



UNIT	955
YEAR	2015
MAKE	Ammann
MODEL	ASC110HD
SERIAL	A2823438
ENGINE SER.	-

## SUMMARY

**DATE: 2023-09-11**

METER READING:

### ELECTRICAL & ELECTRONICS

*DESCRIPTION: FINNING installed CAT VisionLink™ (ser. A2823438), radio communication wiring*

**DATE: 2022-07-11**

METER READING: 2772

### PARTS REPLACEMENT

*DESCRIPTION: replaced A/C compressor*

## FEATURES

### CAT VisionLink™

*"VisionLink™ is a cloud-based software application that takes the guesswork out of fleet management with key insights to maximize performance—regardless of fleet size or equipment manufacturer. Receive equipment data seamlessly to your desktop or mobile device, all from a convenient centralized solution."*



Mur-Cal Services Ltd.  
15301 89 Street  
Grande Prairie, AB T8V 0V7  
780 539-0928

## EQUIPMENT WORK ORDER 2057

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #: A2823438

Repair Status: COMPLETE

Order Date: 08/14/24

Current location: MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

Mechanic: MARIO

Required Date:

W.O. Status: Closed

Problem Type:

Start Date:

Priority: 1

Problem Cause:

Finish Date: 08/15/24

Reported By:

Return to Service: 08/15/24

Contact Name:

Closed Date: 08/15/24

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
08/14/24	1231430 Ammann Packer	H03-02		-1.00	
08/14/24	4-8300750677 Ammann Packer	H03-01		-1.00	
08/14/24	P550848 Filter, fuel	E02-11		-1.00	
08/14/24	P550880 Filter, fuel	H02-04		-1.00	
08/14/24	P551019 filter, oil	H02-03		-1.00	
08/14/24	P778905 Ammann Packer	H01-01		-1.00	
08/14/24	P778906 Ammann Packer	H01-02		-1.00	

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	2057
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 2864

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #: A2823438

Repair Status: COMPLETE

Order Date: 03/28/25

Current location: MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

Mechanic: IAN/DEREK

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 03/28/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 04/11/25

Reported By:

Return to Service: 05/24/25

Contact Name:

Closed Date: 05/24/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM PM CHECK OVER	Open <input type="checkbox"/>
Warranty Status: No, not applicable		
SERVICES All components	PERFORM 1000 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35539	1047	!WASHERS			1.00	0.00	
35541	1047	!FITTINGS			1.00	0.00	
35603	1089	!FRONT WINDOW INSTALLED			1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/31/25	P551019 filter, oil	H02-03		-1.00	
04/01/25	GA5651-12-12 Adaptor fitting	AF4-32		-1.00	
04/01/25	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-6.00	
04/01/25	GANGS58-10-8 Hose end	HE2-34		-3.00	
04/01/25	GANGS581-10-8 Hose end	HE3-31		-2.00	
04/01/25	GANGS582M-10-8 Hose end	HE3-33		-1.00	
04/02/25	255675-448-B Hydraulic Oil	I00-END		-3.00	
04/02/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-2.00	
04/02/25	GA56158-4-4 Adaptor fitting	AF2-33		-2.00	
04/02/25	GANG58-4-4 Hose end	HE2-13		-2.00	
04/02/25	GANG582-4-4 Hose end	HE3-11		-6.00	
04/02/25	GANG582-6-4 Hose end	HE3-12		-4.00	
04/02/25	GANG982-18-6 Ammann Packer	HE4-16		-2.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
04/02/25	GANGS58-12-12 #12 ORS STR	HE2-51		-1.00	
04/02/25	GANGS582-12-12 Hose end	HE2-54		-1.00	
04/02/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-3.00	
04/03/25	4-5358520121 Hydraulic Filter-AMMANN	H03-03		-1.00	
04/03/25	KL-GL2040 1 Litre 75w90 Gear Oil Bottle	H00-END		-5.00	
04/03/25	P550848 Filter, fuel	E02-11		-1.00	
04/03/25	P550880 Filter, fuel	H02-04		-1.00	
04/03/25	P778905 Ammann Packer	H01-01		-1.00	
04/03/25	P778906 Ammann Packer	H01-02		-1.00	
04/11/25	1231430 Ammann Packer	H03-02		-1.00	
04/11/25	4-8300750677 Ammann Packer	H03-01		-1.00	

A/P:

04/02/25	!FITTINGS	0.00	
04/02/25	!WASHERS	0.00	
04/07/25	!FRONT WINDOW	0.00	INSTALLED

## NOTES

TOPIC NOTES:

April, 03/2025 - Derek

955  
3226hrs  
Repair plethora of hydraulic oil leaks.  
Cab tilt hoses  
Hood lift hoses,  
Pump hoses  
Case drain hoses to motors and pumps  
Converted fittings to orfs from DIN, to make future repairs easier.  
Cab and hood fittings were #4 bspp x 4 orfs and  
6 bspp x 6 orfs.  
Pump fitting was m26 x #12 orfs  
grind down bspp fittings to fit shouldered valve block.  
Engine drain was m22 banjo x m26 tube male - absolute hydraulic.

Top up hydraulic oil. Tested. Needs wash to verify all leaks are repaired.

Ian Glas

Perform 1000 hr service

## OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2057	250 HR SERVICE		MARIO	08/14/24	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

**Authorized By:** \_\_\_\_\_  
Signature and Date

**Mechanic:** \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 3008

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #: A2823438

Repair Status: COMPLETE

Order Date: 05/12/25

Current location: MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

Mechanic: DEREK/IAN

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 05/12/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 06/02/25

Reported By:

Return to Service: 06/02/25

Contact Name:

Closed Date: 06/02/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

SERVICES All components

INSTALL BRIGADE SYSTEM

Open

☐

Warranty Status: No, not applicable

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/12/25	73040 Back up alarm	S04-10		-1.00	

### NOTES

TOPIC NOTES:

May, 13/2025 - Derek

955

3246hrs

Install brigade unit and camera.

Ran wiring through cab, to rear. Repair back up alarm wiring and switches. Tied power at back up alarm, and keyed power under top dash. Mounted to right pillar.

Program unit. Tested. Ok.

