F06-21

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: UNIT #50

Maintenance Start Date: July-02-25-(7398H)
Maintenance Completed Date: 07-02-25

Maintenance Overview

List Defects Found and /or Service being Completed

Greased

oil Change – 15/40

oil Filter

Blew out AiR Cleaners - Filters

Complete Report of type of service completed, parts used, parts replaced.

Completed Verification

Signature:

STUBER'S CAT SERVICE LTD.

## MAINTENENCE REPORTING

Equipment: KW #50

| Maintenance Start Date: Sept 29 23 | 6950 HRS | Maintenance Completed Date: Sept 29 23 | |
|---|---|---|---|

| Maintenance Overview |
|---|
| Change oil 15/40<br>check trans OK<br>check Rear diffs OK.<br>Grease |

Completed Verification Signature:

## MAINTENENCE REPORTING

Equipment: KW #50

| Maintenance Start Date: may 12/23 | | Maintenance Completed Date: | |
|---|---|---|---|

| Maintenance Overview |
|---|
| Replace headache Rack + Fenders<br>Replace all lights<br>replace Front left air Bag on load ogg |

Completed Verification Signature:

# 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: Stuber 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. | | | |
| ~~[illegible]~~ | ~~[illegible]~~ | | | | | |
| 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 | | |

G.S.T. # 845109164

| | |
|---|---|
| Subtotal | 990.00 |
| G.S.T. 5% | 49.50 |
| Total Parts | |
| Shop Supplies | |
| Balance Due | 1039.50 |

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: ____________________

| Maintenance Start Date: Nov 8 22 | 6542 HRS | Maintenance Completed Date: Nov | 8/22 |
|---|---|---|---|

| Maintenance Overview |
|---|
| Change oil 15-4/0 + filter<br>replace Rear right Brake Pot<br>Grease track<br>Check diffs<br>Retorque wheels |

Completed Verification
Signature: ____________________

# MAINTENENCE REPORTING

Equipment: #50 KW

| Maintenance Start Date: may 17 23 | 6783.3 HRS | Maintenance Completed Date: | |
|---|---|---|---|

| Maintenance Overview |
|---|
| replace left fuel tank<br>new tank Red Ram.<br>Repair left Fender. |

Completed Verification
Signature: M St

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: #50 Kenworth

| Maintenance Start Date: Feb, 23/22 | | Maintenance Completed Date: Feb, 24/22 | |
|---|---|---|---|

Maintenance Overview

-Remove & Replace A/C Compressor, Replaced Desecant filter.
-Recharge System.
-Set headlight aim.

Completed Verification Signature: Aaron Crass

# MAINTENENCE REPORTING

Equipment: #50

| Maintenance Start Date: June 14/22 | 6253 hrs | Maintenance Completed Date: | June 18/22 |
|---|---|---|---|

Maintenance Overview

-service engine. 5740
-grease
-check diffs & tranny & hubs, top up rear diff
-check brakes, air leak on service brakes
-replace ABS modulation valves + install missing pin on pot.
-adjust all brakes
-check clutch free pedal + brake adjustment (good)
-charge sheet.

Completed Verification Signature: James George

NAPA

STORE
050002778
McLEAN'S AUTO PARTS
6109 49 ST BOX 4465
BARRHEAD, AB T7N 1A3
(780) 674-3381
GST #: 838472389RC0001

Time: 00:00
Date: 03/25/2022
Page: 1/1

Invoice Number 778-544664

SOLD TO
UBER'S CAT SERVICE

Employee: 55 , EDWIN
Sales Rep: 1 , NAME MISSING
Accounting Day: 19

Y Y
OCR
0500027785446649

| Part Number | Line | Description | Quantity | Price | Net | Total |
|---|---|---|---|---|---|---|
| | | Payment Received | | | | 673.59 |
| | | Amount Received (Check 11782) | | | 673.59 | |

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 30 DAYS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | |
|---|---|---|
| Subtotal | | 673.59 |
| **Total** | | **673.59 ROA** |
| Check | 11782 | 673.59 |

CUSTOMER COPY

NAPA

STORE
050002778
McLEAN'S AUTO PARTS
6109 49 ST BOX 4465
BARRHEAD, AB T7N 1A3
(780) 674-3381
GST #: 838472389RC0001

Time: 08:20
Date: 03/01/2022
Page: 1/1

Invoice Number 778-542165

SOLD TO
STUBER'S CAT SERVICE

Employee: 55 , EDWIN
Sales Rep: 1 , NAME MISSING
Accounting Day: 1

Y Y
OCR
0500027785421657

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 20088 | NCB | HUB OIL () | 4.00 | 21.80 | 18.9900 | 75.96 | T |
| 049 | ENV | 946ML OIL AND CONT. () | 4.00 | 0.09 | 0.0946 | 0.38 | TDE |
| 4841 | BOS | EVOLUTION WIPER BLADE () | 1.00 | 36.91 | 22.8800 | 22.88 | T |

