



# SERVICE INVOICE

R36-1  
MAY  
Page: 1 (4)

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 24/10/24  
Invoice Number 962673500  
Invoice Total \$6,351.08  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 23/11/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. KSB01863  
Order Date 23/09/24  
Order Number 0060981805  
Finning Contact JEFFREY WALSH  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 24/10/24



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 12341.00  
(23/09/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6T D6T	CYL HD AS TRBLSHOOT IN FIELD		
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Customer Reference No. KSB01863

WO: 2383554

**COMPLAINT:**  
SWAP OVER REAR OF ENGINE TO NEW LONG BLOCK

**CAUSE:**  
SWAP OVER REAR OF ENGINE TO NEW LONG BLOCK

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
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Invoice Total \$6,351.08  
Payment Terms NET 30 DAYS  
Due Date 23/11/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: SEP 23 2024 - WENT TO CUSTOMERS SHOP - REMOVED IMP PUMP OFF FLYWHEEL HOUSING - REMOVED AUX DRIVE ASSEMBLE - REMOVED FLYWHEEL - REMOVED THE PTO GEARS FROM FLYWHEEL HOUSING - REMOVED THE FLYWHEEL HOUSING - LOOKED UP AND MADE PARTS LEST TO PUT FLYWHEEL HOUSING ASSEMBLE ON NEW LONG BLOCK AS PER CUSTOMER REQUEST		
			OCT 1 2024 - WENT TO CUSTOMERS SHOP - WENT THREW AND CLEANED REAR FLY WHEEL HOUSING AND GOT READY TO INSTALLED - CLEANED NEW BLOCK - INSTALLED FLY WHEEL HOUSING - WENT TO PUT IN REARS SEAL AND NEED A REAR SEAL INSTALLER - CLEANED AND INSPECTED THE PTO GEAR FOR THE REAR OF THE ENGINE - WENT THROUGH THE GEAR BEARING WITH CUSTOMER AND HE WANTS THEM REPLACED - ORDERED PARTS		
			OCT 2 2024 - WENT TO CUSTOMER SHOP - R&R CLEANED AUX DRIVE GEAR AND GEAR BEARING -PRESSED IN NEW BEARING INTO ALL PTO GEARS AND INSTALLED -CLEANED AND INSTALLED REAR ENGINE SEAL WITH NEW BOLTS -CLEANED AND INSTALLED FLYWHEEL		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
-CLEANED AND INSTALLED FRONT COVERS ON FLY WHEEL HOUSING WITH NEW SEALS					
-CLEANED AND INSTALLED THE AUX/TRANS PUMP ADAPTOR					
- PRE-LUBE ALL ASSEMBLE PARTS/GEARS WITH ENGINE OIL					
- TOLD CUSTOMER TECH TO TURN OFF INJECTION AND CRANK ENGINE THREE TIME TO MAKE SURE ENGINE HAS GOOD LUBE					
COMPLICATION: NONE					
9.00		9X8256	WASHER	PC	6.75
1.00		3F5792	SEAL	PC	13.16
2.00		4N1230	SEAL-O-RING	PC	39.58
1.00		4M0189	SEAL O RING	PC	12.31
9.00		8C3210	BOLT	PC	3.60
8.00		9X2053	BOLT	PC	105.76
19.50		1100-035- -ACZ-001	JOURNEYPerson FIELD	EA	5,008.50
2.00		1W4738	BEARING	PC	361.80
2.00		1608184	BEARING-SLEE	PC	236.94
2.00		8M9315	BEARING	PC	225.24
1.00		1378101	SEAL-O-RING	PC	9.73
1.00		4S5898	SEAL-O-RING	PC	25.28
		1100-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		5,008.50
			Material		1,040.15

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Date 20/08/24  
Invoice Number 962639950  
Invoice Total \$14,917.63  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 19/09/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. KSB01863  
Order Date 23/07/24  
Order Number 0060970611  
Finning Contact ASHLEY TAYLOR  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 20/08/24



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 12341.00  
(23/07/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6T D6T	ENGINE TROUBLESHOOT IN FIELD		
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Customer Reference No. KSB01863

