

F06-9



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 340 2929H Unit # 101

Maintenance Start

Date Jan 10 25

Maintenance

Completed Date:

Maintenance Overview

List Defects Found and/or Service Being Completed.

oil change
check planetary OK
Blow out air Filters
check circle drive oil OK
wash cab + hose
Replace door panel

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

Completed Verification

Signature:



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 336 CAT hoe Unit # 101

Maintenance Start Date:	<u>July 24</u>	Maintenance Completed Date:	<u>July 24</u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Changed engine oil and filter.
Flipped cutting edge on bucket
Blew out air filters

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

Completed Verification

Signature: Chyton R

MAINTENANCE REPORTING

Equipment: 160 M Grader UNIT # 90

Maintenance Start Date:	<u>aug 5</u>	Maintenance Completed Date:	<u>aug 5</u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Changed engine oil and filter
Blew out air filters and rad

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

Completed Verification

Signature: Chyton R



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 336 Hoe

Unit # 101

Maintenance Start Date: <u>June 4 23</u>		Maintenance Completed Date:	
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Maintenance Overview	List Defects Found and/or Service Being Completed.
<u>500 hr service</u>	
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: ZACK WAGNER

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: Cat 1102

Unit # 101

Maintenance Start Date:	<u>April 24</u>	Maintenance Completed Date:	<u>April 24</u>
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Maintenance Overview

List Defects Found and/or Service Being Completed.

oil change + fuel filter change
planetary oil change

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

Completed Verification

Signature: Clayton Meyer

MAINTENANCE REPORTING

Equipment: Cat 7E

UNIT #

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

weld cracks on brush Blad
weld gussets on brush Blad
removed Stumps parts for washers

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

Completed Verification

Signature: _____

HIGHRIDGE MECHANICAL LTD.

RR#1
Pickardville, Alberta
T0G 1W0

Phone 780-674-5022

email: jrgeorge@telus.net

Invoice # 278769

Invoice Date: Nov 16 2022

Bill to: Stubbs Cab Service
Barrhead, AB

Make	Model	Unit #	Work Description	Hours	Labour Rate	Total
Cat	336	101	- look into different serrated edge for clean up bucket, get quotes + order	1.0	110.00	110.00
Volvo	A30D	66	- check 6WD actuator on drop box - has oil in air line - remove drive lines (3) - remove hoses, pump + electrical drop, drop box out onto floor - remove + disassemble 6WD actuator	6.0	110.00	660.00
Cat	323	86	- service engine @ 1562 hrs - top up coolant (4.2) - check swing + final drives (OK)	2.0	110.00	220.00
Cat	D6T	45	- remove R. H. side covers - check turbo piping for oil / was dry inside. - suspect oil cooler leak	1.5	110.00	55.00
				9.5		
Subtotal						1045.00
G.S.T. # 845109164						57.25
Total Parts						
Shop Supplies						
Balance Due						1097.25

HIGHRIDGE MECHANICAL LTD.

RR#1
Pickardville, Alberta
TOG !WO

Phone 780-674-5022

email: jrgeorge@telus.net

Invoice # 278769

Invoice Date: Nov 16 2022

Bill to: Stubbs Cab Service
Barrhead, AB

Make	Model	Unit #	Work Description	Hours	Labour Rate	Total
Cat	336	101	- look into different serrateel edge for clean up bucket, get quotes + order.	1.0	110.00	110.00
Volvo	A30D	66	- check GWD actuator on drop box - has oil in air line - remove drive lines (3) - remove hoses, pump + electrical drop, drop box out onto floor - remove + disassemble GWD actuator	6.0	110.00	660.00
Cat	323	86	- service engine @ 1862hrs top up coolant (4.2) - check swing + final drives (OK)	2.0	110.00	220.00
Cat	D6T	45	- remove R. H. side covers - check turbo piping for oil / was dry inside. suspect oil cooler leak	.5	110.00	55.00
Subtotal						1045.00
G.S.T. # 845109164						52.25
Total Parts						
Shop Supplies						
Balance Due						1097.25

HIGHRIDGE MECHANICAL LTD.