Delivery:
Attention:
Tax Exemption:
PO#: MIKE
Terms: NET 30 DAYS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | |
|---|---|
| Subtotal | 99.22 |
| AB GST 5.0000% | 4.96 |
| **Total** | **104.18** |
| Charge Sale | 104.18 |

NAPA

STORE
050002778
McLEAN'S AUTO PARTS
6109 49 ST BOX 4465
BARRHEAD, AB T7N 1A3
(780) 674-3381
GST #: 838472389RC0001

Time: 10:33
Date: 03/14/2022
Page: 1/1

Invoice Number 778-543367

SOLD TO
UBER'S CAT SERVICE

Employee: 18 , MARK
Sales Rep: 1 , NAME MISSING
Accounting Day: 10

Y Y
OCR
05000277785433671

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 66460 | DYN | PIN QK RELEASE () | 2.00 | 1.31 | 1.0900 | 2.18 | T |
| 66468 | DYN | QUICK PIN () | 4.00 | 2.65 | 2.2000 | 8.80 | T |

Delivery:
Attention:
Tax Exemption:
PO#: MIKE
Terms: NET 30 DAYS

| | |
|---|---|
| Subtotal | 10.98 |
| AB GST 5.0000% | 0.55 |
| Total | 11.53 |
| Charge Sale | 11.53 |

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA

STORE
050002778
McLEAN'S AUTO PARTS
6109 49 ST BOX 4465
BARRHEAD, AB T7N 1A3
(780) 674-3381
GST #: 838472389RC0001

Time: 08:37
Date: 03/16/2022
Page: 1/1

Invoice Number 778-543595

SOLD TO
STUBER'S CAT SERVICE

Employee: 18 , MARK
Sales Rep: 1 , NAME MISSING
Accounting Day: 12

Y Y
OCR
05000277785435955

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 112-B | FAI | CLOSE NIPPLE 1 4 MPT () | 3.00 | 1.48 | 1.2900 | 3.87 | T |
| X101-B | FAI | EXTRUDED TEE 1 4 () | 3.00 | 8.61 | 7.3900 | 22.17 | T |
| X107-B | FAI | EXTRUDED STREET TEE 1 () | 1.00 | 8.96 | 7.6900 | 7.69 | T |
| 1485-4-100 | FAI | AIR BRAKE TUBING 1 4 () | 25.00 | 1.33 | 1.1900 | 29.75 | T |
| 1485-6-100 | FAI | AIR BRAKE TUBING 3 8 () | 100.00 | 2.25 | 1.9900 | 199.00 | T |

Delivery:
Attention:
Tax Exemption:
PO#: mike
Terms: NET 30 DAYS

| | |
|---|---|
| Subtotal | 262.48 |
| AB GST 5.0000% | 13.12 |
| Total | 275.60 |
| Charge Sale | 275.60 |

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

FOUNTAIN TIRE (BARRHEAD) LTD.
5811 49 ST, PO BOX 4552
BARRHEAD AB T7N 1A4

# INVOICE

Order Number: 030SWO00106711
Service Contact: JUSTIN GRYNKE

Phone: 780.674.6151
Fax 780.674.2800
F030@fountaintire.com
863115911RT0001

Date: 02/02/2022
Invoice: 030I096382
PO#: MIKE
AirMiles # : ********81715454765
Terms of payment Net_30

**Bill to Customer**

STUBERS CAT SERVICES LTD

**Ship to Customer:**

STUBERS CAT SERVICES LTD

**Year:** NA **Unit:**
**Make:** MISCELLANEOUS
**Model:** LOW-BOY
**Design:**
**Engine:**
**License:** **Colour:**
**Vin:**
**Mileage:** 0 **Hours:** 0

| Item number | Item description | Qty | Unit price | Discount | Total |
|---|---|---|---|---|---|
| **Commercial Truck Tires, Retreads, Wheels and Service** | | | | | |
| 71837774 | 275/70R225 Aeolus ASR30 J18 (HN230+) | 1.00 | $438.99 | ($40.00) | $398.99 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 1.00 | $35.50 | | $35.50 |
| **Tire and Wheel Parts / Hardware** | | | | | |
| VS032 | Commercial Truck Valve Stem | 1.00 | $7.50 | | $7.50 |
| **Other Miscellaneous Items** | | | | | |
| SHOP | Shop Supplies | 1.00 | $1.78 | | $1.78 |
| B | Thank you for choosing Fountain Tire, we appreciate your business | 1.00 | $0.00 | | $0.00 |