WO: 2367174

COMPLAINT:  
LOW ENGINE POWER

CAUSE:  
EGR COOLER FAILURE

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: JUL 23 2024 - WENT TO CUSTOMER SHOP - WENT OVER REPAIR WITH CUSTOMER (COMPLAINT OF UNIT LEAKING FUEL OUT OF THE EXHAUST) - UNIT HAS LOGGED CODES FOR FOR OVER HEATING E390-1 3 HITS - CHECKED OIL LEVEL AND IT WAS GOOD - CHECKED THE COOLANT LEVEL AND IT IS LOW IN THE TANK - TRIED TO TURN OVER UNIT AND ENGINE WOULD NOT TURN OVER AS ENGINE IS HYD LOCKED - RIGGED OUT CRANE AND FLIPPED CANOPY AND REMOVED DOOR AND HOOD OFF UNIT - UNIT HOOKED CEM AND REMOVED AND PICKED OFF - INSPECTED THE EX PIPE FOR FUEL AND FOUND THAT THE PIPE DID NOT HAVE FUEL RESIDUE IN IT - REMOVED THE INTAKE PIPE FROM ENGINE AND INSPECTED AND FOUND THAT THE INTAKE FULL OF COOLANT - SUSPECTED THAT THE NRS COOLER FAILED - REMOVED FRONT COVER OFF OF HARD NOSE - CLEANED AND BLEW OUT TO FIND COOLANT DRAIN AND IT WAS PACKED WITH DIRT -DRAINED COOLANT FROM UNIT - REMOVED AND CAPPED THE OIL LINE FOR THE TURBO - REMOVED COOLANT LINE AND MOUNTING BRACKETS FOR THE ARD HEAD - REMOVED TURBO - REMOVED NRS COOLER - WHEN I REMOVED NRS COOLER THE COOLANT STARTED TO DRAIN OUT OF THE NRS SYSTEM - COVER UP PARTS		

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- JUL 24 2024
- REMOVED CEM MOUNTS
- REMOVED VALVE COVER
- REMOVED ENGINE HARNESS
- CLEANED AND REMOVED FUEL LINE AND CAP
- REMOVED QUILL TUBES AND CAPPED
- REMOVED INJECTOR FROM ENGINE
- CLEANED OUT CYLINDER BORE WITH SUCTION PUMP
- REMOVED ALTERNATOR GUARDING
- REMOVED THE ALL EGR PIPING AND CLEANED OUT COOLANT FROM FAILURE AND PUT BACK ON TO UNIT
- CLEANED INJECTOR BORE AND INSTALLED INJECTOR BACK INTO UNIT AND TORQUE TO SPEC
- INSTALLED HARNESS AND TIED UP
- INSTALLED QUILL TUBE AND TORQUED TO 52 FTLBS
- INSTALLED FUEL LINES
- REMOVED BELT ON UNIT AS IT NEEDS TO BE REPLACED
- MOVED CEM IN TO SHOP

- JUL 25 2024
- REMOVED THE DPF FILTER FROM THE CEM
- CLEANED/BLEW OUT DPF FILTER AND DOC
- PUT FILTER BACK INTO CEM

- JUL 26 2024
- INSTALLED NEW NRS COOLER, BELLOWS
- CLEANED AND INSTALLED TURBO WITH NEW GASKETS
- INSTALLED CEM MOUNTING BRACKET
- HOOKED CRANE AND FLIPPED CANOPY

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- HOOKED CRANE AND INSTALLED CEM
- FILLED UNIT WITH COOLANT SUPPLIED BY CUSTOMER
- HOOKED UP WIRING
- PICKED HOOD AND INSTALLED
- INSTALLED INTAKE PIPING ON ENGINE
- PRIMED FUEL SYSTEM
- PLUGGED INTO UNIT WITH ET
- STARTED UNIT
- UNIT RAN AND THERE WAS LOTS OF SMOKE
- DID CYLINDER CUT OUT TEST AND FOUND THAT # 3 HOLE IS NOT FIRING
- SUSPECTED BENT ROD DUE TO NRS COOLER FAILURE

COMPLICATION:

- AS PER CUSTOMER REQUEST THAT THEY WANT TO INSTALL NEW NRS COOLER AND TRY AND START ENGINE TO SEE IF THERE WAS ANY ENGINE DAMAGE

6.00		CORECHGCATMCO	CORE CHARGE CAT MCO		1,847.16
		2741639	SEAL-FUEL SY	PC	0.01
1.00		4286098	INJECTOR KT	PC	153.03
1.00		4502549	KIT GASKET	PC	354.89
1.00		4493090	COOLER GP-EX	PC	5,318.41
1.00		2197000	SEAL-O-RING	PC	10.17
1.00		8T5917	SEAL-O-RING	PC	4.71
3.00		3054484	SEAL-O-RING	PC	21.63
1.00		3147599	CLAMP-BAND	PC	17.25

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Due Date 19/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3249290	BELLOWS AS.-	PC	462.51
	29.50	1000-035- -ACZ-001	JOURNEYPerson FIELD	EA	7,622.50
	2.00	9N5085	CLAMP	PC	242.16
	6.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-1,847.16
			Labor		7,622.50
			Material		6,584.77
			<b>Service Total</b>		<b>14,207.27</b>
			<b>Order total</b>		<b>14,207.27</b>
			<b>GST</b>		<b>710.36</b>
			<b>Invoice Total</b>		<b>\$14,917.63</b>

*Thank you for your business.*

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(780) 483-1122  
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Date 06/08/24  
Invoice Number 962633318  
Invoice Total \$15,103.77  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 05/09/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. KSB01863  
Order Date 18/04/24  
Order Number 0060953009  
Finning Contact JEFF WALSH  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 06/08/24



