



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

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

Ship to: N/A

Invoice to: SPLIT ROCK ND, LLC
 1905 44TH ST. W
 PO BOX 10445
 WILLISTON ND 58803

Branch
 WILLISTON, ND *REPRINT*

Date 06/09/22 Time 21:13:24 (B) Page 01

Account No. 5587028 Phone No. 7015785587 Invoice No. W1965617

Ship Via Purchase Order

Tax Exemption Number Federal ID Number

Salesperson
 RAF

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 X485309 LDR4WDS 10848 1DW624KTJHF682205 08/23/18
 624K 10000

SEGMENT# 1 C AR501 10011000L 05/23/22 05/23/22 05/26/22

1000 HOUR SERVICE

CORRECTION:

Ordered parts and loaded truck.
 Performed 1000 hour service as outlined.
 Cleaned up mess from service.
 Cleaned out truck.
 Wrote up story.

AH128449	HYDRAULIC	2	70.61	141.22
	Hydraulic Filter			
AT178517	FILTER ELE	1	47.52	47.52
AT191102	AIR FILTER	1 O	15.56	15.56
AT307501	AIR FILTER	1	12.32	12.32
FRT	SHIP/HANDLING	1	13.84	13.84
H216169	BREATHER	1	24.18	24.18
RE539279	OIL FILTER	1	24.92	24.92
RE556406	Filter Kit	1	104.00	104.00
TY22028	HY-GARD	1 O	5.00	5.00
TY25744	Grease	1 O	11.59	11.59
TY26682	PLUS-50 TM ENGI	22 O	5.40	118.80
	PLUS-50 II OIL 15W40 CK4/SN			
T225008	BREATHER	1	29.27	29.27
	PARTS			548.22
	LABOR			840.00
10301017	SEGMENT TOTAL==>			1388.22

SEGMENT# 2 C AR501 RDO-900-080 05/23/22 05/31/22 05/26/22

CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CONDITION:

CONTINUED ON PAGE 02

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485309 LDR4WDS 624K	10848	1DW624KTJHF682205	08/23/18	10000

Exhaust leak and oil all over the side of the motor and valve cover.
 Right front work lights out, and right indicator. Right brake lamp out as well.
 Oil venting past bucket cylinder seals on left side.
 Coolant is full but should be changed out very dark.
 Front axle breather is plugged up and vented a lot of air upon removing the plug.
 Axles are at the right level.
 20 stored codes: ECU 5435.9, 5745.31, 641.7, 522367.13, 676.14, 27.4, 1569.31, 27.7, 524287.31, 2791.7, 1321.16, 1321.31, TCU 522399.4, 522395.4, 522392.4, 522389.4, 522386.4, 522383.4, 522373.4, 279.31
CORRECTION:
 Performed walk around and checked fluid levels.
 Operated machine and all of it's functions.
 Recorded findings and wrote up story.

10301017	740T1D17	LABOR	Internal
		SEGMENT TOTAL==>	Internal

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS		548.22
LABOR	Internal	840.00
HAZARDOUS MTL		42.00
SRV ACCESSORIES		84.00
SUB TOTAL==>	Internal	1514.22
ND COUNTY TAX		6.74
CONTINUED ON PAGE 03		

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X485309	LDR4WDS 624K	10848	1DW624KTJHF682205	08/23/18	
					10000
					ND STATE TAX
					INTERNAL TOTAL
					CREDIT CARD CHARGE
					33.72
					1554.68

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Date 07/15/22 Time 19:19:11 (B) Page 01

Account No. 5587028 Phone No. 7015785587 Invoice No. W1975217

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485309 LDR4WDS 624K	10986	1DW624KTJHF682205	08/23/18	10000

SEGMENT# 1 C MEN01 RDO-080-DIAG 06/29/22 06/29/22

MISCELLANEOUS DIAGNOSTICS

CONDITION:

Customer said there is oil leak after the machine was just in for service

CORRECTION:

repaired known issues. no other codes visible

10301017	74301417	LABOR	Internal
		SEGMENT TOTAL==>	Internal

SEGMENT# 2 C MEN01 10-030-227 06/29/22 06/29/22

ENGINE OIL COOLER W FT4, REMOVE AND REPLACE

CORRECTION:

replaced gasket for oil cooler and refilled unit with coolant using proper procedure. tested for any leaks. washed engine bay to remove residual oil and coolant.