Air Miles: 2

**Invoice comment**

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

| | |
|---|---|
| Parts: | $406.49 |
| Services: | $37.28 |
| Tire Fee: | $9.00 |
| Sub Total: | $452.77 |
| GST: | $22.64 |
| Total: (CAD) | $475.41 |

Pay type: AR $475.41

Picked up by Mike

X

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: #50 KW

| Maintenance Start Date: Sept, 24/21 | | Maintenance Completed Date: Sept 24/21 | |
|---|---|---|---|

| Maintenance Overview |
|---|
| #50 - Go over unit, check for leaks, check & set brakes, Replace Two Burnt lights / Clearance / marker. |

Completed Verification Signature: [signature]

# MAINTENENCE REPORTING

Equipment: #50 KW

| Maintenance Start Date: Jan, 11/22 | 299402 kms<br>5978hrs. | Maintenance Completed Date: Jan, 11/22 | |
|---|---|---|---|

| Maintenance Overview |
|---|
| -Change oil and filter.<br>-Change fuel filters.<br>-Clean Air filters.<br>-Grease.<br>-Check diffs.<br>-Repair RRear brake pin.<br>- Set brakes. |

Completed Verification Signature: [signature]

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: #50-K.W.

| Maintenance Start Date: July 27/21 | 283518-KMS 5675-hrs | Maintenance Completed Date: | July 29/21 |
|---|---|---|---|

Maintenance Overview

Remove & replace exhaust pipe under Right step
New tub + 1-new clamp.
14" flex pipe
Do CIVP inspection

Completed Verification Signature: Hubert Schwab

# MAINTENENCE REPORTING

Equipment: #50-K.W.

| Maintenance Start Date: Aug 5/21 | 285718-KMS 5710-hrs | Maintenance Completed Date: | |
|---|---|---|---|

Maintenance Overview

Motor oil + filter change 15/40
Grease
set clutch

Completed Verification Signature:

**STUBER'S CAT SERVICE LTD.**

# MAINTENENCE REPORTING

Equipment: #50-KW

| Maintenance Start Date: Dec 10/20 | 5440 hrs | Maintenance Completed Date: | Dec 10/20 |
|---|---|---|---|

| Maintenance Overview |
|---|
| Motor Oil + filter Change - 15/40<br>grease<br>Check oil levels trans + diffs add oil to rear diff.<br>Torque front tires<br>Check lites |

Completed Verification Signature: Hubert Schwab

# MAINTENENCE REPORTING

Equipment: #50 - KW

| Maintenance Start Date: JUNE 14/21 | 5584 - hrs | Maintenance Completed Date: | JUNE 14/21 |
|---|---|---|---|

| Maintenance Overview |
|---|
| Replace tractor protection valve |

Completed Verification Signature: Hubert Schwab

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD. #50
16230 - 118TH AVENUE
EDMONTON AB T5V 1C6

K.W.

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

| | |
|---|---|
| Invoice: | F8278934 |
| Pick Ticket: | T4071087 |
| Date: | Oct 15, 2020 |
| Page: | 1 |

# Invoice

GST#: 10185 1509 RT 09:39:24

**Bill To:** STUBER'S CAT SERVICE LTD

**Ship To:**

**Notes:**

**Account:**
**TBF #:**
**Sales #:** 089

**PST #:**
**Unit:**
**Filled By:** MAT **Picked By:**

**Customer P/O:** MIKE
**Payment:** Account
**Ship Via:** Counter Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 058 | 14926C<br>HOSE FITTING.3'8 RUB.3'8 PIPE | 053-008-004 | | | EACH | 8 | 8 | | 4.95 | 39.60 |
| 121 | FGI3030<br>SPRING BRAKE 30'30. W'CLEVIS. 3 YR WARRANTY | | | | EACH | 4 | 4 | | 43.95<br>In-House | 175.80 |

**WINTERIZATION SALE ON NOW!
AIR DRYERS, ANTI-FREEZE, TIRE
CHAINS, BATTERIES & MORE. SEE
OUR FLYER FOR ALL THE SAVINGS!**

Print Name: ______________________

Signature: ______________________

Total savings this invoice: 12.60

**TERMS & CONDITIONS**
No goods accepted for credit unless authorized by Fort Garry Industries Ltd (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

| | |
|---|---|
| Subtotal: | 215.40 |
| GST: | 10.77 |
| **Invoice Total:** | **226.17** |

**ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA**

**www.fortgarryindustries.com**

**Customer Copy**

STUBER'S
CAT SERVICE LTD.