**CUSTOMER LOCATION**  
K-MAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 12330.00  
(18/04/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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30		D6T D6T	ENGINE TROUBLESHOOT IN FIELD		
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Customer Reference No. REBILL INV 962589683

WO: 2370608

COMPLAINT:  
TROUBLESHOOT LOW ENGINE POWER

CAUSE:  
#3 INJECTOR FAILURE

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

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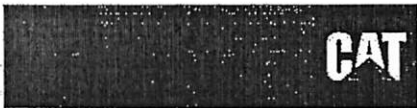
Due Date 05/09/24

### CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: APR 17 2024 - WENT TO CUSTOMER SHOP - CHECKED OIL LEVEL ON UNIT - STARTED UNIT AND LET WARM UP TO TEMP - COULD HEAR A BIT OF AN ENGINE MISS WHILE ENGINE WAS RUNNING - UNIT HAS CODES FOR #3-9 INJECTOR #3 NOT RESPONDING - PERFORMED CYLINDER CUT OUT TEST AND THE FOUND THAT #3 INJECTOR FUEL DELIVERY WAS LOW - DID MANUAL CUT OUT TEST AND FOUND THAT #3 IS NOT HITTING AT ALL WHEN IT IS ON OR OFF - REMOVED ENGINE OIL FILTER AND CUT OPEN AND INSPECTED (HAD HARD TIME GETTING FILTER OFF AS IT WAS OVER TIGHTENED) - FOUND SMALL AMOUNTS OFF CHROME FLAKES IN FILTER - TALKED WITH CUSTOMER AND GOING TO ORDER INJECTOR FOR UNIT TO HAVE ON HAND AS WE HAVE TO REMOVED THE CEM TO GET INTO THE TOP END OFF ENGINE - INSTALLED OIL FILTER SUPPLIED BY CUSTOMER  APR 29 2024 - RIGGED OUT AND FLIPPED ROPS - REMOVED SIDE PANELS AND HOOD - REMOVED HARNESS AND PIPING TO THE CEM - HOOKED ON AND REMOVED WITH CRANE - REMOVED CEM MOUNTING BRACKET - COVER UP INTAKES  MAY 1 2024 - CLEANED OFF TOPEP OF ENGINE WITH AIR		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- DISCONNECTOR ENGINE HARNESS TO THE EGR VALVE AND THE INJECTION PUMP		
			- REMOVED THE VALVE COVER		
			- INSPECTED PUSH ROD AND ROCKER AS AND THEY ALL LOOKED GOOD		
			- REMOVED FUEL LINE AND QUILL TUBES FROM INJECTOR		
			- REMOVED ALL 6 INJECTOR		
			- INSPECTED THE CAM FOLLOWER RETAINER CLIP AND THEY ALL LOOK GOOD AND STRAIGHT		
			- BORE SCOPE # 3 HOLE AND IT LOOKS GOOD		
			- CLEANED INJECTOR BORES AND CLEANED FLUID OUT OF CYLINDERS		
			- INSTALLED NEW REMAIN INJECTOR WITH NEW HARDWARE AND TORQUED TO SPEC		
			- CLEANED /RESEALED AND INSTALLED QUILL TUBE AND TORQUED TO SPEC		
			- INSTALLED NEW FUEL LINES TO INJECTOR AND INSTALLED CLAMPS		
			- INJECTOR HARNESS IS DAMAGED AND NEEDS REPLACED		
			- REMOVED INJECTOR HARNESS		
			MAY 2 2024		
			- REMOVED ROCKER SHAFT BOLT AND INSTALLED UPDATED STUDS FOR NEW HARNESS		
			- INSTALLED NEW HARNESS		
			- CLEANED VALVE COVER AND INSTALLED NEW GASKET AND INSTALLED ON TO UNIT AND TORQUED TO SIS SPEC		
			- REMOVED THE EGR DIFF AND INTAKE PRESSURE SENSOR AS THERE WAS CODE FOR THEM		
			- FOUND THAT THE SENSING LINE WERE PLUGGED		
			- CLEANED OUT SENSOR SENSE LINE AND REINSTALLED SENSORS		
			- CLEANED AND INSTALLED CEM MOUNTING BRACKET		
			- HOOKED UP TO CEM WITH CRANE		

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Invoice Total \$15,103.77  
Payment Terms NET 30 DAYS