RR#1
Pickardville, Alberta
TOG !WO

Phone 780-674-5022

email: jrgeorge@telus.net

Invoice # 278763

Invoice Date: Nov 8 2022

Bill to: Skubers Cat Service
Barrhead, AB

Make	Model	Unit #	Work Description	Hours	Labour Rate	Total
JD	772	59	- put top of engine back together	2.0	110.00	220.00
Cat	336	101	- travel to Barrhead	4.0	110.00	440.00
			- service engine @ 640 hrs			
			- fix leak on turbo line			
			- clean up belly pans			
			- check hyd + swing.			
			- check final drives			
			- travel back.			
Kenworth	Tractor	50				
Kenworth	Tractor	50	- set brakes	.5	110.00	55.00
Cat	336	104	- work on Espar install	2.5	110.00	275.00
				9.0		
Subtotal						990.00
G.S.T. # 845109164						49.50
G.S.T. 5%						
Total Parts						
Shop Supplies						
Balance Due						1039.50

HIGHRIDGE MECHANICAL LTD.

RR#1
Pickardville, Alberta
TOG !WO

Phone 780-674-5022

email: jrgeorge@telus.net

Invoice # 278769

Invoice Date: Nov 16 2022

Bill to: Stubbs Cat Service
Barrhead, AB

Make	Model	Unit #	Work Description	Hours	Labour Rate	Total
Cat	356	101	- look into different serrateel edge fo- clean up bucket, get quotes + order	1.0	110.00	110.00
Volvo	430D	66	- check GWD actuators on drop box - has oil in air line - remove drive lines (3) - remove hoses, pump + electrical drop, drop box out onto floor - remove + disassemble GWD actuator	6.0	110.00	660.00
Cat	323	86	- service engine @ 1562hrs top up coolant (4L) - check swing + final drives (OK)	2.0	110.00	220.00
Cat	D6T	45	- remove R.H. side covers - check turbo piping fo- oil / was dry inside. suspect oil cooler leak	.5	110.00	55.00
				9.5		
				Subtotal		1045.00
				G.S.T. 5%		52.25
				Total Parts		
				Shop Supplies		
				Balance Due		1097.25

G.S.T. # 845109164



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 101 Cat 336 290.8 hrs YBN20557

Maintenance Start Date:	<u>Sept 7/22</u>	Maintenance Completed Date:	<u>Sept 7/22</u>
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Maintenance Overview

- Change engine oil @ 290.8 hrs
- Blow out Air Filter + cab filters
- Check Final drives (level ok)
- Check swing + hyd oil levels (ok)

SER# CAT00336CYBN20557

Completed Verification

Signature: James George

MAINTENANCE REPORT

Equipment: 101 Cat 336

Maintenance Start Date:	<u>Nov 8/22</u>	Maintenance Completed Date:	<u>Nov 8/22</u>
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Maintenance Overview

- Service engine @ 639 hrs
- blow out air + cab filter
- check final drives (OK)
- check hyd + swing
- fix leak on engine/tighten turbo line.

Completed Verification

Signature: _____



1-888-FINNING finning.com

Bottle label must be
retained to track

UNIT# <u>101</u>	COMPARTMENT <u>Engine</u>
SHOP / JOB WORK ORDER# _____	
DATE <u>Nov 8/22</u>	BOTTLE LABEL # <u>201228721</u>
REQ'D (RECORD LABEL # FROM BOTTLE) SL-808	



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #101 336 Hoe

Maintenance Start Date: May 1 22	16hrs	Maintenance Completed Date: May 3 22	
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Maintenance Overview

- Fab & Install tool box & Cab guard.
- Install Fops and window cage.
- Install 2 way Radio
- Fab & Install Rock guard hangers and grab handle on Fops

Completed Verification

Signature: *Lawrence*

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

Completed Verification

Signature: _____

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
STUBERS CAT SERVICE LTD



SHIP TO
STUBER'S CAT SERVICE LTD

Invoice Date 28/04/22
Invoice Number 948224042
Invoice Total \$7,685.59
Payment Terms NET 30 DAYS
Due Date 28/05/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 11/04/22
Customer's PO Number UNIT 101
Order Number 0045985658 / AL1 / 37184761
Temp Order Number
Finning Quotation Number 0095051354
Purchasing Agent 1E BLAINE MYCHOLUK
Customer Contact
Delivery Date 28/04/22
Bill of Lading Number 10000010293570196
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	320271892	CAB GUARD FRONT		EA	3,669.27	3,669.27	N
Alias no: 288-501-0273				AM07				
Package Number				P017159450	Packed Qty	1		
2	1	320271898	CAB GUARD ROOF		EA	3,650.34	3,650.34	N
Alias no: 288-501-0274				AM07				

Sub-Total 7,319.61
GST 365.98
Invoice Total CAD \$7,685.59

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at 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

Parts returns are governed by the Finning Customer Return Policy which can be found at 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 Parts 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.