checked hydraulic system oil level
Checked park brake pad wear and lubricate linkage
Checked transmission oil level
Lubricated art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7409023, -96.9267633

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 05/02/25 **Time** 21:07:20 (B) **Page** 02

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3338154

Ship Via **Purchase Order**
 WO10576 - PO187

Tax Exemption Number **Federal ID Number**

Salesperson
 JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T
Lubricated bin pivots				
Lubricated greaseable steering cylinder pins				
Lubricated lift cylinders				
Lubricated tailgate pivots				
Replaced primary air cleaner element				
Replaced secondary air cleaner element				
Replaced Cab and Recirc. Filters				
Ran transmission clutch calibration (cab monitor)				
Performed load sense calibration (cab monitor)				
Replaced DEF Dosing Unit Filter (if equipped)				
Replaced transmission oil filters				
Drained and refill transmission oil				
Drained and refill axle oil				
AM39653	OIL FILTER	1	11.97	11.97
AT191102	FILTER,CABFRESH	1	19.80	19.80
AT307501	FILTER,CABRECIR	1	15.69	15.69
AT315231	TEST/MEASURE SU	6	2.69	16.14
Test/Measure Supply Item				
AT346594	KIT	6	22.73	136.38
AT365869	FILTER,ADTLFUEL	1	61.28	61.28
AT418095	HYDRAULIC FILTE	3	112.49	337.47
Hydraulic Filter				
AT468647	OIL FILTER	2	64.63	129.26
DZ112918	FILTER ELEMENT	1	134.72	134.72
DZ114640	FILTER KIT	1	128.65	128.65
DZ124403	FILTER KIT	1	88.62	88.62
DZ130550	FILTER ELEMENT	1	132.60	132.60
FRT	SHIP/HANDLING	1	13.00	13.00
H216169	BREATHER	1	23.33	23.33
RE230985	AIR FILTER	1	97.53	97.53

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7409023, -96.9267633

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 05/02/25 **Time** 21:07:20 (B) **Page** 03

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3338154

Ship Via **Purchase Order**
 WO10576 - PO187

Tax Exemption Number **Federal ID Number**

Salesperson
 JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	86.48	86.48
TY22028	HY-GARD TM	170	5.69	967.30
TY26101	BRAKE CLEANER	2	7.95	15.90
	Cleaning Solvent			
TY26682	PLUS-50 TM ENGI	43	5.86	251.98
	PLUS-50 II OIL 15W40 CK4/SN			
TY27743	HD SYNTRAN 5GAL	2	543.70	1087.40
TY27751	HD SYNTRAN 1 GA	3	112.52	337.56
T225008	BREATHER	1	32.40	32.40
T362041	ADAPTER FITTING	1	8.34	8.34
	PARTS			4426.24
	LABOR			2128.50
24102054	SEGMENT TOTAL==>			6554.74

SEGMENT# 2 C SFE01 STT-15 04/28/25 04/29/25 04/28/25
 TRAVEL, ROUND TRIP

CONDITION:

-Drive to ASN for service

REPAIR:

-Drove to ASN reach 13

-Drove back to the shop

	LABOR	107.20
24102054	SEGMENT TOTAL==>	107.20

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

PARTS 4426.24

LABOR 2235.70

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7409023, -96.9267633

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
05/02/25	21:07:20 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3338154

Ship Via	Purchase Order
	WO10576 - PO187

Tax Exemption Number	Federal ID Number

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 T
SUB TOTAL==>				6661.94
CASS County				12.50
ND STATE TAX				221.31
CUSTOMER TOTAL				6895.75

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7407322, -96.9269266

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 05/01/25 **Time** 21:04:54 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3338554

Ship Via **Purchase Order**
WO10576 - PO187

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM-VALVES 04/28/25 04/29/25 04/28/25
VALVE CLEARANCE ADJUST W/FT4 EVERY 2000HRS

CONDITION:

-Complete valve adjust

REPAIR:

Disconnected battery.
Removed components to access valve cover.
Removed valve cover.
Adjusted valve clearance.
Assembled in reverse order.
Checked engine oil level.
Tested operations and check for oil leaks.

R531581	GASKET	1	65.11	65.11
R531582	GASKET	1	65.70	65.70
	PARTS			130.81
	LABOR			1567.50
24102054	SEGMENT TOTAL==>			1698.31

SEGMENT# 2 C SFE01 STT-15 04/28/25 04/30/25 04/28/25
TRAVEL, ROUND TRIP

CONDITION:

-Drive to ASN for valve adjust

REPAIR:

-Drove to ASN reach 13
-Drove back to the shop

	LABOR			107.20
24102054	SEGMENT TOTAL==>			107.20

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7407322, -96.9269266

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
05/01/25	21:04:54 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3338554

Ship Via	Purchase Order
	WO10576 - PO187

Tax Exemption Number	Federal ID Number

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	1918	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 T

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

PARTS	130.81
LABOR	1674.70
SUB TOTAL==>	1805.51
CASS County	.65
ND STATE TAX	6.54
CUSTOMER TOTAL	1812.70

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7388504, -96.9295020

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 06/24/25 **Time** 21:16:34 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3430454

Ship Via W99/EAG **Purchase Order** WO11323

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2075	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C CIC01 DIAG 06/12/25
DIAGNOSTICS 2.00 HRS

CONDITION:

CONDITION:

ECU 002791.07 EGR Valve Position Fault.

.
ECU 000027.07 EGR Valve Not Responding.

DIAGNOSTICS:

1. Check wiring and connections
2. Inspect EGR valve for carbon that could cause sticking or restriction of movement
3. Perform Carbon Removal Procedure
4. Test EGR valve operation, replace if needed.

SEGMENT# 2 C CIC01 STT-15 06/12/25 06/13/25
TRAVEL, ROUND TRIP 1.34 HRS

CONDITION:

Machine is located off 81st st in Horace

REPAIR:

Traveled from the shop to the machine in Horace.

Traveled from the machine to the shop to pick up a track
pad for 8701.

Traveled from the shop to the machine 8701 back in Horace.

	LABOR	Internal
26105054	SEGMENT TOTAL==>	Internal

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7388504, -96.9295020

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
06/24/25	21:16:34 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3430454

Ship Via	Purchase Order
W99/EAG	WO11323

Tax Exemption Number	Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2075	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
SEGMENT# 3 C CIC01 10-020-380	06/12/25	06/12/25		
EGR VALVE, REMOVE AND REPLACE			2.25 HRS	

CONDITION:

CONDITION:

ECU 002791.07 EGR Valve Position Fault.

.
ECU 000027.07 EGR Valve Not Responding.

DIAGNOSTICS:

1. Check wiring and connections
2. Inspect EGR valve for carbon that could cause sticking or restriction of movement
3. Perform Carbon Removal Procedure
4. Test EGR valve operation, replace if needed.

DIAGNOSTICS:

Machine Has faulty EGR valve

REPAIR:

Inspected wiring.
Removed the three mounting bolts.
Removed the valve and the gaskets.
Installed the new valve and gaskets.
Installed the bolts and torqued to spec.
Performed the relearn prosses.
Ran machine to verify operation.
Machine needed a parked regeneration after repairs.

ADDITIONAL DESCRIPTION:

Failed Part #:DZ130422
Failed/Function Area:0400c
Failed Type Code:28
DTAC Case / Solution #:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7388504, -96.9295020

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 06/24/25 **Time** 21:16:34 (B) **Page** 03

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3430454

Ship Via W99/EAG **Purchase Order** WO11323

Tax Exemption Number **Federal ID Number**

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2075	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
Diagnostic Hours: -----				
If Reman, Failed Serial #:				
New Serial #:				
****Part Location on Rack:****				
core				
CRDZ130422	Exhaust Gas Rec	1-	Warranty	Warranty
DZ130422	EXHAUST GAS REC	1 O	Warranty	Warranty
	Exhaust Gas Recycling Valve			
CRDZ130422	Exhaust Gas Rec		Warranty	Warranty
R526831	GASKET	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 4 C CIC01 00534R100 06/12/25 06/13/25
DPF SERVICE REGENERATION 1.60 HRS

CONDITION:

Machine needs a parked regeneration.

REPAIR:

Preformed regeneration.
Ran machine after regen.
Cleared codes.

ADDITIONAL DESCRIPTION:

Failed Part #:
Failed/Function Area:
Failed Type Code:
DTAC Case / Solution #:
Diagnostic Hours:

****Part Location on Rack:****

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7388504, -96.9295020

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
06/24/25	21:16:34 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3430454

Ship Via	Purchase Order
W99/EAG	W011323

Tax Exemption Number	Federal ID Number
-----------------------------	--------------------------

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2075	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T
			LABOR	Warranty
10501054			SEGMENT TOTAL==>	Warranty

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	Warr/Int	
LABOR	Warr/Int	
INTERNAL TOTAL	Warr/Int	

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8230720, -96.9350204

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 09/23/25 **Time** 21:27:57 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3599654

Ship Via **Purchase Order**
WO12960

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2496	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0500 09/11/25 09/17/25 09/11/25
500 HOUR SERVICE

CONDITION:

Perform 500 hour service.

REPAIR:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Took hydraulic oil sample
Took transmission oil sample
Took axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8230720, -96.9350204

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 09/23/25 **Time** 21:27:57 (B) **Page** 02

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3599654

Ship Via **Purchase Order**
 WO12960

Tax Exemption Number **Federal ID Number**

Salesperson
 JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2496	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T
bearing				
Inspected automatic lubrication components (if equipped)				
Took engine oil sample				
Replaced primary air cleaner element				
Replaced secondary air cleaner element				
Replaced Cab and Recirc. Filters				
Runned transmission clutch calibration (cab monitor)				
Performed load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	16.83	16.83
AT307501	FILTER,CABRECIR	1	13.34	13.34
AT315231	TEST/MEASURE SU	6	2.73	16.38
Test/Measure Supply Item				
AT346594	KIT	6	23.08	138.48
AT365869	FILTER,ADTLFUEL	1	54.69	54.69
DZ112918	FILTER ELEMENT	1	120.24	120.24
DZ130550	FILTER ELEMENT	1	139.23	139.23
FRT	SHIP/HANDLING	1	13.00	13.00
RE230985	AIR FILTER	1	84.56	84.56
RE261960	AIR FILTER	1	248.57	248.57
RE572785	OIL FILTER	1	73.51	73.51
TY26101	BRAKE CLEANER	1	7.95	7.95
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	46	5.86	269.56
PLUS-50 II OIL 15W40 CK4/SN				
	PARTS			1196.34
	LABOR			973.50
24102054	SEGMENT TOTAL==>			2169.84

SEGMENT# 2 C SFE01 STT-15 09/11/25 09/17/25 09/11/25
 TRAVEL, ROUND TRIP

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8230720, -96.9350204

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/23/25 Time 21:27:57 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3599654

Ship Via Purchase Order
WO12960

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2496	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

- Drove to ASN Reach 11.
- Drove back to the shop.

