

F06-1



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 300D Rock truck Unit # 103

Maintenance Start Date:	<u>May 29²³</u>	Maintenance Completed Date:	<u>May 30²³</u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Looked into starting problem. determined the module may have a ~~problem~~ so brandt mechanic is taking a look

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

Completed Verification

Signature: Clayton

MAINTENANCE REPORTING



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: Unit # 103 449L

Maintenance Start Date: <u>Jan 8 / 23</u>	Maintenance Completed Date: <u>Jan 8 / 23</u>
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Maintenance Overview

Install lights on roof of unit

Completed Verification

Signature: [Signature]

MAINTENANCE REPORTING

Equipment: Unit # 66 9469 L

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

Perform 250 hr service

Completed Verification

Signature: [Signature]



**STUBER'S
CAT SERVICE LTD.**

MAINTENANCE REPORTING

Equipment: #103

Maintenance Start Date: <u>Dec 14/22</u>	<u>4500hrs</u>	Maintenance Completed Date:	<u>Dec 14/22</u>
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Maintenance Overview

Oil Change / Blow FILTERS
General Check Planetary's Good

Completed Verification

Signature: _____

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

Completed Verification

Signature: _____

HEADWATER EQUIPMENT

INVOICE NO
PSO000332-1

INVOICE DATE
08-09-2022

PAYMENT TERMS
NET 30 DAYS

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

CUSTOMER NO
BP0002363

CUSTOMER PO
95/96

PARTS INVOICE

INVOICE TO:

STUBER'S CAT SERVICE LTD
SITE 7, BOX 12 RR #2
BARHEAD AB T7N 1N3 CANADA

SHIP TO:

STUBER'S CAT SERVICE LTD
SITE 7, BOX 12 RR #2
BARHEAD AB T7N 1N3 CANADA

Check Number :

SALESMAN: RHONDA MOISAN

ORDER NO: PSO000332

DELIVERY TERMS:

SHIP VIA: PICK UP

CONTACT NAME:

Terex MODEL:TA300 S/N:A11861123

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	0715504789	OIL FILTER	WH400	82.61		165.22
2	2	0	2003505	FUEL FILTER KIT	WH400	134.94		269.88
3	4	0	0715503244	TRANS FILTER	WH400	158.03		632.12
4	2	0	0715600496	FILTER ASSY.- SECONDA	WH400	72.72		145.44
5	2	0	0715504715	PRIM. AIR	WH400	224.82		449.64
7	2	0	0715507215	FILTER CAB AIR	WH400	55.27		110.54
			Old Replaced Part: 0715270794		TRX			
8	8	0	0715502509	AIR FILTER SEAL	WH400	5.02		40.16
9	2	0	0715505152	O-RING	WH400	22.56		45.12
10	2	0	0715505153	O-RING	WH400	27.98		55.96
11	2	0	0715505151	O-RING	WH400	41.92		83.84
13	2	0	0715507216	FILTER ELEMENT HYD TA	WH400	176.07		352.14
14	2	0	0715505080	FILTER	WH400	181.10		362.20

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

HEADWATER EQUIPMENT

INVOICE NO PSO000332-1	INVOICE DATE 08-09-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO BP0002363
CUSTOMER PO 95/96

PARTS INVOICE

SALES TAX DETAILS

AB : 135.61 - GST

PARTS	2,712.26
MISC CHARGES	0.00
SUBTOTAL	2,712.26
SALES TAX	135.61
INVOICE TOTAL (CAD)	2,847.87
BALANCE AMOUNT (CAD)	2,847.87

CUSTOMER ACCEPTANCE

Terms and Conditions:

Returned goods will not be accepted unless by prior arrangement and accompanied by this invoice; NO returns after 30 days, returns may be subject to a 15% restocking charge

All manufacturers names, numbers, and descriptions are used for reference purposes and it is not implied that any part listed is the product of these manufacturers.

TERMS: Net 30 Days - a service charge of 2% per month (24% per annum) will be charged on all overdue accounts.

By signing below you acknowledge and accept the above terms and conditions.

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



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: Deere 300D

Unit # 103

Maintenance Start Date:	<u>103</u>	Maintenance Completed Date:	<u>5,424 hours</u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Change O.I + Diff + Air filters
Change Engine Air, CAB FILTERS, New Light Bulb
Right Side + work Lamp Replace Check
Plantarys, Change fuel filters
Replace window washer TANK

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

Completed Verification

Signature: _____

MAINTENANCE REPORTING

Equipment: Deere 300D

UNIT # 103

Maintenance Start Date:	<u>Jan 24/25</u> <u>6272</u>	Maintenance Completed Date:	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Remove seat Repair Shock, Remove air control, for Replacement
change eng oil + filter fuel filters changed
hook up grease line that was off
Blew out all air filters
check hyd coolant, trans, drop box diffs
changed engine air filter outer.
changed ~~batteries~~ batteries 1400CCA
check and adjust air pressure in tires
check finals level

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

Completed Verification

Signature: _____