



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

+46.7313991, -96.9168655

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

Branch
MOORHEAD, MN

REPRINT

Date
06/11/24

Time
21:21:39 (B)

Page
01

Account No.
7171051

Phone No.
7019971603

Invoice No.
W2563054

Ship Via

Purchase Order
?

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440	870 P EXCAVATOR	13	1FF870PACRF000085	04/26/25	
113605	870P		1ZU6WG1665119		

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

SEGMENT# 1 C JLO01 RDO-500-001 04/04/24 04/10/24

BASE MACHINE SET-UP & PREDELIVERY

58.00 HRS

CONDITION:

Please perform PDI.

CORRECTION:

- Performed PDI.
- installed boom, arm and bucket.
- Installed counter weight.
- Installed lights, cameras, hand rails and cat walks.
- Move tracks out.
- Checked all fluid levels and greased.

FRT	SHIP/HANDLING	2	Internal	Internal
SWDEF025	DEF 2.5 GALLON	8	Internal	Internal
	Diesel Exhaust Fluid (DEF)			
	2.5 gallons			
TY22017	GREASE	1	Internal	Internal
TY26101	BRAKE CLEANER	4 O	Internal	Internal
	Cleaning Solvent			
TY27399	HITACHI BULK	30 O	Internal	Internal
TY6333	HD MOLY GREASE	10	Internal	Internal
T205175	LABEL	4 N	Internal	Internal
4487586	O-RING	4 N	Internal	Internal
4643720	Plate	4 N	Internal	Internal
4643721	Plate	4 N	Internal	Internal
	PARTS		Internal	
	LABOR		Internal	
10401099	12101054		Internal	
	SEGMENT TOTAL==>		Internal	

CONTINUED ON PAGE 02

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113605	870P		1ZU6WG1665119	

SEGMENT# 2 C JLO01 NA 04/04/24 04/11/24
Install Pattern Kit 3.00 HRS

CONDITION:

Please install pattern kit.

CORRECTION:

- Installed pattern kit per JD instructions.
- Verified operation.

ADDITIONAL DESCRIPTION:

+Assist:JLO01 120 minutes

		LABOR	Internal
10401099	12101054	SEGMENT TOTAL==>	Internal

SEGMENT# 3 C BLM01 NA 04/04/24 04/11/24
Install Unit # Decals .01 HRS

CONDITION:

Customer would like decals installed.

CAUSE:

Install customer supplied decals.

CORRECTION:

- Installed customers decals and numbering.
- Installed machine maintenance decals.
- Installed rdo decals.
- Removed plastic from cab.

ADDITIONAL DESCRIPTION:

Install decals on machine.

SEGMENT# 4 C JLO01 STT-15 04/04/24 04/11/24
TRAVEL, ROUND TRIP 2.68 HRS

CONDITION:

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#

Z051440 EXC>40

Unit#EX-8703 870P

HRS PIN/EIN

450 1FF870PACRF000085

WARRANTY DATE

04/26/25

HRS

E 1ZU6WG1665119

04/25/26

8000

Take Swing Gear Case Oil Sample

Take Travel Gear Case Oil Sample

Replace Cab Fresh Air and Recirculation Air Filters

Replace Primary and Secondary Engine Air Filter Elements

ADDITIONAL DESCRIPTION:

BILLEDMONTHLY

AT175223

AT175224

AT346594

AT529833

AT539501

FRT

FYA00001490R

TY26101

TY26349

TY26675

TY26679

TY26815

TY6333

4S00686R

4363399

8983020750R

FILTER,AIR,PRIM

FILTER,AIR,SECD

KIT

Filter Element

Fuel Filter

SHIP/HANDLING

CAB RECIRC FILT

BRAKE CLEANER

Cleaning Solvent

TUBE,OIL SAMPLE

15W40 +50 2.5G

PLUS-50 II OIL 15W40 CK4/SN

15W40 +50 5GAL

PLUS-50 II OIL 15W40 CK4/SN

80W90 GL5 1GAL

HD MOLY GREASE

FRESH AIR FILTE

FILTER ELE

FILTER ELEMENT

2

2

7

2

2

2

1

1

3

72

2

2

5

3

1

1

2

110.63

60.08

22.73

85.19

31.69

12.00

48.31

7.10

.02

74.38

144.18

44.38

8.47

69.72

35.69

71.07

PARTS

LABOR

221.26

120.16

159.11

170.38

63.38

12.00

48.31

21.30

1.44

148.76

288.36

221.90

25.41

69.72

35.69

142.14

1749.32

891.00

2640.32

SEGMENT TOTAL==>

SEGMENT# 2 C ANJ01 STT-30

07/22/24 07/23/24 07/22/24

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07/31/24	19:47:55 (B)	03
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	WO3677
Tax Exemption Number	Federal ID Number

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		E 1ZU6WG1665119	04/25/26	8000

CORRECTION:

Traveled to shop.
Traveled to machine In rch13.
Traveled home.
Traveled to store

10401099

LABOR	212.80
SEGMENT TOTAL==>	212.80

SEGMENT# 3 C ANJ01 RDO-900-080 07/22/24 07/30/24 07/22/24
CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

Inspected machine for additional repairs.

CORRECTION:

Checked machine over
Found right circle drive gear box was about 40% low on oil
talked with operator and they are going to make it a daily
check for a couple of weeks and watch the level
if level dips below dipstick they call
swing bearing is severely over greased

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.

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		E 1ZU6WG1665119	04/25/26	8000

- ___ 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.watch swing drive level
- 2.stop greasing swing bearing
- 3.
- 4.
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

10401099	740D1D54	LABOR	Internal
		SEGMENT TOTAL==>	Internal

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS	1749.32
LABOR Internal	1103.80

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Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	E 1ZU6WG1665119	04/25/26	8000
		SUB TOTAL==>	Internal	2853.12
		CASS County		8.75
		HORACE City		34.99
		ND STATE TAX		87.46
		INTERNAL TOTAL	Internal	
		TOTAL DUE RDO		2984.32

-----+
| 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

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W99/KFX ?

Tax Exemption Number Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	966	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000

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

SEGMENT# 1 C ANJ01 RDO-050-DIAG 07/25/24 08/02/24

POWER TRAIN DIAGNOSTICS

.23 HRS

CONDITION:

During the first PM we found the circle drive assembly is
low on oil, we topped off and 2 days later it is low again.

CAUSE:

Seal was folded over during assembly.

CORRECTION:

Talked with site Forman's and tech that serviced it.
Confirmed oil was low on dipstick.
Told Forman's and operators to check oil on motor daily and
top off as needed if machine needs to be ran.
Upon Disassembly found seal was folded over on itself in a
section.

Gave customer oil to top machine off with if needed.

ADDITIONAL DESCRIPTION:

Failed Part #:4723568
Failed/Function Area:4350 Mechanical Drive Elements
Failed Type Code:1
DTAC Case / Solution #:
Diagnostic Hours:.23

10501054

LABOR Warranty
SEGMENT TOTAL==> Warranty

SEGMENT# 2 C ANJ01 STT-15 07/25/24 07/25/24

TRAVEL, ROUND TRIP

1.34 HRS

CONDITION:

CONTINUED ON PAGE 02

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JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	966	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000

Travel to and from machine located at the diversion.

Bianca

CORRECTION:

Traveled to machine located at RCH 13 S.

Traveled to store.

Traveled to Machine.

Traveled to house.

26105054

LABOR	Internal
SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 10-050-030 07/25/24 07/29/24

SWING GEARBOX, RECONDITION

25.00 HRS

CONDITION:

During the first PM we found the circle drive assembly is low on oil, we topped off and 2 days later it is low again.

CAUSE:

Seal had folded over.

CORRECTION:

Relieved HYD pressure.

Removed swing motor on right side.

Removed first planetary set of gears.

Removed upper ring gear.

Removed lower planetary gears.

Removed lower swing gear box from machine.

Disassembled swing gear box.

Removed seals.

Installed new seals.

Reassembled swing gear box.

Placed swing gear box back in machine.

Inspected gears and bearing in swing drive since gear box

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Z051440 EXC>40	966	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000

ran low.

Gears and bearing looked Okay.

Reassembled everything torqued bolts to spec.

Filled with oil.

Installed motor.

Checked HYD level.

Checked operation.

Cleaned area.

Paged Forman on sight that machine is good to go

Checked hydraulic oil level.

ADDITIONAL DESCRIPTION:

Failed Part #:4723568

Failed/Function Area:4350 Mechanical Drive Elements

Failed Type Code:1

DTAC Case / Solution #:

Diagnostic Hours:.23

PM2638164

LIQUID GASKET

1 Warranty Warranty

TY26101

BRAKE CLEANER

3 Warranty Warranty

Cleaning Solvent

TY26815

80W90 GL5 1GAL

5 Warranty Warranty

TY26816

80W90 5 GAL

1 Warranty Warranty

4412650

O-RING

1 N Warranty Warranty

4723568

Seal

1 N Warranty Warranty

PARTS Warranty

LABOR Warranty

10501054

SEGMENT TOTAL==> Warranty

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 04

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Z051440 EXC>40	966	1FF870PACRF000085	04/26/25		
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000	
				INTERNAL	CUSTOMER
			PARTS	Warr/Int	
			LABOR	Warr/Int	
			INTERNAL TOTAL	Warr/Int	

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Account No. 7171051 Phone No. 7019971603 Invoice No. W2886354

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1047	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

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SEGMENT# 1 C ANJ01 PM-VALVES 09/04/24 09/09/24 09/04/24
Valve Clearance Adjust Every 1000 Hours

CONDITION:

Valves need to be adjusted After 1000hrs of running.

CORRECTION:

Removed wiring on top of valve cover.
Removed PCV tube from cover.
Removed cover.
Set valves to .4 mm both intake and exhaust.
Installed gasket.
Installed cover.
Installed wiring.
Torqued valve cover to 11ftlbs.

ADDITIONAL DESCRIPTION:

BILLEDMONTHLY

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.

1111731191	GASKET	1	104.25	104.25
			PARTS	104.25
			LABOR	1006.50
24102054			SEGMENT TOTAL==>	1110.75

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Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000
SEGMENT# 2 C ANJ01 STT-10	09/04/24	09/09/24	09/04/24	

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

CORRECTION:

Traveled from Machine located at RCH 13 S to home.

	LABOR	70.40
24102054	SEGMENT TOTAL==>	70.40

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

PARTS	104.25
LABOR	1076.90
SUB TOTAL==>	1181.15
CASS County	.52
HORACE City	2.09
ND STATE TAX	5.21
CUSTOMER TOTAL	1188.97

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Unit#EX-8703	870P	S	1ZU6WG1665119	04/25/26	8000

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SEGMENT# 1 C SFE01 PM30-1000 09/04/24 09/09/24 09/04/24
1000 HOUR SERVICE

CONDITION:

-Preform 1000 hour Service.

CORRECTION:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Checked Coolant Level at Surge Tank
Checked Hydraulic Hydrostatic System Oil Level
Checked Travel Gear Case Oil Level
Drained and Refill Engine Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Pilot Oil Filter
Replaced Primary and Final Fuel 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
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 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: ASN Constructors

+46.7311339, -96.9184807

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

Branch
 MOORHEAD, MN

Date
 09/11/24

Time
 21:26:23 (B)

Page
 02

Account No.
 7171051

Phone No.
 7019971603

Invoice No.
 W2886454

Ship Via

Purchase Order
 WO4513

Tax Exemption Number

Federal ID Number

Salesperson
 JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1038	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000
Replaced Primary and Secondary Engine Air Filter Elements				
Replaced Pump Case Drain Filter				
Took Engine Oil Sample				
Took Hydraulic Hydrostatic System Oil Sample				
Took Pump Drive Gear Case Oil Sample				
Took Swing Gear Case Oil Sample				
Took Travel Gear Case Oil Sample				
AT175223	FILTER,AIR,PRIM	2	110.63	221.26
AT175224	FILTER,AIR,SECD	2	60.08	120.16
AT315231	TEST/MEASURE SU	2	2.69	5.38
Test/Measure Supply Item				
AT346594	KIT	7	22.73	159.11
AT529833	FILTER ELEMENT	2	130.73	261.46
AT539501	Fuel Filter	2	31.69	63.38
FYA00001490R	CAB RECIRC FILT	1	48.31	48.31
FYA00002973	FILTER KIT	2	45.85	91.70
TY26101	BRAKE CLEANER	3	7.95	23.85
Cleaning Solvent				
TY26349	TUBE,OIL SAMPLE	180	.02	3.60
TY26682	PLUS-50 TM ENGI	67	5.86	392.62
PLUS-50 II OIL 15W40 CK4/SN				
TY26815	80W90 GL5 1GAL	8	44.38	355.04
TY6333	HD MOLY GREASE	2	8.47	16.94
4S00686R	FRESH AIR FILTE	1	69.72	69.72
4363399	FILTER ELE	1	35.69	35.69
4630525	FILTER, PILOT	1	28.59	28.59
4654745	Filter Element	2	127.85	255.70
8983020750R	FILTER ELEMENT	2	71.07	142.14
PARTS				2294.65
LABOR				1204.50

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1038	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000
24102054			SEGMENT TOTAL==>	3499.15

SEGMENT# 2 C SFE01 STT-15 09/04/24 09/09/24 09/04/24

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

CORRECTION:

- Drove to ASN Reach 13.
- Drove back to the shop.

24102054

LABOR

107.20

SEGMENT TOTAL==>

107.20

SEGMENT# 3 C SFE01 RDO-900-080 09/04/24 09/10/24 09/04/24

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,

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1038	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

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. Left side foot stand is brock off

2.

3.

4.

5.

6.

7.