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2057	250 HR SERVICE		MARIO	08/14/24	
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3422	TAILLIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By:

Signature and Date

Mechanic:

Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**





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## EQUIPMENT WORK ORDER 3422

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #: A2823438

Repair Status: COMPLETE

Order Date: 07/17/25

Current location: MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

Mechanic: MARIO/BRONSON

Required Date: 08/04/25

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 07/17/25

Priority: 9

Problem Cause: WEAR

Finish Date: 08/04/25

Reported By:

Return to Service: 08/04/25

Contact Name:

Closed Date: 08/04/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame	BODY WORK	Open <input type="checkbox"/>
Warranty Status: No, not applicable		
SERVICES All components	TAILIGHT	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:						
37173	2333	!CONTRACT MECH HOURS		1.00	0.00	07/21/25

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
07/21/25	RC-200124-NN 24 Volt Relay - SUB:TA7			-1.00	
A/P:					
07/25/25	!CONTRACT MECH			1.00	HOURS

### NOTES

#### TOPIC NOTES:

July, 17/2025 - Mario/Randy

Unit 955  
Engine hood repair

July, 18/2025 - Mario/Randy

Unit 955  
Repair and Paint

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2057	250 HR SERVICE		MARIO	08/14/24	
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 3627

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #: A2823438

Repair Status: COMPLETE

Order Date: 08/27/25

Current location: MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

Mechanic: SMS

Required Date: 08/29/25

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 08/27/25

Priority: 9

Problem Cause: WEAR

Finish Date: 09/13/25

Reported By:

Return to Service: 09/30/25

Contact Name:

Closed Date: 09/30/25

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		
ELECTRICAL batteries	IGNITION SWITCH REPLACEMENT	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
37705	2402	!4-5358010401 IGNITION SWITCH			1.00	0.00	
37823	1566	!SMS MECHANIC SMS MECHANIC REPAIRS			1.00	0.00	

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
08/27/25	!4-5358010401			1.00	IGNITION SWITCH
09/08/25	!SMS MECHANIC			0.00	SMS MECHANIC REPAIRS

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	2057
2057	250 HR SERVICE		MARIO	08/14/24	
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILLIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 3743

**Equipment:** 955 15 ASC110HD Ammann Vibratory Roll

**Serial #:** A2823438

**Repair Status:** COMPLETE

**Order Date:** 09/09/25

**Current location:** MUR CON-0244 (27-MC25-C-B Whitecap 4-13)

**Mechanic:** IAN

**Required Date:** 09/10/25

**W.O. Status:** Closed

**Problem Type:** OUTSIDE

**Start Date:** 09/10/25

**Priority:** 9

**Problem Cause:** SERVICE

**Finish Date:** 09/16/25

**Reported By:**

**Return to Service:** 09/16/25

**Contact Name:**

**Closed Date:** 09/16/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

SERVICES All components

PERFORM 250 HR SERVICE

Open

☐

Warranty Status: No, not applicable

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
09/09/25	P550848 Filter, fuel	E02-11		-1.00	
09/09/25	P550880 Filter, fuel	H02-04		-1.00	
09/09/25	P551019 filter, oil	H02-03		-1.00	
09/09/25	P778905 Ammann Packer	H01-01		-1.00	
09/09/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-1.00	
09/09/25	SL550046217 Pail	I04-04		-1.00	
09/11/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-2.00	
09/11/25	SL550046217 Pail	I04-04		1.00	

### NOTES

TOPIC NOTES:

September, 10/2025 - Ian

Unit 955  
3,400hrs  
Perform 250hrs service, travel back

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2057	250 HR SERVICE		MARIO	08/14/24	
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILLIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	

Authorized By: \_\_\_\_\_

Signature and Date

Mechanic: \_\_\_\_\_

Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



**Report Selections:**

**Equipment code:** 955  
**Equipment type:** ALL  
**Yard:** ALL  
**Area:** ALL  
**Work order:** ALL  
**Problem type:** ALL  
**Problem cause:** ALL

**Priority:** ALL  
**Equipment status:** ALL  
**Work order status:** Open/Finished/Closed  
**Equipment status types:** Active  
**Include work ordered info?:** No  
**Include costs not assigned to work order?:** No  
**Cost group** ALL

**From cost history date:** Inception  
**To cost history date:** 02/03/26  
**From order date:** Inception  
**To order date:** 02/03/26  
**From finished date:** Inception  
**To finished date:** 02/03/26

## Mur-Cal Services Ltd.

### Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	955	ASC110HD	Ammann Vibratory Roll								
2057	250 HR SERVICE										
	08/14/24	01	Repairs & Maint	IC					1.00	13.71	13.71
	08/14/24	01	Repairs & Maint	IC					1.00	13.72	13.72
	08/14/24	01	Repairs & Maint	IC					1.00	24.19	24.19
	08/14/24	01	Repairs & Maint	IC					1.00	34.80	34.80
	08/14/24	01	Repairs & Maint	IC					1.00	26.14	26.14
	08/14/24	01	Repairs & Maint	IC					1.00		
	08/14/24	01	Repairs & Maint	IC					1.00	111.57	111.57
	08/14/24	01	Repairs & Maint	PR	1749	E20470	Mario A Gomia	2.00		42.00	85.02
	08/14/24	01	Repairs & Maint	PR	1749	E20470	Mario A Gomia	2.00		63.00	127.02
							Work Order 2057 Totals:	4.00			436.17
2864	PM CHECK OVER + 1000 HR SERVICE										
	03/28/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	1.00		52.00	57.31
	03/28/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	03/31/25	01	Repairs & Maint	IC					1.00	16.26	16.26
	03/31/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	8.00		52.00	458.52
	03/31/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	04/01/25	01	Repairs & Maint	IC					3.00	22.44	67.32
	04/01/25	01	Repairs & Maint	IC					2.00	39.76	79.52
	04/01/25	01	Repairs & Maint	IC					1.00	64.56	64.56
	04/01/25	01	Repairs & Maint	IC					6.00	7.52	45.14
	04/01/25	01	Repairs & Maint	IC					1.00	18.07	18.07
	04/01/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	8.00		52.00	458.52
	04/01/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	8.00		53.00	467.21
	04/01/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	2.00		79.50	174.21
	04/01/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	04/02/25	01	Repairs & Maint	AP	1047	051-318924	Gregg Distributors(GP)				3.56
	04/02/25	01	Repairs & Maint	AP	1047	051-318925	Gregg Distributors(GP)				5.86
	04/02/25	01	Repairs & Maint	IC					6.00	22.82	136.92
	04/02/25	01	Repairs & Maint	IC					4.00	25.38	101.52