Due Date 05/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- FOUND COOLANT HOSE FOR ARD HEAD COOLING WAS CRACKED AND FALLING APART		
			- INSTALLED CEM AND HOOKED UP HARNESS AND TIED UP INTO PLACE		
			- CLEANED AND HOOKED UP EX PIPING		
			- HOOKED UP TO HOOD WITH CRANE AND INSTALLED		
			- INSTALLED NEW COOLANT LINES		
			- HOOKED UP FUEL LINES AND TIED UP HARNESS TO THE HOOD		
			- PRIME FUEL SYSTEM		
			- STARTED UNIT AND LET WARM UP		
			- PERFORMED FUEL SYSTEM FUNCTION TEST TO GET RID OF 3-7INJECTOR NOT RESPONDING		
			- CODES CLEARED OFF UNIT		
			- INSTALLED SIDE PANELS		
			- FLIPPED ROPS WITH CRANE AND INSTALL BOLTS		
			-DOWNLOADED INJECTOR TRIM FILE FOR NEW INJECTOR		
			- INSTALLED NEW TRIM FILES IN TO UNIT		
			- CLEARED CODES OFF UNIT		
			COMPLICATION:		
			NONE		
23.00		1000-035- -ACZ-001	JOURNEYPerson FIELD	EA	5,953.00
		D6T			
1.00		2600113	SEAL AS.	PC	354.70
6.00		20R5036	INJ GP FUEL	PC	6,150.84
		20R5036			
6.00		CORECHGCATMCO	CORE CHARGE CAT MCO	PC	-1,780.14
6.00		2617595	BOLT-SOCKET	PC	72.12

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 06/08/24  
Invoice Number 962633318  
Invoice Total \$15,103.77  
Payment Terms NET 30 DAYS

Due Date 05/09/24

CUSTOMER NUMBER \_\_\_\_\_

Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	2741639	SEAL-FUEL SY	PC	76.44
	3.00	4234359	TUBE AS-FUEL	PC	292.86
	1.00	4286097	INJECTOR KT	PC	121.07
	2.00	4286098	INJECTOR KT	PC	260.74
	1.00	5720318	HARNES AS-E	PC	901.65
	5.00	2823736	STUD-BOLT	PC	199.20
	1.00	6V5843	BOLT	PC	1.92
	6.00-	20R5036	INJ GP FUEL	PC	1,780.14
		EN123402270004			
			Labor		5,953.00
			Material		8,431.54
			<b>Service Total</b>		<b>14,384.54</b>
			<b>Order total</b>		<b>14,384.54</b>
			<b>GST</b>		<b>719.23</b>
			<b>Invoice Total</b>		<b>\$15,103.77</b>

*Thank you for your business.*

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)

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# SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 01/12/23  
Invoice Number 962509132  
Invoice Total \$2,460.68  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 31/12/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No.  
Order Date 27/11/23  
Order Number 0060927308  
Finning Contact JESSICA VERETONIK / JEFF W  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 01/12/23



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 11515.00  
(27/11/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6T D6T	ENG ELEC CONT MOD TRBLSHOOT IN FIELD		
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Customer Reference No.

FINNING WO 2301307

COMPLAINT:  
T/S CODES  
SMU: 11515  
LOCATION: V HILLS ROAD WHITECOURT, AB

CAUSE:  
ARD HEAD FAILED

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

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EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 01/12/23  
Invoice Number 962509132  
Invoice Total \$2,460.68  
Payment Terms NET 30 DAYS  
  
Due Date 31/12/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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**CORRECTION:**

NOV 22 2023

- TRAVELED TO AND FROM UNIT LOCATION
- PLUGGED INTO UNIT AND CHECKED CODES ON UNIT
- UNIT HAS CODES FOR E1302 LOSS OF COMBINATION CODE ACTIVE ON IT
- TOOKED PSR OFF UNIT
- CLEARED CODES AND TRIED TO GET UNIT TO DO MANUAL REGEN WITH NO LUCK
- CHECKED THE FUSE FOR THE NOZZLE HEATER AND PERFORMED NOZZLE HEATER TEST AND IT PASSED
- TESTED AND REMOVED SPARK PLUG, FOUND THAT THE SPARK PLUG WAS COVERED IN CARBON
- INSTALLED NEW SPARK PLUG FROM TRUCK STOCK
- TRIED TO FORCE REGEN AGAIN AND COULD NOT GET UNIT TO BURN
- UNIT NEEDS NEW ARD HEAD
- LOOKED UP PARTS AND ORDERED PARTS TO CUSTOMER ACCOUNT
- TRAVELED HOME FROM UNIT

NOV 25 2023

- TRAVELED TO AND FROM CUSTOMER BLOCK KM 25 CHICKDEE HAUL ROAD
- FILLED OUT JHA
- PLUGGED INTO UNIT AND CLEARED CODE OFF UNIT
- PERFORMED ARD IGNITION TEST AND IT LIT BUT FAILED HALFWAY THROUGH
- PERFORMED MANUAL REGEN ON UNIT
- COMPLETED BURN
- DID ARD IGNITION TEST TWO TIMES AND IT PASSED

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 01/12/23  
Invoice Number 962509132  
Invoice Total \$2,460.68  
Payment Terms NET 30 DAYS