24102054	LABOR	107.20
	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 09/11/25 09/17/25 09/11/25

CUSTOMER MACHINE INSPECTION

CONDITION:

- Inspect machine for additional repairs.

REPAIR:

Machine Inspection.

- ☒ Check machine over for any needed repairs or service.
- ☒ Check Fluid Levels.
- ☒ Check for leaks.
- ☒ Check A/C and Heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active codes.
- ☒ Check for Loose or missing hardware.
- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).
- ☒ Check general condition of tires or tracks.

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8230720, -96.9350204

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/23/25 Time 21:27:57 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W3599654

Ship Via Purchase Order
WO12960

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2496	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

☒ Check pins and bushings.

☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1.nothing at this time

no fire extinguisher in the cab but there is one on the
outside

2.Ac and heat work

3.

4.

5.

6.

7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

	LABOR	Internal
24102054 740D1D54	SEGMENT TOTAL==>	Internal

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

	INTERNAL	CUSTOMER
PARTS		1196.34
LABOR	Internal	1080.70
SUB TOTAL==>	Internal	2277.04
CASS County		5.98
ND STATE TAX		59.82
INTERNAL TOTAL	Internal	
CUSTOMER TOTAL		2342.84

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8962891, -96.9793862

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

REPRINT

Date 10/28/25 **Time** 21:27:14 (B) **Page** 01

Account No. 7171051 **Phone No.** 7019971603 **Invoice No.** W3669954

Ship Via **Purchase Order**
WO13475 PO187

Tax Exemption Number **Federal ID Number**

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2874	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 10/15/25 10/15/25

DIAGNOSTICS

CONDITION:

Customer states there is an oil leak at the Middle Axle.

DIAGNOSTICS:

Found hose AT533240 leaking above axle.

	LABOR	110.00
10401099 10501054	SEGMENT TOTAL==>	110.00

SEGMENT# 2 C ANJ01 STT-15 10/15/25 10/15/25

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Traveled to customer shop from home.

Took customer SXS to machine due to slippery conditions.

Traveled to store.

Traveled to customer shop..

Loaded parts and tools in SXS.

Unloaded parts and tools from SXS.

	LABOR	Internal
10401099 24003054	SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 RDO-060-084 10/15/25 10/15/25

HOSE-BRAKE VALVE TO MIDDLE AXLE, REPLACE AT533240

CONDITION:

Customer states there is an oil leak at the Middle Axle.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8962891, -96.9793862

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 10/28/25 Time 21:27:14 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3669954

Ship Via Purchase Order
WO13475 PO187

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2874	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

DIAGNOSTICS:

Hose AT533240 leaking above axle.

REPAIR:

Removed and replaced leaking hose.

Bled brakes.

Checked HYD oil.

X1JB43-8-8	FITTING	1	33.35	33.35
X1J743-6-8	ELBOW FITT	1	39.24	39.24
X471TC-8-RL	BULK HOSE	91	1.46	132.86
	PARTS			205.45
	LABOR			550.00
10401099 10501054	SEGMENT TOTAL==>			755.45

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

	INTERNAL	CUSTOMER
PARTS		205.45
LABOR	Warr/Int	660.00
SUB TOTAL==>	Warr/Int	865.45
CASS County		1.03
ND STATE TAX		10.27
INTERNAL TOTAL	Warr/Int	
TOTAL DUE RDO		876.75

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.8962891, -96.9793862

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
10/28/25	21:27:14 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3669954

Ship Via	Purchase Order
	WO13475 PO187

Tax Exemption Number	Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2874	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date
11/01/25 Time
17:55:48 (B) Page
01

Account No.
7171051 Phone No.
7019971603 Invoice No.
W3680154

Ship Via Purchase Order
WO13516

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2919	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 PM30-1000 10/21/25 10/28/25 10/21/25
1000 HOUR SERVICE
Drain and refill engine oil and replace filter
Replace final fuel filter
Replace aux fuel filter with water sep (if equipped)
Replace primary fuel filter with water separator
Take hydraulic oil sample
Take transmission oil sample
Take axle oil sample
Check park brake pad wear and lubricate linkage
Check engine coolant level
Check coolant condition.
Check axle oil levels.
Check and adjust dump body shock pads.
Check hydraulic system oil level
Clean dust unloader valve
Check transmission oil level
Check air intake hoses and charge air cooler tube couplings
Lubricate greaseable steering cylinder pins
Lubricate tailgate pivots
Lubricate bin pivots
Lubricate lift cylinders
Lubricate art. joint, osc. joint, and through-drive bearing
Inspect automatic lubrication components (if equipped)
Take engine oil sample
Replace primary air cleaner element
Replace secondary air cleaner element

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 11/01/25 Time 17:55:48 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3680154

Ship Via Purchase Order
WO13516

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2919	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T
Replace Cab and Recirc. Filters				
Run transmission clutch calibration (cab monitor)				
Perform load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	15.33	15.33
AT307501	FILTER,CABRECIR	1	12.15	12.15
AT315231	TEST/MEASURE SU	6	3.09	18.54
Test/Measure Supply Item				
AT346594	KIT	6	23.08	138.48
AT365869	FILTER,ADTLFUEL	1	49.81	49.81
DZ112918	FILTER ELEMENT	1	120.24	120.24
DZ130550	FILTER ELEMENT	1	139.23	139.23
FRT	SHIP/HANDLING	1	13.00	13.00
RE230985	AIR FILTER	1	84.56	84.56
RE261960	AIR FILTER	1	248.57	248.57
RE572785	OIL FILTER	1	66.95	66.95
TY26101	BRAKE CLEANER	1	6.99	6.99
Cleaning Solvent				
TY26675	15W40 +50 2.5G	1	59.60	59.60
TY26679	PLUS-50 II OIL 15W40 CK4/SN	2	110.50	221.00
				PARTS 1194.45
				LABOR 973.50
24102054	SEGMENT TOTAL==>			2167.95

SEGMENT# 2 C ANJ01 STT-15 10/21/25 10/28/25 10/21/25

TRAVEL, ROUND TRIP

REPAIR:

Traveled to machine at customers laydown yard

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 11/01/25 Time 17:55:48 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3680154

Ship Via Purchase Order
WO13516

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	2919	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 T

Unit has Telematics

Check Pedigree for location and verify with customer

Change zone charge per location.

	LABOR	107.20
24102054	SEGMENT TOTAL==>	107.20

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

PARTS	1194.45
LABOR	1080.70
SUB TOTAL==>	2275.15
CLAY CO County	5.97
MN STATE TAX	82.12
MOORHEAD City	5.97
CUSTOMER TOTAL	2369.21

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 12/22/25 Time 21:49:13 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3730954

Ship Via W99/111 Purchase Order WO14079

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3287	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 11/17/25 11/17/25
DIAGNOSTICS 1.03 HRS

CONDITION:

Customer states drive shaft failed.

DIAGNOSTICS:

Visual Inspection shows drive shaft had let go on
transmission input side.

Drive shaft and input yolk are to be replaced.

10501054

LABOR Warranty
SEGMENT TOTAL==> Warranty

SEGMENT# 2 C ANJ01 STT-15 11/17/25 11/17/25
TRAVEL, ROUND TRIP 1.34 HRS

CONDITION:

TRAVEL TO AND FROM CUSTOMER'S MACHINE LOCATION.

REPAIR:

TRAVELED TO AND FROM CUSTOMER'S MACHINE TWICE.

10501054 24003054

LABOR Warr/Int
SEGMENT TOTAL==> Warr/Int

SEGMENT# 3 C ANJ01 RDO-050-047 11/17/25 11/17/25
ENGINE TO TRANSMISSION DRIVESHAFT, R&R 3.50 HRS

REPAIR:

Removed and replaced engine to transmission drive shaft

ADDITIONAL DESCRIPTION:

Failed Part #:T304922

Failed/Function Area:0325 Input Drive Shafts and U-Joints

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 12/22/25 Time 21:49:13 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3730954

Ship Via W99/111 Purchase Order WO14079

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3287	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

Failed Type Code:3

DTAC Case / Solution #:

Diagnostic Hours: 1.03 hours

AT472523

R114105

SHAFT

SCREW

1 S Warranty Warranty

8 Warranty Warranty

PARTS Warranty

LABOR Warranty

10501054

SEGMENT TOTAL==> Warranty

SEGMENT# 4 C ANJ01 RDO-050-084 11/17/25 11/17/25

TRANSMISSION YOKE, REPLACE

2.50 HRS

DIAGNOSTICS:

Transmission yolk drive shaft has failed.

REPAIR:

Removed and replaced Transmission input yolk

ADDITIONAL DESCRIPTION:

Failed Part #:T304922

Failed/Function Area:0325 Input Drive Shafts and U-Joints

Failed Type Code:3

DTAC Case / Solution #: NA

Diagnostic Hours: 1.03 hours

T304922

UNIVERSAL JOINT

1 N Warranty Warranty

Universal Joint Yoke

19M7935

CAP SCREW

2 M Warranty Warranty

PARTS Warranty

LABOR Warranty

10501054

SEGMENT TOTAL==> Warranty

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

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
12/22/25	21:49:13 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3730954

Ship Via	Purchase Order
W99/111	W014079

Tax Exemption Number	Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051426 ADTS	3287	1DW460PAARFB08742	07/26/25		
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR	
				INTERNAL	CUSTOMER
			PARTS	Warr/Int	
			LABOR	Warr/Int	
			INTERNAL TOTAL	Warr/Int	

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date
12/09/25 Time
21:54:19 (B) Page
01

Account No.
7171051 Phone No.
7019971603 Invoice No.
W3760654

Ship Via Purchase Order
WO14569

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0500 12/05/25 12/08/25 12/05/25
500 HOUR SERVICE

CONDITION:

-Complete service

REPAIR:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Took hydraulic oil sample
Took transmission oil sample
Took axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
12/09/25	21:54:19 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3760654

Ship Via	Purchase Order
	W014569

Tax Exemption Number	Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Inspected automatic lubrication components (if equipped)

Took engine oil sample

Replaced primary air cleaner element

Replaced secondary air cleaner element

Replaced Cab and Recirc. Filters

Runned transmission clutch calibration (cab monitor)

Performed load sense calibration (cab monitor)

ADDITIONAL DESCRIPTION:

Drain and refill engine oil and replace filter

Replace final fuel filter

Replace aux fuel filter with water sep (if equipped)

Replace primary fuel filter with water separator

Take hydraulic oil sample

Take transmission oil sample

Take axle oil sample

Check park brake pad wear and lubricate linkage

Check engine coolant level

Check coolant condition.

