AT 5698

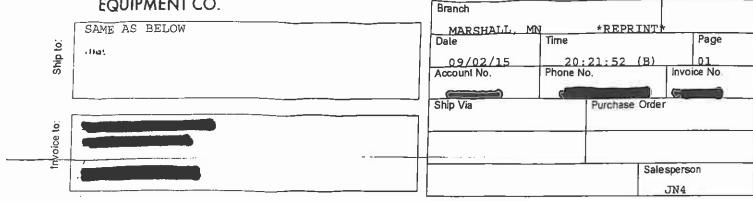


RDO Equipment Co. 1710 East College Drive Marshall, MN 56258

Service Manager: MR.Service@rdoequipment.com General Manager: MR.GenMgr@rdoequipment.com

www.rdoequipment.com

Phone: 507-532-0994 • Fax: 507-532-0993



SERVICE INVOICE

STK#/FLEET#

X614935

DOZER 750C

HRS PIN/EIN

11813 T0750CX842060

N/A

WARRANTY DATE 09/04/98

HRS

REPAIR# 1 C MD601 STT-35

08/17/15 08/27/15 08/18/15

TRAVEL, ROUND TRIP

Drove to Boyd.

First trip was for diagnosis of the issue.

Part had to be ordered.

Came back to install part.

LABOR

10404099

REPAIR TOTAL ==>

427.44

427.44

REPAIR# 2 C MD601 RDO-050-DIAG 08/17/15 08/28/15 08/18/15 POWER TRAIN DIAGNOSTICS

CONDITION:

The return to neutral light comes on when moving for lever to forward or reverse.

CAUSE:

Park lock switch failed.

CORRECTION:

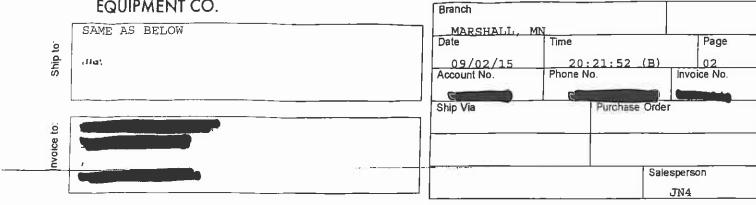
- -Tried to pull codes, but monitor select button does not
- -Tried moving and confirmed problem after checking fluids.
- -Look at park lock switch and had to remove battery to remove it.
- -Unbolted FNR and tested all of the sensors in fnr controller and were all in spec.
- -Tried calibrating to fix issue and failed
- -Installed new park lock switch and adjusted.

Test ran machine and it started acting up where the machine would steer to the left. (This indicates speed sensor error on right side.) Tried checking codes in monitor but it wouldnt work. Checked monitor fuse and found it was good



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STK#/FLEET#		HRS	PIN/EIN		WARRANTY DATE	HRS				
X614935	DOZER	11813	T0750CX	842060	09/04/98					
10	750C		N/A							
but found t	hat it had bad con	nection.	Retrieved	fault	code	4				
of F620(rig	ht motor speed sen	sor.)				\$				
AT86950	SWITCH		1 M	97.10		97.10				
FRTTX	SHIP/HANDLING		1	8.11		8.11				
				PARTS		105.21				
				LABOR		730.21				
10404099			REPAIR T	OTAL==>		835.42				
CORRECTION: Calibrated	transmission and it	went th	rough the	LABOR	time.	137.00 137.00				
HYDROSTATIC CORRECTION: Installed ne	MD601 10-050-021 SPEED SENSOR, R&R ew speed test ran machine	08/17/1	5 09/01/1	5 08/18	/15					
	SENDER		1	270.36		270.36				
AII/9305	SENDER		1	PARTS		270.36				
				LABOR		137.00				
10404099			REPAIR T		•	407.36				
			MIFAIR I	(IMI)		407.30				

***** WORK ORDER TOTALS ******
PARTS 375.57
LABOR 1431.65

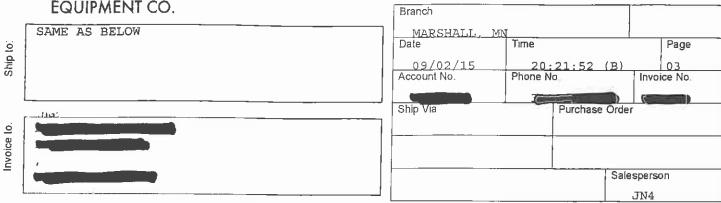
CONTINUED ON PAGE 03



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SERVICE INVOICE									
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS				
X614935	DOZER	11813	T0750CX842060	09/04/98					
	750C		N/A						
			SRV ACCESSORIES		143.16				
			SUB TOTAL==>		1950.38				
		MN	STATE TAX 6.875%		35.66				
394734	1239740790	TO	TAL FARMPLAN CHG		1986.04				
*****	* * * * * * * * * * * * * * * * * *	*****	******	******	***				
PLEASE REMIT	TO: JOHN DEERE	FINANCIAL							
	P.O. BOX 44	50							
	CAROL STREA	M, IL 6019	7-4450						

Stocked parts can be returned within 30 days with copy of invoice. Special SIGNATURE order parts \$20 00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales uninstalled and in original packaging. No returns on electrical components. Please refer to your finance agreement for details. No refunds on freight charges.

TERMS AND CONDITIONS. All invoices are due Net-20 days from the are final on special order non-returnable parts. All parts must be new, Invoice date or in accordance with the terms of your account agreement.