Due Date 31/12/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
- CLEANED UP TOOLING					
- SERVICE REPORT					
COMPLICATION:					
	4.00	1901-035- D6T	-ACZ-001 JOURNEYPerson TRAVEL	EA	993.50
	5.00	1901-035- D6T	-ACZ-001 JOURNEYPerson FIELD	EA	1,350.00
Labor					2,343.50
Service Total					2,343.50
Order total					2,343.50
GST					117.18
Invoice Total					\$2,460.68

*Thank you for your business.*

**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

This service may be followed with a telephone survey to better understand your experience. We always strive for 5 or end 10s with our customer service. If you score an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**  
GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 23/10/23  
Invoice Number 962485283  
Invoice Total \$988.58  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 22/11/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. \*  
Order Date 13/10/23  
Order Number 0060919039  
Finning Contact JEFFREY WALSH / J. VERETONIK  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 23/10/23



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 11161.00  
(13/10/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6T D6T	TRANS TRBLSHOOT IN FIELD		
		<b>Customer Reference No.</b>	*		
		FINNING WO 2288893			
		<b>COMPLAINT:</b>	TRANSMISSION FILL CALIBRATION		
		<b>CORRECTION:</b>			
		OCT 12 2023			
		- WENT TO CUSTOMER LOCATION KM VIRGINIA HILLS ROAD			
		- TALKED WITH OPERATOR ABOUT COMPLAINT ON UNIT			

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801581 RT0001

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Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 23/10/23  
Invoice Number 962485283  
Invoice Total \$988.58  
Payment Terms NET 30 DAYS

Due Date 22/11/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
- PERFORMED TRANSMISSION FILL CELEBRATION ON UNIT AS PER CUSTOMER REQUEST					
- HAD TO RUN TRANSMISSION FILL CALIBRATION A FEW TIMES AS THE CALIBRATION FAILED DUE TO CLUTCH #5					
- GOT TRANSMISSION FILL CALIBRATION TO TAKE AFTER COUPLE TIMES					
- BLEW/CLEANED PUT RAD ON UNIT AS IT WAS RUNNING HOT AS PER CUSTOMER REQUEST					
- CLEANED UP					
- SERVICE REPORT					
COMPLICATION: OCT 12 2023					
- WAITED FOR UNIT TO BE COME AVAILABLE AS IT WAS TOWING LOG TRUCKS UP HILL					
1.00		3030-035- D6T	-ACZ-001 JOURNEYPerson TRAVEL	EA	261.50
2.50		3030-035- D6T	-ACZ-001 JOURNEYPerson FIELD	EA	680.00
Labor					941.50
Service Total					941.50
Order total					941.50
GST					47.08
Invoice Total					\$988.58

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

// COPY //

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 07/02/23  
Invoice Number 962348755  
Invoice Total \$2,114.18  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 09/03/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. \*  
Order Date 25/01/23  
Order Number 0060869520  
Finning Contact JESICA VERETONIK  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 07/02/23



Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading (26/01/23) 10242.00

**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6T D6T	AFTERTREATMENT SYS TROUBLESHOOT IN FIELD		
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Customer Reference No. \*

FINNING WO 2214384

COMPLAINT:  
T/S AFTERTREATMENT CODES  
SMU: 10242  
LOCATION: V HILLS ROAD

CAUSE:  
ARD TEMP SENSOR FAILURE

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 07/02/23  
Invoice Number 962348755  
Invoice Total \$2,114.18  
Payment Terms NET 30 DAYS

Due Date 09/03/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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**CORRECTION:**

JAN 25 2023

- TRAVELED TO AND FROM UNIT LOCATION KM 4 OSPREY
- FILLED OUT JHA
- TOOK PSR OFF UNIT
- FOUND CODES FOR 3485-3 ARD 1 EX TEMP SENSOR VOLTAGE HIGH
- REMOVED SIDE PANEL ON THE ENGINE
- CHECKED CEM HARNESS AND IT WAS GOOD
- FOUND SENSOR IN TRUCK STOCK
- PLUGGED SENSOR IN AND CODE WENT AWAY
- R&R ARD TEMP SENSOR
- STARTED UNIT LET WARM UP TO TEMP
- FORCED MANUAL REGEN ON UNIT
- UNIT HAS CODE FOR 1-7 INJECTOR #1 NOT RESPONDING
- RUN TEST THAT FOUND THAT THE NUMBER 1 INJECTOR NEED TO BE REPLACED
- UPDATED CUSTOMER
- FILLED OUT SERVICE REPORT

JAN 27 2023

- SERVICE REPORT
- REORDERED PARTS FOR TRUCK STOCK

**COMPLICATION:**

1.00	3915262	GASKET	PC	24.14
6.00	4846703	SCREW-TRUSS	PC	13.68
3.50	108U-035- -ACZ-001	JOURNEYMAN FIELD	EA	833.00

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

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10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 07/02/23  
Invoice Number 962348755  
Invoice Total \$2,114.18  
Payment Terms NET 30 DAYS

Due Date 09/03/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	108U-035-	-ACZ-001 JOURNEYMAN TRAVEL	EA	238.00
	1.00	3414176	SENSOR GP-TE	PC	904.68
			Labor		1,071.00
			Material		942.50
			<b>Service Total</b>		<b>2,013.50</b>
			<b>Order total</b>		<b>2,013.50</b>
			<b>GST</b>		<b>100.68</b>
			<b>Invoice Total</b>		<b>\$2,114.18</b>

Thank you for your business.