Check axle oil levels.

Check and adjust dump body shock pads.

Check hydraulic system oil level

Clean dust unloader valve

Check transmission oil level

Check air intake hoses and charge air cooler tube couplings

Lubricate greaseable steering cylinder pins

Lubricate tailgate pivots

Lubricate bin pivots

Lubricate lift cylinders

Lubricate art. joint, osc. joint, and through-drive bearing

Inspect automatic lubrication components (if equipped)

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 12/09/25 Time 21:54:19 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3760654

Ship Via Purchase Order
WO14569

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Take engine oil sample				
Replace primary air cleaner element				
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Run transmission clutch calibration (cab monitor)				
Perform load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.09	18.54
Test/Measure Supply Item				
AT346594	KIT	6	23.08	138.48
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
DZ112918	FILTER ELEMENT	1	141.46	141.46
DZ130550	FILTER ELEMENT	1	139.23	139.23
FRT	SHIP/HANDLING	1	13.00	13.00
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY26682	PLUS-50 TM ENGI	46	5.86	269.56
PLUS-50 II OIL 15W40 CK4/SN				
PARTS				1281.87
LABOR				973.50
24102054	SEGMENT TOTAL==>			2255.37

SEGMENT# 2 C SFE01 STT-15 12/05/25 12/08/25 12/05/25

TRAVEL, ROUND TRIP

CONDITION:

-Drive to ASN for service

REPAIR:

-Drove to maintenance yard

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 12/09/25 Time 21:54:19 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W3760654

Ship Via Purchase Order
WO14569

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics.

Check JDLink or PreCise for location and verify with
customer.

Change zone charge per location.

24102054	LABOR	107.20
	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 12/05/25 12/08/25 12/05/25

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for additional repairs

REPAIR:

Machine Inspection.

- ☒ Check machine over for any needed repairs or service.
- ☒ Check Fluid Levels.
- ☒ Check for leaks.
- ☒ Check A/C and Heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active codes.
- ☒ Check for Loose or missing hardware.
- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
12/09/25	21:54:19 (B)	05

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3760654

Ship Via	Purchase Order
	WO14569

Tax Exemption Number	Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.
- ☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

- 1.Exhaust is broken
- 2.grease line has been burn and broken
- 3.
- 4.
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

ADDITIONAL DESCRIPTION:

Machine Inspection.

- ___ Check machine over for any needed repairs or service.
- ___ Check Fluid Levels.
- ___ Check for leaks.
- ___ Check A/C and Heater function.
- ___ Check condition of hydraulic hoses and cylinders.
- ___ Check and note any stored or active codes.
- ___ Check for Loose or missing hardware.
- ___ Check operation of machine.
- ___ Check lights, wipers, and electrical system.
- ___ Check condition of battery.
- ___ Check condition of glass and sheet metal.
- ___ Check safety items (horn, back up alarm, seat belt, signal lights).

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
12/09/25	21:54:19 (B)	06

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3760654

Ship Via	Purchase Order
	WO14569

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3484	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

___ Check cutting edge's or bucket teeth (Ground
Engagement).

___ Check general condition of tires or tracks.

___ Check pins and bushings.

___ Check C-Frames for needed repairs.

Recommended Service or Repairs:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

	LABOR	41.25
24102054	SEGMENT TOTAL==>	41.25

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

PARTS	1281.87
LABOR	1121.95
SUB TOTAL==>	2403.82
CLAY CO County	6.41
MN STATE TAX	88.13
MOORHEAD City	6.41
CUSTOMER TOTAL	2504.77

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 01/14/26 Time 21:21:36 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3782554

Ship Via Purchase Order WO14977

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3694	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 12/22/25 12/22/25 12/22/25

DIAGNOSTICS

CONDITION:

CUSTOMER STATES MACHINE IS FLASHING A BATTERY LIGHT.

DIAGNOSTICS:

Checked battery voltage.
Battery's are at 20 volts.
Engine will not turn over.
Jump started machine.
Engine runs and battery are at 27.4 volts.
Battery have failed.
Customer will replace battery's.
Arrived at machine
Started machine after batteries where replaced by customer
Machine was not charging
Checked wire from alternator to starter found terminal has
came off

10401099 10501054	LABOR	404.80
	SEGMENT TOTAL==>	404.80

SEGMENT# 2 C ANJ01 STT-30 12/22/25 12/22/25 12/22/25

TRAVEL, ROUND TRIP

CONDITION:

TRAVEL TO AND FROM CUSTOMER'S LOCATION.

REPAIR:

TRAVELED TO AND FROM CUSTOMER'S LOCATION. THREE TRIPS.

	LABOR	877.80
CONTINUED ON PAGE 02		

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/14/26 Time 21:21:36 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3782554

Ship Via Purchase Order
WO14977

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3694	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
10401099 10501054			SEGMENT TOTAL==>	877.80

SEGMENT# 3 C ANJ01 NA 12/22/25 12/29/25 12/22/25

REPAIR WIRES

CONDITION:

OPEN REPAIR SEG.

REPAIR:

Disconnect the negative battery cable to prevent accidental short circuits.

Locate the starter motor and identify the alternator lead connected via the ring terminal. Remove any covers or shields as necessary.

Loosen and remove the nut securing the ring terminal to the starter stud.

Cut off the damaged terminal from the wire using wire cutters.

Strip approximately 1" inch of insulation from the wire end.

Inspect the wire for corrosion or damage;

Slide heat shrink tubing onto the wire before crimping.

Insert the stripped wire into the new ring terminal and crimp securely using a proper crimping tool. Position heat shrink tubing over the crimp and apply heat until sealed.

Place the new ring terminal onto the starter stud. Install and torque the nut to manufacturer specifications.

Reinstall any covers or shields removed earlier. Reconnect the negative battery cable. Test the system for proper operation.

HST10	HEATSHRINK	1	3.75	3.75
57M9195	Elec. Connector	1	3.00	3.00

Elec. Connector Terminal

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/14/26 Time 21:21:36 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3782554

Ship Via Purchase Order
WO14977

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3694	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
		PARTS		6.75
		LABOR		466.40
10401099 10501054		SEGMENT TOTAL==>		473.15

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

PARTS	6.75
LABOR	1749.00
SUB TOTAL==>	1755.75
CLAY CO County	.03
MN STATE TAX	.47
MOORHEAD City	.03
TOTAL DUE RDO	1756.28

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 01/15/26 Time 21:22:12 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805454

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-4000 01/12/26 01/12/26 01/12/26
4000 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Drained and refill axle oil
Drained and refill engine oil and replace filter
Drained and refill hydraulic system oil
Drained and refill transmission oil
Replaced aux fuel filter with water sep (if equipped)
Replaced axle oil filters
Replaced final fuel filter
Replaced hydraulic system return filter
Replaced fuel tank breather filter
Replaced primary fuel filter with water separator
Replaced transmission oil filters
Replaced hydraulic reservoir breather filter
Checked engine coolant level
Checked coolant condition
Checked and adjust dump body shock pads
Checked air intake hoses and charge air cooler tube couplings
Checked park brake pad wear and lubricate linkage
Checked transmission oil level
Cleaned and inspect axle breathers
Cleaned hydraulic fan drive case drain in-line screen
Cleaned dust unloader valve

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/15/26	21:22:12 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3805454

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Cleaned hydraulic pump case drain in-line screen
Cleaned hydraulic system fill strainer
Inspected auto-lube internal pump filter (if equipped)
Inspected automatic lubrication components (if equipped)
Lubricated art. joint, osc. joint, and through-drive bearing
Lubricated axle seals
Lubricated bin pivots
Lubricated greaseable steering cylinder pins
Lubricated lift cylinders
Lubricated tailgate pivots
Performed load sense calibration (cab monitor)
Runned transmission clutch calibration (cab monitor)
Taken axle oil sample
Taken engine oil sample
Taken hydraulic oil sample
Taken transmission oil sample
Replaced primary air cleaner element
Replaced secondary air cleaner element
Replaced Cab and Recirc. Filters
Replaced DEF Dosing Unit Filter (if equipped)
Replaced DEF Tank Breather Filter (if equipped)

ADDITIONAL DESCRIPTION:

Drain and refill axle oil
Drain and refill engine oil and replace filter
Drain and refill hydraulic system oil
Drain and refill transmission oil
Replace aux fuel filter with water sep (if equipped)
Replace axle oil filters
Replace final fuel filter
Replace hydraulic system return filter

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/15/26	21:22:12 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3805454

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Replace fuel tank breather filter
Replace primary fuel filter with water separator
Replace transmission oil filters
Replace hydraulic reservoir breather filter
Check engine coolant level
Check coolant condition
Check and adjust dump body shock pads
Check air intake hoses and charge air cooler tube couplings
Check park brake pad wear and lubricate linkage
Check transmission oil level
Clean and inspect axle breathers
Clean hydraulic fan drive case drain in-line screen
Clean dust unloader valve
Clean hydraulic pump case drain in-line screen
Clean hydraulic system fill strainer
Inspect auto-lube internal pump filter (if equipped)
Inspect automatic lubrication components (if equipped)
Lubricate art. joint, osc. joint, and through-drive bearing
Lubricate axle seals
Lubricate bin pivots
Lubricate greaseable steering cylinder pins
Lubricate lift cylinders
Lubricate tailgate pivots
Perform load sense calibration (cab monitor)
Run transmission clutch calibration (cab monitor)
Take axle oil sample
Take engine oil sample
Take hydraulic oil sample
Take transmission oil sample
Replace primary air cleaner element

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 01/15/26 Time 21:22:12 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805454

Ship Via Purchase Order
 Tax Exemption Number BILLEDMONTHLY
 Federal ID Number

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Replace DEF Dosing Unit Filter (if equipped)				
Replace DEF Tank Breather Filter (if equipped)				
AM39653	OIL FILTER	1	10.90	10.90
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.09	18.54
Test/Measure Supply Item				
AT346594	KIT	6	23.08	138.48
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
AT418095	HYDRAULIC FILTE	3	112.49	337.47
Hydraulic Filter				
AT468647	OIL FILTER	2	58.86	117.72
DZ112918	FILTER ELEMENT	1	141.46	141.46
DZ114640	FILTER KIT	1	123.01	123.01
DZ124403	FILTER KIT	1	82.33	82.33
DZ130550	FILTER ELEMENT	1	139.23	139.23
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY22028	HY-GARD TM	155	5.77	894.35
TY26101	BRAKE CLEANER	2	6.99	13.98
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	48	5.86	281.28
PLUS-50 II OIL 15W40 CK4/SN				
TY27718	HYDRA XR BULK	170	9.50	1615.00
TY27743	HD SYNTRAN 5GAL	2	543.70	1087.40
TY27751	HD SYNTRAN 1 GA	3	112.52	337.56
PARTS				5900.31
CONTINUED ON PAGE 05				

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/15/26 Time 21:22:12 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805454

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
		LABOR		2293.50
24102054		SEGMENT TOTAL==>		8193.81

SEGMENT# 2 C SFE01 STT-15 01/12/26 01/13/26 01/12/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to ASN for service

REPAIR:

-Drove to ASN For service

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics

Check Pedigree for location and verify with customer

Change zone charge per location.

