



RDO Equipment Co.  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                                   |                          |                       |
|-----------------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR *REPRINT* |                          |                       |
| Date<br>05/27/16                  | Time<br>19:31:28 (B)     | Page<br>01            |
| Account No.<br>2270030            | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                          |                          | Purchase Order        |
|                                   |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# | HRS  | PIN/EIN       | WARRANTY DATE       | HRS      |
|-------------|------|---------------|---------------------|----------|
| X503299     | S680 | STS CORN COMB | X 1H0S680SAC0746348 | 09/02/13 |
|             | S680 |               | 892 RG6135R003517   |          |

\*\*Are you in compliance with DOT regulations?

RDO Equipment Co. is your DOT inspection place for trucks & trailers.  
Ask us for details, including how you can get your inspection fee waived.  
Don't take chances! Schedule your inspection today.

REPAIR# 1 C BJ401 10-171-090 04/04/16 04/04/16 04/30/16

FEEDER HOUSE REAR SEAL PLATE, R&R

CONDITION:

The seal has a hole worn in it.

CAUSE:

Normal wear.

CORRECTION:

REplaced the feeder house rear seal.

|          |      |                 |       |        |
|----------|------|-----------------|-------|--------|
| H173904  | SEAL | 1               | 94.71 | 94.71  |
|          |      |                 | PARTS | 94.71  |
|          |      |                 | LABOR | 165.00 |
| 10404099 |      | REPAIR TOTAL--> |       | 259.71 |

REPAIR# 2 C BJ401 10-070-060 04/04/16 04/04/16 04/30/16

REEL PUMP DRIVE, REMOVE AND RECONDITION

CONDITION:

The reel pump bearings are loose.

CAUSE:

Normal wear.

CORRECTION:

Removed the reel pump from the side of the combine.  
Found the bearings had spun on the reel pump sheave.  
Replaced the sheave and bearings.  
Installed the reel pump back onto the combine.

CONTINUED ON PAGE 02

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.

*1st overhaul when combine arrived.*



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to: N/A

Invoice to: DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>02            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET#                     |                    | HRS | PIN/EIN             | WARRANTY DATE | HRS    |
|---------------------------------|--------------------|-----|---------------------|---------------|--------|
| X503299                         | S680 STS CORN COMB |     | X 1H0S680SAC0746348 | 09/02/13      |        |
|                                 | S680               | 892 | RG6135R003517       |               |        |
| <u>ADDITIONAL DESCRIPTION:</u>  |                    |     |                     |               |        |
| Replace the reel pump bearings. |                    |     |                     |               |        |
| AH201038                        | BALL BEARI         | 1   | 134.80              |               | 134.80 |
| AH201531                        | BALL BEARI         | 1   | 52.64               |               | 52.64  |
| PM37485                         | ADHESIVE           | 1   | 30.19               |               | 30.19  |
| TY6341                          | GREASE             | 1   | 4.11                |               | 4.11   |
| T14931                          | SNAP RING          | 1   | 6.78                |               | 6.78   |
|                                 | PARTS              |     |                     |               | 228.52 |
|                                 | LABOR              |     |                     |               | 321.00 |
| 10404099                        | REPAIR TOTAL==>    |     |                     |               | 549.52 |

REPAIR# 3 C BJ401 10-180-050 04/04/16 04/29/16 04/30/16  
FEED ACCELERATOR WEAR STRIPS, R&R

CONDITION:  
The feed accelerator flights need to be replaced.

CAUSE:  
Normal wear

CORRECTION:  
Replaced the feed accelerator flights.

|           |                 |     |        |  |         |
|-----------|-----------------|-----|--------|--|---------|
| A-H165407 | WEAR PLATE      | 30  | 13.28  |  | 398.40  |
| H224043   | PULLEY          | 1 N | 440.49 |  | 440.49  |
|           | PARTS           |     |        |  | 838.89  |
|           | LABOR           |     |        |  | 324.00  |
| 10404099  | REPAIR TOTAL==> |     |        |  | 1162.89 |

REPAIR# 4 C BJ401 NA 04/04/16 04/04/16 04/30/16  
FEEDER HOUSE DRIVE CHAIN.