**Mur-Cal Services Ltd.**  
**Detail Equipment Work Order Cost Report by Equipment Code**

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 955 ASC110HD Ammann Vibratory Roll continued...											
2864 PM CHECK OVER + 1000 HR SERVICE continued...											
	04/02/25	01	Repairs & Maint	IC					2.00	9.46	18.92
	04/02/25	01	Repairs & Maint	IC					2.00	3.67	7.34
	04/02/25	01	Repairs & Maint	IC					2.00	18.57	37.14
	04/02/25	01	Repairs & Maint	IC					1.00	25.95	25.95
	04/02/25	01	Repairs & Maint	IC					1.00	41.39	41.39
	04/02/25	01	Repairs & Maint	IC					2.00	10.44	20.88
	04/02/25	01	Repairs & Maint	IC					3.00	69.50	208.50
	04/02/25	01	Repairs & Maint	IC					3.00	49.84	149.53
	04/02/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	8.00		53.00	467.21
	04/02/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	2.00		79.50	174.21
	04/02/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	7.00		52.00	401.21
	04/03/25	01	Repairs & Maint	IC					5.00	17.72	88.60
	04/03/25	01	Repairs & Maint	IC					1.00	317.92	317.92
	04/03/25	01	Repairs & Maint	IC					1.00	18.07	18.07
	04/03/25	01	Repairs & Maint	IC					1.00	30.66	30.66
	04/03/25	01	Repairs & Maint	IC					1.00	55.50	55.50
	04/03/25	01	Repairs & Maint	IC					1.00	27.79	27.79
	04/03/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		52.00	114.63
	04/03/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	4.00		78.00	341.95
	04/07/25	01	Repairs & Maint	AP	1089	121118	Standard Auto Glass				920.00
	04/11/25	01	Repairs & Maint	IC					1.00	245.01	245.01
	04/11/25	01	Repairs & Maint	IC					1.00	203.16	203.16
Work Order 2864 Totals:								56.00			6,582.98
3008 INSTALL BRIGADE											
	05/12/25	01	Repairs & Maint	IC					1.00	23.57	23.57
	05/12/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	8.00		52.00	458.50
	05/12/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	3.00		78.00	256.45
	05/12/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	8.00		53.00	441.30
	05/12/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	4.00		79.50	328.99
	05/12/25	01	Repairs & Maint	PR	1821	E22349	Cam Verdun	6.00		45.00	297.48
	05/13/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	3.00		52.00	171.94
	05/13/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	2.00		78.00	170.96
	05/13/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	8.00		53.00	441.30
	05/13/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	2.00		79.50	164.49
	05/13/25	01	Repairs & Maint	PR	1821	E22349	Cam Verdun	3.00		45.00	148.73
Work Order 3008 Totals:								47.00			2,903.71
3422 TAILLIGHT + BODY WORK + BLOWER MOTOR											
	07/17/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	8.00		42.00	356.06
	07/17/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	2.00		63.00	132.74

**Mur-Cal Services Ltd.**  
**Detail Equipment Work Order Cost Report by Equipment Code**

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 955 ASC110HD Ammann Vibratory Roll continued...											
3422	TAILIGHT + BODY WORK + BLOWER MOTOR continued...										
	07/18/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	6.00		42.00	267.05
	07/21/25	01	Repairs & Maint	IC					1.00	9.98	9.98
	07/25/25	01	Repairs & Maint	AP	2333	18	Bronson Mechanical Ltd.		1.00		475.00
Work Order 3422 Totals:								16.00			1,240.83
3627	REPAIR FOR NO START										
	08/27/25	01	Repairs & Maint	AP	2402	31445	Williamson Equipment		1.00		312.51
	09/08/25	01	Repairs & Maint	AP	1566	SSI/70460089	SMS Equipment Inc.				2,708.91
Work Order 3627 Totals:								0.00			3,021.42
3743	250 HR SERVICE										
	09/09/25	01	Repairs & Maint	IC					1.00	16.63	16.63
	09/09/25	01	Repairs & Maint	IC					1.00	19.68	19.68
	09/09/25	01	Repairs & Maint	IC					1.00	31.03	31.03
	09/09/25	01	Repairs & Maint	IC					1.00	55.79	55.79
	09/09/25	01	Repairs & Maint	IC					1.00	165.11	165.11
	09/09/25	01	Repairs & Maint	IC					1.00	51.86	51.86
	09/10/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	4.00		78.00	315.89
	09/11/25	01	Repairs & Maint	IC					-1.00	163.37	-163.37
	09/11/25	01	Repairs & Maint	IC					2.00	51.85	103.71
Work Order 3743 Totals:								4.00			596.33
									Equipment 955 Total:		14,781.44
Report totals:								127.00			14,781.44

Albright Refrigeration Ltd  
 10, 713068 Range Road 65  
 Grande Prairie, AB T8W 5E7  
 Ph: 780-513-8820 Fax: 780-513-9743

**Invoice # 84433**  
**Invoice Date 7/10/2025**

**Attention DARYLE**  
 MUR-CAL SERVICES LTD  
 PO BOX 1308  
 GRANDE PRAIRIE, AB T8V 4Z1



PO Required?	
P.O. #	

Phone: braylan 780-832-7031 Fax: 539-0927

**Work Order # 71110**

Qty	Service Date	Description	Unit Price	Amount	Tax
	7/8/2025	<b>UNIT # 955</b> DRIVE TO SITE PUT ON GAUGES HAS GAS NO POWER TO COMP AND PRESSURE SWITCH PULLED OFF ROOF COVER POWER TO TSTAT PINS CUT OFF RELAY FIX PINS POWER TO COMPRESSOR TEST CLUTCH COULD BE REPLACED WHEN ITS BACK IN YARD VENT TEMP CYLCES GOOD CLEAN UP DRIVE BACK TO ARL.			
1		ARL: SHOP/ SAFETY SUPPLIES	10.00	10.00	G
4		LABOUR - JOSH H	150.00	600.00	G
4		UNIT 1986 KM	30.00	120.00	G
		Sub-Total		730.00	
		ARL: CONSUMABLES	8.00%	58.40	G
		GST on sales	5.00%	39.42	

Albright GST#

123223901

E-transfers can be made to parts@arlshop.com

Subtotal	\$788.40
Sales Tax Total	\$39.42
<b>Total</b>	<b>\$827.82</b>
<b>Balance Due</b>	<b>\$827.82</b>

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
 Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.  
 All replacement parts must be returned to receive credit.  
 Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



## SERVICE INVOICE

SMS EQUIPMENT INC.  
8911 NORTHERN LIGHTS DRIVE  
FORT ST. JOHN BC V1J 0B4  
TEL: +1-250-785-8161  
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70460089  
INVOICE DATE : 2025-Sep-08  
CUSTOMER PO : PO#37823  
ORDER # : WO3207207  
ORDER DATE : 2025-Aug-27  
SHIP DATE : Not applicable  
PAYMENT TERMS : NET 30 DAYS  
DELIVERY TERMS : Not applicable