	LABOR	107.20
24102054	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 01/12/26 01/13/26 01/12/26

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for any additional repairs

REPAIR:

Machine Inspection.

x Check machine over for any needed repairs or service.

x Check Fluid Levels.

x Check for leaks.

x Check A/C and Heater function.

x Check condition of hydraulic hoses and cylinders.

x Check and note any stored or active codes.

x Check for Loose or missing hardware.

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/15/26 Time 21:22:12 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805454

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ☒ Check operation of machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, back up alarm, seat belt, signal lights).
- ☒ Check cutting edge's or bucket teeth (Ground Engagement).
- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.
- ☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

- Nothing at this time
-
-
-
-
-
-

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

ADDITIONAL DESCRIPTION:

Machine Inspection.

- ☐ Check machine over for any needed repairs or service.
- ☐ Check Fluid Levels.
- ☐ Check for leaks.
- ☐ Check A/C and Heater function.
- ☐ Check condition of hydraulic hoses and cylinders.

CONTINUED ON PAGE 07

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/15/26	21:22:12 (B)	07

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3805454

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ___ Check and note any stored or active codes.
- ___ Check for Loose or missing hardware.
- ___ Check operation of machine.
- ___ Check lights, wipers, and electrical system.
- ___ Check condition of battery.
- ___ Check condition of glass and sheet metal.
- ___ Check safety items (horn, back up alarm, seat belt, signal lights).
- ___ Check cutting edge's or bucket teeth (Ground Engagement).
- ___ Check general condition of tires or tracks.
- ___ Check pins and bushings.
- ___ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1.
2.
3.
4.
5.
6.
7.
Customer representative: _____
Date: _____
Approved or Declined: _____
"CFMI25"

	LABOR	41.25
24102054	SEGMENT TOTAL==>	41.25

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 08

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
01/15/26	21:22:12 (B)	08

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3805454

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
		PARTS		5900.31
		LABOR		2441.95
		SUB TOTAL==>		8342.26
		CLAY CO County		29.50
		MN STATE TAX		405.65
		MOORHEAD City		29.50
		CUSTOMER TOTAL		8806.91

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 01/27/26 Time 21:23:07 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805754

Ship Via WO14569 Purchase Order BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 PM-VALVES 01/12/26 01/12/26 01/12/26
VALVE CLEARANCE ADJUST W/FT4 EVERY 2000HRS

REPAIR:

Use job code description

ADDITIONAL DESCRIPTION:

Disconnect battery.
Remove components to access valve cover.
Remove valve cover.
Adjust valve clearance.
Assemble in reverse order.
Check engine oil level.
Test operations and check for oil leaks.

FRT	SHIP/HANDLING	1	34.45	34.45
R531581	GASKET	1 S	66.41	66.41
R531582	GASKET	1	67.02	67.02
	PARTS			167.88
	LABOR			1567.50
24102054	SEGMENT TOTAL==>			1735.38

SEGMENT# 2 C ANJ01 STT-15 01/12/26 01/20/26 01/12/26

TRAVEL, ROUND TRIP

REPAIR:

Traveled to and from machine

ADDITIONAL DESCRIPTION:

Unit has Telematics
Check Pedigree for location and verify with customer
Change zone charge per location.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/27/26 Time 21:23:07 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3805754

Ship Via WO14569 Purchase Order BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3926	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
			LABOR	107.20
24102054			SEGMENT TOTAL==>	107.20

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

PARTS	167.88
LABOR	1674.70
SUB TOTAL==>	1842.58
CLAY CO County	.84
MN STATE TAX	11.54
MOORHEAD City	.84
CUSTOMER TOTAL	1855.80

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
01/20/26	21:22:15 (B)	01
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3806054
Ship Via	Purchase Order	
W99/EAG	W015365	
Tax Exemption Number	Federal ID Number	

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3927	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 01/12/26 01/12/26 1.39 HRS

DIAGNOSTICS

CONDITION:

EGR CODES.

DIAGNOSTICS:

Customer has EGR codes

27.07

102.03

2791.07

Hooked up service advisor and preformed cold soaked temp

sensor all were good

Started machine

Machine started very poorly

Removed egr valve found egr valve stuck

Ohmed turbo speed sensor for turbo code

actual 900 ohms

spec 1000-800 ohms

after valve was replaced monitored actual and desired

values for turbo sensor and sensor is reading correctly

ADDITIONAL DESCRIPTION:

Failed Part #:DZ130422

Failed/Function Area:0400

Failed Type Code:11

DTAC Case / Solution #:

Diagnostic Hours:

If Reman, Failed Serial #:

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/20/26 Time 21:22:15 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3806054

Ship Via W99/EAG Purchase Order WO15365

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3927	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR
New Serial #:				
CORE				

	LABOR	Warranty
10401099 10501054	SEGMENT TOTAL==>	Warranty

SEGMENT# 2 C ANJ01 STT-20	01/12/26 01/12/26	
TRAVEL, ROUND TRIP		.89 HRS

CONDITION:

TRAVEL TO AND FROM CUSTOMER'S MACHINE LOCATION.

REPAIR:

Traveled to machine

	LABOR	Warr/Int
10401099 10501054 10602054	SEGMENT TOTAL==>	Warr/Int

SEGMENT# 3 C ANJ01 RDO-020-001	01/12/26 01/12/26	
EGR VALVE, REPLACE DZ130422		2.00 HRS

CONDITION:

OPEN REPAIR SEG.

REPAIR:

Removed and replaced EGR valve

Preformed EGR relearn calibration

ADDITIONAL DESCRIPTION:

Failed Part #:DZ130422

Failed/Function Area:0400

Failed Type Code:11

DTAC Case / Solution #:

Diagnostic Hours:

If Reman, Failed Serial #:

New Serial #:

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 01/20/26 Time 21:22:15 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3806054

Ship Via W99/EAG Purchase Order WO15365

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3927	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR
CORE				
CRDZ130422	Exhaust Gas Rec	1-	Warranty	Warranty
DZ130422	EXHAUST GAS REC	1	Warranty	Warranty
	Exhaust Gas Recycling Valve			
CRDZ130422	Exhaust Gas Rec		Warranty	Warranty
R526831	GASKET	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

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

INTERNAL CUSTOMER

PARTS Warr/Int

LABOR Warr/Int

INTERNAL TOTAL Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 02/27/26 Time 21:30:22 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3828154

Ship Via W99/EAG Purchase Order WO15689

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3914	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 DIAG 01/25/26 01/25/26 2.28 HRS

DIAGNOSTICS:

Drove machine around
Confirmed sensor is reading improperly through Service
advisor
Removed heart shield
Removed Inlet NOX sensor
Found DPF material in Decomposition tube causing sensor to
read improperly

	LABOR	Warranty
10501054 74303454	SEGMENT TOTAL==>	Warranty

SEGMENT# 2 C ANJ01 STT-15 01/25/26 01/29/26 1.34 HRS

REPAIR:

traveled to machine 2 x times

	LABOR	Warr/Int
10501054 74303454	SEGMENT TOTAL==>	Warr/Int

SEGMENT# 3 C ANJ01 00534A005 01/25/26 01/27/26 5.20 HRS

REPAIR:

Removed side shield
Removed def injector
And NOX sensor
Removed Decomp tube

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 02/27/26 Time 21:30:22 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W3828154

Ship Via W99/EAG Purchase Order WO15689

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3914	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

Installed New decomp tube

ADDITIONAL DESCRIPTION:

Failed Part #:DZ101505
Failed/Function Area:0534 Exhaust Aftertreatment
Failed Type Code:3
DTAC Case / Solution #: 2.28 hours
Diagnostic Hours:

If Reman, Failed Serial #:

New Serial #:

Warehouse

AT358460	CLAMP	1	Warranty	Warranty
AT544303	DECOMPOSITION T	1 N	Warranty	Warranty
	Decomposition Tube Assembly			
DZ101505	DIESEL OXIDATIO	1	Warranty	Warranty
	Diesel Oxidation Catalyst			
DZ10556	CLAMP	1	Warranty	Warranty
RE572248	GASKET	1	Warranty	Warranty
R529640	GASKET	1	Warranty	Warranty
R537624	BOLT	3	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054 74303454		SEGMENT TOTAL==>		Warranty

SEGMENT# 4 C ANJ01 10-030-230 01/25/26 01/25/26
DIESEL OXIDATION CATALYST (DOC), REMOVE AND REPLACE 7.00 HRS

REPAIR:

Remove exhaust inlet.
Remove filter retaining clamps and remove filter assembly.
Remove and replace diesel oxidation catalyst (DOC).

