



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 323 Trunk hoe

Unit # 86

Maintenance Start Date: <u>Oct 24/23</u>	<u>2370 HRS</u>	Maintenance Completed Date: <u>Oct 24/23</u>	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

oil change motor 5/40
check plantings OK ~~add~~ add to left side 1/2"
change air filter

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

Completed Verification

Signature: [Signature]

MAINTENANCE REPORTING

Equipment: 323 hoe

UNIT # 86

Maintenance Start Date: <u>Dec 27/23</u>	<u>2639 HRS</u>	Maintenance Completed Date:	
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Maintenance Overview

List Defects Found and/or Service Being Completed.

oil change 5/40
check plantings OK
Blow out air filter + cab filter
change fuel filter
wash out cab
wash hoe

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

Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #86 323 CAT 00323URAZ11207 1306 hrs.

Maintenance Start Date: Aug 2 nd /22 1306 hrs.	Maintenance Completed Date:
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Maintenance Overview

- change engine oil 5/40
- change both fuel filters
- change swing drive oil.
- check final drives level ok
- take samples from engine, hydraulic, L&R final drive + swing
- tighten tracks
- remove gps off wrist + bucket

Completed Verification

Signature: James George

MAINTENANCE REPORTING

Equipment: #86 323 RAZ 11207

Maintenance Start Date: Nov 16/22	Maintenance Completed Date: Nov 16/22
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Maintenance Overview

- Service engine @ 1567 hrs
- Blow out filters
- top up coolant (4L)
- check final drives + swing (ok)
- check hyds (ok)
- change fuel filters

Completed Verification

Signature: James George

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

CUSTOMER
SERVICE
Commitment

SHIP TO
STUBER'S CAT SERVICE LTD

Invoice Date 08/01/22
Invoice Number 947956879
Invoice Total **\$2,299.50**
Payment Terms NET 30 DAYS
Due Date 07/02/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 08/01/22
Customer's PO Number 86
Order Number 0045822243 / AL1 / 36064094
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T GORD VELLER
Customer Contact
Delivery Date 08/01/22
Bill of Lading Number 10000010284616650
Delivery Specifications TAG 86

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 86-RAZ11207
Model 323-07 Year 2019
Serial Number RAZ11207

Line No	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	12		320151892	CAT TDTO CW 0W20 PAIL	PA	180.61	2,167.32	N
Alias no: CFL4739158				5USG				

Package Number P016885131

Packed Qty 12

EL ENVIRONMENTAL CHGE 22.68

Sub-Total 2,167.32
Environment Levy 22.68
GST 109.50
Invoice Total CAD \$2,299.50

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.

Finning (Canada) a division of Finning International Inc.

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

Customer Number CA-0022253
Invoice Date 27/05/21
Invoice Number 947494884
Invoice Total \$282.06
Payment Terms NET 30 DAYS
Due Date 26/06/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

STUBER'S CAT SERVICE LTD

Order Date 27/05/21
Customer's PO Number 323 UNIT 7
Order Number 0045464453 / AL1 / 34155644
Temp Order Number
Finning Quotation Number
Purchasing Agent WARREN HAMBLIN T1
Customer Contact
Delivery Date 27/05/21
Bill of Lading Number 10000010269242096
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
STUBER'S CAT SERVICE LTD

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		1	340003402	FINNING HOSE ASSEMBLY	PC	268.63	268.63	

Package Number P014655030
Customer Reference No. 323

Packed Qty 1

Sub-Total 268.63
GST 13.43
Invoice Total CAD \$282.06

Thank you for your business.

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**STUBER'S
CAT SERVICE LTD.**

MAINTENENCE REPORTING

Equipment: #86 323 Cat Excavator

Maintenance Start Date: <u>May, 17/22</u>		Maintenance Completed Date: <u>May, 17/22</u>	
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Maintenance Overview
- Change engine oil & filters. - Blowout all air filters. - Check final drives. - Checked all other fluids.

Completed Verification

Signature: *Law Cross*

MAINTENENCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 323 Cat hoe #86

Maintenance Start Date:		Maintenance Completed Date:	
<u>Sept, 21/21</u>	<u>554 hrs</u>		<u>Sept, 21/21</u>

Maintenance Overview

- Clean Cab & wash out track frame, move down Hill
- Punched fire ext. tag.

Completed Verification

Signature: _____

Law Cross

MAINTENANCE REPORTING

Equipment: 323 Hoe #86

Maintenance Start Date:		Maintenance Completed Date:	
<u>Nov, 16/21</u>			

Maintenance Overview

- Change engine oil, filter, fuel filters, fuel water separator, Engine air, and cabin air.
- checked all other fluid levels.
- Check final drives,
- Check track tension.

Completed Verification

Signature: _____

Law Cross

FINNING

PARTS INVOICE

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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

Sales Person FINNING CANADA

CUSTOMER NUMBER

STUBERS CAT SERVICE LTD

CUSTOMER
SERVICE
Commitment

SHIP TO

STUBER'S CAT SERVICE LTD

Invoice Date 06/08/21
Invoice Number 947635825
Invoice Total **\$3,029.38**
Payment Terms NET 30 DAYS
Due Date 05/09/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 14/06/21
Customer's PO Number UNIT 86
Order Number 0045494272 / AL1 / 34747540
Temp Order Number
Finning Quotation Number 0094961219
Purchasing Agent COLTON HAMSON 2T
Customer Contact
Delivery Date 06/08/21
Bill of Lading Number 10000010274029217
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 86-RAZ11207
Model 323-07 Year 2019
Serial Number RAZ11207

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	320274950	SENSOR MODULE GS520	EA	2,143.23	2,143.23	N
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Alias no: 95520-10

Package Number P015461245 Packed Qty 1

2	1	320301958	TILT BUCKET KIT	EA	741.89	741.89	N
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Alias no: 160015-505

Package Number P015461245 Packed Qty 1

Sub-Total 2,885.12
GST 144.26
Invoice Total CAD **\$3,029.38**

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: ^{#86}CAT-323-^{SER #}00323 VRAZ 11207

Maintenance Start Date:	JUNE 1/20	22. hrs	Maintenance Completed Date:	JUNE 24/20
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Maintenance Overview

Mount water heater & two way Radio
Plum for twist Bucket & Mount Quik attach
Finning

Completed Verification

Signature: _____

Hubert Schwab

MAINTENANCE REPORTING

Equipment: CAT-323-#86

Maintenance Start Date:	Aug 18/21	520-hrs	Maintenance Completed Date:	Aug 18/21
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Maintenance Overview

Motor oil & filter Change - 5/40
Blow & shake filters.

Completed Verification

Signature: _____

Hubert Schwab