Customer representative: _____

Date: _____

Approved or Declined: _____

24102054

740D1D54

LABOR Internal
SEGMENT TOTAL==> Internal

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

	INTERNAL	CUSTOMER
PARTS		2294.65
LABOR	Internal	1311.70
SUB TOTAL==>	Internal	3606.35
CASS County		11.48
HORACE City		45.89
ND STATE TAX		114.73

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Invoice No.
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Ship Via

Purchase Order
WO4513

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1038	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	\$	1ZU6WG1665119	04/25/26	8000
		INTERNAL TOTAL	Internal	
		CUSTOMER TOTAL		3778.45

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Account No. 7171051 Phone No. 7019971603 Invoice No. W2960854

Ship Via Purchase Order WO5101

Tax Exemption Number Federal ID Number

Salesperson JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2051440 EXC>40	1470	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

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

SEGMENT# 1 C SFE01 PM30-0500 10/07/24 10/08/24 10/07/24
500 HOUR SERVICE

CONDITION:

-Perform 500 hour Service.

CORRECTION:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Checked Pump Drive Gear Case Oil Level
Checked Swing Drive Gear Case Oil Level
Checked Travel Gear Case Oil Level
Cleaned Cab Fresh Air and Recirculation Filters
Drained and Refill Engine Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Engine Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Pump Case Drain Filter
Took Engine Oil Sample
Took Hydraulic Hydrostatic System Oil Sample
Took Pump Drive Gear Case Oil Sample

CONTINUED ON PAGE 02

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Account No.
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Tax Exemption Number

Time
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Phone No.
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Purchase Order
 WO5101

Federal ID Number

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 02
 Invoice No.
 W2960854

Salesperson
 JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1470	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000
Took Swing Gear Case Oil Sample				
Took Travel Gear Case Oil Sample				
Replaced Cab Fresh Air and Recirculation Air Filters				
Replaced Primary and Secondary Engine Air Filter Elements				
AT175223	FILTER,AIR,PRIM	2	110.63	221.26
AT175224	FILTER,AIR,SECD	2	60.08	120.16
AT315231	TEST/MEASURE SU	2	2.69	5.38
Test/Measure Supply Item				
AT346594	KIT	7	22.73	159.11
AT529833	FILTER ELEMENT	2	130.73	261.46
AT539501	Fuel Filter	2	31.69	63.38
FRT	SHIP/HANDLING	1	12.00	12.00
FYA00001490R	CAB RECIRC FILT	1	48.31	48.31
FYA00002973	FILTER KIT	2	45.85	91.70
TY26101	BRAKE CLEANER	2	7.95	15.90
Cleaning Solvent				
TY26349	TUBE,OIL SAMPLE	90	.02	1.80
TY26632	ELEC. CLEANER	1	10.11	10.11
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	62	5.86	363.32
PLUS-50 II OIL 15W40 CK4/SN				
TY6333	HD MOLY GREASE	2	8.47	16.94
4S00686R	FRESH AIR FILTE	1	69.72	69.72
8983020750R	FILTER ELEMENT	2	71.07	142.14
				PARTS
				1602.69
				LABOR
				671.55
24102054	SEGMENT TOTAL==>			2274.24

SEGMENT# 2 C SFE01 STT-15 10/07/24 10/09/24 10/07/24
 TRAVEL, ROUND TRIP

CONTINUED ON PAGE 03

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MOORHEAD, MN

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10/15/24

Account No.
7171051

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Tax Exemption Number

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Purchase Order
WO5101

Federal ID Number

Page
03

Invoice No.
W2960854

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1470	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

CONDITION:

Drive to ASN.

CORRECTION:

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

24102054

LABOR	208.00
SEGMENT TOTAL==>	208.00

SEGMENT# 3 C SFE01 RDO-900-080 10/07/24 10/09/24 10/07/24
CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

- Do a look over on the machine

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.

CONTINUED ON PAGE 04

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04

Account No.
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Purchase Order
WO5101

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1470	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

☒ 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: _____

	LABOR	Internal
24102054	740D1D54	Internal

SEGMENT TOTAL==>

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

	INTERNAL	CUSTOMER
PARTS		1602.69
LABOR	Internal	879.55
SUB TOTAL==>	Internal	2482.24
CASS County		8.01
HORACE City		32.05
ND STATE TAX		80.14
INTERNAL TOTAL	Internal	
CUSTOMER TOTAL		2602.44

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Account No. 7171051 Phone No. 7019971603 Invoice No. W2991654
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Tax Exemption Number Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

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

SEGMENT# 1 C ANJ01 PM30-0500 10/17/24 07/22/24 07/22/24
500 HOUR SERVICE

CONDITION:

Perform 500 hour Service.

CORRECTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Pump Drive Gear Case Oil Level
Check Swing Drive Gear Case Oil Level
Check Travel Gear Case Oil Level
Clean Cab Fresh Air and Recirculation Filters
Drain and Refill Engine Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Engine Oil Filter
Replace Primary and Final Fuel Filters
Replace Pump Case Drain Filter
Take Engine Oil Sample
Take Hydraulic Hydrostatic System Oil Sample
Take Pump Drive Gear Case Oil Sample

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Date 10/17/24	Time 21:27:34 (B)	Page 02
Account No. 7171051	Phone No. 7019971603	Invoice No. W2991654
Ship Via	Purchase Order WO3677	
Tax Exemption Number	Federal ID Number	

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

Take Swing Gear Case Oil Sample
 Take Travel Gear Case Oil Sample
 Replace Cab Fresh Air and Recirculation Air Filters
 Replace Primary and Secondary Engine Air Filter Elements

ADDITIONAL DESCRIPTION:

BILLEDMONTHLY

AT175223	FILTER,AIR,PRIM	2	110.63	221.26
AT175224	FILTER,AIR,SECD	2	60.08	120.16
AT346594	KIT	7	22.73	159.11
AT529833	Filter Element	2	130.73	261.46
AT539501	Fuel Filter	2	31.69	63.38
FRT	SHIP/HANDLING	1	12.00	12.00
FYA00001490R	CAB RECIRC FILT	1	48.31	48.31
TY26101	BRAKE CLEANER	3	7.95	23.85
Cleaning Solvent				
TY26349	TUBE,OIL SAMPLE	72	.02	1.44
TY26675	15W40 +50 2.5G	2	74.38	148.76
PLUS-50 II OIL 15W40 CK4/SN				
TY26679	15W40 +50 5GAL	2	144.18	288.36
PLUS-50 II OIL 15W40 CK4/SN				
TY26815	80W90 GL5 1GAL	5	44.38	221.90
TY6333	HD MOLY GREASE	3	8.47	25.41
4S00686R	FRESH AIR FILTE	1	69.72	69.72
4363399	FILTER ELE	1	35.69	35.69
8983020750R	FILTER ELEMENT	2	71.07	142.14
				PARTS
				1842.95
				LABOR
				891.00
24102054	SEGMENT TOTAL==>			2733.95

SEGMENT# 2 C ANJ01 STT-30

10/17/24 07/23/24 07/22/24

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

TRAVEL, ROUND TRIP

CORRECTION:

Traveled to shop.

Traveled to machine In rch13.

Traveled home.

Traveled to store

24102054

LABOR	212.80
SEGMENT TOTAL==>	212.80

SEGMENT# 3 C ANJ01 RDO-900-080 10/17/24 07/30/24 07/22/24
CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

Inspected machine for additional repairs.

CORRECTION:

Checked machine over

Found right circle drive gear box was about 40% low on oil
talked with operator and they are going to make it a daily
check for a couple of weeks and watch the level
if level dips below dipstick they call
swing bearing is severely over greased

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.

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04
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Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	450	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000

- ___ 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.watch swing drive level
- 2.stop greasing swing bearing
- 3.
- 4.
- 5.
- 6.
- 7.

Customer representative: _____

Date: _____

Approved or Declined: _____

24102054

740D1D54

LABOR Internal
SEGMENT TOTAL==> Internal

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS 1842.95
LABOR Internal 1103.80

CONTINUED ON PAGE 05

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+46.7312326, -96.9184479

Invoice to: ASN CONSTRUCTORS
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Date
10/17/24

Account No.
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Time
21:27:34 (B)

Phone No.
7019971603

Purchase Order
W03677

Federal ID Number

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Invoice No.
W2991654

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440	EXC>40	450	1FF870PACRF000085	04/26/25		
Unit#EX-8703	870P	S	1ZU6WG1665119	04/25/26	8000	
				SUB TOTAL==>	Internal	2946.75
				CASS County		9.21
				HORACE City		36.86
				ND STATE TAX		92.15
				INTERNAL TOTAL	Internal	
				CUSTOMER TOTAL		3084.97

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FARGO ND 58104

Salesperson
JUX

Contact: Primary Contact

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2100	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C ANJ01 RDO-580-121 12/11/24 12/11/24
INSTALL BLOCK HEATER 4.50 HRS

CONDITION:

Machine doesn't have a block heater on the engine, install
block heater.

REPAIR:

Drained coolant.
Removed frost plug.
Installed block heater.
Filled cooling system.
Found block heater seal was not holding.
Drained coolant.
Removed old block heater.
Installed new block heater.
Filled coolant system.
Checked system for leaks.

ADDITIONAL DESCRIPTION:

+Assist:ANJ01 120 minutes
TY26576
3100049

COOL-GARD 2.5	1	Internal	Internal
heater	1 N	Internal	Internal
		PARTS	Internal
		LABOR	Internal
		SEGMENT TOTAL==>	Internal

10401099 74301254

SEGMENT# 2 C ANJ01 STT-20 12/11/24 12/31/24
TRAVEL, ROUND TRIP 2.67 HRS

CONDITION:

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2100	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

Travel to and from machine located at the diversion.

Bianca

REPAIR:

Traveled to store

Traveled to machine located IN RCH 9

Traveled home

Traveled to thremo King

Traveled to machine

Traveled to home

		LABOR	Internal
10401099	26105054	SEGMENT TOTAL==>	Internal

SEGMENT# 3 C ANJ01 NA	12/11/24 12/11/24	2.00 HRS
parts only		

CONDITION:

Block heater broke.

3100049	HEATER	1 N Internal	Internal
		PARTS	Internal
		LABOR	Internal
10401099	74301454	SEGMENT TOTAL==>	Internal

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

	INTERNAL	CUSTOMER
PARTS	Internal	
LABOR	Internal	
INTERNAL TOTAL	Internal	

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Salesperson JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C ANJ01 PM-VALVES 01/21/25 01/28/25 01/21/25
Valve Clearance Adjust Every 1000 Hours

CONDITION:

Perform Valve adjustment.

REPAIR:

Removed valve cover and set valves to .4 mm.

Installed valve cover.

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.

TY26101	BRAKE CLEANER	3	7.95	23.85
	Cleaning Solvent			
1111731191	GASKET	1	94.51	94.51
	PARTS			118.36
	LABOR			1006.50
24102054	SEGMENT TOTAL==>			1124.86

SEGMENT# 2 C ANJ01 STT-10 01/21/25 01/28/25 01/21/25
TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
Traveled to machine located at RCH 13				
LABOR				70.40
24102054	SEGMENT TOTAL==>			70.40

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

PARTS	118.36
LABOR	1076.90
SUB TOTAL==>	1195.26
CASS County	.59
HORACE City	2.37
ND STATE TAX	5.92
CUSTOMER TOTAL	1204.14

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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SEGMENT# 1 C SFE01 PM30-2000 01/21/25 01/27/25 01/21/25
2000 HOUR SERVICE

CONDITION:

Perform 2000 hour service.

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Drained and Refill Engine Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained and Refill Travel Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Pilot Oil Filter
Replaced Primary and Final Fuel Filters

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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		12U6WG1665119	04/25/26	8000 T
Replaced Primary and Secondary Engine Air Filter Elements				
Replaced Primary Water Separators				
Replaced Pump Case Drain Filter				
Took Engine Oil Sample				
Took HydraulicHydrostatic System Oil Sample				
Took Pump Drive Gear Case Oil Sample				
Took Swing Gear Case Oil Sample				
Took Travel Gear Case Oil Sample				
AT175223		FILTER,AIR,PRIM	2	110.63
AT175224		FILTER,AIR,SECD	2	61.28
AT315231		TEST/MEASURE SU	2	2.69
Test/Measure Supply Item				
AT346594		KIT	7	22.73
AT529833		FILTER ELEMENT	2	131.39
AT539501		FUEL FILTER	2	28.96
FRT		SHIP/HANDLING	1	13.00
FYA00001490R		CAB RECIRC FILT	1	48.79
FYA00002973		FILTER KIT	2	45.85
TY26682		PLUS-50 TM ENGI	60	5.86
PLUS-50 II OIL 15W40 CK4/SN				
TY26815		80W90 GL5 1GAL	4	44.38
TY26816		80W90 5 GAL	2	209.44
4S00686R		FRESH AIR FILTE	1	72.51
4363399		FILTER ELE	1	35.69
4612763		BELT SET	1	78.20
4630525		FILTER, PILOT	1	28.59
4654745		FILTER ELEMENT	2	127.85
8983020750R		FILTER ELEMENT	2	75.33
PARTS				2551.85
LABOR				1303.50

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Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T
24102054			SEGMENT TOTAL==>	3855.35

SEGMENT# 2 C SFE01 STT-20 01/21/25 01/28/25 01/21/25

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

- Drove to ASN Reach 13.
- Drove back to the shop.

	LABOR	142.40
24102054	SEGMENT TOTAL==>	142.40

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

PARTS	2551.85
LABOR	1445.90
SUB TOTAL==>	3997.75
CASS County	12.50
HORACE City	51.04
ND STATE TAX	127.59
CUSTOMER TOTAL	4188.88

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Salesperson
DWE / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C ANJ01 03302A001 01/28/25 01/28/25
BUCKET, REPLACE

CONDITION:

Remove bucket from machine for repair.