CONDITION:  
The feeder house drive chain is getting loose in the links.

CAUSE:

CONTINUED ON PAGE 03

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>03            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# |                    | HRS | PIN/EIN             | WARRANTY DATE | HRS |
|-------------|--------------------|-----|---------------------|---------------|-----|
| X503299     | S680 STS CORN COMB |     | X 1H0S680SAC0746348 | 09/02/13      |     |
|             | S680               | 892 | RG6135R003517       |               |     |

Normal wear.

CORRECTION:

Removed the old chain and installed a new chain.

ADDITIONAL DESCRIPTION:

Replace the feeder house drive chain.

|          |                 |     |        |        |
|----------|-----------------|-----|--------|--------|
| AH232566 | LINK CHAIN      | 1 M | 124.06 | 124.06 |
|          | PARTS           |     |        | 124.06 |
|          | LABOR           |     |        | 80.25  |
| 10404099 | REPAIR TOTAL==> |     |        | 204.31 |

REPAIR# 5 C BJ401 10-180-240 04/04/16 04/04/16 04/30/16

CONCAVE, R&R

CONDITION:

The combine has round bar concaves in it and needs small wire.

CAUSE:

Crop needs.

CORRECTION:

Removed the round bar concaves.

Installed small wire concaves.

ADDITIONAL DESCRIPTION:

Install small wire concaves.

|            |                    |     |         |         |
|------------|--------------------|-----|---------|---------|
| A-AH207850 | CONCAVE            | 1   | 1216.85 | 1216.85 |
| A-AH207851 | CONCAVE            | 2   | 1036.18 | 2072.36 |
| 28316      | SPRING LOC         | 1 M | 1.81    | 1.81    |
|            | Spring Locking Pin |     |         |         |

|          |                 |  |  |         |
|----------|-----------------|--|--|---------|
|          | PARTS           |  |  | 3291.02 |
|          | LABOR           |  |  | 385.20  |
| 10404099 | REPAIR TOTAL==> |  |  | 3676.22 |

REPAIR# 6 C BJ401 RDO-175-012 04/04/16 04/04/16 04/30/16

CONTINUED ON PAGE 04

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>04            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# | HRS  | PIN/EIN       | WARRANTY DATE       | HRS           |
|-------------|------|---------------|---------------------|---------------|
| X503299     | S680 | STS CORN COMB | X 1H0S680SAC0746348 | 09/02/13      |
|             | S680 |               | 892                 | RG6135R003517 |

SHOE AUGER SHAFT & BRG

CORRECTION:

Removed drive belt  
Removed slip clutch  
Removed lock collar on right side  
Removed sensor on left  
Had to torch out the lock collar on left side  
Removed outer bearings  
Disconnected middle bearings  
Removed drive line on left side  
Removed auger drive shaft  
Disassembled shaft  
Cleaned shaft  
Assembled shaft and left keys out of shaft for gears  
Installed shaft into combine  
Installed outer bearings loosely  
Installed slip clutch  
Aligned shaft so that belt was straight  
Tightened outer lock collars  
Tightened inner lock collars  
Adjusted gears to the augers  
Tightened gears  
Installed belt

ADDITIONAL DESCRIPTION:

Install new bearings on the drive shaft for the shoe supply augers.

|          |                          |   |       |       |
|----------|--------------------------|---|-------|-------|
| AH129451 | BALL BEARI               | 1 | 53.10 | 53.10 |
| AH129452 | ECCENTRIC                | 1 | 9.06  | 9.06  |
|          | Eccentric Locking Collar |   |       |       |
| AXE13435 | LOCKING COLLAR           | 1 | 23.38 | 23.38 |