**BILL TO: C00014668**  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1



**WORK SITE:**  
SMS EQUIPMENT INC.  
WESTERN REGION  
8911 NORTHERN LIGHTS DRIVE  
FORT ST. JOHN BC V1J 0B4

Unit 955

Manufacturer : OTHERS  
Model : ASC110  
Serial Number : 2823438  
Service Rep : MISTY KADLEC

Customer Unit No :  
Meter Reading : 3375  
SMS Unit No : MD0059744

### SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD- TRAVEL-Day-OVR	3.00	144.00		0.00	432.00
MISC.	KILOMETER CHARGE	140.00	1.96		0.00	274.40

### SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 432.00	MISC. 274.40 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 706.40
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## SERVICE INVOICE

SMS EQUIPMENT INC.  
8911 NORTHERN LIGHTS DRIVE  
FORT ST. JOHN BC V1J 0B4  
TEL: +1-250-785-8161  
SMS CONTACT: CORISSA FEENSTRA

INVOICE #	: SSI/70460089
INVOICE DATE	: 2025-Sep-08
CUSTOMER PO	: PO#37823
ORDER #	: WO3207207
ORDER DATE	: 2025-Aug-27
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

### SEGMENT 2: T/S NO START

Complaint:  
Unit will not start.

Cause:  
Burnt and arced connectors within and leading into the key switch, causing intermittent loss of signal to starter circuit.

Correction:

Checked over unit, Turned on night switch; dash powered on but engine would not start.

Inspected batteries — found heavy corrosion.

Tested starter; verified power at starter and jump-started to confirm starter functions correctly.

Checked fuses — all good.

With customer cranking, checked voltage at starter exciter — no voltage present.

Reviewed wiring schematic, disassembled dash, and inspected key switch — key switch appeared burnt and hot.

Verified power in and out of key switch — both ACC and CRANK terminals individually supplied power.

Traced wiring through relay K4 — relay clicked when cranking.

Tested A2 safety controller — all power inputs normal. Jumped power at pin 87 on K4 — engine cranked but no start. Swapped relay — no change.

Measured voltage out of A2 controller — no voltage during crank, returned once key in ACC.

Rechecked key switch — pins appeared tight but internals slightly melted. Cleaned contacts and metallic pieces.

Reassembled and retested — engine cranked briefly, then stopped. Wiggling connectors intermittently allowed start.

Determined poor internal/external contacts at key switch causing issue.

Advised Darryl to order replacement parts.

Left jumper wire near key switch and informed supervisor how to temporarily start unit until repair can be completed.

Closed up all panels and guards except dash/key switch assembly. Completed clean-up and paperwork.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD-Day-	5.00	289.00		0.00	1,445.00
	OVR					
LABOR	HET JM FIELD-Day-	1.00	238.00		0.00	238.00
	REG					
MISC.	SHOP SUPPLIES	1.00	117.81		0.00	117.81
MISC.	ENVIRONMENTAL	1.00	24.48		0.00	24.48
	CHARGE					

### SEGMENT 2 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 1,683.00	MISC. 142.29 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 1,825.29
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GST/TPS 89548 3022



## SERVICE INVOICE

SMS EQUIPMENT INC.  
8911 NORTHERN LIGHTS DRIVE  
FORT ST. JOHN BC V1J 0B4  
TEL: +1-250-785-8161  
SMS CONTACT: CORISSA FEENSTRA

INVOICE #	: SSI/70460089
INVOICE DATE	: 2025-Sep-08
CUSTOMER PO	: PO#37823
ORDER #	: WO3207207
ORDER DATE	: 2025-Aug-27
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

**REMIT PAYMENT TO:**

VIA REGULAR MAIL: or

SMS EQUIPMENT INC.  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
PO BOX 2591  
CALGARY, AB T2P 0A3

VIA COURIER:

Indicate this address on the waybill

SYMCOR WHOLESALE LOCKBOX  
C/O CIBC LOCKBOX -  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
SMS EQUIPMENT INC.  
3663 63RD AVE NE  
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	2,115.00
MISC.:	416.69
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	2,531.69
GST/TPS	126.58
B.C. PST	177.22

**TOTAL (CAD) 2,835.49**

Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7  
Ph: 780-513-8820 Fax: 780-513-9743

**Invoice # 81891**

**Invoice Date 6/24/2024**

**Attention**

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

POSTED

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Unit 955

Qty	Service Date	Description	Unit Price	Amount	Tax
1	6/22/2024	PICKED UP			
		71R2250 THERMOSTAT 36' CAP (1A12C)	59.98	59.98	G
1		LABOUR - JOSH H	150.00	150.00	G
		GST on sales	5.00%	10.50	

Albright GST#

123223901

Subtotal \$209.98

Sales Tax Total \$10.50

**Total \$220.48**

**Balance Due \$220.48**

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.  
All replacement parts must be returned to receive credit.  
Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7  
Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 81912

Invoice Date 6/25/2024

**Attention**

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

PO Required?

P.O. #

POSTED

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	6/24/2024	# 955 DRIVE TO SITE, PUT ON GAUGES - HAS GAS. PULL COVER DOWN, DRILL HOLE INTO COVER, MOUNT TSTAT, EXTEND WIRES, HOOK UP TSTAT, PUT WIRE INTO COIL - CYCLES, GOOD AIRFLOW, SYSTEM WORKING, CLEAN UP, RETURN TO ARL SHOP. HAZARD ASSESSMENT COMPLETED.			
1		71R2250 THERMOSTAT 36' CAP (1A12C)	59.98	59.98	G
		ARL: ELECTRICAL SUPPLIES	15.00	15.00	G
8		UNIT1986HR UNIT #1986 PER HR	22.00	176.00	G
8		LABOUR - JOSH H	150.00	1,200.00	G
		Sub-Total		1,450.98	
		ARL: CONSUMABLES	8.00%	116.08	G
		GST on sales	5.00%	78.35	

Albright GST#

123223901

Subtotal \$1,567.06

Sales Tax Total \$78.35

Total \$1,645.41

Balance Due \$1,645.41

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.  
All replacement parts must be returned to receive credit.  
Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Albright Refrigeration Ltd  
 10, 713068 Range Road 65  
 Grande Prairie, AB T8W 5E7  
 Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 79260  
 Invoice Date 5/12/2023