**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**  
GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 17/02/23  
Invoice Number 962354588  
Invoice Total \$3,518.01  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 19/03/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. KSB01863  
Order Date 09/02/23  
Order Number 0060872704  
Finning Contact JEFF WALSH  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 17/02/23



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading 10242.00  
(09/02/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10                    D6T                    UN INJ TRBLSHOOT IN FIELD  
                          D6T

Customer Reference No.    KSB01863

WO: 2219279

COMPLAINT:  
REPLACE #1 INJECTOR

CAUSE:  
INJECTOR FAILED

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

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10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 17/02/23  
Invoice Number 962354588  
Invoice Total \$3,518.01  
Payment Terms NET 30 DAYS

Due Date 19/03/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
CORRECTION: FEB 8 2023					
- TRAVELED TO AND FROM UNIT LOCATION					
- RIGGED OUT CRANE					
- FLIPPED THE ROPES ON UNIT					
- REMOVED ENGINE DOORS, SIDE PANELS, HOOD					
- REMOVED THE LINE AND INTAKE TO THE CEM					
- INSTALLED TRANSDUCER ON COOLANT TANK AND CAPPED OF LINE TO THE CEM					
- HOOKED UP CRANE AND REMOVED THE CEM					
- REMOVED MOUNTING BRACKET FOR THE CEM					
- CLEANED AND REMOVE VALVE COVER OFF UNIT					
- REMOVED THE INJECTOR AND CLEANED INJECTOR BORE AND CLEANED OUT CYLINDER					
- INSTALLED NEW INJECTOR SUPPLIED BY CUSTOMER AND TORQUED TO SPEC					
- CLEANED PARTS AND REASSEMBLED UNIT					
- STARTED UNIT AND LET WARM UP TO TEMP					
- DOWNLOADED AND INSTALLED NEW INJECTOR TRIM FILE					
- PERFORMED ARD IGNITION TEST TO MAKE SURE REGEN SYSTEM WAS GOOD AND IT PASSED					
- TRAVELED HOME FROM UNIT LOCATION					
COMPLICATION: NONE					
	1.00	2287100	SEAL-O RING	PC	10.52
	9.50	1290-035- -ACZ-001	JOURNEYMAN FIELD	EA	2,346.00

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

// COPY //

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 17/02/23  
Invoice Number 962354588  
Invoice Total \$3,518.01  
Payment Terms NET 30 DAYS

Due Date 19/03/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	1290-035-	-ACZ-001 JOURNEYMAN TRAVEL	EA	510.00
	1.00	2147567	SEAL-O-RING	PC	10.01
	1.00	3033020	ADAPTER-STR	PC	25.23
		EOF			1.26
	1.00	3203060	SENSOR GP	PC	447.47
			Emergency Order Fee		1.26
			Labor		2,856.00
			Material		493.23
			<b>Service Total</b>		<b>3,350.49</b>
			<b>Order total</b>		<b>3,350.49</b>
			<b>GST</b>		<b>167.52</b>
			<b>Invoice Total</b>		<b>\$3,518.01</b>

Thank you for your business.



**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801551 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)  
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

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Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 03/11/22  
Invoice Number 962301805  
Invoice Total \$2,549.10  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 03/12/22  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No.  
Order Date 14/07/22  
Order Number 0060834577  
Finning Contact VICKI URLACHER  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 27/10/22



Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading 7498.00  
(14/07/22)

**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6T D6T	** MACHINE TROUBLESHOOT IN FIELD		

FINNING WO# 2159277

HRS: 7498  
LOCATION: 1.5 HRS FROM WHITECOURT

COMPLAINT : BROKEN PIN ON SYSTEM ONE LINKS

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

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Invoice Total \$2,549.10  
Payment Terms NET 30 DAYS

Due Date 03/12/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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**CORRECTION:**

JUL 18, 2022

Kurc Vance

- Wait at customer office for escort to shop
- Inspect machine found four dry joints LH side and another four on RH side
- Informed customer of findings
- Repair one joint on RH side as per
- Remove five track pads
- Press off four standard sections, remove dry joint (box section)
- Install new, press on the standard links
- Install five track pads
- Adjust tracks
- Informed customer machine repair complete

JUL 19, 2022

Kurc Vance

- Unload track press and dispose of damaged parts

6.00	7000-035-	-ACZ-001	WELDING FIELD	EA	1,400.00
	D6T				

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EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 03/11/22  
Invoice Number 962301805  
Invoice Total \$2,549.10  
Payment Terms NET 30 DAYS

Due Date 03/12/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	4.00	7000-035- D6T	-ACZ-001 JOURNEYMAN TRAVEL	EA	957.00
	1.00	D6T D6T	FUEL SURCHARGE	EA	70.71
			Labor		2,357.00
			Miscellaneous		70.71
			<b>Service Total</b>		<b>2,427.71</b>
			<b>Order total</b>		<b>2,427.71</b>
			<b>GST</b>		<b>121.39</b>
			<b>Invoice Total</b>		<b>\$2,549.10</b>

Thank you for your business.