CONTINUED ON PAGE 05

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>05            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# |                          | HRS | PIN/EIN             | WARRANTY DATE | HRS    |
|-------------|--------------------------|-----|---------------------|---------------|--------|
| X503299     | S680 STS CORN COMB       |     | X 1H0S680SAC0746348 | 09/02/13      |        |
|             | S680                     | 892 | RG6135R003517       |               |        |
| E10018      | PRESSED FL               | 2   | 4.36                |               | 8.72   |
|             | Pressed Flanged Housing  |     |                     |               |        |
| JD8554      | ECCENTRIC                | 2   | 2.45                |               | 4.90   |
|             | Eccentric Locking Collar |     |                     |               |        |
| JD8665      | BALL BEARI               | 3   | 11.81               |               | 35.43  |
| M48583      | SHAFT KEY                | 4   | 9.36                |               | 37.44  |
| 14M7300     | FLANGE NUT               | 1   | 3.69                |               | 3.69   |
| 26M4226     | SHAFT KEY                | 1 M | 2.62                |               | 2.62   |
|             | PARTS                    |     |                     |               | 178.34 |
|             | LABOR                    |     |                     |               | 535.00 |
| 10404099    | REPAIR TOTAL==>          |     |                     |               | 713.34 |

REPAIR# 7 C BJ401 10-174-170 04/04/16 04/04/16 04/30/16

BEARINGS, SHOE AUGER, R&R

CORRECTION:

Removed shoe augers

Disassembled augers

Cleaned shaft

Assembled augers

Installed augers

Tightened hardware

ADDITIONAL DESCRIPTION:

Install new bearings on all the shoe supply augers.

|          |                             |   |       |        |
|----------|-----------------------------|---|-------|--------|
| AH163056 | BEARING HO                  | 4 | 53.80 | 215.20 |
|          | Bearing Housing W/O Bearing |   |       |        |
| AXE39453 | Bearing                     | 4 | 31.66 | 126.64 |
| E63018   | SPRING PIN                  | 4 | 2.33  | 9.32   |
| H103264  | PRESSED FL                  | 7 | 2.09  | 14.63  |
|          | Pressed Flanged Housing     |   |       |        |
| JD8554   | ECCENTRIC                   | 8 | 2.45  | 19.60  |

CONTINUED ON PAGE 06

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

|             |                      |
|-------------|----------------------|
| Ship to:    | N/A                  |
|             |                      |
| Invoice to: | DIAMOND X RANCH LLC  |
|             | MARK PERKINS         |
|             | 79017 GERKING FLAT R |
|             | ATHENA OR 97813-6009 |

|               |                |             |
|---------------|----------------|-------------|
| Branch        |                |             |
| PENDLETON, OR |                |             |
| Date          | Time           | Page        |
| 05/27/16      | 19:31:28 (B)   | 06          |
| Account No.   | Phone No.      | Invoice No. |
| 2270030       | 541 5662270    | W10973      |
| Ship Via      | Purchase Order |             |
|               |                |             |
|               | Salesperson    |             |
|               | BJ4            |             |

### SERVICE INVOICE

| STK#/FLEET# | HRS  | PIN/EIN                  | WARRANTY DATE       | HRS      |
|-------------|------|--------------------------|---------------------|----------|
| X503299     | S680 | STS CORN COMB            | X 1H0S680SAC0746348 | 09/02/13 |
|             | S680 | 892                      | RG6135R003517       |          |
|             |      | Eccentric Locking Collar |                     |          |
|             |      | PARTS                    |                     | 385.39   |
|             |      | LABOR                    |                     | 642.00   |
| 10404099    |      | REPAIR TOTAL==>          |                     | 1027.39  |

REPAIR# 8 C BJ401 10-174-130 04/04/16 04/04/16 04/30/16

RETURN SHAKER PAN, R&R

CONDITION:

The front left drive lug is broke out of the shaker pan.

CAUSE:

Normal wear.

CORRECTION:

Removed the shaker pan.

Removed the seals from the old shaker pan.

Installed the seals onto the new shaker pan.

Installed the shaker pan.

ADDITIONAL DESCRIPTION:

The left front drive lug has failed on the shaker pan.

