

F06-34



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 160 Grader

9359 HRS

UNIT # 90

Maintenance Start

Date:

Jan 23/25

Maintenance

Completed Date:

Maintenance Overview

List Defects Found and /or service being Completed

change oil change all filters Hyd, Trans air
check all fluid levels
replace front wheel RA
tighten wear strips on blade
Remove shims from lift ~~actuator~~
inspect machine
check front planetarys OK
Troubleshoot & Remove webasto
Blew out cab filters.
change 8 Picks on mo board.
change webasto pickup tube for fuel
change articulation sensors

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

Completed Verification

Signature: [Signature]

MAINTENANCE REPORTING

Equipment: 160 M

UNIT # 90/8234hrs

Maintenance Start Date:	<u>July 9</u>	Maintenance Completed Date:	<u>July 9 23</u>
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Maintenance Overview	List Defects Found and/or Service Being Completed.
<u>Removed stuck sand pick from blade.</u> <u>tightened & bft near fender</u>	
Complete report of what was completed, parts used or replaced.	

Completed Verification
Signature: *Chapman*



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 160m

Unit # 90 18231hrs

Maintenance Start Date:	June <u>July</u> 7 23	Maintenance Completed Date:	June <u>July</u> 7 23
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Maintenance Overview

List Defects Found and/or Service Being Completed.

Changed engine oil and filter blew out
rod and air filter

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 #90

Unit # 90 18216 hrs

Maintenance Start Date:	<u>July 6 23</u>	Maintenance Completed Date:	<u>July 6 23</u>
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Maintenance Overview	List Defects Found and/or Service Being Completed.
<u>blew out rad and air filters</u>	
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: Clayton R

MAINTENANCE REPORTING



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: motor grader 160 Unit # 90

Maintenance Start Date: <u>June 12-3</u>		Maintenance Completed Date:	
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Maintenance Overview List Defects Found and/or Service Being Completed.

Fix tire on #2 R

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

Completed Verification

Signature: Loekman

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: _____

Equipment: ~~3000 rock truck~~ 160 M Grader UNIT # 90

Maintenance Start Date:	May 31 23	Maintenance Completed Date:	May 31 23
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Maintenance Overview List Defects Found and/or Service Being Completed.

replaced grader blades
used 2 7ft curved grader blades

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

Completed Verification

Signature: Clayton



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #90 160MAWD

Maintenance Start Date: Dec 26 2022	7,369 hours	Maintenance Completed Date:	Dec 26 2022
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Maintenance Overview

Replace molboard side Shift Tube + Repair cylinder
And seals on Pitch cylinder, Replace Both side
Shift cylinder Hoses on Tube to push cylinder out
+ Repair Hose for front Blade ADD 1 Pail
of 0/20 Hydraulic oil

Completed Verification

Signature: _____

MAINTENANCE 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: 90 Cat 160M Grader 7278 hrs

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

- remove 1" edges (worn out)
- install pick boards
- install wing.

Completed Verification

Signature: James George

MAINTENANCE 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: #90 160M Grader 6984 hrs

Maintenance Start Date: June 10/22	Maintenance Completed Date: June 10/22
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Maintenance Overview

- Travel to unit 46K Not Slave Lake
- remove 1" standard edges + install p.r.k boards
- check over unit + blow out air filter + cab filter
- outer air filter - leaking (inner - dirty)
- change engine + tranny oil hyd low on kit though
- check lights all good
- check A/C good
- Travel back

Completed Verification

Signature: James George

MAINTENANCE REPORTING

Equipment: #90 160M Grader 7110 hrs

Maintenance Start Date: July 26/22	Maintenance Completed Date: July 26/22
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Maintenance Overview

- service engine @ 7110 hrs
- change fuel filters
- change air + cab filters
- top up hyd. + check trans (OK)
- check beacon (NFB)
- change slides on top of moldboard
- change hyd hose on blade lift.

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

Invoice Date 06/04/22
Invoice Number 948174017
Invoice Total \$225.44
Payment Terms NET 30 DAYS
Due Date 06/05/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
STUBERS CAT SERVICE LTD

Order Date 04/04/22
Customer's PO Number 90
Order Number 0045975069 / AL1 / 36973508
Temp Order Number
Finning Quotation Number
Purchasing Agent PATRICK MCGUIRE 1T
Customer Contact
Delivery Date 06/04/22
Bill of Lading Number 10000010291905020
Delivery Specifications

CUSTOMER
SERVICE
Commitment

SHIP TO
STUBER'S CAT SERVICE LTD

Delivery Method CUSTOMER PICKUP
Delivery Terms NOT APPLICABLE
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	RET
1		1	4339264	HOSE AS.	PC	214.70	214.70	N

Package Number P017904637

Packed Qty 1

Sub-Total 214.70
GST 10.74
Invoice Total CAD \$225.44

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.

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STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment:

#90 160M Grader

Maintenance Start Date: May 3/22	6902 hrs	Maintenance Completed Date: May 3/22	
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Maintenance Overview

- Replace Right side Arm wrest motor, Change around Gearing.