REPAIR:

Removed bucket ASN43 from EX8703

	LABOR	546.00
10401099	SEGMENT TOTAL==>	546.00

SEGMENT# 2 C ANJ01 STT-15 01/28/25 01/29/25
TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Machine as located at 13 south by Diversion inlet

	LABOR	Internal
10401099	26105054	Internal
	SEGMENT TOTAL==>	

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	Internal	546.00
INTERNAL TOTAL	Internal	
TOTAL DUE RDO		546.00

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	1998	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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Tax Exemption Number Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	X	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C JUX01 NA 01/30/25 02/17/25 .01 HRS
Repair bucket

CONDITION:

Repair Crack in bucket.

REPAIR:

Air- Arced single crack in bucket and welded.

SUBLET LABOR	Larson/Welding	1	1087.45	1087.45
			SUBLET	1087.45
10401099			SEGMENT TOTAL==>	1087.45

***** WORK ORDER TOTALS *****
SUBLET 1087.45
TOTAL DUE RDO 1087.45

+-----+
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JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2156	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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SEGMENT# 1 C ANJ01 DIAG 02/07/25 02/07/25 .75 HRS

CONDITION:

Customer states there are engine fault codes and the machine is in derate.

DIAGNOSTICS:

Went to machine

All codes were cleared and erased before arrival

Talking with operator said they were stored codes for fuel pressure

Checked fuel pressure

Fuel pressure was good

Found operator had bumped counter weight removal switch

that limits engine RPM and turns off Regeneration

Showed foreman where switch was if it happens again

10501054 74301254

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

SEGMENT# 2 C ANJ01 STT-15 02/07/25 02/07/25 .67 HRS

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Traveled to machine located @ RCH 13 S

26105054

LABOR Internal
SEGMENT TOTAL==> Internal

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2156	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

INTERNAL CUSTOMER

LABOR Warr/Int

INTERNAL TOTAL Warr/Int

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2490	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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SEGMENT# 1 C SFE01 PM30-0500 03/11/25 03/17/25 03/11/25
500 HOUR SERVICE

CONDITION:

Perform 500 hour service.

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Level at Surge Tank
Checked Hydraulic Hydrostatic System Oil Level
Checked Pump Drive Gear Case Oil Level
Checked Swing Drive Gear Case Oil Level
Checked Travel Gear Case Oil Level
Cleaned Cab Fresh Air and Recirculation Filters
Drained and Refill Engine Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Engine Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Pump Case Drain Filter
Took Engine Oil Sample
Took Hydraulic Hydrostatic System Oil Sample
Took Pump Drive Gear Case Oil Sample

CONTINUED ON PAGE 02

Thank you for your business



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Ship to: ASN Constructors

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Invoice to: ASN CONSTRUCTORS
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Branch
MOORHEAD, MN

Date	03/19/25	Time	21:18:36 (B)	Page	02
Account No.	7171051	Phone No.	7019971603	Invoice No.	W3247254
Ship Via		Purchase Order	WO9717 - PO187		
Tax Exemption Number		Federal ID Number			

Salesperson
JUX / DWE

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440 EXC>40	2490	1FF870PACRF000085	04/26/25		
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T	
Took Swing Gear Case Oil Sample					
Took Travel Gear Case Oil Sample					
Replaced Cab Fresh Air and Recirculation Air Filters					
Replaced Primary and Secondary Engine Air Filter Elements					
AT175223	FILTER,AIR,PRIM	2	94.04	188.08	
AT175224	FILTER,AIR,SECD	2	52.09	104.18	
AT346594	KIT	7	22.73	159.11	
AT529833	FILTER ELEMENT	2	111.68	223.36	
AT539501	FUEL FILTER	2	24.62	49.24	
FRT	SHIP/HANDLING	1	13.00	13.00	
FYA00001490R	CAB RECIRC FILT	1	41.47	41.47	
TY26101	BRAKE CLEANER	3	7.95	23.85	
Cleaning Solvent					
TY26349	TUBE,OIL SAMPLE	90	.02	1.80	
TY26682	PLUS-50 TM ENGI	56	5.86	328.16	
PLUS-50 II OIL 15W40 CK4/SN					
4S00686R	FRESH AIR FILTE	1	61.63	61.63	
4363399	FILTER ELE	1	30.34	30.34	
8983020750R	FILTER ELEMENT	2	64.03	128.06	
				PARTS	1352.28
				LABOR	891.00
24102054	SEGMENT TOTAL==>			2243.28	

SEGMENT# 2 C SFE01 STT-15 03/11/25 03/17/25 03/11/25

TRAVEL, ROUND TRIP

CONDITION:

-Go to ASN for service

REPAIR:

-Went to ASN Reach 13

-Drove back to the shop

CONTINUED ON PAGE 03

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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2490	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T
			LABOR	107.20
24102054			SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 03/11/25 03/19/25 03/11/25
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.Nothing at this time
- 2.

CONTINUED ON PAGE 04

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04

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2490	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T

3.
4.
5.
6.
7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

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

PARTS	1352.28
LABOR	1039.45
SUB TOTAL==>	2391.73
CASS County	6.76
HORACE City	27.05
ND STATE TAX	67.61
CUSTOMER TOTAL	2493.15

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Account No.
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W3267554

Ship Via
W99/1SB

Purchase Order
EX8703

Tax Exemption Number

Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2715	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C ANJ01 NA 03/21/25 04/22/25
Install Cylinder Limiting Stroke Kit AT459528 4.00 HRS

CONDITION:

Install suppression kit to prevent cylinder failure.

DIAGNOSTICS:

-Arm stroke limiting kit needs to be Installed to prevent future failure of cylinder.
-Deere has agreed to participate on installing these kits to prevent cylinder from failing.

REPAIR:

Installed Sensor on boom.
Installed sensing bracket on arm cylinder.
Installed wiring harness to sensor and zip tied down the boom.
Removed panels and strung harness to grease pump.
Tied stroke limiting harness to machine harness.
Removed paint from a bolt in grease pump harness.
Installed harness ground.
Strung harness to pilot line area.
Drilled holes in frame and installed solenoid valve.
Strung second wiring harness through cab and installed override switch.
Removed arm in pilot line to pilot signal manifold and ran to solenoid valve.
Installed new lines to tank and pilot signal manifold.
Tested function.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 02

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Account No.	Phone No.	Invoice No.
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Ship Via	Purchase Order	
W99/1SB	EX8703	
Tax Exemption Number	Federal ID Number	

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2715	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

Special Allowance Claim Type:
Failed Part #:AT459528
Failed/Function Area:3363 Lines, Hoses and Fittings
Failed Type Code:17
DTAC Case / Solution #:104311
Diagnostic Hours:
Basis for Settlement: To prevent the arm cylinder from
failing.
Payment Breakdown:
-Customer:0%
-RDO:0%
-Deere:100%

AT459528	CYLINDER STROKE	1 N Warranty	Warranty
FRT	SHIP/HANDLING	1 Warranty	Warranty
		PARTS	Warranty
		LABOR	Warranty
10501054		SEGMENT TOTAL==>	Warranty

SEGMENT# 2 C ANJ01 STT-15 03/21/25 04/22/25 .67 HRS
TRAVEL, ROUND TRIP

CONDITION:

Travel to and from unit.

REPAIR:

Traveled to machine.

Traveled to home.

26105054

LABOR	Internal
SEGMENT TOTAL==>	Internal

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

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Purchase Order
EX8703

Tax Exemption Number

Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#
Z051440 EXC>40
Unit#EX-8703 870P

HRS	PIN/EIN	WARRANTY DATE
2715	1FF870PACRF000085	04/26/25
	1ZU6WG1665119	04/25/26

HRS
8000 T
INTERNAL
Warr/Int
LABOR
Warr/Int
INTERNAL TOTAL
Warr/Int

CUSTOMER

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01

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W3482354

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RTC-JUX

Purchase Order
1330/2024 CO#21

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2828	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C ANJ01 10-120-060 07/11/25 07/11/25
TRACK SHOE, R&R

CONDITION:

Remove old track pads and install new track pads with new hardware on site.

REPAIR:

Removed a portion of track pads
went to install new pads
New hardware
New hardware did not fit
Had to reinstall old hardware
Removed all old pads on one side
Installed new pads
Removed old pads on the other side
Installed new pads

ADDITIONAL DESCRIPTION:

+Assist:ANJ01 420 minutes

PM38654	SEALANT	2	40.52	81.04
PM38656	GASKET	2	28.52	57.04

PARTS 138.08

LABOR 6956.40

SEGMENT TOTAL==> 7094.48

10401099

SEGMENT# 2 C ANJ01 STT-15 07/11/25 07/11/25
TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

CONTINUED ON PAGE 02

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02

Account No.
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Phone No.
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Invoice No.
W3482354

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RTC-JUX

Purchase Order
1330/2024 CO#21

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2828	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

REPAIR:

Traveled to and from machine 8 times

10401099

LABOR	589.60
SEGMENT TOTAL==>	589.60

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

PARTS	138.08
LABOR	7546.00
SUB TOTAL==>	7684.08
CASS County	.69
HORACE City	2.76
ND STATE TAX	6.91
TOTAL DUE RDO	7694.44

-----+
| 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

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01

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W012186

Tax Exemption Number

Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C SFE01 PM30-1000 08/04/25 08/04/25 08/04/25
1000 HOUR SERVICE

CONDITION:

Perform 1000 hour service.

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Checked Travel Gear Case Oil Level
Drained and Refill Engine Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Pilot Oil Filter
Replaced Primary and Final Fuel Filters

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

Replaced Primary and Secondary Engine Air Filter Elements
Replaced Pump Case Drain Filter
Took Engine Oil Sample
Took Hydraulic Hydrostatic System Oil Sample
Took Pump Drive Gear Case Oil Sample
Took Swing Gear Case Oil Sample
Took Travel Gear Case Oil Sample

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Condition
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Travel Gear Case Oil Level
Drain and Refill Engine Oil
Drain and Refill Pump Drive Gear Case Oil
Drain and Refill Swing Drive Gear Case Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Air Conditioner V-belt
Replace Cab Fresh Air and Recirculation Air Filters
Replace Engine Oil Filter
Replace Hydraulic Fan Oil Return Filter
Replace Pilot Oil Filter
Replace Primary and Final Fuel Filters

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	WO12186
Tax Exemption Number	Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
Replace Primary and Secondary Engine Air Filter Elements				
Replace Pump Case Drain Filter				
Take Engine Oil Sample				
Take HydraulicHydrostatic System Oil Sample				
Take Pump Drive Gear Case Oil Sample				
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
AT175223		FILTER,AIR,PRIM	2 94.04	188.08
AT175224		FILTER,AIR,SECD	2 52.09	104.18
AT315231		TEST/MEASURE SU	2 2.73	5.46
Test/Measure Supply Item				
AT346594		KIT	7 23.08	161.56
AT529833		FILTER ELEMENT	2 111.68	223.36
AT539501		FUEL FILTER	2 28.96	57.92
FRT		SHIP/HANDLING	1 13.00	13.00
FYA00001490R		CAB RECIRC FILT	1 41.47	41.47
TY26682		PLUS-50 TM ENGI	60 5.86	351.60
PLUS-50 II OIL 15W40 CK4/SN				
TY26815		80W90 GL5 1GAL	3 44.38	133.14
TY26816		80W90 5 GAL	1 209.44	209.44
1136715200		V-BELT	1 99.33	99.33
4S00686R		FRESH AIR FILTE	1 61.63	61.63
4363399		FILTER ELE	1 30.34	30.34
4612763		BELT SET	1 78.20	78.20
4630525		FILTER, PILOT	1 24.30	24.30
4654745		FILTER ELEMENT	2 108.67	217.34
8983020750R		FILTER ELEMENT	2 64.03	128.06
				PARTS
				2128.41
				LABOR
				1204.50
SEGMENT TOTAL==>				3332.91
CONTINUED ON PAGE 04				

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	WO12186	
Tax Exemption Number	Federal ID Number	

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JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T

SEGMENT# 2 C SFE01 STT-20 08/04/25 08/04/25 08/04/25

TRAVEL, ROUND TRIP

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

- Drove to reach 13
- Drove back to the shop

24102054

LABOR	142.40
SEGMENT TOTAL==>	142.40

SEGMENT# 3 C SFE01 RDO-900-080 08/04/25 08/04/25 08/04/25

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).

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4816 AMBER VALLEY PARKWAY, STE 100
FARGO ND 58104

Branch
MOORHEAD, MN

Date
08/05/25

Time
21:28:16 (B)

Page
05

Account No.
7171051

Phone No.
7019971603

Invoice No.
W3528354

Ship Via

Purchase Order
W012186

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

☒ 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.Needs a belt replaced got the go ahead to replace so it doesn't down the machine when it breaks

2.AC and heat are working

3.no codes as well

4.

5.

6.

7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

	LABOR	Internal
24102054	740D1D54	Internal
SEGMENT TOTAL==>		

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

	INTERNAL	CUSTOMER
PARTS		2128.41
LABOR	Internal	1346.90
SUB TOTAL==>	Internal	3475.31
CASS County		10.64
HORACE City		42.57

CONTINUED ON PAGE 06

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Account No. 7171051 Phone No. 7019971603 Invoice No. W3528354

Ship Via Purchase Order
WO12186

Tax Exemption Number Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25		
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T	
		ND STATE TAX			106.42
		INTERNAL TOTAL		Internal	
		CUSTOMER TOTAL			3634.94

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JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C SFE01 PM-VALVES 08/04/25 08/04/25 08/04/25
Valve Clearance Adjust Every 1000 Hours

CONDITION:

Perform valve adjustment on the engine.

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.