The pan needs to be replaced.

|            |                 |   |         |         |
|------------|-----------------|---|---------|---------|
| A-AXE10046 | Pan             | 1 | 1363.54 | 1363.54 |
| M64720     | RIVET           | 8 | .60     | 4.80    |
|            | PARTS           |   |         | 1368.34 |
|            | LABOR           |   |         | 385.20  |
| 10404099   | REPAIR TOTAL==> |   |         | 1753.54 |

REPAIR# 9 C BJ401 10-174-021 04/04/16 04/04/16 04/30/16

CHAFER FRAME, R&R

CORRECTION:

Removed tailboard

Removed chopper

CONTINUED ON PAGE 07

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
 5401 NW Rieth Road  
 PO Box 1368  
 Pendleton, OR 97801  
 Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
 General Manager: PE.GenMgr@rdoequipment.com  
 www.rdoequipment.com

Ship to: N/A

Invoice to: DIAMOND X RANCH LLC  
 MARK PERKINS  
 79017 GERKING FLAT R  
 ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>07            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# | HRS  | PIN/EIN       | WARRANTY DATE       | HRS      |
|-------------|------|---------------|---------------------|----------|
| X503299     | S680 | STS CORN COMB | X 1H0S680SAC0746348 | 09/02/13 |
|             | S680 |               | 892 RG6135R003517   |          |

Removed hardware from frame  
 Removed rear braces  
 Tried to remove front brace but couldn't  
 Removed chaffer frame  
 Removed front brace and installed new one  
 Installed rear brace and cover

ADDITIONAL DESCRIPTION:

Remove the chaffer frame.  
 Replace the rear rail and the front rail of the chaffer frame.  
 Install a general purpose chaffer.

|          |                 |    |         |         |
|----------|-----------------|----|---------|---------|
| AH164851 | CHANNEL         | 1  | 376.68  | 376.68  |
| AXE28477 | Chaffer         | 1  | 1343.94 | 1343.94 |
| AXE51596 | Pan             | 1  | 311.92  | 311.92  |
| H154379  | SEALANT         | 1  | 15.85   | 15.85   |
| H77698   | TIE BAND        | 30 | .36     | 10.80   |
| TY22032  | LUBRICANT       | 1  | 9.63    | 9.63    |
|          | PARTS           |    |         | 2068.82 |
|          | LABOR           |    |         | 1412.40 |
| 10404099 | REPAIR TOTAL==> |    |         | 3481.22 |

REPAIR# 10 C BJ401 10-172-020 04/04/16 04/04/16 04/30/16

STRAW CHOPPER JACKSHAFT BEARINGS, R&R

CONDITION:

The straw chopper bearings need to be changed.

CAUSE:

Normal use.

CORRECTION:

Changed the straw chopper bearings and lock collars.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 08

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|             |              |                |  |
|-------------|--------------|----------------|--|
| Branch      |              | PENDLETON, OR  |  |
| Date        | Time         | Page           |  |
| 05/27/16    | 19:31:28 (B) | 08             |  |
| Account No. | Phone No.    | Invoice No.    |  |
| 2270030     | 541 5662270  | W10973         |  |
| Ship Via    |              | Purchase Order |  |
|             |              |                |  |
|             |              | Salesperson    |  |
|             |              | BJ4            |  |

### SERVICE INVOICE

| STK#/FLEET#                         |                    | HRS | PIN/EIN             | WARRANTY DATE | HRS    |
|-------------------------------------|--------------------|-----|---------------------|---------------|--------|
| X503299                             | S680 STS CORN COMB |     | X 1H0S680SAC0746348 | 09/02/13      |        |
|                                     | S680               | 892 | RG6135R003517       |               |        |
| Replace the straw chopper bearings. |                    |     |                     |               |        |
| AXE12177                            | BEARING            | 2   | 81.19               |               | 162.38 |
| J75481                              | FITTING            | 2   | 1.79                |               | 3.58   |
| REDOZ                               | METRIC 8.8 HARD    | 3   | .34                 |               | 1.02   |
| 14M7401                             | LOCK NUT           | 1   | 1.74                |               | 1.74   |
|                                     | PARTS              |     |                     |               | 168.72 |
|                                     | LABOR              |     |                     |               | 513.60 |
| 10404099                            | REPAIR TOTAL==>    |     |                     |               | 682.32 |

REPAIR# 11 C BJ401 NA 04/04/16 04/04/16 04/30/16

STRAW CHOPPER TAIL BOARD REPAIRS

CONDITION:

The vanes are getting hooked.