Completed Verification

Signature:

Ken Cross

MAINTENANCE 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: 160M Grader #90

Maintenance Start Date:	<u>April, 11/2022 6899 hrs</u>	Maintenance Completed Date:	<u>April, 11/2022</u>
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Maintenance Overview

- Check unit for leaks.
- Change out ice picks to blades.
- Replace 4WD Hyd lines.
- Install fenders.
- Remove tire chain holder off Ripper.
- Install Right side ladder.
- Diag Right Arm Rest motor faulty.
- Inspect AM/FM Antenna, need new.
- Grease unit.
- Clean cab.

Completed Verification

Signature: Alan Casey

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

Completed Verification

Signature: _____

FINNING**PARTS INVOICE**

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

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

Invoice Date 06/04/22
Invoice Number 948175040
Invoice Total \$1,703.66
Payment Terms NET 30 DAYS
Due Date 06/05/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
STUBERS CAT SERVICE LTD

Order Date 05/04/22
Customer's PO Number 160M
Order Number 0045977822 / AW1 / 36977677
Temp Order Number
Finning Quotation Number
Purchasing Agent 3T CA4506 TYLER DAVIS
Customer Contact
Delivery Date 06/04/22
Bill of Lading Number 10000010291937755
Delivery Specifications

CUSTOMER
SERVICE
Commitment

SHIP TO
STUBER'S CAT SERVICE LTD

Delivery Method FINNING PARTS EXPRESS
Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No G05-D9T00300
Model 160M Year 2011
Serial Number D9T00300

Line	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2	2768172	SENSOR GP		PC	498.92	997.84	R
Package Number				P017993011	Packed Qty	2		
2	2	6V2316	BOLT		PC	0.34	0.68	R
Package Number				P017993011	Packed Qty	2		
3	1	3518440	HARNESS AS.		PC	283.71	283.71	R
Package Number				P017994477	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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FINNING**PARTS INVOICE**

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAXInvoice Date 06/04/22
Invoice Number 948175040
Invoice Total \$1,703.66
Payment Terms NET 30 DAYS
Due Date 06/05/22Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		1	3518441	HARNESS AS.	PC	340.30	340.30	R

Package Number P017993011

Packed Qty 1

Sub-Total 1,622.53
GST 81.13
Invoice Total CAD \$1,703.66*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

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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 06/04/22
Invoice Number 948174017
Invoice Total \$225.44
Payment Terms NET 30 DAYS
Due Date 06/05/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 04/04/22
Customer's PO Number 90
Order Number 0045975069 / AL1 / 36973508
Temp Order Number
Finning Quotation Number
Purchasing Agent PATRICK MCGUIRE 1T
Customer Contact
Delivery Date 06/04/22
Bill of Lading Number 10000010291905020
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE

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		4339264	HOSE AS.	PC	214.70	214.70	N

Package Number P017904637

Packed Qty 1

Sub-Total 214.70
GST 10.74
Invoice Total CAD \$225.44

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

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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

Invoice Date 15/03/22
Invoice Number 948120914
Invoice Total \$2,149.44
Payment Terms NET 30 DAYS
Due Date 14/04/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
STUBERS CAT SERVICE LTD

Order Date 15/03/22
Customer's PO Number UNIT 90
Order Number 0045939894 / AL1 / 36748234
Temp Order Number
Finning Quotation Number
Purchasing Agent JENNIFER COTTRELL CA3477804
Customer Contact
Delivery Date 15/03/22
Bill of Lading Number 10000010290112283
Delivery Specifications



SHIP TO
STUBER'S CAT SERVICE LTD

Delivery Method CUSTOMER PICKUP
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	RET
1	2	4339263	HOSE AS	AM07	PC	673.16	1,346.32	R
				Package Number P017299868	Packed Qty 2			
2	1	4339268	HOSE AS	AM07	PC	700.77	700.77	R
				Package Number P017299869	Packed Qty 1			

Sub-Total 2,047.09
GST 102.35
Invoice Total CAD \$2,149.44

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

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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



SHIP TO
STUBER'S CAT SERVICE LTD

Invoice Date 15/03/22
Invoice Number 948120913
Invoice Total \$735.81
Payment Terms NET 30 DAYS
Due Date 14/04/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 15/03/22
Customer's PO Number UNIT 90
Order Number 0045939894 / AL1 / 36747853
Temp Order Number
Finning Quotation Number
Purchasing Agent JENNIFER COTTRELL CA3477804
Customer Contact
Delivery Date 15/03/22
Bill of Lading Number 10000010290108910
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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	RET
2	1		4339268	HOSE AS	PC	700.77	700.77	R

AM07

Package Number P014600735

Packed Qty 1

Sub-Total 700.77
GST 35.04
Invoice Total CAD \$735.81

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

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STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #90 160m Grader

Maintenance Start Date: <u>March 3/22</u>		Maintenance Completed Date:	
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Maintenance Overview

- Remove front 6WD lines that are rubbed, have new made, Reinstall & Secure on unit.

Completed Verification

Signature: Alan Cross

MAINTENANCE REPORTING

Equipment: #90 160m Grader

Maintenance Start Date: <u>March, 15/22</u>	<u>5684 hrs</u>	Maintenance Completed Date:	
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Maintenance Overview

- Service oil & filter, Blowout air filters Engine & Cab, Grease unit +.
- Inspect front 4WD lines for rubs ordered lines from Finning.

Completed Verification

Signature: Alan Cross