TY26101	BRAKE CLEANER	2	7.95	15.90
	Cleaning Solvent			

PARTS 15.90

LABOR 1006.50

24102054 SEGMENT TOTAL==> 1022.40

SEGMENT# 2 C SFE01 STT-15 08/04/25 08/05/25 08/04/25
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

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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	2943	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

PARTS	15.90
LABOR	1113.70
SUB TOTAL==>	1129.60
CASS County	.08
HORACE City	.32
ND STATE TAX	.79
CUSTOMER TOTAL	1130.79

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Purchase Order
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Tax Exemption Number

Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C SFE01 DIAG 08/12/25 08/12/25 5.02 HRS
DIAGNOSTICS

CONDITION:

Oil sample came back with water in the oil, check for water entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal behind the sprocket.

REPAIR:

SFE01:

-Drained oil.

-Filled with new oil.

-Found that there is a seal leaking behind sprocket.

-Removed rear back cover to see if anything else was leaking and found nothing.

ANJ01: topped off oil

Leak had gotten worse and informed customer to shut down machine.

Tagged machine out of service

Made DTAC case :DTAC-3454677 to clear up confusion with parts.

Found seal kit for G series excavator was in p series parts book.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088

Failed/Function Area:0360 Transmission Hydraulics

Failed Type Code:14

CONTINUED ON PAGE 02

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02

Account No.
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Purchase Order
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Tax Exemption Number

Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

DTAC Case / Solution #:DTAC-3454677
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:
RACK #3

10501054

LABOR Warranty
SEGMENT TOTAL==> Warranty

SEGMENT# 2 C ANJ01 STT-15 08/12/25 08/12/25

TRAVEL, ROUND TRIP

6.70 HRS

CONDITION:

Travel to and from machine located at the diversion.

REPAIR:

Machine located in RCH 13s
Went to machine 9 times

10501054 24003054

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

SEGMENT# 4 C ANJ01 10-050-020 08/12/25 08/12/25

PROPEL GEAR CASE, RESEAL

11.20 HRS

CONDITION:

Oil sample came back with water in the oil, check for water
entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal
behind the sprocket.

REPAIR:

Disassembled final drive gears.
Removed old duo cone seal

CONTINUED ON PAGE 03

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Account No.	7171051	Phone No.	7019971603	Invoice No.	W3544954
Ship Via	W99/EAG	Purchase Order	WO12302		
Tax Exemption Number		Federal ID Number			

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

Cleaned mating area for new seals
Installed new seals
Assemble in reverse order.
Fill with oil and test operations.

ADDITIONAL DESCRIPTION:

Failed Part #: FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:14
DTAC Case / Solution #:DTAC-3454677
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:

RACK #3

FRT	SHIP/HANDLING	4	Warr/Int	Warr/Int
FYB00004547	Ring	1 N	Warr/Int	Warr/Int
FYB00004547	RING	1-N	Warr/Int	Warr/Int
FYB00005088	Seal	1 N	Warr/Int	Warr/Int
FYB00006790	Drum	1 N	Warr/Int	Warr/Int
FYB00006790	DRUM	1-N	Warr/Int	Warr/Int
FYB00006792	Housing	1	Warr/Int	Warr/Int
FYB00006792	HOUSING	1-	Warr/Int	Warr/Int
PM2638164	LIQUID GASKET	2	Warr/Int	Warr/Int
PM38656	GASKET	1	Warr/Int	Warr/Int
PM492140	SEALANT	1	Warr/Int	Warr/Int
TY26101	BRAKE CLEANER	4	Warr/Int	Warr/Int
	Cleaning Solvent			
TY26816	80W90 5 GAL	1	Warr/Int	Warr/Int
4218740	TRACK BOLT	24 N	Warr/Int	Warr/Int
4218741	NUT	24 N	Warr/Int	Warr/Int

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04

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Tax Exemption Number

Federal ID Number

Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T
4223568	O-Ring	1 N	Warr/Int	Warr/Int
4640127	PIN FASTENER	1 N	Warr/Int	Warr/Int
			PARTS	Warr/Int
			LABOR	Warr/Int
10501054 24901054			SEGMENT TOTAL==>	Warr/Int

SEGMENT# 5 C ANJ01 00130A004 08/12/25 08/12/25 4.00 HRS
SPLIT TRACK - RIGHT SIDE

CONDITION:

Oil sample came back with water in the oil, check for water entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal behind the sprocket.

REPAIR:

Cleaned dirt from track area and found master link.
Cleaned dirt from bolt areas (track pads and final drive housing bolts)

**

Removed track pads
Released track tension
Loaded track press in service truck.
Unloaded track press from truck.
Lined up and pressed track pin out.
Unrolled track from sprocket.
Lined up track cleaned bores.
Pressed new pin in.
Pin went almost all the way through then jammed up tight and would not move either direction.
Heated ears of links to expand and press all the way in.

CONTINUED ON PAGE 05

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09/12/25	21:24:21 (B)	05
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3544954
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W99/EAG	W012302	
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Salesperson
JUX / JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

Pin would not move still.
New pin was ordered.
Brocoed pin out.
Recleaned pin bores.
Installed new pin.
Pin went and seated all the way.
Loaded track press in truck.
Went to store and placed track press back in its storge.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:
RACK #3

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

SEGMENT# 6 C ANJ01 NA	08/12/25 08/12/25	8.77 HRS
Cut out track pin		

CONDITION:

Oil sample came back with water in the oil, check for water
entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal
behind the sprocket.

REPAIR:

CONTINUED ON PAGE 06

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Account No.
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 T

and would not move either direction.
Heated ears of links to expand and press all the way in.
Pin would not move still.
New pin was ordered.
Brocoed pin out.
Recleaned pin bores.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:5.02

If Reman, Failed Serial #:

New Serial #:

RACK #3

FRT	SHIP/HANDLING	1	Warranty	Warranty
WELD ACC	WELD ACC	4	Warranty	Warranty
4640127	PIN FASTENER	1 N	Warranty	Warranty

PARTS
LABOR

10501054

SEGMENT TOTAL==> Warranty

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

INTERNAL CUSTOMER

PARTS Warr/Int

LABOR Warr/Int

INTERNAL TOTAL Warr/Int

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Account No.
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3487	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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SEGMENT# 1 C ANJ01 PM30-0500 09/15/25 09/22/25 09/15/25
500 HOUR SERVICE

CONDITION:

Perform 500 hour service.

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Pump Drive Gear Case Oil Level
Check Swing Drive Gear Case Oil Level
Check Travel Gear Case Oil Level
Clean Cab Fresh Air and Recirculation Filters
Drain and Refill Engine Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Engine Oil Filter
Replace Primary and Final Fuel Filters
Replace Pump Case Drain Filter
Take Engine Oil Sample
Take HydraulicHydrostatic System Oil Sample
Take Pump Drive Gear Case Oil Sample

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3487	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
Replace Cab Fresh Air and Recirculation Air Filters				
Replace Primary and Secondary Engine Air Filter Elements				
AT175223	FILTER,AIR,PRIM	2	94.04	188.08
AT175224	FILTER,AIR,SECD	2	52.09	104.18
AT315231	TEST/MEASURE SU	2	2.73	5.46
Test/Measure Supply Item				
AT346594	KIT	7	23.08	161.56
AT529833	FILTER ELEMENT	2	111.68	223.36
AT539501	FUEL FILTER	2	28.96	57.92
FRT	SHIP/HANDLING	1	13.00	13.00
FYA00001490R	CAB RECIRC FILT	1	41.47	41.47
TY26101	BRAKE CLEANER	3	7.95	23.85
Cleaning Solvent				
TY26349	TUBE,OIL SAMPLE	60	.02	1.20
TY26675	15W40 +50 2.5G	6	59.60	357.60
PLUS-50 II OIL 15W40 CK4/SN				
4363399	FILTER ELE	1	35.69	35.69
8983020750R	FILTER ELEMENT	2	64.03	128.06
				PARTS 1341.43
				LABOR 891.00
24102054	SEGMENT TOTAL==>			2232.43

SEGMENT# 2 C ANJ01 STT-15 09/15/25 09/22/25 09/15/25

TRAVEL, ROUND TRIP

REPAIR:

Traveled to store from home

Traveled to machine

Got stuck

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3487	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

Got unstuck

Traveled to store

ADDITIONAL DESCRIPTION:

Unit has Telematics

Check Pedigree for location and verify with customer

Change zone charge per location.

+Assist:ANJ01 35 minutes

24102054

LABOR 107.20

SEGMENT TOTAL==> 107.20

SEGMENT# 3 C ANJ01 RDO-900-080 09/15/25 09/26/25 09/15/25

CUSTOMER MACHINE INSPECTION

CONDITION:

Inspect machine for additional repairs.

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

CONTINUED ON PAGE 04

Thank you for your business



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Ship to: ASN Constructors

+46.7208272, -96.9047075

Invoice to: ASN CONSTRUCTORS
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FARGO ND 58104

Branch
MOORHEAD, MN

Date
09/28/25

Time
17:55:38 (B)

Page
04

Account No.
7171051

Phone No.
7019971603

Invoice No.
W3603454

Ship Via

Purchase Order
W013100

Tax Exemption Number

Federal ID Number

Salesperson
JUX

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3487	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

Engagement).

☒ X Check general condition of tires or tracks.

☒ X Check pins and bushings.

☒ X 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	Internal
24102054	740D1D54	Internal
SEGMENT TOTAL==>		

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS		1341.43
LABOR	Internal	998.20
SUB TOTAL==>	Internal	2339.63
CASS County		6.71
HORACE City		26.83
ND STATE TAX		67.07
INTERNAL TOTAL	Internal	
CUSTOMER TOTAL		2440.24

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Account No. Phone No. Invoice No.
7171051 7019971603 W3679954

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WO13676

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C SFE01 PM30-4000 10/21/25 10/23/25 10/21/25

4000 HOUR SERVICE

CONDITION:

-Complete service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Cleaned Hydraulic Tank Suction Screen
Drained and Refill Engine Oil
Drained and Refill Hydraulic Tank Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained and Refill Travel Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Flushed and Refill Engine Cooling System Drain
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Hydraulic Tank Vent Cap Filter

CONTINUED ON PAGE 02

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Date	Time	Page
11/03/25	21:19:08 (B)	02
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7171051	7019971603	W3679954

Ship Via	Purchase Order
	W013676

Tax Exemption Number	Federal ID Number
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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

Replaced Pilot Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Primary and Secondary Engine Air Filter Elements
Replaced Primary Water Separators
Replaced Pump Case Drain Filter
Replaced Diesel Exhaust Fluid (DEF) Dosing Unit Filter
Replaced Diesel Exhaust Fluid (DEF) Inlet Bag Filter
Took Engine Oil Sample
Took Hydraulic Hydrostatic System Oil Sample
Took Pump Drive Gear Case Oil Sample
Took Swing Gear Case Oil Sample
Took Travel Gear Case Oil Sample

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Condition
Clean Hydraulic Tank Suction Screen
Drain and Refill Engine Oil
Drain and Refill Hydraulic Tank Oil
Drain and Refill Pump Drive Gear Case Oil
Drain and Refill Swing Drive Gear Case Oil
Drain and Refill Travel Gear Case Oil
Drain Water and Sediment from Hydraulic Tank
Flush and Refill Engine Cooling System Drain
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links

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Date 11/03/25	Time 21:19:08 (B)	Page 03
Account No. 7171051	Phone No. 7019971603	Invoice No. W3679954

Ship Via	Purchase Order W013676
Tax Exemption Number	Federal ID Number

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
Replace Air Conditioner V-belt				
Replace Cab Fresh Air and Recirculation Air Filters				
Replace Engine Oil Filter				
Replace Hydraulic Fan Oil Return Filter				
Replace Hydraulic Tank Vent Cap Filter				
Replace Pilot Oil Filter				
Replace Primary and Final Fuel Filters				
Replace Primary and Secondary Engine Air Filter Elements				
Replace Primary Water Separators				
Replace Pump Case Drain Filter				
Replace Diesel Exhaust Fluid (DEF) Dosing Unit Filter				
Replace Diesel Exhaust Fluid (DEF) Inlet Bag Filter				
Take Engine Oil Sample				
Take HydraulicHydrostatic System Oil Sample				
Take Pump Drive Gear Case Oil Sample				
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
AT175223	FILTER,AIR,PRIM	2	94.04	188.08
AT175224	FILTER,AIR,SECD	2	52.09	104.18
AT315231	TEST/MEASURE SU	2	2.73	5.46
Test/Measure Supply Item				
AT346594	KIT	7	23.08	161.56
AT529833	FILTER ELEMENT	2	111.68	223.36
AT539500	FILTER	1	41.40	41.40
AT539501	FUEL FILTER	2	28.96	57.92
FRT	SHIP/HANDLING	1	13.00	13.00
FYA00001490R	CAB RECIRC FILT	1	41.47	41.47
FYA00002973	FILTER KIT	2	45.14	90.28
TY26576	COOL-GARD 2.5	14	37.09	519.26
TY26682	PLUS-50 TM ENGI	56	5.86	328.16

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04

Account No.
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Invoice No.
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Purchase Order
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Tax Exemption Number

Federal ID Number

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
PLUS-50 II OIL 15W40 CK4/SN				
TY26816	80W90 5 GAL	3	209.44	628.32
TY27399	HITACHI BULK	110	6.33	696.30
TY27846	HYDRAULIC OIL	2	1573.03	3146.06
4S00686R	FRESH AIR FILTE	1	61.63	61.63
4437838	FILTER	1	28.85	28.85
4612763	BELT SET	1	78.20	78.20
4630525	FILTER, PILOT	1	28.12	28.12
4654745	FILTER ELEMENT	2	108.67	217.34
8983020750R	FILTER ELEMENT	2	64.03	128.06
	PARTS			6787.01
	LABOR			1600.50
24102054	SEGMENT TOTAL==>			8387.51

SEGMENT# 2 C ANJ01 STT-15 10/21/25 10/24/25 10/21/25

TRAVEL, ROUND TRIP

CONDITION:

-Go to ASN Reach 13

REPAIR:

Traveled to machine

Traveled to store

Traveled to machine

Traveled home

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

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Account No. 7171051 Phone No. 7019971603 Invoice No. W3679954

Ship Via Purchase Order
WO13676

Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T
SEGMENT# 3 C SFE01 RDO-900-080	10/21/25	10/24/25	10/21/25	

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.
- ☒ Check pins and bushings.
- ☒ Check C-Frames for needed repairs.