## MAINTENENCE REPORTING

Equipment: K, W #50

| Maintenance Start Date: Sept 4/20 | 5298 hrs | Maintenance Completed Date: | Sept 4/20 |
|---|---|---|---|

Maintenance Overview

Replace clutch Petal return spring

Completed Verification Signature: Hubert Schwab

## MAINTENENCE REPORTING

Equipment: K, W. #50

| Maintenance Start Date: Nov 18/20 | 5394-HRS 271582-KM | Maintenance Completed Date: | Nov 19/20 |
|---|---|---|---|

Maintenance Overview

Replace 4 Brake Pots
Replace 8 drive tires-Kal Recap.

Dec 8/20 Replace Steering tires. - 273142-KMs

Completed Verification Signature: Hubert Schwab

STUBER'S
CAT SERVICE LTD.

# MAINTENENCE REPORTING

Equipment: K.W #50

| | | | |
|---|---|---|---|
| Maintenance Start Date: Mar. 26/20 | 5162. hrs 261278-km's | Maintenance Completed Date: | Mar 26/20 |

| Maintenance Overview |
|---|
| Motor oil & filter Change - 15/40<br>Grease,<br>Replace 4-slack ajusters<br>Repair left step. |

Completed Verification Signature: Hubert Schwab



# MAINTENENCE REPORTING



Equipment: #50 - K.W.

| | | | |
|---|---|---|---|
| Maintenance Start Date: July 27/20 | ~~[illegible]~~ 5253 - HR'S 265023-km's | Maintenance Completed Date: | July 27/20 |

| Maintenance Overview |
|---|
| DO CVIP INSPECTION<br>Replace upper u-joint on steering shaft.<br>Check oil level's<br>Check Lights<br>Check tire Pressure<br>Check Brake |

Completed Verification Signature: Hubert Schwab.

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
16230 - 118TH AVENUE
EDMONTON AB T5V 1C6

Phone. 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

| | |
|---|---|
| Invoice: | F7844519 |
| Pick Ticket: | T3575494 |
| Date: | Feb 21, 2020 |
| Page: | 1 |

# Invoice

GST#: 10185 1509 RT 07:45:55

**Bill To:** STUBER'S CAT SERVICE LTD

**Ship To:**

**Notes:**

**Account:**
**TBF #:**
**Sales #:** 089

**PST #:**
**Unit:**
**Filled By:** MES **Picked By:** MES

**Customer P/O:** MIKE
**Payment:** Account
**Ship Via:** Counter Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 011 | 5010696X<br>AIR DRYER, AD-IS, 12V | | | | EACH | 1 | 1 | | 425.00<br>Wint Flyer | 425.00 |
| 411 | GRP9CCL9C<br>CORE CHARGE - ADIS CORE | | | | EACH | 1 | 1 | | 381.20 | 381.20 |

**FEBRUARY IS MERITOR MONTH. Get OEM Brake Safety Systems incl. ABS Valves, Sensors, ECU's for all-makes of trucks & trailers**

Print Name: ____________________

Signature: ____________________

Total savings this invoice: 58.00

**TERMS & CONDITIONS**
No goods accepted for credit unless authorized by Fort Garry Industries Ltd (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**...MENT TERMS - TRAILERS & EQUIPMENT**
...ent is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum

**...MMITMENT TO PRIVACY**
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

| | |
|---|---|
| Subtotal: | 806.20 |
| GST: | 40.31 |
| **Invoice Total:** | **846.51** |

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
16230 - 118TH AVENUE
EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

Invoice: F7844245
Pick Ticket: * T3575130

Date: Feb 20, 2020
Page: 1

# ..ıvoice

GST#: 10185 1509 RT 17:40:31

**Bill To:** STUBER'S CAT SERVICE LTD

**Ship To:**

**Notes:**

**Account:**
**TBF #:**
**Sales #:** 089

**PST #:**
**Unit:**
**Filled By:** BLN **Picked By:** KK

**Customer P/O:**
**Payment:** Account
**Ship Via:** Dock Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 40010142<br>ASA. DRIVE. 1-1:2"-10 SPL. 5".6" ARM | 013-002-028 | | | EACH | 4 | 4 | | 102.05 | 408.20 |
| 047 | E580<br>WASHER .CAM THICK | 013-002-064 | | | EACH | 12 | 12 | | 0.65 | 7.80 |
| 047 | E526<br>SNAP RING | 013-002-063 | | | EACH | 4 | 4 | | 0.55 | 2.20 |

**FEBRUARY IS MERITOR MONTH. Get OEM Brake Safety Systems incl. ABS Valves, Sensors, ECU's for all-makes of trucks & trailers**

Print Name: ______________________

Signature: ______________________



| | |
|---|---|
| Subtotal: | 418.20 |
| GST: | 20.91 |
| **Invoice Total:** | **439.11** |