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 02/27/26 Time 21:30:22 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3828154

Ship Via W99/EAG Purchase Order WO15689

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	3914	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

Removed and replaced DPF

ADDITIONAL DESCRIPTION:

Failed Part #:DZ101505

Failed/Function Area:0534 Exhaust Aftertreatment

Failed Type Code:3

DTAC Case / Solution #: NA

Diagnostic Hours: 2.28hours

If Reman, Failed Serial #:

New Serial #:

Warehouse

DZ100175	DIESEL PARTICUL	1	Warranty	Warranty
----------	-----------------	---	----------	----------

Diesel Particulate Filter

DZ10556	CLAMP	1	Warranty	Warranty
---------	-------	---	----------	----------

RE554373	CLAMP	2	Warranty	Warranty
----------	-------	---	----------	----------

R529640	GASKET	1	Warranty	Warranty
---------	--------	---	----------	----------

PARTS Warranty

LABOR Warranty

10401099 10501054 74303454	SEGMENT TOTAL==>	Warranty
----------------------------	------------------	----------

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

INTERNAL CUSTOMER

PARTS Warr/Int

LABOR Warr/Int

INTERNAL TOTAL Warr/Int

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 04/08/26 Time 21:08:56 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W3912954

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0500 03/20/26 04/01/26 03/20/26
500 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Taken hydraulic oil sample
Taken transmission oil sample
Taken axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
04/08/26	21:08:56 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3912954

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR

bearing

Inspected automatic lubrication components (if equipped)

Taken engine oil sample

Replaced primary air cleaner element

Replaced secondary air cleaner element

Replaced Cab and Recirc. Filters

Runned transmission clutch calibration (cab monitor)

Performed load sense calibration (cab monitor)

ADDITIONAL DESCRIPTION:

Drain and refill engine oil and replace filter

Replace final fuel filter

Replace aux fuel filter with water sep (if equipped)

Replace primary fuel filter with water separator

Take hydraulic oil sample

Take transmission oil sample

Take axle oil sample

Check park brake pad wear and lubricate linkage

Check engine coolant level

Check coolant condition.

Check axle oil levels.

Check and adjust dump body shock pads.

Check hydraulic system oil level

Clean dust unloader valve

Check transmission oil level

Check air intake hoses and charge air cooler tube couplings

Lubricate greaseable steering cylinder pins

Lubricate tailgate pivots

Lubricate bin pivots

Lubricate lift cylinders

Lubricate art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 04/08/26 Time 21:08:56 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W3912954

Ship Via Purchase Order
 Tax Exemption Number BILLEDMONTHLY
 Federal ID Number

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Inspect automatic lubrication components (if equipped)				
Take engine oil sample				
Replace primary air cleaner element				
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Run transmission clutch calibration (cab monitor)				
Perform load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.09	18.54
Test/Measure Supply Item				
AT346594	KIT	6	23.08	138.48
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
DZ112918	FILTER ELEMENT	1	141.47	141.47
DZ130550	FILTER ELEMENT	1	123.29	123.29
FRT	SHIP/HANDLING	1	14.50	14.50
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY26101	BRAKE CLEANER	1	6.99	6.99
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	42	5.86	246.12
PLUS-50 II OIL 15W40 CK4/SN				
				PARTS 1250.99
				LABOR 973.50
24102054	SEGMENT TOTAL==>			2224.49

SEGMENT# 2 C SFE01 STT-15 03/20/26 04/02/26 03/20/26
 TRAVEL, ROUND TRIP
CONDITION:

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 04/08/26 Time 21:08:56 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W3912954

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

-Drive to customers for service

REPAIR:

-Drove to customers machine for service

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics

Check Pedigree for location and verify with customer

Change zone charge per location.

	LABOR	107.20
24102054	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 03/20/26 04/02/26 03/20/26

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for additional repairs

REPAIR:

Machine Inspection.

x Check machine over for any needed repairs or service.

x Check Fluid Levels.

x Check for leaks.

x Check A/C and Heater function.

x Check condition of hydraulic hoses and cylinders.

x Check and note any stored or active codes.

x Check for Loose or missing hardware.

x Check operation of machine.

x Check lights, wipers, and electrical system.

x Check condition of battery.

x Check condition of glass and sheet metal.

x Check safety items (horn, back up alarm, seat belt, signal lights).

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 04/08/26 Time 21:08:56 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W3912954

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

☒ Check cutting edge's or bucket teeth (Ground Engagement).

☒ Check general condition of tires or tracks.

☒ Check pins and bushings.

☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1.nothing at this time

2.

3.

4.

5.

6.

7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

ADDITIONAL DESCRIPTION:

Machine Inspection.

___ Check machine over for any needed repairs or service.

___ Check Fluid Levels.

___ Check for leaks.

___ Check A/C and Heater function.

___ Check condition of hydraulic hoses and cylinders.

___ Check and note any stored or active codes.

___ Check for Loose or missing hardware.

___ Check operation of machine.

___ Check lights, wipers, and electrical system.

___ Check condition of battery.

___ Check condition of glass and sheet metal.

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
04/08/26	21:08:56 (B)	06

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3912954

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

___ Check safety items (horn, back up alarm, seat belt,
signal lights).

___ Check cutting edge's or bucket teeth (Ground
Engagement).

___ Check general condition of tires or tracks.

___ Check pins and bushings.

___ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1.
2.
3.
4.
5.
6.
7.
Customer representative: _____
Date: _____
Approved or Declined: _____
"CFMI25"

	LABOR	41.25
24102054	SEGMENT TOTAL==>	41.25

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

PARTS	1250.99
LABOR	1121.95
SUB TOTAL==>	2372.94
CLAY CO County	6.25
MN STATE TAX	86.01

CONTINUED ON PAGE 07

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
04/08/26	21:08:56 (B)	07

Account No.	Phone No.	Invoice No.
7171051	7019971603	W3912954

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4450	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
		MOORHEAD City		6.25
		CUSTOMER TOTAL		2471.45

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 06/05/26 Time 21:08:00 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W4046854

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-1000 06/01/26 06/04/26 06/01/26
1000 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Taken hydraulic oil sample
Taken transmission oil sample
Taken axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
06/05/26	21:08:00 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4046854

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Inspected automatic lubrication components (if equipped)

Taken engine oil sample

Replaced primary air cleaner element

Replaced secondary air cleaner element

Replaced Cab and Recirc. Filters

Runned transmission clutch calibration (cab monitor)

Performed load sense calibration (cab monitor)

ADDITIONAL DESCRIPTION:

Drain and refill engine oil and replace filter

Replace final fuel filter

Replace aux fuel filter with water sep (if equipped)

Replace primary fuel filter with water separator

Take hydraulic oil sample

Take transmission oil sample

Take axle oil sample

Check park brake pad wear and lubricate linkage

Check engine coolant level

Check coolant condition.

Check axle oil levels.

Check and adjust dump body shock pads.

Check hydraulic system oil level

Clean dust unloader valve

Check transmission oil level

Check air intake hoses and charge air cooler tube couplings

Lubricate greaseable steering cylinder pins

Lubricate tailgate pivots

Lubricate bin pivots

Lubricate lift cylinders

Lubricate art. joint, osc. joint, and through-drive bearing

Inspect automatic lubrication components (if equipped)

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 06/05/26 Time 21:08:00 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W4046854

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Take engine oil sample				
Replace primary air cleaner element				
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Run transmission clutch calibration (cab monitor)				
Perform load sense calibration (cab monitor)				
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.09	18.54
Test/Measure Supply Item				
AT346594	KIT	6	18.95	113.70
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
DZ112918	FILTER ELEMENT	1	141.47	141.47
DZ130550	FILTER ELEMENT	1	123.29	123.29
FRT	SHIP/HANDLING	1	14.50	14.50
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY26682	PLUS-50 TM ENGI	27	6.48	174.96
PLUS-50 II OIL 15W40 CK4/SN				
PARTS				1148.06
LABOR				973.50
24102054	SEGMENT TOTAL==>			2121.56

SEGMENT# 2 C SFE01 STT-15 06/01/26 06/04/26 06/01/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine location

REPAIR:

-Drove to machine location

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 06/05/26 Time 21:08:00 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W4046854

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics.

Check JDLink or PreCise for location and verify with
customer.

24102054	LABOR	107.20
	SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 06/01/26 06/04/26 06/01/26

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for additinal repairs

REPAIR:

Machine Inspection

- ☒ Check machine over for any needed repairs or service.
- ☒ Check fluid levels.
- ☒ Check for leaks.
- ☒ Check A/C and heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active fault codes.
- ☒ Check for loose or missing hardware.
- ☒ Check operation of the machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, backup alarm, seat belt, signal lights).
- ☒ Check cutting edges or bucket teeth (ground engagement).
- ☒ Check general condition of tires or tracks.

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
06/05/26	21:08:00 (B)	05

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4046854

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

☒ Check pins and bushings.
☒ Check C-frames for needed repairs.

Recommended Service or Repairs:

1.Nothing at this time

2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

ADDITIONAL DESCRIPTION:

Machine Inspection

- ☐ Check machine over for any needed repairs or service.
- ☐ Check fluid levels.
- ☐ Check for leaks.
- ☐ Check A/C and heater function.
- ☐ Check condition of hydraulic hoses and cylinders.
- ☐ Check and note any stored or active fault codes.
- ☐ Check for loose or missing hardware.
- ☐ Check operation of the machine.
- ☐ Check lights, wipers, and electrical system.
- ☐ Check condition of battery.
- ☐ Check condition of glass and sheet metal.
- ☐ Check safety items (horn, backup alarm, seat belt, signal lights).

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 06/05/26 Time 21:08:00 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W4046854

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	4987	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ___ Check cutting edges or bucket teeth (ground engagement).
- ___ Check general condition of tires or tracks.
- ___ Check pins and bushings.
- ___ Check C-frames for needed repairs.

Recommended Service or Repairs:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

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

PARTS	1148.06
LABOR	1121.95
SUB TOTAL==>	2270.01
CLAY CO County	5.74
MN STATE TAX	78.93
MOORHEAD City	5.74
CUSTOMER TOTAL	2360.42

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
08/12/26	21:14:07 (B)	01
Account No.	Phone No.	Invoice No.
7171051	7019971603	W4079954
Ship Via	Purchase Order	
W99/EAG	W018453	
Tax Exemption Number	Federal ID Number	

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 RDO-020-050 06/16/26 06/16/26 06/16/26

EGR COOLER/HEAT EXCHANGER/INTERCOOLER, REPLACE DZ121538

CONDITION:

Remove and replace EGR

DIAGNOSTICS:

Egr cooler is leaking

REPAIR:

- Secured the machine and locked out all required power sources prior to beginning work.
- Drained the cooling system to allow removal of the EGR cooler.
- Removed coolant tubes, air pipes, and charge air components as required to access the EGR cooler.
- Disconnected the oil supply line and removed the EGR cooler from the machine.
- Cleaned mounting surfaces and inspected related hoses, lines, fittings, and mating interfaces; found acceptable for continued use.
- Installed the replacement EGR cooler and verified proper fitment.
- Reinstalled coolant tubes, air pipes, charge air components, and the oil supply line with new sealing components.
- Reinstalled and secured all previously removed access components.
- Filled the cooling system and bled air from the system.
- Verified proper fluid level after the repair.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/12/26 Time 21:14:07 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W4079954

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

- Verified no leaks present and confirmed proper operation.