Recommended Service or Repairs:

1. Nothing at this time
- 2.
- 3.
- 4.
- 5.

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06

Account No.
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Phone No.
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Invoice No.
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Purchase Order
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Tax Exemption Number

Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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).

___ 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.

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MOORHEAD, MN

Date
11/03/25

Time
21:19:08 (B)

Page
07

Account No.
7171051

Phone No.
7019971603

Invoice No.
W3679954

Ship Via

Purchase Order
W013676

Tax Exemption Number

Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3909	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 T

4.
5.
6.
7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

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

PARTS	6787.01
LABOR	1748.95
SUB TOTAL==>	8535.96
CLAY CO County	33.94
MN STATE TAX	466.60
MOORHEAD City	33.93
CUSTOMER TOTAL	9070.43

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11/01/25 Time
17:55:47 (B) Page
01

Account No.
7171051 Phone No.
7019971603 Invoice No.
W3680054

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Purchase Order
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Tax Exemption Number
Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3974	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

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

SEGMENT# 1 C SFE01 PM-VALVES 10/21/25 10/24/25 10/21/25
Valve Clearance Adjust Every 1000 Hours

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.

	LABOR	1006.50
24102054	SEGMENT TOTAL==>	1006.50

SEGMENT# 2 C SFE01 STT-15 10/21/25 10/24/25 10/21/25
TRAVEL, ROUND TRIP

REPAIR:

-Drove to ASN Reach 13

CONTINUED ON PAGE 02

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Account No. 7171051 Phone No. 7019971603 Invoice No. W3680054

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Tax Exemption Number Federal ID Number

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3974	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 T

-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

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

LABOR	1113.70
CUSTOMER TOTAL	1113.70

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Date 12/26/25	Time 21:31:06 (B)	Page 01
Account No. 7171051	Phone No. 7019971603	Invoice No. W3785454
Ship Via W35449 CRCTN	Purchase Order WO12302	
Tax Exemption Number	Federal ID Number	

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 DIAG 12/26/25 08/12/25 2.00 HRS

DIAGNOSTICS

CONDITION:

Oil sample came back with water in the oil, check for water entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal behind the sprocket.

REPAIR:

SFE01:

-Drained oil.
-Filled with new oil.
-Found that there is a seal leaking behind sprocket.
-Removed rear back cover to see if anything else was leaking and found nothing.

ANJ01: topped off oil

Leak had gotten worse and informed customer to shut down machine.

Tagged machine out of service

Made DTAC case :DTAC-3454677 to clear up confusion with parts.

Found seal kit for G series excavator was in p series parts book.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088

Failed/Function Area:0360 Transmission Hydraulics

Failed Type Code:14

CONTINUED ON PAGE 02

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Date	Time	Page
12/26/25	21:31:06 (B)	02
Account No.	Phone No.	Invoice No.
7171051	7019971603	W3785454
Ship Via	Purchase Order	
W35449 CRCTN	WO12302	
Tax Exemption Number	Federal ID Number	

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

DTAC Case / Solution #:DTAC-3454677
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:
RACK #3

10501054	LABOR	Warranty
SEGMENT TOTAL==>	Warranty	

SEGMENT# 2 C ANJ01 STT-15	12/26/25 08/12/25	
TRAVEL, ROUND TRIP		6.70 HRS

CONDITION:
Travel to and from machine located at the diversion.

REPAIR:
Machine located in RCH 13s
Went to machine 9 times

10501054 24003054	LABOR	Warr/Int
SEGMENT TOTAL==>	Warr/Int	

SEGMENT# 3 C SFE01 DELETED	12/26/25	
WASH EQUIPMENT		2.00 HRS

SEGMENT# 4 C ANJ01 10-050-020	12/26/25 08/12/25	
PROPEL GEAR CASE, RESEAL		11.20 HRS

CONDITION:
Oil sample came back with water in the oil, check for water
entry and change oil.

DIAGNOSTICS:
-Found drive motor to be leaking on left side at seal
behind the sprocket.

CONTINUED ON PAGE 03

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Account No. 7171051 Phone No. 7019971603 Invoice No. W3785454

Ship Via W35449 CRCTN Purchase Order WO12302

Tax Exemption Number Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

REPAIR:

Disassembled final drive gears.
Removed old duo cone seal
Cleaned mating area for new seals
Installed new seals
Assemble in reverse order.
Fill with oil and test operations.

ADDITIONAL DESCRIPTION:

Failed Part #: FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:14
DTAC Case / Solution #:DTAC-3454677
Diagnostic Hours:5.02

If Reman, Failed Serial #:

New Serial #:

RACK #3

	SHIP/HANDLING		
FRT		4	Warr/Int Warr/Int
FYB00004547	Ring	1 N	Warr/Int Warr/Int
FYB00004547	RING	1-N	Warr/Int Warr/Int
FYB00005088	Seal	1 N	Warr/Int Warr/Int
FYB00006790	Drum	1 N	Warr/Int Warr/Int
FYB00006790	DRUM	1-N	Warr/Int Warr/Int
FYB00006792	Housing	1	Warr/Int Warr/Int
FYB00006792	HOUSING	1-	Warr/Int Warr/Int
PM2638164	LIQUID GASKET	2	Warr/Int Warr/Int
PM38656	GASKET	1	Warr/Int Warr/Int
PM492140	SEALANT	1	Warr/Int Warr/Int
TY26101	BRAKE CLEANER	4	Warr/Int Warr/Int

Cleaning Solvent

CONTINUED ON PAGE 04

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+46.7227063, -96.9047984

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

Branch
MOORHEAD, MN

Date
12/26/25

Time
21:31:06 (B)

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04

Account No.
7171051

Phone No.
7019971603

Invoice No.
W3785454

Ship Via
W35449 CRCTN

Purchase Order
WO12302

Tax Exemption Number

Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
TY26816	80W90	5 GAL	1 Warr/Int	Warr/Int
4218740	TRACK BOLT		24 N Warr/Int	Warr/Int
4218741	NUT		24 N Warr/Int	Warr/Int
4223568	O-Ring		1 N Warr/Int	Warr/Int
4640127	PIN FASTENER		1 N Warr/Int	Warr/Int
			PARTS	Warr/Int
			LABOR	Warr/Int
10501054 24901054			SEGMENT TOTAL==>	Warr/Int

SEGMENT# 5 C ANJ01 00130A004 12/26/25 08/12/25

SPLIT TRACK - RIGHT SIDE

4.00 HRS

CONDITION:

Oil sample came back with water in the oil, check for water entry and change oil.

DIAGNOSTICS:

-Found drive motor to be leaking on left side at seal behind the sprocket.

REPAIR:

Cleaned dirt from track area and found master link.

Cleaned dirt from bolt areas (track pads and final drive housing bolts)

**

Removed track pads

Released track tension

Loaded track press in service truck.

Unloaded track press from truck.

Lined up and pressed track pin out.

Unrolled track from sprocket.

Lined up track cleaned bores.

Pressed new pin in.

CONTINUED ON PAGE 05

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12/26/25	21:31:06 (B)	05
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Tax Exemption Number	Federal ID Number

Salesperson
SAO / SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

Pin went almost all the way through then jammed up tight
and would not move either direction.
Heated ears of links to expand and press all the way in.
Pin would not move still.
New pin was ordered.
Brocoed pin out.
Recleaned pin bores.
Installed new pin.
Pin went and seated all the way.
Loaded track press in truck.
Went to store and placed track press back in its storge.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:
RACK #3

10501054

LABOR	Warranty
SEGMENT TOTAL==>	Warranty

SEGMENT# 6 C ANJ01 NA	12/26/25 08/12/25	8.77 HRS
-----------------------	-------------------	----------

Cut out track pin

CONDITION:

Oil sample came back with water in the oil, check for water
entry and change oil.

DIAGNOSTICS:

CONTINUED ON PAGE 06

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12/26/25	21:31:06 (B)	06
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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

-Found drive motor to be leaking on left side at seal
behind the sprocket.

REPAIR:

and would not move either direction.
Heated ears of links to expand and press all the way in.
Pin would not move still.
New pin was ordered.
Brocoed pin out.
Recleaned pin bores.

ADDITIONAL DESCRIPTION:

Failed Part #:FYB00005088
Failed/Function Area:0360 Transmission Hydraulics
Failed Type Code:11
DTAC Case / Solution #:
Diagnostic Hours:5.02

If Reman, Failed Serial #:
New Serial #:

RACK #3

FRT	SHIP/HANDLING	1	Warranty	Warranty
WELD ACC	WELD ACC	4	Warranty	Warranty
4640127	PIN FASTENER	1 N	Warranty	Warranty
			PARTS	Warranty
			LABOR	Warranty
10501054	SEGMENT TOTAL==>			Warranty

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

CONTINUED ON PAGE 07

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	3243	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
		PARTS		Warr/Int
		LABOR		Warr/Int
		INTERNAL TOTAL		Warr/Int

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Account No. 7171051 Phone No. 7019971603 Invoice No. W3801754
Ship Via Purchase Order WO15631
Tax Exemption Number Federal ID Number

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4206	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C ANJ01 STT-25 01/08/26 01/08/26

TRAVEL, ROUND TRIP

CONDITION:

TRAVEL TO AND FROM CUSTOMER'S MACHINE LOCATION.
AFTER ASN HAS RELOCATED MACHINE, TRAVEL TO AND FROM FOR
REASSEMBLY.

JAKE.

REPAIR:

Both SFE01 and ANJ01 make a trip for tear down and for
rebuild. 4 trips total.

10401099	LABOR	976.80
	SEGMENT TOTAL==>	976.80

SEGMENT# 2 C ANJ01 NA 01/08/26 01/08/26

TEAR DOWN

CONDITION:

SEGMENT FOR TEAR DOWN FOR TRANSPORT.
REMOVE BUCKET, COUNTER WEIGHT AND STICK.

10401099	LABOR	715.00
	SEGMENT TOTAL==>	715.00

SEGMENT# 3 C SFE01 NA 01/08/26 01/09/26

REBUILD

CONDITION:

REASSEMBLY MACHINE AFTER TRANSPORT, REINSTALL BUCKET, STICK
AND COUNTERWEIGHT.

REPAIR:

CONTINUED ON PAGE 02

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	W015631
Tax Exemption Number	Federal ID Number

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4206	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
REASSEMBLED MACHINE AFTER TRANSPORT, REINSTALLED BUCKET, AND COUNTERWEIGHT.				
		LABOR		1852.40
10401099		SEGMENT TOTAL==>		1852.40

***** WORK ORDER TOTALS *****
LABOR 3544.20
TOTAL DUE RDO 3544.20

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

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WO15739	BILLEDMONTHLY	
Tax Exemption Number	Federal ID Number	

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4511	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SPE01 PM30-0500 01/16/26 01/22/26 01/16/26
500 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Level at Surge Tank
Checked Hydraulic Hydrostatic System Oil Level
Checked Pump Drive Gear Case Oil Level
Checked Swing Drive Gear Case Oil Level
Checked Travel Gear Case Oil Level
Cleaned Cab Fresh Air and Recirculation Filters
Drained and Refill Engine Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Engine Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Pump Case Drain Filter
Taken Engine Oil Sample
Taken Hydraulic Hydrostatic System Oil Sample
Taken Pump Drive Gear Case Oil Sample

CONTINUED ON PAGE 02

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02

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Federal ID Number

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4511	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

Taken Swing Gear Case Oil Sample
Taken Travel Gear Case Oil Sample
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Primary and Secondary Engine Air Filter Elements

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Pump Drive Gear Case Oil Level
Check Swing Drive Gear Case Oil Level
Check Travel Gear Case Oil Level
Clean Cab Fresh Air and Recirculation Filters
Drain and Refill Engine Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Engine Oil Filter
Replace Primary and Final Fuel Filters
Replace Pump Case Drain Filter
Take Engine Oil Sample
Take HydraulicHydrostatic System Oil Sample
Take Pump Drive Gear Case Oil Sample
Take Swing Gear Case Oil Sample
Take Travel Gear Case Oil Sample
Replace Cab Fresh Air and Recirculation Air Filters

CONTINUED ON PAGE 03

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Date 01/30/26	Time 21:30:01 (B)	Page 03
Account No. 7171051	Phone No. 7019971603	Invoice No. W3817654

Ship Via WO15739	Purchase Order BILLEDMONTHLY
Tax Exemption Number	Federal ID Number

Salesperson
 SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4511	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Replace Primary and Secondary Engine Air Filter Elements				
AT175223	FILTER,AIR,PRIM	2	110.63	221.26
AT175224	FILTER,AIR,SECD	2	61.28	122.56
AT315231	TEST/MEASURE SU	2	3.09	6.18
Test/Measure Supply Item				
AT346594	KIT	7	23.08	161.56
AT529833	FILTER ELEMENT	2	131.39	262.78
AT539500	FILTER	1	41.40	41.40
AT539501	FUEL FILTER	2	28.96	57.92
FYA00001490R	CAB RECIRC FILT	1	48.79	48.79
TY26101	BRAKE CLEANER	1	6.99	6.99
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	61	5.86	357.46
PLUS-50 II OIL 15W40 CK4/SN				
4S00686R	FRESH AIR FILTE	1	72.51	72.51
8983020750R	FILTER ELEMENT	2	75.33	150.66
				PARTS 1510.07
				LABOR 891.00
24102054	SEGMENT TOTAL==>			2401.07

SEGMENT# 2 C SFE01 STT-15 01/16/26 01/26/26 01/16/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to customers location for service

REPAIR:

-Drove to customers location for service

-Drove back to the shop

ADDITIONAL DESCRIPTION:

Unit has Telematics.