Unit 953, 955, 957

Attention MIKE  
 MUR-CAL SERVICES LTD  
 PO BOX 1308  
 GRANDE PRAIRIE, AB T8V 4Z1

PO Required?	
P.O. #	



Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	4/18/2023	#953 - PUT ON GAUGES, HAS GAS, CHECK CAB FILTERS - GOOD. GOOD AIRFLOW - CYCLES WELL. UNIT GOOD. #955 - PUT ON GAUGES, HAS GAS, COMP NOT ON - CHECK FOR POWER - NO GOOD. *ORDER PART. #957 - PUT ON GAUGES, HAS GAS, CHECK FILTERS - GOOD. GOOD AIRFLOW, CYCLES WELL - UNIT WORKS GOOD. HAZARD ASSESSMENT COMPLETED.			
4		UNIT1986HR UNIT #1986 PER HR	30.00	120.00	G
4		LABOUR - JOSH H	130.00	520.00	G
		Sub-Total		640.00	
		ARL: CONSUMABLES	8.00%	51.20	G
		GST on sales	5.00%	34.56	

Albright GST#

123223901

Subtotal \$691.20

Sales Tax Total \$34.56

Total \$725.76

Balance Due \$725.76

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of  
 Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.  
 All replacement parts must be returned to receive credit.  
 Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7  
Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 79375  
Invoice Date 5/24/2023

**Attention**

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

POSTED

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order # 67841

Qty	Service Date	Description	Unit Price	Amount	Tax
	5/14/2023	ARMANN #955 DRIVE TO SITE, RECOVER GAS, REMOVE AND REPLACE COMP. N2, VAC, CHARGE, TEST, CYCLES AT 30°F, CAUSED COMP FAILURE, TAKE APART, ONLY ONE BOLT HOLDING ROOF COVER UP. REPLACE TSTAT, COOLS TO 38°F, GOOD, ONLY ONE BOLT LINES UP FOR ROOF COVER. UNABLE TO FIX THAT, RETURN TO ARL.			
1		A/C COMP SD7H15 119MM 8 GROOVE CLUTCH	540.344	540.34	G
2		70R5051 O-RING #10 (1A6T)	1.20	2.40	G
48		FREON134A REFRIGERANT S134A136SR PER OUNCE	2.036	97.73	G
1		71R2250 THERMOSTAT 36° CAP (1A12C)	57.454	57.45	G
1		ARL: NITROGEN PURGE	20.00	20.00	G
1		ARL: RECOVERY	50.00	50.00	G
1		ARL: VACUUM PUMP PRESSURE HELD FOR 15 MINUTES	15.00	15.00	G
1		ARL: POWER INVERTER	10.00	10.00	G
1		SERVICE CALL - KEIRAN H.	150.00	150.00	G
2		LABOUR - KEIRAN H	130.00	260.00	G
		Sub-Total		1,202.92	
		ARL: CONSUMABLES	8.00%	96.23	G
		GST on sales	5.00%	64.96	

Albright GST#

123223901

Subtotal \$1,299.15

Sales Tax Total \$64.96


**Total \$1,364.11**

**Balance Due \$1,364.11**

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.  
All replacement parts must be returned to receive credit.  
Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



**Division:** Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐  
**Ordered By:** \_\_\_\_\_  
**Location:** \_\_\_\_\_

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Clayton June 28 - 34H  
 ✓ Drew June 29 - 54H  
 ✓ 29 - 44H  
 ✓ 29 - 104H

M \_\_\_\_\_ Date July 19/23.

Date \_\_\_\_\_

# INVOICE

Leyman Distributors - A Div of NM Ltd.

**Branch: 00** Leyman Distributors  
A Division of Northern Metallic Sales (GP) Ltd.  
8910 - 108 Street  
Grande Prairie, AB T8V 4C8  
GST # 872405824RT0001  
780-532-7473



INVOICE	
5140525	
Invoice Date	Page
06/28/2023 16:20:22	1 of 1
ORDER NUMBER	
1152684	

**Bill To:**

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1  
CANADA

**Ship To:**

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1  
CANADA

#955

Customer ID: 11125

Customer ID: 11111

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
27471		Net 30	07/28/2023	07/28/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2023 10:18:48	3139989	House Account	24

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM	Price	Price
						Unit Size		

**Customer Note:** PLEASE USE A UNIT # OR  
DESCRIPTION OF EQUIPMENT PART IS  
FOR \*\* MUST HAVE FIRST & LAST  
NAME OF PERSON PICKING UP THE  
GOODS ON THE INVOICE \*\*

**Carrier:**

**Tracking #:**

1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY	EA	214.409	214.41
					GENERAL HOSE ASSEMBLY	1.0000		
					R1608 M33RO 22RO90T W/CW 149.5 INCH			
					OAL			

Total Lines: 1

**SUB-TOTAL:** 214.41  
**Goods and Services Tax:** 10.72  
**AMOUNT DUE:** 225.13  
Canadian Dollar

ORIGINAL

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

**Date** 29/11/23  
**Invoice Number** 962506591  
**Invoice Total** \$10,388.27  
**Payment Terms** NET 30 DAYS

**PAYER** CA-0020008  
MUR CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

**Due Date** 29/12/23  
**Currency** CANADIAN DOLLAR  
**Customer Tax Exemption No.**  
**Customer Reference No.** 26820  
**Order Date** 31/08/23  
**Order Number** 0060910889  
**Finning Contact** RUDY ABDUL-KHALEK  
**Customer Contact** LUC - 780-402-1547  
**Customer Commitment Date** 00/00/00  
**Actual Completion Date** 09/11/23



**Serial Number** MULTIPLE

**CUSTOMER LOCATION** CA-0020008  
MUR CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

Line No.	Qty	Item No.	Description	U/M	Sales Price
<b>Make</b>	<b>Model</b>	<b>Serial Number</b>	<b>Unit Number</b>	<b>Meter Reading</b>	<b>H</b>
ANN	ANNASC110HD	A2823438	955-A2823438	1.00	(31/08/23)

10 ANNASC110HD PRODUCT LINK SYSTEM INSTALL IN FIELD

**Customer Reference No.** TBD  
NEW PRODUCT LINK INSTALL

Action:  
Davin Galbraith - 2023-10-20  
Arrive at unit, Found PL542 disconnected at device  
gain access to wiring in dash  
disconnect and remove PL542 wiring

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://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](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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 **Service 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.



