

AA03-4


**STUBER'S  
CAT SERVICE LTD.**

## MAINTENANCE REPORTING

 Equipment: 96 Terex TA 300 Unit # 96

Maintenance Start Date:	<u>3874.6 hours</u>	Maintenance Completed Date:	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Change Diff oil + Planetary, Take  
Off Park Brake Caliper to get Fixed  
New Pads,

Complete report of what was completed, parts used or replaced.

Completed Verification

Signature: \_\_\_\_\_

## MAINTENANCE REPORTING

Equipment: \_\_\_\_\_ UNIT # \_\_\_\_\_

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Complete report of what was completed, parts used or replaced.

Completed Verification

Signature: \_\_\_\_\_



STUBER'S  
CAT SERVICE LTD.

## MAINTENANCE REPORTING

Equipment: TA300

Unit # 96/3444 hrs

Maintenance Start Date:	<u>July 9<sup>23</sup></u>	Maintenance Completed Date:	<u>July 9<sup>23</sup></u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

*looked into gear oil leak. checked diff oil and planetary oil.*

Complete report of what was completed, parts used or replaced.

Completed Verification

Signature: Chynton



STUBER'S  
CAT SERVICE LTD.

## MAINTENANCE REPORTING

Equipment: Terex Rock Truck

Unit # 46

Maintenance Start Date: <u>June 10-23</u>		Maintenance Completed Date:	
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Maintenance Overview	List Defects Found and/or Service Being Completed.
<u>AC removed AC compressor</u>	
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: Zoe R. W. [unclear]

## MAINTENANCE REPORTING

Equipment: \_\_\_\_\_

UNIT # \_\_\_\_\_

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview	List Defects Found and/or Service Being Completed.
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: \_\_\_\_\_



STUBER'S  
CAT SERVICE LTD.

## MAINTENANCE REPORTING

Equipment: Terex Rock Truck Unit # # 96

Maintenance Start

Date:

April 30

Maintenance

Completed Date:

Maintenance Overview

List Defects Found and/or Service Being Completed.

- ~~Run~~ new wiring, install beacon
- Replace hydraulic line
- Replace mirror

Complete report of what was completed, parts used or replaced.

1- mirror

1 beacon Light

Completed Verification

Signature:



STUBER'S  
CAT SERVICE LTD.

## MAINTENANCE REPORTING

Equipment: Unit #96

Maintenance Start Date:	<u>Jan. 9/23</u>	Maintenance Completed Date:	<u>Jan. 9/23</u>
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### Maintenance Overview

*Install new radio, replace leaking hydraulic line above diff*

Completed Verification

Signature: *[Signature]*

## MAINTENANCE REPORTING

Equipment: Unit #100

Maintenance Start Date:	<u>Jan. 9/23</u>	Maintenance Completed Date:	<u>Jan. 9/23</u>
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### Maintenance Overview

*Perform 25 hr service, find & repair rodent hole.*

Completed Verification

Signature: *[Signature]*





STUBER'S  
CAT SERVICE LTD.

## MAINTENANCE REPORTING

Equipment: Unit 96 Terex TA300 3053 hrs

Maintenance Start Date:	<u>Oct 4/22</u>	Maintenance Completed Date:	<u>Oct 4/22</u>
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### Maintenance Overview

- Service engine @ 3053 hrs
- change air filters
- blow out cab filters
- check hyd level ok
- check trans ok
- check final drives (OK)

Completed Verification

Signature: *James George*

## MAINTENANCE REPORTING

Equipment: \_\_\_\_\_

Maintenance Start Date:		Maintenance Completed Date:	
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### Maintenance Overview

Completed Verification

Signature: \_\_\_\_\_

# HEADWATER EQUIPMENT

INVOICE NO PSO000385-1	INVOICE DATE 08-16-2022
PAYMENT TERMS NET 30 DAYS	

Headwater Equipment Sales Ltd.  
18104 - 111 Ave NW  
Edmonton AB T5S 2H4 CANADA

CUSTOMER NO BP0002363
CUSTOMER PO UNIT 96

## PARTS INVOICE

INVOICE TO:

STUBER'S CAT SERVICE LTD

SHIP TO:

STUBER'S CAT SERVICE LTD

Check Number :

SALESMAN:			RHONDA MOISAN		ORDER NO:	PSO000385		DELIVERY TERMS:	
SHIP VIA:			PICK UP		CONTACT NAME:				
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION		WRH	PRICE	CORE	TOTAL
1	2	0	2012174	GASKET, EGR		WH400	13.49		26.98
800	1	0	FRE	FREIGHT OUTSIDE CARRI			36.00		36.00

## SALES TAX DETAILS

AB : 3.15 - GST

PARTS	26.98
MISC CHARGES	36.00
SUBTOTAL	62.98
SALES TAX	3.15
INVOICE TOTAL (CAD)	66.13
BALANCE AMOUNT (CAD)	66.13

CUSTOMER ACCEPTANCE

A FINANCE CHARGE at a rate of 24% APR will be charged on all overdue accounts.

# HEADWATER EQUIPMENT

INVOICE NO  
PSO000650-1

INVOICE DATE  
10-20-2022

PAYMENT TERMS  
NET 30 DAYS

HEADWATER EQUIPMENT SALES LTD.  
18104 - 111 AVE NW  
EDMONTON AB T5S 2H4 CANADA

CUSTOMER NO  
BP0002363

CUSTOMER PO  
JAMES

PARTS INVOICE  
REPRINT

INVOICE TO:

STUBER'S CAT SERVICE LTD

SHIP TO:

STUBER'S CAT SERVICE LTD

A

Check Number :

SALESMAN: RHONDA MOISAN

ORDER NO: PSO000650

DELIVERY TERMS:

SHIP VIA: PICK UP

CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	0715504011	SEAL RING	WH400	49.60		49.60
2	1	0	0715501677	O-RING	WH400	2.46		2.46
3	1	0	0715501674	NUT	WH400	50.14		50.14
800	1	0	FRE	FREIGHT OUTSIDE CARRI		40.00		40.00

## SALES TAX DETAILS

AB : 7.11 - GST

PARTS	102.20
MISC CHARGES	40.00
SUBTOTAL	142.20
SALES TAX	7.11
INVOICE TOTAL (CAD)	149.31
BALANCE AMOUNT (CAD)	149.31

CUSTOMER ACCEPTANCE

A FINANCE CHARGE at a rate of 24% APR will be charged on all overdue accounts.