Check JDLINK or PreCise for location and verify with

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4511	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR

customer.

Change zone charge per location.

24102054

LABOR 107.20

SEGMENT TOTAL==> 107.20

SEGMENT# 3 C ANJ01 RDO-900-080 01/16/26 01/19/26 01/16/26

CUSTOMER MACHINE INSPECTION

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.

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4511	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR

4.
5.
6.
7.

Customer representative: _____

Date: _____

Approved or Declined: _____

"CFMI25"

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

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

PARTS	1510.07
LABOR	1039.45
SUB TOTAL==>	2549.52
CLAY CO County	7.55
MN STATE TAX	103.82
MOORHEAD City	7.55
CUSTOMER TOTAL	2668.44

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4429	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C ANJ01 STT-20 01/19/26 01/19/26

TRAVEL, ROUND TRIP

CONDITION:

TRAVEL TO AND FROM MACHINE.

REPAIR:

Traveled to machine

SEGMENT# 2 C ANJ01 10-120-100 01/19/26 01/19/26

TRACK SAG, ADJUSTMENT

CONDITION:

TIGHTEN TRACK.

REPAIR:

Tightened tracks to 19in sag

TY6333	HD MOLY GREASE	1	8.47	8.47
			PARTS	8.47
			LABOR	220.00
10401099			SEGMENT TOTAL==>	228.47

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

PARTS	8.47
LABOR	220.00
SUB TOTAL==>	228.47
CLAY CO County	.04
MN STATE TAX	.59
MOORHEAD City	.04
CONTINUED ON PAGE 02	

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4429	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
TOTAL DUE RDO				229.14

+-----+
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+-----+

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FARGO, ND 58106-7160

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Date
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01

Account No.
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7019971603 Invoice No.
W3841554

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W015965

Tax Exemption Number
Federal ID Number

Salesperson
BNF / BNF

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4689	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C ANJ01 10-070-170 02/03/26 02/03/26

CYLINDER, ARM - R&R

5.00 HRS

CONDITION:

Customer states arm cylinder rod guide bolts have broken and cylinder is leaking

DIAGNOSTICS:

Arm cylinder rod guide bolts have broken.

REPAIR:

Coordinated with the store, where a freshly dealer resealed arm cylinder was available and staged for installation.

At the customers site, secured the machine and capped hydraulic lines first to prevent oil spray while relocating the machine to a safe work area.

Topped off the hydraulic oil to maintain adequate system level before repositioning.

Moved the excavator carefully into a clear, stable work zone to perform the cylinder swap safely.

Removed the damaged arm cylinder from the machine, marking hose positions and supporting the stick to avoid load shifting during pin removal.

Installed the dealer resealed replacement cylinder from the store, aligned mounts, and installed both pins with retainers fully seated.

Reconnected hydraulic hoses, torqued fittings

Bled air by slowly cycling the arm through several full strokes; verified smooth, leakfree operation.

Loaded the removed arm cylinder and sent it to the

CONTINUED ON PAGE 02

Thank you for your business



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2960 34th Street S
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Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

Burnsville store to be rebuilt for future use
Topped off oil and checked for leaks

ADDITIONAL DESCRIPTION:

Failed Part #: 0343305
Failed/Function Area: 3365
Failed Type Code:3
DTAC Case / Solution #:-
Diagnostic Hours:-

TEST/MEASURE SU	1	Warranty	Warranty
AT315231			
Test/Measure Supply Item			
AT346594	1	Warranty	Warranty
FRT	1	Warranty	Warranty
TY27846	1	Warranty	Warranty
		PARTS	Warranty
		LABOR	Warranty
10501054		SEGMENT TOTAL==>	Warranty

SEGMENT# 2 C ANJ01 STT-20 02/03/26 02/03/26
TRAVEL, ROUND TRIP 2.67 HRS

REPAIR:

Traveled to machine 3x times

LABOR	Warr/Int
10401099 10501054 24003054	
SEGMENT TOTAL==>	Warr/Int

SEGMENT# 3 C NDG01 NA 02/03/26 02/03/26
DIASSEMBLE ARM CYLINDER 5.00 HRS

CONDITION:

Rod guide has become separated from barrel. Disassemble
cylinder and inspect for damage.

DIAGNOSTICS:

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4689	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

NDG01:

- LOADED REBUILT CYLINDER ON TRAILER AND SENT OUT
- REMOVED CYLINDER FROM TRAILER AND SET UP ON CRIBBING
- RECIEVED INSTRUCTION TO VERIFY THAT A FAILURE HAS NOT OCCURED
- DRAINED BARREL
- REMOVED ONLY INTACT BOLT AND REMOVED ROD FOR INSPECTION
- NOTED SCORING ALONG ROD BUT FOUND NO PARTICUALTE CONTAMINATION WITHIN BARREL
- FOUND ONE SEAL OF PISTON DAMAGED AND SURFACE DAMAGE TO CAP
- WILL NEED BURNSVILLE TO REMOVE CAP AND INSPECT FOR REPAIR
- REASSEMBLED ALL AND SEALED
- LOADED ON TRAILER FOR TRANSPORT

REPAIR:

-AS OF 2/16/2026, THE 160 MM ROD IS NOT STOCKED IN BURNSVILLE AND IS ON ORDER. EXPECTED COMPLETION IS THE SECOND WEEK OF MARCH.

ADDITIONAL DESCRIPTION:

Failed Part #: 0343305
Failed/Function Area: 3365
Failed Type Code:3
DTAC Case / Solution #:-
Diagnostic Hours:-

10401099 10501054 24901054

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

SEGMENT# 4 C ANJ01 RDO-100-004 02/03/26 02/03/26
CONTAMINATION FLUSH PROCEDURE

4.00 HRS

CONDITION:

Machine needs to have flush procedure performed after

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/BIN	WARRANTY DATE	HRS
Z051440 EXC>40	4689	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

cylinder repair.

REPAIR:

off loaded caddy from truck
Filter caddied machine to exceed specification
Ran machine cycling HYD oil from cylinder into tank
Ran caddy again to the following specs

4um:12

6um :10

14um :5

changed HYD filters

Ran machine and checked for leaks

No leaks present at this time

Loaded caddy

Off loaded caddy and changed HYD filters in machine

ADDITIONAL DESCRIPTION:

Failed Part #: 0343305

Failed/Function Area: 3365

Failed Type Code:3

DTAC Case / Solution #:-

Diagnostic Hours:-

4630525

FILTER, PILOT

1

Warranty

Warranty

4654745

FILTER ELEMENT

2

Warranty

Warranty

937399Q

FILTER ELEMENT

1

Warranty

Warranty

937400Q

FILTER ELEMENT

1

Warranty

Warranty

PARTS

Warranty

LABOR

Warranty

10501054

SEGMENT TOTAL==>

Warranty

SEGMENT# 5 C BNF01 NA
FABRICATE ROD

02/03/26 02/03/26

CONTINUED ON PAGE 05

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Z051440 EXC>40	4689	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

CONDITION:

Cylinder was sent to Burnsville RDO location to have cylinder fully tore down/inspected and resealed. Also needed to have new rod made. Segment is for labor billed out through Burnsville.

ADDITIONAL DESCRIPTION:

Failed Part #: 0343305
Failed/Function Area: 3365
Failed Type Code:3
DTAC Case / Solution #:-
Diagnostic Hours:-

GC09-6X6	fitting	1 N	Warranty	Warranty
SUBLETLABOR	CYL. REPAIR	1	Warranty	Warranty
			PARTS	Warranty
			SUBLET	Warranty
10401099 10501054			SEGMENT TOTAL==>	Warranty

SEGMENT# 6 C NDG01 NA 02/03/26 02/03/26

ADMIN SEGMENT

CONDITION:

Segment opened for admin time to add wnty grids, find pictures, etc. to prep for EPG submission.

74301454

LABOR	Internal
SEGMENT TOTAL==>	Internal

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

INTERNAL CUSTOMER

PARTS Warr/Int

CONTINUED ON PAGE 06

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SERVICE INVOICE

STK#/FLEET#

Z051440 EXC>40

Unit#EX-8703 870P

HRS PIN/EIN WARRANTY DATE

4689 1FF870PACRF000085 04/26/25

1ZU6WG1665119 04/25/26

LABOR

SUBLET

INTERNAL TOTAL

HRS

8000 PR

Warr/Int

Warr/Int

Warr/Int

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5691	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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SEGMENT# 1 C ANJ01 DIAG 03/16/26 03/16/26
DIAGNOSTICS

CONDITION:

CUSTOMER STATES BATTERY LIGHT IS ON.

	LABOR	
10401099 10501054	331.20	
SEGMENT TOTAL==>	331.20	

SEGMENT# 2 C ANJ01 STT-30 03/16/26 06/09/26
TRAVEL, ROUND TRIP

CONDITION:

TRAVEL TO AND FROM CUSTOMER MACHINE LOCATION.

REPAIR:

Traveled to and from machine

	LABOR	
10401099 10501054	305.90	
SEGMENT TOTAL==>	305.90	

SEGMENT# 3 C ANJ01 10-040-360 03/16/26 03/27/26
ENGINE WIRING HARNESS, R&R

REPAIR:

Removed lower panels
Removed lower section of wiring harness
Removed clamps for upper section of wiring harness
Removed upper section of wiring harness
Installed new harness in reverse order
Tested function

FYA00023321	Wiring Harness	1 N	688.34	688.34
			PARTS	688.34

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5691	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
		LABOR		1725.00
10401099 10501054		SEGMENT TOTAL==>		2413.34

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

PARTS	688.34
LABOR	2362.10
SUB TOTAL==>	3050.44
CLAY CO County	3.44
MN STATE TAX	47.33
MOORHEAD City	3.44
TOTAL DUE RDO	3104.65

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

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440	EXC>40	4956	1FF870FACRF000085	04/26/25	
Unit#EX-8703	870P	S	1ZU6WG1665119	04/25/26	8000 PR

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SEGMENT# 1 C SFE01 PM30-1000 03/17/26 03/20/26 03/17/26
1000 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Checked Travel Gear Case Oil Level
Drained and Refill Engine Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Pilot Oil Filter
Replaced Primary and Final Fuel Filters

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Z051440 EXC>40	4956	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

Replaced Primary and Secondary Engine Air Filter Elements
Replaced Pump Case Drain Filter
Taken Engine Oil Sample
Taken Hydraulic Hydrostatic System Oil Sample
Taken Pump Drive Gear Case Oil Sample
Taken Swing Gear Case Oil Sample
Taken Travel Gear Case Oil Sample

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Condition
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Travel Gear Case Oil Level
Drain and Refill Engine Oil
Drain and Refill Pump Drive Gear Case Oil
Drain and Refill Swing Drive Gear Case Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Air Conditioner V-belt
Replace Cab Fresh Air and Recirculation Air Filters
Replace Engine Oil Filter
Replace Hydraulic Fan Oil Return Filter
Replace Pilot Oil Filter
Replace Primary and Final Fuel Filters

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Z051440 EXC>40	4956	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Replace Primary and Secondary Engine Air Filter Elements				
Replace Pump Case Drain Filter				
Take Engine Oil Sample				
Take HydraulicHydrostatic System Oil Sample				
Take Pump Drive Gear Case Oil Sample				
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
AT175223		FILTER,AIR,PRIM	2 94.04	188.08
AT175224		FILTER,AIR,SECD	2 52.09	104.18
AT315231		TEST/MEASURE SU	2 3.09	6.18
Test/Measure Supply Item				
AT346594		KIT	7 23.08	161.56
AT529833		FILTER ELEMENT	2 111.68	223.36
AT539500		FILTER	1 41.40	41.40
AT539501		FUEL FILTER	2 24.62	49.24
FRT		SHIP/HANDLING	1 14.50	14.50
FYA00001490R		CAB RECIRC FILT	1 41.47	41.47
TY26101		BRAKE CLEANER	2 6.99	13.98
Cleaning Solvent				
TY26682		PLUS-50 TM ENGI	57 5.86	334.02
PLUS-50 II OIL 15W40 CK4/SN				
TY26816		80W90 5 GAL	1 188.50	188.50
4S00686R		FRESH AIR FILTE	1 61.63	61.63
4612763		BELT SET	1 78.20	78.20
4630525		FILTER, PILOT	1 28.12	28.12
4654745		FILTER ELEMENT	2 108.67	217.34
8983020750R		FILTER ELEMENT	2 64.03	128.06
				PARTS 1879.82
				LABOR 1204.50
SEGMENT TOTAL==>				3084.32

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SEGMENT# 2 C SFE01 STT-15 03/17/26 03/20/26 03/17/26

TRAVEL, ROUND TRIP

CONDITION:

-Drive to customers location for service

REPAIR:

-Drove to customer 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	107.20
SEGMENT TOTAL==>	107.20

SEGMENT# 3 C SFE01 RDO-900-080 03/17/26 03/23/26 03/17/26

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.

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4956	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

- ☒ 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. 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.