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Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
14OCT22	06	1638312

SOLD TO:

KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

S  
H  
I  
P  
T  
O

DO NOT CHARGE  
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
		1638312	02	05OCT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	D6T	CAT00D6TTKSB01863		11546	TE

REMOVE U/C SEGMENTS								
CORRECTION:								
- HELP WAYNE REPLACE SPROCKETS								
3.50HR REPAIR @ \$250/HR								
			* LABOR *			696.50		
	1		SERVICE ACCESSORIES		62.68	62.68		
	1		ENVIRONMENTAL FEE		20.89	20.89		
			CARBON TAX SURCHARGE		13.93	13.93		
>>>	SEG# 02	PRT	.00 LAB	696.50	MSC	97.50	TOTAL	794.00
			* GST/HST *					39.70
* TOTAL GST/HST * - GST No. 899544779							39.70	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X

SIGNATURE

DATE

TOTAL PARTS	0.00
TOTAL LABOR	696.50
MISC. CHARGES	97.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	833.70



# SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 27/06/22  
Invoice Number 962244759  
Invoice Total \$3,566.39  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 27/07/22  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. \*  
Order Date 27/05/22  
Order Number 0060825374  
Finning Contact JEFF WALSH  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 21/06/22



**CUSTOMER LOCATION**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading 9655.00  
(27/05/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6T D6T	** MACHINE TROUBLESHOOT IN FIELD		
		Customer Reference No.	*		
		FINNING WO 2145101			
		COMPLAINT:			
		TROUBLE SHOOT AFTERTREATMENT CODES			
		CORRECTION:			
		MAY 27 2022			
		JEFFREY WALSH (2.0HRS LABOUR)			
		- WENT TO CUSTOMERS SHOP			

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001  
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EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 27/06/22  
Invoice Number 962244759  
Invoice Total \$3,566.39  
Payment Terms NET 30 DAYS

Due Date 27/07/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- FILLED OUT JHA -HOOKED UP TO UNIT AND PULLED PSR OFF UNIT - UNIT HAS CODES FOR HIGH DPF SOOT LOADING AND ALSO EX BALANCE PRESSURE SOLENOID - STARTED UNIT AND LET WARM UP - FORCED REGEN AND UNIT WOULD NOT BURN DUE TO ACTIVE CODE - REMOVED SIDE COVERS OFF ENGINE AND INSPECTED TURBO BALANCE LINE - REMOVED THE CONNECTOR TO THE SOLENOID - INSPECTED THE WIRING/ HARNESS AND IT WAS GOOD -CHECKED THE WIRING RESISTANCE - CHECKED THE RESISTANCE FOR THE SOLENOID AND FOUND THAT IT WAS OPEN - JUMPED THE WIRING HARNESS TO SEE IF THE CODE WOULD CHANGE FROM CURRENT BELOW TO ABOVE NORMAL AND IT DID - LOOKED UP PARTS AND ORDERED PARTS - WENT AND INFORMED KEVIN WHAT WAS FOUND		
			MAY 31 2022 JEFFREY WALSH (8.0HRS LABOUR) - PICKED UP PARTS FROM TRANSPORT - TRAVELED TO CUSTOMER SHOP - FILLED OUT JHA - R&R TURBO BALANCE SOLENOID VALVE - CLEARED CODES WITH ET -STARTED UNIT AND LET WARM UP - TRIED TO FORCE MANUAL REGEN ON UNIT AND UNIT WOULD KEEP GOING DOWN ON LOW DPF TEMP 112F CODE - CLEARED CODE AND TRIED A FEW MORE TIME WITH THE SAME RESULTS		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



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EDMONTON, AB T5S 1H6  
(780) 483-1122  
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Date 27/06/22  
Invoice Number 962244759  
Invoice Total \$3,566.39  
Payment Terms NET 30 DAYS