AL116233	Fuse Holder	1 N	29.24	29.24
RE567771	Wiring Harness	1 N	134.17	134.17
R528441	Gasket	1	23.01	23.01
TY26575	COOL-GARD TM	6	17.85	107.10
TY26673	15W40 +50II GAL	1	31.09	31.09
57M10404	PLUS-50 II OIL 15W40 CK4/SN			
	FUSE	1	6.06	6.06
			PARTS	330.67
			LABOR	680.00
10301017	74301417	SEGMENT TOTAL==>		1010.67

SEGMENT# 3 C MEN01 RDO-900-080 06/29/22 07/01/22

CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485309 LDR4WDS 624K	10986	1DW624KTJHF682205	08/23/18	10000

CONDITION:

See previous work order for issues found.

CORRECTION:

- no exhaust leak present to sight.
- light s in question were unplugged at connector and had a loose ground wire.
- no codes were present on unit when dropped off. and none are active or stored.
- return to dig sensor bracket mangled out past the point of repair. but does not seem to be in use.

74301417	LABOR	Internal
	SEGMENT TOTAL==>	Internal

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

	INTERNAL	CUSTOMER
PARTS		330.67
LABOR	Internal	680.00
HAZARDOUS MTL		34.00
SRV ACCESSORIES		68.00
SUB TOTAL==>	Internal	1112.67
ND COUNTY TAX		4.33
ND STATE TAX		21.63
INTERNAL TOTAL	Internal	
692894 XXXXXXXXXXXXXXXX3	CREDIT CARD CHARGE	1138.63

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APPROVED

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Authorization Number:692894
 Account Number:#####1113
 Card Type:VISA
 Account Holder:CASSIAN CHRISTENSEN
 FALLBACK:Signature
 Transaction Type:AUTHORIZATION
 Entry Mode:Encrypted Swiped Fallback

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485309 LDR4WDS 624K	11172	1DW624KTJHF682205	08/23/18	10000

**Receive your Vermeer equipment inspection for FREE with any parts or labor work over \$1,000. Now through March 31, 2023. Ask us for more information!

SEGMENT# 1 C RXF01 RDO-050-DIAG 10/26/22 10/27/22
 POWER TRAIN DIAGNOSTICS

CONDITION:

Customer said the machine will not move at times and is making a grinding noise

CORRECTION:

- Pulled machine into shop
- There was a large amount of growling and grinding coming from the undercarriage
- Climbed underneath machine, and the input yolk had a large amount of play in-between the input cover
- Pulled drain plug in the rear axle
- No oil drained out of the rear axle.
- Pulled drain plug on the front axle
- There was no oil in the front axle either
- Checked for possible leaks throughout machine
- There was fresh looking oil residue at the axle oil cooler
- Filled front and rear axles with oil to verify the leak
- Started machine, and oil started to pour out of the axle oil cooler

TY22028	HY-GARD	24	6.15	147.60
			PARTS	147.60
			LABOR	1024.00
10401099	74301417		SEGMENT TOTAL==>	1171.60

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X485309 LDR4WDS 624K	11172	1DW624KTJHF682205	08/23/18	10000

SEGMENT# 2 C RXF01 RDO-900-080 10/26/22 10/27/22
 CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

CORRECTION:

- Machine is throwing alternator code
- Alternator ground is not attached to alternator
- Cleaned mating surfaces and installed ground to alternator
- Machine is throwing a low coolant code
- Added coolant to machine
- Machine is leaking coolant at EGR cooler
- cut in turbo boot.
- battery cover missing.
- Right rear tire is flat

10401099	740T1D17	LABOR	Internal
		SEGMENT TOTAL==>	Internal

SEGMENT# 3 C OC301 10-110-035 10/26/22 10/31/22
 REAR AXLE, R&R

CORRECTION:

- Relieved hydraulic pressures throughout system
- Relieved pressure in the accumulators
- Drained rear axle
- Put machine on jack stands
- Removed rear wheels
- Disconnected U-joint from rear axle
- Removed all lines going to rear axle
- Installed transmission jack with straps to rear axle
- Removed mounting bolts on both oscillation mounts and removed axle
- Transferred parts needed from old axle to new axle

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- Installed new axle to machine and torqued mounting bolts to 400ft-lbs
- Connected U- joint with new bolts and torqued to 58ft-lbs
- Installed all lines going to axle
- Installed wheels and torqued bolts to 430ft-lbs
- Removed jack stands under machine
- Filled axle oil
- Topped off hydraulic oil
- Bled service break
- Rechecked axle oil level
- Ran machine and rear axle is operating as it should with no leaks

AT358357	SEAL	2 N	63.61	127.22
CRRM100149	Rear Axle Reman	1-	2000.00	2000.00-
FRT	SHIP/HANDLING	3	17.86	53.58
RM100149	Rear Axle Reman	1 N	17212.81	17212.81
CRRM100149	Rear Axle Reman		2000.00	2000.00
R85169	SELF-LOCKI	4	3.52	14.08
TY22028	HY-GARD	18	6.15	110.70
TY26575	COOL-GARD TM	1	17.65	17.65
TY27718	HYDRA XR BULK	7	11.11	77.77
T227472	BUSHING	1 N	107.11	107.11
14M7277	NUT	1	4.19	4.19
14M7375	FLANGE NUT	1 M	.62	.62
19M7779	CAP SCREW	1 O	20.68	20.68
8.8HCS20-2.5X180Z	BOLT	1 N	23.23	23.23
	PARTS			17769.64
	LABOR			1813.90
10401099	74301417	SEGMENT TOTAL==>		19583.54

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X485309 LDR4WDS 624K	11172	1DW624KTJHF682205	08/23/18	10000
SEGMENT# 4 C RXF01 10-030-285 10/26/22 10/31/22				
AXLE COOLER, REMOVE AND REPLACE				
<u>CONDITION:</u>				
-Removed lines going to damaged axle cooler				
-Removed damaged axle oil cooler				
-Installed new axle oil cooler				
-Installed lines going to axle oil cooler.				
<u>CORRECTION:</u>				
Remove and replace axle cooler.				
AT330592	Oil Cooler	1 N	1847.66	1847.66
			PARTS	1847.66
			LABOR	425.00
10401099	74301417	SEGMENT TOTAL==>		2272.66
SEGMENT# 5 C OC301 10-110-160 10/26/22 10/31/22				
AXLE OIL PUMP, R&R				
<u>CORRECTION:</u>				
- Marked and disconnected lines going to front and rear axle oil pumps				
- Removed axle oil pump from machine				
- Transferred fittings from old pump to new pump				
- Installed new pump to machine with new gasket				
- Installed all lines going to axle oil pump				
- Ran machine and inspected for leaks				
- No leaks are present				
AT419100	Oil Pump	1 N	2866.68	2866.68
FRT	SHIP/HANDLING	1	49.32	49.32
T350654	Gasket	1	23.36	23.36
			PARTS	2939.36
			LABOR	595.00

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10401099 74301417				10000
		SEGMENT TOTAL==>		3534.36

SEGMENT# 6 C OC301 RDO-080-012 10/26/22 10/31/22

Extract/repair broken bolt/stud

CONDITION:

rounded off axle mounting bolt

CORRECTION:

- Extracted stripped axle mounting bolt

10401099 74301417	LABOR	170.00
	SEGMENT TOTAL==>	170.00

SEGMENT# 7 C OC301 00210A088 10/26/22 01/13/23

OSCILLATION FRONT SUPPORT FRONT SEAL, REPLACE (OBSOLETE)

CORRECTION:

- Removed seals and bushing from oscillating axle mount
- Cleaned mating surfaces
- Installed bushing and seals

10401099 74301417	LABOR	272.00
	SEGMENT TOTAL==>	272.00

SEGMENT# 8 C LF001 00410A010 10/26/22 01/13/23

EGR COOLANT RETURN LINE (EGR COOLER TO THERMOSTAT HOUSING)

Went to start machine and it wouldn't start

Jumped machine

Opened right service door

Verified machine was leaking

Drained coolant

Removed cap screw securing bracket on one side of hose

Removed clamp on other side of hose

Removed hose

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X485309 LDR4WDS 624K	11172	1DW624KTJHF682205	08/23/18	10000
Replaced failed O-ring Reinstalled hose Tightened clamp on 1 side and cap screw on the other set up vacuum tool and pulled vacuum on cooling system Refilled with coolant Removed vacuum tool and verified the leak was fixed Cleaned around where coolant was spilt and cleaned up bay				
R532304	O-Ring	2	2.06	4.12
TY26576	COOL-GARD TM	3	35.54	106.62
			PARTS	110.74
			LABOR	136.00
10401099			SEGMENT TOTAL==>	246.74

SEGMENT# 9 C K8J01 MISC 10/26/22 01/13/23
 axle fluid
CONDITION:
 drain and refill axle fluid again after unit has been run
CORRECTION:
 DRAIN AXLES AND REPLACE AXLE FILTERS
 - pulled unit into my bay
 - ordered my filters and other parts required for service
 - drained rear axle
 - used an easy out on the front axle because it had a
 stripped drain plug
 - drained front axle
 - remove and replaced axle filters
 - filled up both axles to correct level
 - let unit run so filters would get filled
 - let the unit set so it fluid in the axles can level out
 and i checked them over again to make sure everything was

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 X485309 LDR4WDS 11172 1DW624KTJHF682205 08/23/18 10000
 624K

right before moving back into the yard

ADDITIONAL DESCRIPTION:

DRAIN AXLES

STK#/FLEET#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
AH128449	HYDRAULIC Hydraulic Filter	2	79.32	158.64
FRT	SHIP/HANDLING	2	23.81	47.62
TY22028	HY-GARD	45	6.15	276.75
64M5023	Drain Plug	1 N	19.48	19.48
	PARTS			502.49
	LABOR			924.00
10401099	SEGMENT TOTAL==>			1426.49

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

	INTERNAL	CUSTOMER
PARTS		23317.49
LABOR	Internal	5359.90
HAZARDOUS MTL		60.00
SRV ACCESSORIES		250.00
SUB TOTAL==>	Internal	28987.39
ND COUNTY TAX		236.27
ND STATE TAX		1181.38
INTERNAL TOTAL	Internal	
TOTAL DUE RDO		30405.04

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

 CONTINUED ON PAGE 08

Thank you for your business



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

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

Ship to: N/A

Invoice to: SPLIT ROCK ND LLC
 1905 44TH ST. W
 PO BOX 10445
 WILLISTON ND 58803

Branch
 WILLISTON, ND

Date	Time	Page
01/31/23	19:20:36 (B)	08
Account No.	Phone No.	Invoice No.
5587028	7015785587	W2012517

Ship Via MIP Purchase Order

Tax Exemption Number Federal ID Number

Salesperson
 N15

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485309 LDR4WDS 624K	11172	1DW624KTJHF682205	08/23/18	10000

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

Thank you for your business