CAUSE:

Normal wear.

CORRECTION:

Replaced the second and third vane in on both sides.

ADDITIONAL DESCRIPTION:

There are a couple of vanes that need to be replaced on the tail board.

|          |                 |     |       |        |
|----------|-----------------|-----|-------|--------|
| HXE36445 | Vane            | 2   | 66.62 | 133.24 |
| HXE80255 | Vane            | 2 N | 66.62 | 133.24 |
|          | PARTS           |     |       | 266.48 |
|          | LABOR           |     |       | 160.50 |
| 10404099 | REPAIR TOTAL==> |     |       | 426.98 |

REPAIR# 12 C BJ401 NA 04/04/16 04/04/16 04/30/16

UPPER STRAW CHOPPER BELT

CONDITION:

The upper straw chopper belt is missing a rib and needs

CONTINUED ON PAGE 09

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.





**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                                |                                 |                              |
|--------------------------------|---------------------------------|------------------------------|
| Branch<br><b>PENDLETON, OR</b> |                                 |                              |
| Date<br><b>05/27/16</b>        | Time<br><b>19:31:28 (B)</b>     | Page<br><b>09</b>            |
| Account No.<br><b>2270030</b>  | Phone No.<br><b>541 5662270</b> | Invoice No.<br><b>W10973</b> |
| Ship Via                       |                                 | Purchase Order               |
|                                |                                 |                              |
|                                |                                 | Salesperson<br><b>BJ4</b>    |

### SERVICE INVOICE

STK#/FLEET#      HRS    PIN/EIN      WARRANTY DATE      HRS

X503299      S680 STS CORN COMB      X 1H0S680SAC0746348      09/02/13  
S680      892 RG6135R003517

replaced.

CAUSE:

Normal wear.

CORRECTION:

Removed the old belt and installed a new belt.

ADDITIONAL DESCRIPTION:

Replace the upper straw chopper belt.

|          |        |   |                 |        |
|----------|--------|---|-----------------|--------|
| H241230  | V-Belt | 1 | 460.58          | 460.58 |
|          | PARTS  |   |                 | 460.58 |
|          | LABOR  |   |                 | 107.45 |
| 10404099 |        |   | REPAIR TOTAL==> | 568.03 |

REPAIR# 13 C BJ401 RDO-175-028 04/04/16 04/04/16 04/30/16  
TAILINGS SLIP CLUTCH, INSTALL KXE10248

CONDITION:

The combine still has a jaw style slip clutch that is prone to slipping early.

CAUSE:

Normal wear.

CORRECTION:

Replaced the jaw style clutch with a radial pin clutch.

ADDITIONAL DESCRIPTION:

Install a heavy duty slip clutch onto the active tailings.

|          |             |   |                 |        |
|----------|-------------|---|-----------------|--------|
| KXE10248 | Slip Clutch | 1 | 737.51          | 737.51 |
|          | PARTS       |   |                 | 737.51 |
|          | LABOR       |   |                 | 214.00 |
| 10404099 |             |   | REPAIR TOTAL==> | 951.51 |

REPAIR# 14 C BJ401 RDO-174-030 04/04/16 04/04/16 04/30/16  
SHOE MODIFICATION KIT, INSTALL

CONTINUED ON PAGE 10

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|               |              |                |  |
|---------------|--------------|----------------|--|
| Branch        |              |                |  |
| PENDLETON, OR |              |                |  |
| Date          | Time         | Page           |  |
| 05/27/16      | 19:31:28 (B) | 10             |  |
| Account No.   | Phone No.    | Invoice No.    |  |
| 2270030       | 541 5662270  | W10973         |  |
| Ship Via      |              | Purchase Order |  |
|               |              |                |  |
|               |              | Salesperson    |  |
|               |              | BJ4            |  |