CONTINUED ON PAGE 06

Thank you for your business



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701-526-2200
Fax: 701-526-2201

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Date	Time	Page
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7171051	7019971603	W3902354

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

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4956	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

- ___ 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"

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 07

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440 EXC>40	4956	1FF870PACRF000085	04/26/25		
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR	
		PARTS			1879.82
		LABOR			1352.95
		SUB TOTAL==>			3232.77
		CLAY CO County			9.40
		MN STATE TAX			129.23
		MOORHEAD City			9.40
		CUSTOMER TOTAL			3380.80

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4940	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 PM-VALVES 03/17/26 03/20/26 03/17/26
Valve Clearance Adjust Every 1000 Hours

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.

LABOR	1006.50
24102054 SEGMENT TOTAL==>	1006.50

SEGMENT# 2 C SFE01 STT-15 03/17/26 03/17/26
TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine location for valve adjust

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	4940	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

REPAIR:

-Drove to machine location for valve adjust
-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.

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

LABOR	1006.50
CUSTOMER TOTAL	1006.50

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5162	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 STT-25 04/21/26 04/21/26
TRAVEL, ROUND TRIP

CONDITION:

TRAVEL TO AND FROM MACHINE LOCATION.

ADDITIONAL DESCRIPTION:

- Drove to machine for diagnostics
- Drove back to shop to order parts
- Made a second trip to repair machine
- Drove back to the shop

FRT	SHIP/HANDLING	1	26.80	26.80
	PARTS			26.80
	LABOR			554.30
10401099 10501054	SEGMENT TOTAL==>			581.10

SEGMENT# 2 C SFE01 DIAG 04/21/26 04/21/26
DIAGNOSTICS

CONDITION:

AC Doesnt work

REPAIR:

- Upon inspecting machine i found that ac bracket was Brocken were welds were coursing harness to fall and pull connecter apart
- I checked and verified that compressor works when compressor clutch is plugged in
- Need to order new bracket
- Fixed connector on AC compressor clutch

LABOR	326.60
-------	--------

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5162	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
10401099 10501054		SEGMENT TOTAL==>		326.60

SEGMENT# 3 C SFE01 CREAT 04/21/26 04/21/26

AC Bracket Replace

CONDITION:

Remove and replace AC bracket

REPAIR:

- Removed ace belt
- Removed AC compressor from machine
- Removed hardware for bracket
- Installed in reverse order

ADDITIONAL DESCRIPTION:

Failure Part #:7058705
General Repair (Fail) Area: Air Conditioner (A/C)
Compressor Mounting and Drive Belt - ST834161
Failure Type Code:3
DTAC Case / Solution #:NA
Diagnostic Hours:.50
Warranty Shelf #3
7058705

Bracket

1 N	833.49	833.49
	PARTS	833.49
	LABOR	259.90
SEGMENT TOTAL==>		1093.39

10401099 10501054

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

PARTS	860.29
LABOR	1140.80

SUB TOTAL==>

2001.09

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440 EXC>40	5162	1FF870PACRF000085	04/26/25		
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR	
		CLAY CO County			4.30
		MN STATE TAX			59.15
		MOORHEAD City			4.30
		TOTAL DUE RDO			2068.84

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

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P.O. BOX 7160
FARGO, ND 58106-7160

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01
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5164	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 DIAG 04/30/26 04/30/26

DIAGNOSTICS

CONDITION:

Dipstick keep blowing out and leaking oil

DIAGNOSTICS:

- Verified that machine had blow by removed cap off engine and let it sit on top air pushed it upwards
- I checked crankcase breather hose and saw nothing coming out of tube and no air either
- I verified the tube was clean that's when i found it was pushed upwards from machine bottoming out and pushing hose up and kinking it causing the excessive blowby
- Un kinked hose and rechecked machine had no issues after that
- Cleaned up oil and checked oil all was good

REPAIR:

Crankcase breather tube was kinked at the bottom causing engine to over pressuer and blow oil out the dipstick

10401099

LABOR	215.60
SEGMENT TOTAL==>	215.60

SEGMENT# 2 C SFE01 NA 04/30/26 04/30/26

Tablet has no power

CONDITION:

-Tablet has no power

DIAGNOSTICS:

-Checked 12v lighter for power and had power checked all

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5164	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

fuses and all were good
-Checked tablet fuse and that was good as well

REPAIR:

-Checked fuses and verified that everything was working as
it should was able to charge my phone were they have there
tablet plugged into

	LABOR	55.00
10401099	SEGMENT TOTAL==>	55.00

SEGMENT# 3 C SFE01 STT-10 04/30/26 04/30/26
TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine location for repairs

REPAIR:

-Traveled to and from machine

	LABOR	110.40
10401099	SEGMENT TOTAL==>	110.40

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

LABOR	381.00
TOTAL DUE RDO	381.00

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

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5164	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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SEGMENT# 1 C SFE01 PM30-0500 05/22/26 05/27/26 06/05/26
500 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Checked Pump Drive Gear Case Oil Level
Checked Swing Drive Gear Case Oil Level
Checked Travel Gear Case Oil Level
Cleaned Cab Fresh Air and Recirculation Filters
Drained and Refill Engine Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Edngine Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Pump Case Drain Filter
Taken Engine Oil Sample
Taken HydraulicHydrostatic System Oil Sample
Taken Pump Drive Gear Case Oil Sample

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Taken Swing Gear Case Oil Sample				
Taken Travel Gear Case Oil Sample				
Replaced Cab Fresh Air and Recirculation Air Filters				
Replaced Primary and Secondary Engine Air Filter Elements				
<u>ADDITIONAL DESCRIPTION:</u>				
Check Air Intake Hose and Connections				
Check Battery Electrolyte Level and Terminals				
Check Coolant Level at Surge Tank				
Check HydraulicHydrostatic System Oil Level				
Check Pump Drive Gear Case Oil Level				
Check Swing Drive Gear Case Oil Level				
Check Travel Gear Case Oil Level				
Clean Cab Fresh Air and Recirculation Filters				
Drain and Refill Engine Oil				
Drain Water and Sediment from Hydraulic Tank				
Inspect and Re-Torque Track Hardware				
Lubricate Front End Pin Joints				
Lubricate Hydraulic Coupler				
Lubricate Swing Bearing				
Lubricate Swing Bearing Gear				
Lubricate Working tool Pivots and Links				
Replace Engine Oil Filter				
Replace Primary and Final Fuel Filters				
Replace Pump Case Drain Filter				
Take Engine Oil Sample				
Take HydraulicHydrostatic System Oil Sample				
Take Pump Drive Gear Case Oil Sample				
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
Replace Cab Fresh Air and Recirculation Air Filters				

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Replace Primary and Secondary Engine Air Filter Elements				
AT175223		FILTER,AIR,PRIM	2 110.63	221.26
AT175224		FILTER,AIR,SECD	2 61.28	122.56
AT315231		TEST/MEASURE SU	2 3.09	6.18
Test/Measure Supply Item				
AT346594		KIT	7 18.95	132.65
AT529833		FILTER ELEMENT	2 131.39	262.78
AT539501		FUEL FILTER	2 28.96	57.92
FRT		SHIP/HANDLING	1 14.50	14.50
FYA00001490R		CAB RECIRC FILT	1 48.79	48.79
TY26101		BRAKE CLEANER	1 6.99	6.99
Cleaning Solvent				
TY26682		PLUS-50 TM ENGI	55 6.48	356.40
PLUS-50 II OIL 15W40 CK4/SN				
4S00686R		FRESH AIR FILTE	1 72.51	72.51
8983020750R		FILTER ELEMENT	2 75.33	150.66
				PARTS 1453.20
				LABOR 891.00
24102054	SEGMENT TOTAL==>			2344.20

SEGMENT# 2 C SFE01 STT-15 05/22/26 05/28/26 06/05/26

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 Pedigree for location and verify with customer

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Change zone charge per location.				
				LABOR 107.20
24102054				SEGMENT TOTAL==> 107.20

SEGMENT# 3 C SFE01 RDO-900-080 05/22/26 06/03/26 06/05/26

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.
- ☒ Check pins and bushings.
- ☒ Check C-frames for needed repairs.

Recommended Service or Repairs:

1.nothing at this time

CONTINUED ON PAGE 05

Thank you for your business



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

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Date
06/05/26

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Page
05

Account No.
7171051

Phone No.
7019971603

Invoice No.
W4034454

Ship Via

Purchase Order
BILLEDMONTHLY

Tax Exemption Number

Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

1. _____
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).
- ___ 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.

CONTINUED ON PAGE 06

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Account No.
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Invoice No.
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BILLEDMONTHLY

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Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5404	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

Recommended Service or Repairs:

- _____
- _____
- _____
- _____
- _____
- _____
- _____

Customer Representative: _____

Date: _____

Approved or Declined: _____

Form: CFM125

24102054

LABOR	41.25
SEGMENT TOTAL==>	41.25

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

PARTS	1453.20
LABOR	1039.45
SUB TOTAL==>	2492.65
CLAY CO County	7.26
MN STATE TAX	99.91
MOORHEAD City	7.27
CUSTOMER TOTAL	2607.09

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01

Account No.
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Phone No.
7019971603

Invoice No.
W4133154

Ship Via

Purchase Order
WO19686

Tax Exemption Number

Federal ID Number

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

Salesperson
SAO / ANJ

Contact: BIANCA KIBBY

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440	EXC>40	5928	1FF870PACRF000085	04/26/25	
Unit#EX-8703	870P		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C ANJ01 DIAG 07/16/26 07/16/26

DIAGNOSTICS

CONDITION:

CUSTOMER HAS DEF CODES ON MACHINE
CHECK AND ADVISE

DIAGNOSTICS:

Found DEF injector codes on machine
Preformed DEF system test
Test had failed and never injected DEF
Removed exhaust panel for access
Tested DEF injector and DEF injector had ohms of resistance
New injector is 12 ohms
Deemed injector faulty

LABOR	172.50
SEGMENT TOTAL==>	172.50

10401099

SEGMENT# 2 C ANJ01 STT-15 07/16/26 07/16/26

TRAVEL, ROUND TRIP

REPAIR:

Traveled to machine

LABOR	154.10
SEGMENT TOTAL==>	154.10

10401099

SEGMENT# 3 C ANJ01 10-020-250 07/16/26 07/16/26

DIESEL EXHAUST FLUID (DEF) DOSING INJECTOR, R&I

CONDITION:

Machine has DEF injector circuit codes

CONTINUED ON PAGE 02

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Account No.
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W019686

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Invoice to: ASN CONSTRUCTORS
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FARGO ND 58104

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SAO / ANJ

Contact: BIANCA KIBBY

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2051440 EXC>40	5928	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
<u>DIAGNOSTICS:</u>				
DEF Injector is shorted out				
<u>REPAIR:</u>				
Removed and replaced def injector				
Cleared codes				
8982318983	DOSING VALVE	1	674.50	674.50
			PARTS	674.50
			LABOR	460.00
10401099			SEGMENT TOTAL==>	1134.50

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

PARTS	674.50
LABOR	786.60
SUB TOTAL==>	1461.10
CLAY CO County	3.38
MN STATE TAX	46.37
MOORHEAD City	3.37
TOTAL DUE RDO	1514.22

+-----+
| 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

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Tax Exemption Number

Federal ID Number

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FARGO ND 58104

Salesperson
SAO / ANJ

Contact: BIANCA KIBBY

SERVICE INVOICE

STK#/FLEET#

Z051440 EXC>40

Unit#EX-8703 870P

HRS

5928

PIN/EIN

1FF870PACRF000085

1ZU6WG1665119

WARRANTY DATE

04/26/25

04/25/26

HRS

8000 PR

Thank you for your business



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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 PM30-2000 07/17/26 07/24/26 07/17/26
2000 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Condition
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Drained and Refill Engine Oil
Drained and Refill Pump Drive Gear Case Oil
Drained and Refill Swing Drive Gear Case Oil
Drained and Refill Travel Gear Case Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Air Conditioner V-belt
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Engine Oil Filter
Replaced Hydraulic Fan Oil Return Filter
Replaced Pilot Oil Filter
Replaced Primary and Final Fuel Filters

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR

Replaced Primary and Secondary Engine Air Filter Elements
Replaced Primary Water Separators
Replaced Pump Case Drain Filter
Taken Engine Oil Sample
Taken HydraulicHydrostatic System Oil Sample
Taken Pump Drive Gear Case Oil Sample
Taken Swing Gear Case Oil Sample
Taken Travel Gear Case Oil Sample

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Condition
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Drain and Refill Engine Oil
Drain and Refill Pump Drive Gear Case Oil
Drain and Refill Swing Drive Gear Case Oil
Drain and Refill Travel Gear Case Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Air Conditioner V-belt
Replace Cab Fresh Air and Recirculation Air Filters
Replace Engine Oil Filter
Replace Hydraulic Fan Oil Return Filter
Replace Pilot Oil Filter

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Account No. 7171051	Phone No. 7019971603	Invoice No. W4136154

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Replace Primary and Final Fuel Filters				
Replace Primary and Secondary Engine Air Filter Elements				
Replace Primary Water Separators				
Replace Pump Case Drain Filter				
Take Engine Oil Sample				
Take HydraulicHydrostatic System Oil Sample				
Take Pump Drive Gear Case Oil Sample				
Take Swing Gear Case Oil Sample				
Take Travel Gear Case Oil Sample				
AT175223	FILTER,AIR,PRIM	2	111.74	223.48
AT175224	FILTER,AIR,SECD	2	61.89	123.78
AT315231	TEST/MEASURE SU	1	3.17	3.17
Test/Measure Supply Item				
AT346594	KIT	7	18.95	132.65
AT529833	FILTER ELEMENT	2	132.70	265.40
AT539500	FILTER	1	36.05	36.05
AT539501	FUEL FILTER	2	29.68	59.36
FRT	SHIP/HANDLING	1	14.50	14.50
FYA00001490R	CAB RECIRC FILT	1	49.28	49.28
FYA00002973	FILTER KIT	2	51.04	102.08
TY26101	BRAKE CLEANER	3	7.16	21.48
Cleaning Solvent				
TY26682	PLUS-50 TM ENGI	64	6.93	443.52
PLUS-50 II OIL 15W40 CK4/SN				
TY26816	80W90 5 GAL	3	217.71	653.13
4S00686R	FRESH AIR FILTE	1	73.24	73.24
4612763	BELT SET	1	69.10	69.10
4630525	FILTER, PILOT	1	31.79	31.79
4654745	FILTER ELEMENT	2	129.13	258.26
8983020750R	FILTER ELEMENT	2	77.22	154.44

CONTINUED ON PAGE 04

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04

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Phone No.
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Invoice No.
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Tax Exemption Number

Federal ID Number

Invoice to: ASN CONSTRUCTORS
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FARGO ND 58104

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
		PARTS		2714.71
		LABOR		1303.50
24101054		SEGMENT TOTAL==>		4018.21

SEGMENT# 2 C SFE01 STT-15 07/17/26 07/24/26 07/17/26
TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine lcoation 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
24101054	SEGMENT TOTAL==>	117.25

SEGMENT# 3 C SFE01 RDO-900-080 07/17/26 07/27/26 07/17/26
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.