SERVICE INVOICE

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			wire in harness to PL243, was not able to find a suitable key switch power source, was going to use power source from service port on machine, like i did with the sister unit, but found the service port was not receiving any key switch power on this unit, attempted to trouble shoot why, checked basics, fuse's and connections, replaced any burnt out fuse, but with limited info and knowledge of wiring on unit, this was not productive. ended up splicing into an existing wire coming from key switch and using that as power for the device, also had to splice into start signal wire as well to give start signal to device as well update software on device, deregister PL542, register PL243 to unit was not able to get hours from unit as display panel was not powering up either, possibly shares a power source with service port clean up work area and tooling return to GP  complication: 2023-10-20 - difficulties connecting device to unit due to key switch wiring, service port not powering up  FNWO:2277288 UNIT:955 SERIAL:A2823438		
	1.00	5157156	WIRING GP-RA	PC	125.00

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

GST/HST Registration Number: 101801561 RT0001

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

**Date** 29/11/23  
**Invoice Number** 962506591  
**Invoice Total** \$10,388.27  
**Payment Terms** NET 30 DAYS

**Due Date** 29/12/23

**CUSTOMER NUMBER** CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	5503269	CONTROL GP-E	PC	405.00
	3.50	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	836.50
	2.50	7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	597.50
	6.00	9X3402	SOCKET	PC	21.90
	3.00	1028802	RECPTACLE KT	PC	26.61
	2.00	1158109	SPLICE	PC	16.68
	3.00	1552270	PLUG KT CONN	PC	27.66
	6.00	7K1181	STRAP CABLE	PC	5.70
	2.00	2073814	WIRE AS.-SPL	PC	28.32
	6.00	9X3401	PIN	PC	17.16
Labor					1,434.00
Material					674.03
<b>Service Total</b>					<b>2,108.03</b>

Make	Model	Serial Number	Unit Number	Meter Reading	H
BOB	BOBT870	B47C13873	799-B47C13873	2,523.00	(09/09/23)

15 BOBT870 PRODUCT LINK SYSTEM INSTALL IN FIELD

**Customer Reference No.** TBD  
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-09-09  
Updated software on PL243  
Register device to machine  
Mount Device on top of cab

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

GST/HST Registration Number: 101801561 RT0001



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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			route harness to engine bay connect harness to starter, battery and key swatch power and battery power test connection and device, all good.		
			unit hrs:2,523		
			FNWO:2277470 UNIT: 799 SERIAL: B47C13873		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	1.00	2658147	HARNESS AS-F	PC	93.64
	3.50	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	836.50
		7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		836.50
			Material		623.64
			<b>Service Total</b>		<b>1,460.14</b>

Make	Model	Serial Number	Unit Number	Meter Reading	H
ANN	ANNASC110HD	2823800	956-2823800	2,733.00	(31/08/23)

20 ANNASC110HD PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD  
NEW PRODUCT LINK INSTALL

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

GST/HST Registration Number: 101801561 RT0001

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Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
<p>Action:Davin Galbraith - 2023-10-08 Arrive at machine, found unit had a PL542 installed, gained access to bottom of dash, found PL 542 was connected to service port for data, power and ground Was to install a PL243 in unit inspect unit figure out how to wire in device, would like to connect device close to starter but no source of switched power its quite difficult to connect device to key switch due to key switch design and connections ended up cutting and spicing a splitter into start wire from key switch using power supply for PL542 that was coming from service port, spilt this to switched power and constant power for PL243, clean up work area and tooling register device update software on device</p> <p>unit hrs:2,733</p> <p>FNWO:2277289 UNIT:956 SERIAL:2823800</p>					
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	3.50	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	836.50
		7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	

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

GST/HST Registration Number: 101801561 RT0001

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

**Date** 29/11/23  
**Invoice Number** 962506591  
**Invoice Total** \$10,388.27  
**Payment Terms** NET 30 DAYS

**Due Date** 29/12/23

**CUSTOMER NUMBER** CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		836.50
			Material		530.00
			<b>Service Total</b>		1,366.50

Make	Model	Serial Number	Unit Number	Meter Reading	H
BOG	BOGBW213PDH-4	001582571190	957-01582571190	1,657.00	(31/08/23)

40 BOGBW213PDH-4 PRODUCT LINK SYSTEM INSTALL IN FIELD

**Customer Reference No.** TBD  
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-21  
Arrive at unit, gain access to key switch, key switch is a spade style switch, remove switch from machine, build some terminals to attach to key switch  
update software on device  
register device to unit  
mount device in unit  
route cables to key switch  
modify harness to work with keyswitch  
attach harness to key switch using modified terminals  
install key switch back in dash,  
test inputs to device to makes sure everything is working properly  
reassemble dash

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

GST/HST Registration Number: 101801561 RT0001

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			unit hrs:1,657		
			FNWO:2277291		
			UNIT:957		
			SERIAL:901582571190		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	2.50	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	597.50
	4.00	9X3402	SOCKET	PC	14.60
	2.00	1028802	RECPTACLE KT	PC	17.74
	1.00	1158109	SPLICE	PC	8.34
	2.00	1552270	PLUG KT CONN	PC	18.44
	6.00	7K1181	STRAP CABLE	PC	5.70
	1.00	2073814	WIRE AS.-SPL	PC	14.16
	4.00	9X3401	PIN	PC	11.44
		7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		597.50
			Material		620.42
			<b>Service Total</b>		<b>1,217.92</b>

Make	Model	Serial Number	Unit Number	Meter Reading	H
TIG	TIG630E	6304747	317-6304747	5,890.00	(31/08/23)

130 TIG630E PRODUCT LINK SYSTEM INSTALL IN FIELD

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

GST/HST Registration Number: 101801561 RT0001



# SERVICE INVOICE

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
<b>Customer Reference No.</b> TBD					
NEW PRODUCT LINK INSTALL					
Action: Davin Galbraith - 2023-10-19					
arrive at unit					
update software on device					
remove PL542 and deregister unit, open up front panel to					
access wiring to remove PL542 cable and re-secure cover					
gain access to key switch,					
modify supplied harness to connect to key switch					
figure out mounting location for new PL542, was difficult					
find location that would work in unit where cabling would					
reach,					
installed unit under key switch panel,					
connected it, installed cover and performed connection					
check, was reporting					
registered unit to machine					
cleaned up work area and tooling					
unit hrs:5,890					
FNWO:2277300					
UNIT:317					
SERIAL:6304747					
1.00	5157156		WIRING GP-RA	PC	125.00
1.00	5503269		CONTROL GP-E	PC	405.00
2.00	7606-012-	-ACZ-001	JOURNEYPerson FIELD	EA	478.00
0.50	7606-012-	-ACZ-001	JOURNEYPerson TRAVEL	EA	119.50

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

GST/HST Registration Number: 101801561 RT0001

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

**Date** 29/11/23  
**Invoice Number** 962506591  
**Invoice Total** \$10,388.27  
**Payment Terms** NET 30 DAYS

**Due Date** 29/12/23

**CUSTOMER NUMBER** CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		597.50
			Material		530.00
			<b>Service Total</b>		1,127.50

Make	Model	Serial Number	Unit Number	Meter Reading	H
TIG	TIG630E	6304788	318-6304788	4,813.00	(31/08/23)