ADDITIONAL DESCRIPTION:

Failed Part #:DZ121538
Failed/Function Area:0400
Failed Type Code:14
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

DZ100375	GASKET	2	Warranty	Warranty
DZ121538	INTERCOOLER	1	Warranty	Warranty
DZ128752	GASKET	1	Warranty	Warranty
RE285844	CLAMP	2	Warranty	Warranty
RE540902	STRAP	3 O	Warranty	Warranty
R526831	GASKET	4	Warranty	Warranty
R528620	GASKET	2	Warranty	Warranty
R536559	GASKET	1	Warranty	Warranty
R542509	CAP SCREW	3	Warranty	Warranty
R551118	O-RING	1	Warranty	Warranty
TY26576	COOL-GARD 2.5	5	Warranty	Warranty
19M9214	SCREW	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 2 C ANJ01 DIAG 06/16/26 06/16/26 06/16/26

DIAGNOSTICS

CONDITION:

OIL SAMPLE CAME BACK WITH COOLANT IN IT.

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/12/26 Time 21:14:07 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W4079954

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

DIAGNOSE.

REPAIR:

-Removed EGR end tube off and looked inside
-Found white burn powered inside witch is a sign of a
cracked EGR

ADDITIONAL DESCRIPTION:

Failed Part #:DZ121538
Failed/Function Area:0400
Failed Type Code:14
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

	LABOR	Warranty
10401099 10501054	SEGMENT TOTAL==>	Warranty

SEGMENT# 3 C ANJ01 STT-40 06/16/26 06/16/26 06/16/26
TRAVEL, ROUND TRIP

CONDITION:

-Travel to and from machine location

REPAIR:

Traveled to and from machine

	LABOR	Warr/Int
10401099 10501054 24003054	SEGMENT TOTAL==>	Warr/Int

SEGMENT# 4 C ANJ01 RDO-030-097 06/16/26 06/16/26 06/16/26
HIGH PRESSURE FUEL PUMP, REPLACE DZ124926

REPAIR:

Removed and replaced fuel pump orings

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/12/26 Time 21:14:07 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W4079954

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

ADDITIONAL DESCRIPTION:

Failed Part #:R500318
Failed/Function Area:0400
Failed Type Code:14
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

R500318	O-RING	1	Warranty	Warranty
R545594	SPIDER	1	Warranty	Warranty
R63548	O-RING	1	Warranty	Warranty
T15712	O-RING	1	Warranty	Warranty
T70177	O-RING	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 5 C ANJ01 10-020-250 06/16/26 06/16/26 06/16/26
EXHAUST PIPE (ENGINE TO AFTERTREATMENT), REMOVE AND REPLACE

REPAIR:

opened cooling package
tilted cab to gain more access
Removed and replaced turbo down pipe
Lowered cab
Closed cooling package
Tested for leaks

ADDITIONAL DESCRIPTION:

Failed Part #:AT526136
Failed/Function Area:0534 Exhaust Aftertreatment

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 08/12/26 Time 21:14:07 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W4079954

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
 SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

Failed Type Code:3
 DTAC Case / Solution #:
 Diagnostic Hours:

 If Reman, Failed Serial #:
 New Serial #:

AT376601	Clamp	2 N	Warranty	Warranty
AT526136	Exhaust Pipe	1 N	Warranty	Warranty
DZ10556	CLAMP	2	Warranty	Warranty
R529640	GASKET	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 6 C SFE01 NA 06/16/26 06/16/26 06/16/26

Remove and Replace Engine filter lines

CONDITION:

-Remove and replace engine oil filter hoses

REPAIR:

-Removed and replace engine oil filter hoses

AT393196	HYDRAULIC HOSE	1 N	403.69	403.69
AT429677	HYDRAULIC HOSE	1 N	352.82	352.82
T76938	O-RING (-16ORFS)	1	3.06	3.06
T78612	O-RING (-20ORFS)	3	.95	2.85
			PARTS	762.42
			LABOR	345.00
10401099		SEGMENT TOTAL==>		1107.42

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/12/26 Time 21:14:07 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W4079954

Ship Via W99/EAG Purchase Order W018453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25		
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR	
				INTERNAL	CUSTOMER
		PARTS	Warr/Int		762.42
		LABOR	Warr/Int		345.00
		SUB TOTAL==>	Warr/Int		1107.42
		CLAY CO County			3.81
		MN STATE TAX			52.42
		MOORHEAD City			3.81
		INTERNAL TOTAL	Warr/Int		
		TOTAL DUE RDO			1167.46

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date
07/31/26

Time
19:21:43 (B)

Page
01

Account No.
7171051

Phone No.
7019971603

Invoice No.
W4152654

Ship Via

Purchase Order
BILLEDMONTHLY

Tax Exemption Number

Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-0500 07/27/26 07/28/26 07/27/26

500 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Drained and refill engine oil and replace filter
Replaced final fuel filter
Replaced aux fuel filter with water sep (if equipped)
Replaced primary fuel filter with water separator
Taken hydraulic oil sample
Taken transmission oil sample
Taken axle oil sample
Checked park brake pad wear and lubricate linkage
Checked engine coolant level
Checked coolant condition.
Checked axle oil levels.
Checked and adjust dump body shock pads.
Checked hydraulic system oil level
Cleaned dust unloader valve
Checked transmission oil level
Checked air intake hoses and charge air cooler tube couplings
Lubricated greaseable steering cylinder pins
Lubricated tailgate pivots
Lubricated bin pivots
Lubricated lift cylinders
Lubricated art. joint, osc. joint, and through-drive bearing

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 07/31/26 Time 19:21:43 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W4152654

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Inspected automatic lubrication components (if equipped)

Taken engine oil sample

Replaced primary air cleaner element

Replaced secondary air cleaner element

Replaced Cab and Recirc. Filters

ADDITIONAL DESCRIPTION:

Drain and refill engine oil and replace filter

Replace final fuel filter

Replace aux fuel filter with water sep (if equipped)

Replace primary fuel filter with water separator

Take hydraulic oil sample

Take transmission oil sample

Take axle oil sample

Check park brake pad wear and lubricate linkage

Check engine coolant level

Check coolant condition.

Check axle oil levels.

Check and adjust dump body shock pads.

Check hydraulic system oil level

Clean dust unloader valve

Check transmission oil level

Check air intake hoses and charge air cooler tube couplings

Lubricate greaseable steering cylinder pins

Lubricate tailgate pivots

Lubricate bin pivots

Lubricate lift cylinders

Lubricate art. joint, osc. joint, and through-drive bearing

Inspect automatic lubrication components (if equipped)

Take engine oil sample

Replace primary air cleaner element

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date	Time	Page
07/31/26	19:21:43 (B)	03
Account No.	Phone No.	Invoice No.
7171051	7019971603	W4152654

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
Perform load sense calibration (cab monitor)				
AM39653	OIL FILTER	1	10.90	10.90
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.17	19.02
Test/Measure Supply Item				
AT346594	KIT	6	18.95	113.70
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
DZ112918	FILTER ELEMENT	1	141.47	141.47
DZ130550	FILTER ELEMENT	1	123.29	123.29
FRT	SHIP/HANDLING	1	14.50	14.50
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY26101	BRAKE CLEANER	1	7.16	7.16
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	52	6.93	360.36
PLUS-50 II OIL 15W40 CK4/SN				
T225008	BREATHER	1	23.16	23.16
				PARTS
				1375.16
				LABOR
				945.00
24102054	SEGMENT TOTAL==>			2320.16

SEGMENT# 2 C SFE01 STT-15 07/27/26 07/29/26 07/27/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine for service

REPAIR:

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 07/31/26 Time 19:21:43 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W4152654

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

-Drove to machine location for service
-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics.
Check JDLink or PreCise for location and verify with
customer. Change zone charge per location.

24102054	LABOR	117.25
	SEGMENT TOTAL==>	117.25

SEGMENT# 3 C SFE01 RDO-900-080 07/27/26 07/30/26 07/27/26

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for needed repairs

REPAIR:

Machine Inspection

☒ Check machine over for any needed repairs or service.
☒ Check fluid levels.
☒ Check for leaks.
☒ Check A/C and heater function.
☒ Check condition of hydraulic hoses and cylinders.
☒ Check and note any stored or active fault codes.
☒ Check for loose or missing hardware.
☒ Check operation of the machine.
☒ Check lights, wipers, and electrical system.
☒ Check condition of battery.
☒ Check condition of glass and sheet metal.
☒ Check safety items (horn, backup alarm, seat belt, signal lights).
☒ Check cutting edges or bucket teeth (ground engagement).

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 07/31/26 Time 19:21:43 (B) Page 05

Account No. 7171051 Phone No. 7019971603 Invoice No. W4152654

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ☒ Check general condition of tires or tracks.
☒ Check pins and bushings.
☒ Check C-frames for needed repairs.

Recommended Service or Repairs:

1.Nothing at this time

2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

ADDITIONAL DESCRIPTION:

Machine Inspection

- ☐ Check machine over for any needed repairs or service.
☐ Check fluid levels.
☐ Check for leaks.
☐ Check A/C and heater function.
☐ Check condition of hydraulic hoses and cylinders.
☐ Check and note any stored or active fault codes.
☐ Check for loose or missing hardware.
☐ Check operation of the machine.
☐ Check lights, wipers, and electrical system.
☐ Check condition of battery.
☐ Check condition of glass and sheet metal.
☐ Check safety items (horn, backup alarm, seat belt,

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
07/31/26	19:21:43 (B)	06
Account No.	Phone No.	Invoice No.
7171051	7019971603	W4152654

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5480	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR

signal lights).