### SERVICE INVOICE

| STK#/FLEET# | HRS  | PIN/EIN       | WARRANTY DATE       | HRS      |
|-------------|------|---------------|---------------------|----------|
| X503299     | S680 | STS CORN COMB | X 1H0S680SAC0746348 | 09/02/13 |
|             | S680 |               | 892 RG6135R003517   |          |

CORRECTION:

Removed old windboard and installed new windboard  
Drilled holes for riffle board  
Installed hardware  
Had to use rivetnuts for front section of bolts  
Tightened hardware

ADDITIONAL DESCRIPTION:

Install a riffle board.  
Install a side hill kit from a S670  
Change the wind board to a class 7 wind board.

|          |                 |     |         |         |
|----------|-----------------|-----|---------|---------|
| AH149663 | SHEET           | 1   | 364.73  | 364.73  |
| BLACKOZ  | METRIC 10.9 HAR | 24  | .45     | 10.80   |
| BXE10076 | Complete Goods/ | 1   | 1178.10 | 1178.10 |
| FRT      | SHIP/HANDLING   | 1   | 55.00   | 55.00   |
| OUTPT    | RIFFLE BOARD    | 1   | 773.50  | 773.50  |
| Z100661  | NUT             | 5 M | 2.22    | 11.10   |
|          | PARTS           |     |         | 2393.23 |
|          | LABOR           |     |         | 841.09  |
| 10404099 | REPAIR TOTAL==> |     |         | 3234.32 |

REPAIR# 17 C BJ401 NA 04/04/16 04/04/16 04/30/16  
DISCHARGE REPAIRS

CORRECTION:

Turned all discharge beater flights and tightened all hardware.

ADDITIONAL DESCRIPTION:

Turn the discharge beater flights.

|          |                 |        |
|----------|-----------------|--------|
|          | LABOR           | 275.00 |
| 10404099 | REPAIR TOTAL==> | 275.00 |

REPAIR# 18 C BJ401 10-180-110 04/04/16 04/04/16 04/30/16

CONTINUED ON PAGE 11

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>11            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

| STK#/FLEET# |                    | HRS | PIN/EIN             | WARRANTY DATE | HRS |
|-------------|--------------------|-----|---------------------|---------------|-----|
| X503299     | S680 STS CORN COMB |     | X 1H0S680SAC0746348 | 09/02/13      |     |
|             | S680               | 892 | RG6135R003517       |               |     |

SHOE PITMAN ARM BEARING, R&R

CONDITION:

The shoe pitman bearings need to be changed along with the shaft bearing.

CAUSE:

Normal wear.

CORRECTION:

Removed the shoe cams and installed new bearings.

Replaced the shaft bearings while the cams were off.

ADDITIONAL DESCRIPTION:

Change the shoe drive pitman bearings and the drive shaft bearings.

|          |                          |   |        |         |
|----------|--------------------------|---|--------|---------|
| AH125975 | BALL BEARI               | 4 | 106.60 | 426.40  |
| AL14674  | ECCENTRIC                | 2 | 12.27  | 24.54   |
|          | Eccentric Locking Collar |   |        |         |
| JD39109  | BALL BEARI               | 2 | 46.81  | 93.62   |
| TY24753  | EMERY CLOT               | 1 | 4.03   | 4.03    |
|          | PARTS                    |   |        | 548.59  |
|          | LABOR                    |   |        | 516.90  |
| 10404099 | REPAIR TOTAL==>          |   |        | 1065.49 |

REPAIR# 19 C BJ401 RDO-080-405 04/04/16 05/25/16 04/30/16

WASH EQUIPMENT

CORRECTION:

Washed the oil off the machine after repairs were made.