140 TIG630E PRODUCT LINK SYSTEM INSTALL IN FIELD

**Customer Reference No.** TBD  
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-19  
arrive at unit  
update software on device  
remove PL542 from unit, found device is missing from unit,  
unable to deregister device from machine. open up front  
panel to access wiring to remove PL542 cable and re-secure  
cover  
gain access to key switch,  
modify supplied harness to connect to key switch  
figure out mounting location for new PL542, was difficult  
find location that would work in unit where cabling would  
reach,  
installed unit under key switch panel,  
connected it, installed cover and performed connection  
check, was reporting

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

GST/HST Registration Number: 101801561 RT0001

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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

**Date** 29/11/23  
**Invoice Number** 962506591  
**Invoice Total** \$10,388.27  
**Payment Terms** NET 30 DAYS

**Due Date** 29/12/23

**CUSTOMER NUMBER** CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			registered unit to machine cleaned up work area and tooling		
			unit hrs:4,813		
			FNWO:2277301 UNIT:318 SERIAL:6304788		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	1.00	7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	239.00
	1.00	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	239.00
			Labor		478.00
			Material		530.00
			<b>Service Total</b>		1,008.00

Make	Model	Serial Number	Unit Number	Meter Reading	H
VMG	VMGA30F	VCE0A30FT00082152	931-0FT00082152	6,466.00	(31/08/23)

170 VMGA30F PRODUCT LINK SYSTEM INSTALL IN FIELD

**Customer Reference No.** TBD  
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-20  
work with customer trying to find locations remaining units, also go over locator options with customer for

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

GST/HST Registration Number: 101801561 RT0001

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

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EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			trailers and such travel to unit located setup and update software on PL243 remove necessary panels in truck to access PL240 connections remove device from unit Install new PL243 in Rear window of unit, route harnessing to key switch and attach to key switch . register device and check connection to back office, all good  unit hrs:6,466  FNWO:2277304 UNIT:931 SERIAL:VCE0A30FT00082152		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	2.50	7606-012- -ACZ-001	JOURNEYPerson FIELD	EA	597.50
	2.00	7606-012- -ACZ-001	JOURNEYPerson TRAVEL	EA	478.00
			Labor		1,075.50
			Material		530.00
			<b>Service Total</b>		1,605.50
			<b>Order total</b>		9,893.59
			<b>GST</b>		494.68
			<b>Invoice Total</b>		\$10,388.27

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

GST/HST Registration Number: 101801561 RT0001



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

16901 - 109 AVENUE  
EDMONTON, AB T5P 4P6  
(780) 930-4800  
(780) 930-4801 FAX

Date 29/11/23  
Invoice Number 962506591  
Invoice Total \$10,388.27  
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

*Thank you for your business.*



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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://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](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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 **Service 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.

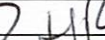
*Mur-Cal*

**WORK ORDER**      02606

DATE: ONE 5/22 055  
UNIT #: \_\_\_\_\_  
HUB Meter \_\_\_\_\_  
ODOMETER: 2731  
HOURS: \_\_\_\_\_

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐  
 Ordered By: \_\_\_\_\_  
 Location: \_\_\_\_\_

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

~~DEER~~ JUNE 13-312

Print

Sign

Date

# Mur-Cal

## Preventative Maintenance and Repair Record

Date: June 9, 2022 Unit#: 955  
Unit Type: Packer Odometer/hours: 2731 hr  
HUB Meter: \_\_\_\_\_

### Work Performed:

Check running issues. Order fuel filters

R+R fuel filters, test run, OK

### Further Maintenance or Repairs Required:

When: \_\_\_\_\_

By Whom: \_\_\_\_\_

Work Performed by:

Derek Greenlaw  
print name



STORE

050002017  
NAPA AUTO PARTS GRANDE PRAIRIE  
12009 - 99 Avenue  
Grande Prairie, AB T8W 0J7  
(780) 532-0351  
GST #: 895523405

Time: 08:03

Invoice Number 017-538720

Date: 06/13/2022



Page: 1/1

SOLD TO

16500  
Mur-Cal Services Ltd  
15301 89th Street  
GRANDE PRAIRIE, AB T8V 0V7

Employee: 13 , Madix  
Sales Rep: 0 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total	
3682	NGF	Fuel Filter - NAPA Gold ( )	1.00	65.18	21.9800	21.98	TR
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50	TDE

Delivery: Our Truck - 90-09:33

Attention:

Tax Exemption:

PO#: 22315

Terms: NET 30- 2% SVC

PO# must be Year/Make/Model. Absolutely no names

Subtotal	22.48
GST 895523405 5.0000%	1.12

Total	23.60
Charge Sale	23.60

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

To receive credit, parts  
and packaging must be  
in resalable condition.

CUSTOMER COPY



AG1C0046088517

955

## Customer Delivery Note

AG1C0046088517

Page: 1 (1)

Finning (Canada) a division of Finning International Inc.

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

<b>Ship To</b> MUR CAL OILFIELD CLEARING LTD PO BOX 1308 GRANDE PRAIRIE AB T8V 4Z1	<b>Packages</b> NA P017149445 Wt: 1.3	<b>Delivery No.</b> 37631633 <b>Customer No.</b> CA-0020008 <b>Ordered By</b> Shawn Carver (FIN)	<b>Bill To</b> MUR CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE AB T8V 4Z1
<b>Phone No.</b> 780 539 0928		<b>Order Date</b> 20220610 <b>Required Date</b> 20220610 <b>Ship Date</b> 20220610 <b>Print Date</b> 20220610 <b>Print Time</b> 04:42 PM	<b>Shipment:</b> 6097457 <b>Bill of Lading No.</b> 10000010297121998 <b>Temp Order Number:</b> 0013822696
<b>Routing</b> AG1CPK <b>Freight Charges</b> COLLECT <b>Carrier</b> CUSTOMER OR CUSTOMERS		<b>Notes</b>     <b>Legal Land Description (LLD Info)</b>	
<b>Make</b> Year			
<b>Model</b> <b>Serial Number</b>			
<b>Cust Contact/Your Ref</b> <b>Customer PO No.</b> 22308 <b>Delivery Specifications</b>			

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.  
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
2		1 Packed Qty:	1			PC	320057369/P550848	P550848 SPIN ON ASSY Package Number: P017149445	26.38	R
1		1		1	CONDLR	PC	320059341	P550880 SPIN ON FUEL FILTE		N

\*\*\* The following is the backorder information for this order \*\*\*

WEIGHT (lbs)

1.3

TOTAL DELIVERED LINES

1

x Ceilo  
CEILO1-888-finning • www.finning.com  
(346-6464)1. Returnable Indicator: R for Returnable, N for Non-returnable  
GST/HST Registration Number: 101801561 RT0001

500561916936952196MMS480PF\_CA3475063



**WORK ORDER** 03330

DATE: July 11 2002. 955  
UNIT #: \_\_\_\_\_  
HUB METER: \_\_\_\_\_  
ODOMETER: 2772.  
HOURS: \_\_\_\_\_

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐

Ordered By: \_\_\_\_\_

Location: \_\_\_\_\_

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		3+12
Tech 3		
Tech 4		
Tech 5		

CLAYTON 2HR July 14.  
NATE July 11 - 1HR.