Due Date 27/07/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- CHECKED THE CONNECTORS TO THE DPF TEMP SENSORS AND THEY WERE GOOD		
			- TRIED THE MANUAL REGEN AND AGAIN AND IT HAS CODE FOR LOW AIR PRESSURE		
			- CHECKED THE AIR FILTER AND IT WAS GOOD		
			- INSPECTED THE ATAC AIR PIPING FOR LEAKS AND IT WAS GOOD		
			- CRIMPED OFF THE WASTE GATE LINE TO SEE IF I COULD MAKE BOOST AND COULD NOT MAKE BOOST		
			- REMOVED THE EX PIPE FROM THE TURBO TO THE CEM		
			- STARTED UNIT AND THE BOOST PRESSURE COME BACK TO NORMAL		
			- REMOVED THE DPF FILTER AND CLEANED OUT WITH AIR AND CLEANED OUT THE DOC		
			- INSTALLED DPF BACK ON TO UNIT AND STARTED UNIT		
			- RAN ASH SERVICE REGEN ON UNIT		
			- UNIT COMPLETE ASH SERVICE REGEN		
			- GOING TO LET UNIT COOL DOWN AND REMOVE THE FILTER TO GET IT 5000HR CLEANED		
			- CLEANED UP TOOLING		
			 JUN 1 2022		
			JEFFREY WALSH (1.0HRS LABOUR)		
			- REMOVED DPF FILTER FOR CUSTOMER TO GET CLEANED		
			- LEFT FILTER IN CUSTOMER SHOP		
			 JUN 3 2022		
			JEFFREY WALSH (2.0HRS LABOUR)		
			- WENT TO CUSTOMER SHOP		
			- CUSTOMER HAD REMAN DPF TO INSTALL ON UNIT		
			- INSTALLED REMAN DPF FILTER AND REPLACED THE SPARK PLUG		
			- RESET ASH SERVICE TO REMAIN		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



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EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 27/06/22  
Invoice Number 962244759  
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Payment Terms NET 30 DAYS

Due Date 27/07/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

- PERFORMED ARD IGNITION TEST ON UNIT AND IT PASSED
- CLEANED UP TOOLING AND PUT SIDE GUARDING ON
- TOOK PSR
- SHIPPED BACK CUSTOMER CORE CREDIT TO HIS ACCOUNT
- FILLED OUT SERVICE REPORT
- TALKED WITH CUSTOMER

**COMPLICATION:**

MAY 31 2022

- HAD ISSUES WITH ET AND THE J-1939 CONNECTION WITH THIS UNIT WHICH CAUSE SOME DISRUPTIONS TO KEEP ET HOOKED TO UNIT

1.00	5490534		VALVE GP-AIR	PC	289.26
1.00	2953099		PLUG-SPARK	PC	14.21
13.00	7000-035-	-ACZ-001	JOURNEYMAN FIELD	EA	3,003.00
1.00	D6T		3% FUEL SURCHARGE	EA	90.09
	D6T				
	7000-035-	-ACZ-001	JOURNEYMAN TRAVEL	EA	

Labor	3,003.00
Material	303.47
Miscellaneous	90.09

**Service Total** 3,396.56

**Order total** 3,396.56

**GST** 169.83

**Invoice Total** \$3,566.39

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10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 16/09/20  
Invoice Number 961930235  
Invoice Total \$907.20  
Payment Terms NET 30 DAYS

PAYER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 16/10/20  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. D6T  
Order Date 21/07/20  
Order Number 0060701181  
Finning Contact JACKIE HOFFMAN/TODD JORGENSEN  
Customer Contact KEVIN MCPHEE 780-706-1737  
Customer Commitment Date 00/00/00  
Actual Completion Date 31/07/20



CUSTOMER LOCATION  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Make CAT  
Model D6T  
Serial Number KSB01863  
Unit Number KSB01863  
Meter Reading H 7498.00  
(21/07/20)

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

10		D6T D6T	TR PAB (SEALED) REPR IN FIELD		
----	--	------------	-------------------------------	--	--

FINNING WO# 1954711

LOCATION:  
EAST OF WHITECOURT, AB

COMPLAINT:  
REPAIR FOR BROKEN TRACK PIN

CAUSE:  
DRY TRACK PIN DUE TO MISSING PLUG

CORRECTION:  
JULY 22 - 4.0 HRS + 4.0 HRS TRAVEL  
-drive to Whitecourt

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(780) 483-1122  
(780) 443-7995 FAX

Date 16/09/20  
Invoice Number 961930235  
Invoice Total \$907.20  
Payment Terms NET 30 DAYS  
  
Due Date 16/10/20

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-met customer at dodge dealer ship to follow him to machine -measured box sections and found no other dry/stretched joints at this time. -set up tooling and work area - remove required track pads -R&R dry box section -re installed track pads -torqued track pads to sis specs -re adjusted tracks -clean up drive back to Edmonton		
	4.00	4174-023- -ACZ-001	JOURNEYMAN TRAVEL	EA	864.00
	4.00	4174-023- -ACZ-001	WELDING FIELD	EA	
	1.00	3510955	LINK AS-BOX	PC	
			Labor		864.00
			<b>Service Total</b>		864.00
			<b>Order total</b>		864.00
			<b>GST</b>		43.20
			<b>Invoice Total</b>		\$907.20

Thank you for your business.

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This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)  
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**  
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.