- ___ Check cutting edges or bucket teeth (ground engagement).
- ___ Check general condition of tires or tracks.
- ___ Check pins and bushings.
- ___ Check C-frames for needed repairs.

Recommended Service or Repairs:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

24102054

LABOR	43.75
SEGMENT TOTAL==>	43.75

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

PARTS	1375.16
LABOR	1106.00
SUB TOTAL==>	2481.16
CLAY CO County	6.87
MN STATE TAX	94.54
MOORHEAD City	6.88
CUSTOMER TOTAL	2589.45

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date	Time	Page
08/27/26	21:11:12 (B)	01
Account No.	Phone No.	Invoice No.
7171051	7019971603	W4215054
Ship Via	Purchase Order	
W99/EAG	WO18453	
Tax Exemption Number	Federal ID Number	

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C ANJ01 RDO-020-050 08/27/26 06/16/26 06/16/26

EGR COOLER/HEAT EXCHANGER/INTERCOOLER, REPLACE DZ121538

CONDITION:

Remove and replace EGR

DIAGNOSTICS:

Egr cooler is leaking

REPAIR:

- Secured the machine and locked out all required power sources prior to beginning work.
- Drained the cooling system to allow removal of the EGR cooler.
- Removed coolant tubes, air pipes, and charge air components as required to access the EGR cooler.
- Disconnected the oil supply line and removed the EGR cooler from the machine.
- Cleaned mounting surfaces and inspected related hoses, lines, fittings, and mating interfaces; found acceptable for continued use.
- Installed the replacement EGR cooler and verified proper fitment.
- Reinstalled coolant tubes, air pipes, charge air components, and the oil supply line with new sealing components.
- Reinstalled and secured all previously removed access components.
- Filled the cooling system and bled air from the system.
- Verified proper fluid level after the repair.

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/27/26 Time 21:11:12 (B) Page 02

Account No. 7171051 Phone No. 7019971603 Invoice No. W4215054

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

- Verified no leaks present and confirmed proper operation.

ADDITIONAL DESCRIPTION:

Failed Part #:DZ121538
Failed/Function Area:0400
Failed Type Code:14
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

DZ100375	GASKET	2	Warranty	Warranty
DZ121538	INTERCOOLER	1	Warranty	Warranty
DZ128752	GASKET	1	Warranty	Warranty
RE285844	CLAMP	2	Warranty	Warranty
RE540902	STRAP	3 O	Warranty	Warranty
R526831	GASKET	4	Warranty	Warranty
R528620	GASKET	2	Warranty	Warranty
R536559	GASKET	1	Warranty	Warranty
R542509	CAP SCREW	3	Warranty	Warranty
R551118	O-RING	1	Warranty	Warranty
TY26576	COOL-GARD 2.5	5	Warranty	Warranty
19M9214	SCREW	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 2 C ANJ01 DIAG 08/27/26 06/16/26 06/16/26

DIAGNOSTICS

CONDITION:

OIL SAMPLE CAME BACK WITH COOLANT IN IT.

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/27/26 Time 21:11:12 (B) Page 03

Account No. 7171051 Phone No. 7019971603 Invoice No. W4215054

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

DIAGNOSE.

REPAIR:

-Removed EGR end tube off and looked inside
-Found white burn powered inside witch is a sign of a
cracked EGR

ADDITIONAL DESCRIPTION:

Failed Part #:DZ121538
Failed/Function Area:0400
Failed Type Code:14
DTAC Case / Solution #:
Diagnostic Hours:

If Reman, Failed Serial #:
New Serial #:

	LABOR	Warranty
10401099 10501054	SEGMENT TOTAL==>	Warranty

SEGMENT# 3 C ANJ01 STT-40 08/27/26 06/16/26 06/16/26
TRAVEL, ROUND TRIP

CONDITION:

-Travel to and from machine location

REPAIR:

Traveled to and from machine

	LABOR	
10401099 10501054 24003054	SEGMENT TOTAL==>	678.50 678.50

SEGMENT# 4 C ANJ01 RDO-030-097 08/27/26 06/16/26 06/16/26
HIGH PRESSURE FUEL PUMP, REPLACE DZ124926
Failed Part #:R500318
Failed/Function Area:0400

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/27/26 Time 21:11:12 (B) Page 04

Account No. 7171051 Phone No. 7019971603 Invoice No. W4215054

Ship Via W99/EAG Purchase Order WO18453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR
Failed Type Code:14				
DTAC Case / Solution #:				
Diagnostic Hours:				

If Reman, Failed Serial #:				
New Serial #:				
R500318	O-RING	1	Warranty	Warranty
R545594	SPIDER	1	Warranty	Warranty
R63548	O-RING	1	Warranty	Warranty
T15712	O-RING	1	Warranty	Warranty
T70177	O-RING	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 5 C ANJ01 10-020-250 08/27/26 06/16/26 06/16/26
EXHAUST PIPE (ENGINE TO AFTERTREATMENT), REMOVE AND REPLACE

REPAIR:

opened cooling package
tilted cab to gain more access
Removed and replaced turbo down pipe
Lowered cab
Closed cooling package
Tested for leaks

ADDITIONAL DESCRIPTION:

Failed Part #:AT526136
Failed/Function Area:0534 Exhaust Aftertreatment
Failed Type Code:3
DTAC Case / Solution #:
Diagnostic Hours:

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
08/27/26	21:11:12 (B)	05
Account No.	Phone No.	Invoice No.
7171051	7019971603	W4215054

Ship Via	Purchase Order
W99/EAG	W018453
Tax Exemption Number	Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR

If Reman, Failed Serial #:
New Serial #:

AT376601	Clamp	2 N	Warranty	Warranty
AT526136	Exhaust Pipe	1 N	Warranty	Warranty
DZ10556	CLAMP	2	Warranty	Warranty
R529640	GASKET	2	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10401099 10501054		SEGMENT TOTAL==>		Warranty

SEGMENT# 6 C SFE01 NA 08/27/26 06/16/26 06/16/26

Remove and Replace Engine filter lines

CONDITION:

-Remove and replace engine oil filter hoses

REPAIR:

-Removed and replace engine oil filter hoses

AT393196	HYDRAULIC HOSE	1 N	403.69	403.69
AT429677	HYDRAULIC HOSE	1 N	352.82	352.82
T76938	O-RING (-16ORFS)	1	3.06	3.06
T78612	O-RING (-20ORFS)	3	.95	2.85
			PARTS	762.42
			LABOR	345.00
10401099		SEGMENT TOTAL==>		1107.42

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

INTERNAL	CUSTOMER
PARTS Warr/Int	762.42

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 08/27/26 Time 21:11:12 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W4215054

Ship Via W99/EAG Purchase Order W018453

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051426 ADTS	5086	1DW460PAARFB08742	07/26/25		
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 PR	
		LABOR	Warr/Int		1023.50
		SUB TOTAL==>	Warr/Int		1785.92
		CLAY CO County			3.81
		MN STATE TAX			52.42
		MOORHEAD City			3.81
		INTERNAL TOTAL	Warr/Int		
		TOTAL DUE RDO			1845.96

+-----+
| Payments are due on your RDO account 30 days from the invoice date |
+-----+

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 09/17/26 Time 21:10:39 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225154

Ship Via Purchase Order WO21259

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM30-6000 09/01/26 09/09/26 09/01/26
6000 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Drained and refill axle oil
Drained and refill engine cooling system
Drained and refill engine oil and replace filter
Drained and refill transmission oil
Replaced aux fuel filter with water sep (if equipped)
Replaced axle oil filters
Replaced final fuel filter
Replaced fuel tank breather filter
Replaced primary fuel filter with water separator
Replaced transmission oil filters
Runned transmission clutch calibration (cab monitor)
Checked air intake hoses and charge air cooler tube couplings
Checked and adjust dump body shock pads
Checked coolant condition
Checked hydraulic system oil level
Checked park brake pad wear and lubricate linkage
Checked transmission oil level
Cleaned and inspect axle breathers
Cleaned dust unloader valve
Inspected auto-lube internal pump filter
Inspected driveline torsional coupler

CONTINUED ON PAGE 02

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
09/17/26	21:10:39 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4225154

Ship Via	Purchase Order
	WO21259

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Inspected automatic lubrication components
Lubricated art. joint, osc. joint, and through-drive bearing
Lubricated axle seals
Lubricated bin pivots
Lubricated greaseable steering cylinder pins
Lubricated lift cylinders
Lubricated tailgate pivots
Taken axle oil sample
Taken hydraulic oil sample
Taken engine oil sample
Taken transmission oil sample
Performed load sense calibration (cab monitor)
Replaced DEF Dosing Unit Filter (if equipped)
Replaced Inline DEF Filter (if equipped)
Replaced primary air cleaner element
Replaced secondary air cleaner element
Replaced Cab and Recirc. Filters
Drained and refill axle oil
Drained and refill engine cooling system
Drained and refill engine oil and replace filter
Drained and refill transmission oil
Replaced aux fuel filter with water sep (if equipped)
Replaced axle oil filters
Replaced final fuel filter
Replaced fuel tank breather filter
Replaced primary fuel filter with water separator
Replaced transmission oil filters
Runned transmission clutch calibration (cab monitor)
Checked air intake hoses and charge air cooler tube couplings

CONTINUED ON PAGE 03

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
09/17/26	21:10:39 (B)	03

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4225154

Ship Via	Purchase Order
	WO21259

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Checked and adjust dump body shock pads
Checked coolant condition
Checked hydraulic system oil level
Checked park brake pad wear and lubricate linkage
Checked transmission oil level
Cleaned and inspect axle breathers
Cleaned dust unloader valve
Inspected auto-lube internal pump filter
Inspected driveline torsional coupler
Inspected automatic lubrication components
Lubricated art. joint, osc. joint, and through-drive bearing
Lubricated axle seals
Lubricated bin pivots
Lubricated greaseable steering cylinder pins
Lubricated lift cylinders
Lubricated tailgate pivots
Taken axle oil sample
Taken hydraulic oil sample
Taken engine oil sample
Take transmission oil sample
Performed load sense calibration (cab monitor)
Replaced DEF Dosing Unit Filter (if equipped)
Replaced Inline DEF Filter (if equipped)
Replaced primary air cleaner element
Replaced secondary air cleaner element
Replaced Cab and Recirc. Filters

ADDITIONAL DESCRIPTION:

Drain and refill axle oil
Drain and refill engine cooling system
Drain and refill engine oil and replace filter