CONTINUED ON PAGE 05

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Account No.
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Phone No.
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Invoice No.
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Ship Via

Purchase Order
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Tax Exemption Number

Federal ID Number

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

Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

- ☒ 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

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.

CONTINUED ON PAGE 06

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FARGO ND 58104

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5993	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

- ___ 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

24101054

LABOR	41.25
SEGMENT TOTAL==>	41.25

***** WORK ORDER TOTALS *****
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Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
Z051440 EXC>40	5993	1FF870FACRF000085	04/26/25		
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR	
		PARTS			2714.71
		LABOR			1462.00
		SUB TOTAL==>			4176.71
		CLAY CO County			13.57
		MN STATE TAX			186.64
		MOORHEAD City			13.57
		CUSTOMER TOTAL			4390.49

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Account No. 7171051 Phone No. 7019971603 Invoice No. W4136254

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Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5913	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 PM-VALVES 07/17/26 07/24/26 07/17/26
Valve Clearance Adjust Every 1000 Hours

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.

24102054	LABOR	1006.50
	SEGMENT TOTAL==>	1006.50

SEGMENT# 2 C SFE01 STT-15 07/17/26 07/24/26 07/17/26
TRAVEL, ROUND TRIP

CONDITION:

-Drive to machine location for valve adjust

CONTINUED ON PAGE 02

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FARGO ND 58104

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	5913	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

REPAIR:

-Drove to machine location
-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

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

LABOR	1123.75
CUSTOMER TOTAL	1123.75

Thank you for your business



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

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receive invoices via E-mail or
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RDOAR@rdoequipment.com

Ship to: N/A

Branch
MOORHEAD, MN

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Date
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Page
01

Account No.
7171051

Phone No.
7019971603

Invoice No.
W4225054

Ship Via

Purchase Order
WO21260

Tax Exemption Number

Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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

SEGMENT# 1 C SFE01 PM30-0500 09/01/26 09/10/26 09/01/26

500 HOUR SERVICE

CONDITION:

-Complete Service

REPAIR:

Checked Air Intake Hose and Connections
Checked Battery Electrolyte Level and Terminals
Checked Coolant Level at Surge Tank
Checked HydraulicHydrostatic System Oil Level
Checked Pump Drive Gear Case Oil Level
Checked Swing Drive Gear Case Oil Level
Checked Travel Gear Case Oil Level
Cleaned Cab Fresh Air and Recirculation Filters
Drained and Refill Engine Oil
Drained Water and Sediment from Hydraulic Tank
Inspected and Re-Torque Track Hardware
Lubricated Front End Pin Joints
Lubricated Hydraulic Coupler
Lubricated Swing Bearing
Lubricated Swing Bearing Gear
Lubricated Working tool Pivots and Links
Replaced Engine Oil Filter
Replaced Primary and Final Fuel Filters
Replaced Pump Case Drain Filter
Taken Engine Oil Sample
Taken Hydraulic Hydrostatic System Oil Sample
Taken Pump Drive Gear Case Oil Sample

CONTINUED ON PAGE 02

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02

Account No.
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Phone No.
7019971603

Invoice No.
W4225054

Ship Via

Purchase Order
W021260

Tax Exemption Number

Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

Taken Swing Gear Case Oil Sample
Taken Travel Gear Case Oil Sample
Replaced Cab Fresh Air and Recirculation Air Filters
Replaced Primary and Secondary Engine Air Filter Elements

ADDITIONAL DESCRIPTION:

Check Air Intake Hose and Connections
Check Battery Electrolyte Level and Terminals
Check Coolant Level at Surge Tank
Check HydraulicHydrostatic System Oil Level
Check Pump Drive Gear Case Oil Level
Check Swing Drive Gear Case Oil Level
Check Travel Gear Case Oil Level
Clean Cab Fresh Air and Recirculation Filters
Drain and Refill Engine Oil
Drain Water and Sediment from Hydraulic Tank
Inspect and Re-Torque Track Hardware
Lubricate Front End Pin Joints
Lubricate Hydraulic Coupler
Lubricate Swing Bearing
Lubricate Swing Bearing Gear
Lubricate Working tool Pivots and Links
Replace Engine Oil Filter
Replace Primary and Final Fuel Filters
Replace Pump Case Drain Filter
Take Engine Oil Sample
Take HydraulicHydrostatic System Oil Sample
Take Pump Drive Gear Case Oil Sample
Take Swing Gear Case Oil Sample
Take Travel Gear Case Oil Sample
Replace Cab Fresh Air and Recirculation Air Filters

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR
Replace Primary and Secondary Engine Air Filter Elements				
AT175223		FILTER,AIR,PRIM	2	111.74
AT175224		FILTER,AIR,SECD	2	61.89
AT315231		TEST/MEASURE SU	1	3.17
Test/Measure Supply Item				
AT346594		KIT	7	18.95
AT529833		FILTER ELEMENT	2	132.70
AT539501		FUEL FILTER	2	29.68
FRT		SHIP/HANDLING	1	14.50
FYA00001490R		CAB RECIRC FILT	1	49.28
TY26682		PLUS-50 TM ENGI	60	6.93
PLUS-50 II OIL 15W40 CK4/SN				
4S00686R		FRESH AIR FILTE	1	73.24
8983020750R		FILTER ELEMENT	2	77.22
				PARTS
				LABOR
24102054	SEGMENT TOTAL==>			

SEGMENT# 2 C SFE01 ZONE15 09/01/26 09/10/26 09/01/26

Round trip travel to and from location.

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 175.00
CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P	S	1ZU6WG1665119	04/25/26	8000 PR
24102054			SEGMENT TOTAL==>	175.00

SEGMENT# 3 C SFE01 RDO-900-080 09/01/26 09/10/26 09/01/26

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

Recommended Service or Repairs:

1. Left side step rail is missing by pump drive

2. _____

CONTINUED ON PAGE 05

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WO21260

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Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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).
- ☐ 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. _____

CONTINUED ON PAGE 06

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Account No.
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Phone No.
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Invoice No.
W4225054

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Purchase Order
WO21260

Tax Exemption Number

Federal ID Number

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

Salesperson
SAO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40	6481	1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P S		1ZU6WG1665119	04/25/26	8000 PR

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	1515.10
LABOR	1107.25
SUB TOTAL==>	2622.35
CLAY CO County	7.57
MN STATE TAX	104.16
MOORHEAD City	7.58
CUSTOMER TOTAL	2741.66

Thank you for your business



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700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

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01

Account No.
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Phone No.
7019971603

Invoice No.
W60277T1

Ship Via
LYNX

Purchase Order
1704782

Tax Exemption Number

Federal ID Number

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

Salesperson
SO9

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440	870 P EXCAVATOR	X 1FF870PACRF000085	04/26/25	
113605	870P	E 1ZU6WG1665119		

SEGMENT# 1 C INTER NA 05/23/24 05/30/24 05/28/24
000085 Z051440 HAUL 870P FROM RDO MOORHEAD TO HORACE
CONDITION:
000085 Z051440 HAUL 870P FROM RDO MOORHEAD TO HORACE
PIN LOCATION: 46.731832, -96.919044
DEAL: 1704782
CONTACT: BRAD (218) 443-1765
REQ: TROY MAHLER
BILL: SALE
OUTHAULONTX LYNX 1 2800.00 2800.00
PARTS 2800.00
24001054 SEGMENT TOTAL==> 2800.00

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

	INTERNAL	CUSTOMER
PARTS	2800.00	
INTERNAL TOTAL	2800.00	

Thank you for your business



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700 South 7th Street
P.O. Box 7160
Fargo, ND 58106

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TRUCK MIDWEST *REPRINT*

Date 05/30/24 Time 21:27:43 (B) Page 01

Account No. 7171051 Phone No. 7019971603 Invoice No. W60428T1

Ship Via Purchase Order 1704782

Tax Exemption Number Federal ID Number

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

Salesperson
SO9

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440	870 P	EXCAVATOR	X 1FF870PACRF000085	04/26/25
113605	870P		E 1ZU6WG1665119	

SEGMENT# 1 C TRX01 NA 05/30/24 05/29/24 05/28/24

000085 Z051440 HAUL COUNTERWIEGHT FROM RDO MHD TO HORACE

CONDITION:

000085 Z051440 HAUL COUNTERWIEGHT FROM RDO MHD TO HORACE

PIN LOCATION: 46.731832, -96.919044

DEAL: 1704782

CONTACT: BRAD (218) 443-1765

REQ: TROY MAHLER

BILL: SALE

ADDITIONAL DESCRIPTION:

20

24001054

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

	INTERNAL	CUSTOMER
CT-OUT HAUL	150.00	
INTERNAL TOTAL	150.00	

Thank you for your business



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12500 Dupont Ave. S.
Burnsville, MN 55337
952-890-8880
Fax: 952-890-7046

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Account No. 5555883 Phone No. 7015262200 Invoice No. W7453401

Ship Via Purchase Order W38415

Tax Exemption Number Federal ID Number

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

Salesperson
VJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40		X 1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR

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Create your FREE RDO Account today!

SEGMENT# 1 C WL301 RDO-080-201 02/10/26 02/11/26
CYLINDER ROD RESEAL 1.00 HRS
CONDITION:
-Tear down, clean, inspect, mic.
-Estimate for reseal.
24307054

SEGMENT# 2 C WL301 RDO-080-208 02/16/26 02/11/26
CYLINDER ROD RESEAL 8.00 HRS
CONDITION:
-Disassemble cylinder, clean and inspect all parts.
-Re-seal with new seals.
-Re-assemble.
-Light hone tube to clean and freshen up.
REPAIR:
*Washed, disassembled, cleaned all parts, and inspected.
*Had new rod made and cleaned up tube.
*Resealed with new rod and seals, stamped work order onto
cylinder, and touched up paint.

FYA00071332	Seal Kit	1 N	635.01	635.01
SPEC HANDLING	MD FRT	1	56.01	56.01
SPEC HANDLING	0242714-MDP	1	25.98	25.98
SPEC HANDLING	0978308-MDP	1	39.36	39.36
0242714	Ring	2 N	458.35	916.70
0343305	CAP SCREW	8 N	87.63	701.04
0400204	BUSHING	1 N	347.33	347.33

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Burnsville, MN 55337
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Date	Time	Page
02/25/26	21:23:53 (B)	02
Account No.	Phone No.	Invoice No.
5555883	7015262200	W7453401

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	W38415
Tax Exemption Number	Federal ID Number

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

Salesperson
VJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40		X 1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
0978007	Ring	4 N	98.23	392.92
0978308	Ring	2 M	171.30	342.60
		PARTS		3456.95
		LABOR		1280.00
24307054		SEGMENT TOTAL==>		4736.95

SEGMENT# 3 C WL301 RDO-080-012 02/16/26 02/24/26
Extract/repair broken bolt/stud 4.00 HRS
CONDITION:
-Extract broken bolts in head.
REPAIR:
*Drilled and extracted broken bolts then tapped all holes.
LABOR 640.00
24307054 SEGMENT TOTAL==> 640.00

SEGMENT# 4 C FL201 RDO-080-116 02/16/26 02/18/26
MACHINING 16.00 HRS
CONDITION:
-Fabricate rod.
REPAIR:
*Machine 160mm rod to 108 1/2. Machine one end o.d
to match piston and nut. Check fitment to all components .
*Machine 20 degrees bevel on other end at 1" wide.
Drill and tap end for 5/8-18 hole at 1" deep.
*Cut eye off damage rod and machine saw cut square.
Drill and tap end for 5/8-18. Install eye to rod .
*Pre heat rod and weld. Wrap rod in blanket to cool.
160MM IHCP CHROME 115 N 47.47 5459.05
PARTS 5459.05
LABOR 2560.00

CONTINUED ON PAGE 03

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	W38415
Tax Exemption Number	Federal ID Number

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
Z051440 EXC>40		X 1FF870PACRF000085	04/26/25	
Unit#EX-8703 870P		1ZU6WG1665119	04/25/26	8000 PR
24307054		SEGMENT TOTAL==>		8019.05

SEGMENT# 5 C FL201 RDO-080-101 02/16/26 02/20/26
MACHINING 1.00 HRS

CONDITION:

-Repair/machine head back to spec.

REPAIR:

*Clean out all damage area on cylinder head.

	LABOR	160.00
24307054	SEGMENT TOTAL==>	160.00

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS	8916.00
LABOR	4640.00
SRV ACCESSORIES	100.00
INTERNAL TOTAL	13656.00

Thank you for your business