1353/892 hrs

|          |                 |        |
|----------|-----------------|--------|
|          | LABOR           | 151.14 |
| 10404099 | REPAIR TOTAL==> | 151.14 |

REPAIR# 20 C BJ401 RDO-001-045 04/04/16 04/04/16 04/30/16

CONTINUED ON PAGE 12

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.  
5401 NW Rieth Road  
PO Box 1368  
Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
General Manager: PE.GenMgr@rdoequipment.com  
www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
MARK PERKINS  
79017 GERKING FLAT R  
ATHENA OR 97813-6009

|               |              |                |  |
|---------------|--------------|----------------|--|
| Branch        |              |                |  |
| PENDLETON, OR |              |                |  |
| Date          | Time         | Page           |  |
| 05/27/16      | 19:31:28 (B) | 12             |  |
| Account No.   | Phone No.    | Invoice No.    |  |
| 2270030       | 541 5662270  | W10973         |  |
| Ship Via      |              | Purchase Order |  |
|               |              |                |  |
|               |              | Salesperson    |  |
|               |              | BJ4            |  |

### SERVICE INVOICE

STK#/FLEET#      HRS    PIN/EIN      WARRANTY DATE      HRS  
X503299      S680 STS CORN COMB      X 1H0S680SAC0746348      09/02/13  
S680      892 RG6135R003517

RDO COMBINE MAINTENANCE PACKAGE, PLATINUM

CONDITION:

The engine oil needs to be changed.

CAUSE:

Normal use.

CORRECTION:

Changed the engine oil and filter.

Checked all the fluids.

Greased the combine.

|          |                             |    |       |        |
|----------|-----------------------------|----|-------|--------|
| FRT      | SHIP/HANDLING               | 2  | 27.50 | 54.99  |
| RE572785 | Oil Filter                  | 1  | 53.37 | 53.37  |
| TY22028  | HY-GARD                     | 6  | 3.04  | 18.24  |
| TY26682  | PLUS-50 TM ENGI             | 44 | 3.33  | 146.52 |
|          | PLUS-50 II OIL 15W40 CJ4/SN |    |       |        |
| TY6341   | GREASE                      | 1  | 4.03  | 4.03   |
|          | PARTS                       |    |       | 277.15 |
|          | LABOR                       |    |       | 660.00 |
| 10404099 | REPAIR TOTAL==>             |    |       | 937.15 |

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

|                        |                    |          |
|------------------------|--------------------|----------|
|                        | PARTS              | 13430.35 |
|                        | LABOR              | 7689.73  |
| 876449      1239662358 | TOTAL FARMPLAN CHG | 21120.08 |

\*\*\*\*\*

PLEASE REMIT TO: JOHN DEERE FINANCIAL  
P.O. BOX 4450  
CAROL STREAM, IL 60197-4450

\*\*\*\*\*

CONTINUED ON PAGE 13

Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



**RDO Equipment Co.**  
 5401 NW Rieth Road  
 PO Box 1368  
 Pendleton, OR 97801

Phone: 541-276-6341 • Fax: 541-276-0085

Service Manager: PE.Service@rdoequipment.com  
 General Manager: PE.GenMgr@rdoequipment.com  
 www.rdoequipment.com

Ship to:

N/A

Invoice to:

DIAMOND X RANCH LLC  
 MARK PERKINS  
 79017 GERKING FLAT R  
 ATHENA OR 97813-6009

|                         |                          |                       |
|-------------------------|--------------------------|-----------------------|
| Branch<br>PENDLETON, OR |                          |                       |
| Date<br>05/27/16        | Time<br>19:31:28 (B)     | Page<br>13            |
| Account No.<br>2270030  | Phone No.<br>541 5662270 | Invoice No.<br>W10973 |
| Ship Via                |                          | Purchase Order        |
|                         |                          |                       |
|                         |                          | Salesperson<br>BJ4    |

### SERVICE INVOICE

STK#/FLEET#

X503299 S680 STS CORN COMB  
 S680

HRS PIN/EIN

X 1H0S680SAC0746348  
 892 RG6135R003517

WARRANTY DATE

09/02/13

HRS



Stocked parts can be returned within 30 days with copy of invoice. Special 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 are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.