CONTINUED ON PAGE 04

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
09/17/26	21:10:39 (B)	04

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4225154

Ship Via	Purchase Order
	WO21259

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Drain and refill transmission oil
Replace aux fuel filter with water sep (if equipped)
Replace axle oil filters
Replace final fuel filter
Replace fuel tank breather filter
Replace primary fuel filter with water separator
Replace transmission oil filters
Run transmission clutch calibration (cab monitor)
Check air intake hoses and charge air cooler tube couplings
Check and adjust dump body shock pads
Check coolant condition
Check hydraulic system oil level
Check park brake pad wear and lubricate linkage
Check transmission oil level
Clean and inspect axle breathers
Clean dust unloader valve
Inspect auto-lube internal pump filter
Inspect driveline torsional coupler
Inspect automatic lubrication components
Lubricate art. joint, osc. joint, and through-drive bearing
Lubricate axle seals
Lubricate bin pivots
Lubricate greaseable steering cylinder pins
Lubricate lift cylinders
Lubricate tailgate pivots
Take axle oil sample
Take hydraulic oil sample
Take engine oil sample
Take transmission oil sample
Perform load sense calibration (cab monitor)

CONTINUED ON PAGE 05

Thank you for your business



RDO Equipment Co.
 2960 34th Street S
 Moorhead, MN 56560
 701-526-2200
 Fax: 701-526-2201

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
 4816 AMBER VALLEY PARKWAY, STE 100
 FARGO ND 58104

Branch
 MOORHEAD, MN

Date 09/17/26	Time 21:10:39 (B)	Page 05
Account No. 7171051	Phone No. 7019971603	Invoice No. W4225154

Ship Via	Purchase Order WO21259
Tax Exemption Number	Federal ID Number

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
Replace DEF Dosing Unit Filter (if equipped)				
Replace Inline DEF Filter (if equipped)				
Replace primary air cleaner element				
Replace secondary air cleaner element				
Replace Cab and Recirc. Filters				
AM39653	OIL FILTER	1	10.90	10.90
AT191102	FILTER,CABFRESH	1	18.03	18.03
AT307501	FILTER,CABRECIR	1	14.29	14.29
AT315231	TEST/MEASURE SU	6	3.17	19.02
Test/Measure Supply Item				
AT346594	KIT	6	18.95	113.70
AT365869	FILTER,ADTLFUEL	1	58.60	58.60
AT418095	HYDRAULIC FILTE	3	113.61	340.83
Hydraulic Filter				
AT468647	OIL FILTER	2	58.86	117.72
DZ112918	FILTER ELEMENT	1	141.47	141.47
DZ114640	FILTER KIT	1	107.18	107.18
DZ124403	FILTER KIT	1	71.69	71.69
DZ130550	FILTER ELEMENT	1	123.29	123.29
FRT	SHIP/HANDLING	1	14.50	14.50
H216169	BREATHER	1	18.89	18.89
RE230985	AIR FILTER	1	99.48	99.48
RE261960	AIR FILTER	1	292.44	292.44
RE572785	OIL FILTER	1	78.76	78.76
TY22028	HY-GARD TM	135	6.64	896.40
Trans Hyd Fluid, ISO 57				
TY26101	BRAKE CLEANER	2	7.16	14.32
Cleaning Solvent				
TY26576	COOL-GARD 2.5	9	43.64	392.76
TY26682	PLUS-50 TM ENGI	48	6.93	332.64

CONTINUED ON PAGE 06

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/17/26 Time 21:10:39 (B) Page 06

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225154

Ship Via Purchase Order
WO21259

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR
PLUS-50 II OIL 15W40 CK4/SN				
TY27743	HD SYNTRAN 5GAL	2	421.63	843.26
TY27751	HD SYNTRAN 1 GA	3	95.69	287.07
T225008	BREATHER	1	23.16	23.16
	PARTS			4430.40
	LABOR			2607.50
24102054	SEGMENT TOTAL==>			7037.90

SEGMENT# 2 C SFE01 STT-15 09/01/26 09/09/26 09/01/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine location for service

REPAIR:

-Drove to machine location for service

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics.

Check JDLink or PreCise for location and verify with
customer. Change zone charge per location.

	LABOR	117.25
24102054	SEGMENT TOTAL==>	117.25

SEGMENT# 3 C SFE01 RDO-900-080 09/01/26 09/14/26 09/01/26

CUSTOMER MACHINE INSPECTION

CONDITION:

-Inspect machine for needed repairs

REPAIR:

Machine Inspection

x Check machine over for any needed repairs or service.

x Check fluid levels.

CONTINUED ON PAGE 07

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/17/26 Time 21:10:39 (B) Page 07

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225154

Ship Via Purchase Order
WO21259

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

- ☒ Check for leaks.
- ☒ Check A/C and heater function.
- ☒ Check condition of hydraulic hoses and cylinders.
- ☒ Check and note any stored or active fault codes.
- ☒ Check for loose or missing hardware.
- ☒ Check operation of the machine.
- ☒ Check lights, wipers, and electrical system.
- ☒ Check condition of battery.
- ☒ Check condition of glass and sheet metal.
- ☒ Check safety items (horn, backup alarm, seat belt, signal lights).
- ☒ Check cutting edges or bucket teeth (ground engagement).
- ☒ Check general condition of tires or tracks.
- ☒ Check pins and bushings.
- ☒ Check C-frames for needed repairs.

Recommended Service or Repairs:

1.Nothing at this time

- _____
- _____
- _____
- _____
- _____
- _____
- _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 08

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/17/26 Time 21:10:39 (B) Page 08

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225154

Ship Via Purchase Order
WO21259

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

Machine Inspection

- ☐ Check machine over for any needed repairs or service.
- ☐ Check fluid levels.
- ☐ Check for leaks.
- ☐ Check A/C and heater function.
- ☐ Check condition of hydraulic hoses and cylinders.
- ☐ Check and note any stored or active fault codes.
- ☐ Check for loose or missing hardware.
- ☐ Check operation of the machine.
- ☐ Check lights, wipers, and electrical system.
- ☐ Check condition of battery.
- ☐ Check condition of glass and sheet metal.
- ☐ Check safety items (horn, backup alarm, seat belt, signal lights).
- ☐ Check cutting edges or bucket teeth (ground engagement).
- ☐ Check general condition of tires or tracks.
- ☐ Check pins and bushings.
- ☐ Check C-frames for needed repairs.

Recommended Service or Repairs:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

CONTINUED ON PAGE 09

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date 09/17/26 Time 21:10:39 (B) Page 09

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225154

Ship Via Purchase Order
WO21259

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	6021	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
		LABOR		43.75
24102054		SEGMENT TOTAL==>		43.75

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

PARTS	4430.40
LABOR	2768.50
SUB TOTAL==>	7198.90
CLAY CO County	22.15
MN STATE TAX	304.59
MOORHEAD City	22.15
CUSTOMER TOTAL	7547.79

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN *REPRINT*

Date 09/17/26 Time 21:10:39 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W4225354

Ship Via Purchase Order
BILLEDMONTHLY

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5912	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P S		RG6135U050773	07/25/26	8000 PR

** Buy parts online and view your invoices at RDOequipment.com/account.

SEGMENT# 1 C SFE01 PM-VALVES 09/01/26 09/09/26 09/01/26
VALVE CLEARANCE ADJUST W/FT4 EVERY 2000HRS

CONDITION:

-Complete Valve adjust

REPAIR:

Disconnected battery.
Removed components to access valve cover.
Removed valve cover.
Adjusted valve clearance.
Assembled in reverse order.
Checked engine oil level.
Tested operations and check for oil leaks.

ADDITIONAL DESCRIPTION:

Disconnect battery.
Remove components to access valve cover.
Remove valve cover.
Adjust valve clearance.
Assemble in reverse order.
Check engine oil level.
Test operations and check for oil leaks.

R531581	GASKET	1	57.82	57.82
R531582	GASKET	1	58.36	58.36
	PARTS			116.18
	LABOR			607.25
24102054	SEGMENT TOTAL==>			723.43

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

Thank you for your business



RDO Equipment Co.
2960 34th Street S
Moorhead, MN 56560
701-526-2200
Fax: 701-526-2201

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date	Time	Page
09/17/26	21:10:39 (B)	02

Account No.	Phone No.	Invoice No.
7171051	7019971603	W4225354

Ship Via	Purchase Order
	BILLEDMONTHLY

Tax Exemption Number	Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	5912	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P	S	RG6135U050773	07/25/26	8000 PR
		PARTS		116.18
		LABOR		607.25
		SUB TOTAL==>		723.43
		CLAY CO County		.58
		MN STATE TAX		7.99
		MOORHEAD City		.58
		CUSTOMER TOTAL		732.58

Thank you for your business



RDO Equipment Co.
700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
TRUCK MIDWEST *REPRINT*

Date 11/27/24 Time 21:50:52 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W65617T1

Ship Via Purchase Order W30688

Tax Exemption Number Federal ID Number

Salesperson
ADR / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	X	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773		

SEGMENT# 1 C TRX01 NA 11/25/24 11/26/24 11/27/24

B08742 460P MALETON>RDO MOORHEAD

CONDITION:

B08742 460P MAPLETON>RDO MOORHEAD

**

Pick up at ASN

46.857972

-96.967528

**

Deliver to RDO Moorhead

ADDITIONAL DESCRIPTION:

16

24309054

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
CT-IN HAUL	375.00	
INTERNAL TOTAL	375.00	

Thank you for your business



RDO Equipment Co.
700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ASN CONSTRUCTORS
4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
TRUCK MIDWEST *REPRINT*

Date 01/28/25 Time 21:07:50 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W66925T1

Ship Via Purchase Order W

Tax Exemption Number Federal ID Number

Salesperson
ADR / ADR

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051426 ADTS	X	1DW460PAARFB08742	07/26/25	
UNIT#AD-4613 460P		RG6135U050773	07/25/26	8000 T

SEGMENT# 1 C TRX01 NA 01/21/25 01/23/25 01/21/25

B08742 460P MH>HORACE

CONDITION:

B08742 460P MH>HORACE

Pick up at RDO Moorhead

Deliver to North side of County Rd 6 & 81st St. S. Reach

13.1

46.776

-96.929

ADDITIONAL DESCRIPTION:

24

24309054

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

	INTERNAL	CUSTOMER
CT-OUT HAUL	375.00	
INTERNAL TOTAL	375.00	

Thank you for your business