Print

Sign

Date \_\_\_\_\_

# Mur-Cal

## Preventative Maintenance and Repair Record

Date: July 14/22

Unit#: 955

Unit Type: Ammer & packer. Odometer/hours: 2772 Hrs

HUB Meter: \_\_\_\_\_

### Work Performed:

Change fan belt, AC comp, and Recharge AC.

### Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

Clayton Lukie  
print name

*Mur-Cal*

Unit Number: 955

Requested To: \_\_\_\_\_

[illegible]



# WILLIAMSON EQUIPMENT

**SALES ~ SERVICE ~ PARTS ~ RENTALS**

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave  
Edmonton, AB T5S 1M7  
Ph: 780.450.0055  
Fx: 780.466.3574

0155

## INVOICE

Invoice No: 19350

Date: 2022/07/11

Sales Order No: 21,564

Customer PO:

Salesperson: Not Assigned

Page: Page 1 of 1

Sold to:	Ship to:
CASH CUSTOMER	CASH CUSTOMER MUR-CAL 1530 - 89 STREET GRANDE PRAIRIE, AB T8B 0V7 Attention: Admin
Terms: Cash On Delivery	Ship Via: PUROLATOR GROUND - 4634994 <sup>3</sup>

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
2	1230934	BELT	0.00	1.00	EA	212.67	\$212.67

WILLIAMSON EQUIPMENT  
17515 106TH A AVE  
EDMONTON, AB T5S1M7  
7804500055

### SALE

MID: 6236368  
TID: 001  
Batch #: 192001  
07/11/22  
APPR CODE: 005020  
VISA  
\*\*\*\*\*7449

REF#: 00000004  
RRN: 00000004  
12:33:35  
V-CODE: M  
Manual CNP  
\*\*/\*\*

**AMOUNT \$223.30**

### APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

GST No: 86979 6201 RT0001

Currency: CDN

Comments:

Subtotal: 212.67  
Discount: 0.00  
GST: 10.63  
PST: 0.00

**Invoice Total: \$223.30**

Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7  
Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 77142  
Invoice Date 7/13/2022

Attention MIKE  
MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

PO Required?	
P.O. #	22676

Phone: 539-0928

Fax: 539-0927

Work Order # 66327

Unit # 955

Qty	Service Date	Description	Unit Price	Amount	Tax
1	7/13/2022	SUPPLY PARTS			
		A/C COMP SD7H15 119MM 8 GROOVE CLUTCH	556.30	556.30	G
		** FINAL SALE - ITEM CANT BE RETURNED **	0.00	0.00	G
		GST on sales	5.00%	27.82	

Albright GST#

123223901

Subtotal	\$556.30
Sales Tax Total	\$27.82
<b>Total</b>	<b>\$584.12</b>
<b>Balance Due</b>	<b>\$584.12</b>

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.  
All replacement parts must be returned to receive credit.  
Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

**WORK ORDER** 03563

DATE: Aug. 16/2022 955.  
UNIT #: \_\_\_\_\_  
HUB METER: \_\_\_\_\_  
ODOMETER: 2022  
HOURS: \_\_\_\_\_

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐

Ordered By: \_\_\_\_\_

Location: \_\_\_\_\_

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
B3259	Leyman's.	Build 2 hoses.		—	2	405.33
	Parts Room	OIL FILTER ✓		PSS1019.	1	10.08
		FUEL ✓		PSS0880	1	11.63
		AIR ✓		PSS0848	1	20.94
		CAB ✓		PTT8905	1	34.80
		✓ ✓		PTT8906	1	17.82
		✓ ✓		1231430	1	38.63
		✓ ✓		4-8300T 50677	1	88.97
				Total Parts		628.20

	Initial	Labour Hours
Tech 1		11 hr
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DEAN ✓ AUG 16 - 4HR  
✓ ✓ 17 - 2HR  
✓ ✓ 18 - 5HR



Aug 23/22

Print

Sign

Date \_\_\_\_\_

955 Service Report  
2822 hr

Brought machine in and checked out the hydraulic leak, found 2 hoses that failed. Raised the cab and the hood in order to access the hoses plus remove all the hold downs for the hoses as they went through the articulation point. One was for the vibratory motor and the other was for the drive side on the drum for the brakes. Replaced both hoses and filled the hydraulic tank back up, noticed that the machine was due for an engine service so I performed a 250 hr service

# INVOICE

Leyman Distributors LTD

Branch: 00 Leyman Distributors LTD  
8910 - 108 Street https://leyman.ca  
Grande Prairie, AB T8V 4C8  
GST # 103317772RT0001



INVOICE	
5134000	
Invoice Date	Page
08/17/2022 09:05:56	1 of 2
ORDER NUMBER	
1145552	

780-532-7473

## Bill To:

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1  
CANADA

## Ship To:

MUR-CAL SERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1  
CANADA

Customer ID: 11125

Unit # 955

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
23259	Net 30	09/16/2022	09/16/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/17/2022 07:05:08	3133487	House Account	64

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Customer Note:** PLEASE USE A UNIT # OR  
DESCRIPTION OF EQUIPMENT PART IS  
FOR \*\* MUST HAVE FIRST & LAST  
NAME OF PERSON PICKING UP THE  
GOODS ON THE INVOICE \*\*

Carrier:

Tracking #:

1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY R1606 M16RO90T 16RO90T @ 0 DEG 156 IIN OAL	EA 1.0000	125.740	125.74
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY 4SP10 M12FJ90 30RO45T @ 0DEG 120.25 IN OAL	EA 1.0000	245.607	245.61
1.00	1.00	0.00	EA	1.0	008-63SF-12X12 ADAPTER	EA 1.0000	33.980	33.98

ORIGINAL

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8910 - 108 Street <https://leyman.ca>  
Grande Prairie, AB T8V 4C8  
GST # 103317772RT0001



780-532-7473

INVOICE	
5134000	
Invoice Date	Page
08/17/2022 09:05:56	2 of 2
ORDER NUMBER	
1145552	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Total Lines: 3

**SUB-TOTAL:** 405.33  
**Goods and Services Tax:** 20.27  
**AMOUNT DUE:** 425.60  
Canadian Dollar

ORIGINAL