



UNIT	833
YEAR	2022
MAKE	Komatsu
MODEL	PC360LC-11
SERIAL	A38609
ENGINE SER.	-

SUMMARY

DATE: 2024-08-02

METER READING: 1606

PARTS REPLACEMENT

DESCRIPTION: replaced gas dempers (hood shocks)

DATE: 2023-06-05

METER READING:

UNDERCARRIAGE: ROLLER

DESCRIPTION: replaced carrier roller

DATE: 2023-05-12

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced short circuit water pump



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

EQUIPMENT WORK ORDER 2030

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 08/02/24
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 08/22/24
	Reported By:	Return to Service: 08/22/24
	Contact Name:	Closed Date: 08/22/24

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:							
32234	1566	!HOOD SHOCKS			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:					
08/02/24	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
08/02/24	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
08/02/24	P532503 Filter, air	E01-03		-1.00	
08/02/24	P532504 Filter, air	E01-04		-1.00	
08/02/24	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
08/02/24	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
08/02/24	P553000 Lamtrack 8300	D04-13		-1.00	
08/06/24	GA1030-12-12 Adaptor fitting	AF10-15		-2.00	
08/06/24	QCC 501-12 3/4" Wing type, female	HE1-71		-2.00	
08/06/24	QCC 502-12 3/4" Wing type, male	HE1-72		-2.00	

A/P:

08/12/24	!HOOD SHOCKS	0.00
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OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2134

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 09/06/24
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 09/12/24
	Reported By:	Return to Service: 09/12/24
	Contact Name:	Closed Date: 09/12/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
09/06/24	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
09/06/24	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
09/06/24	P532503 Filter, air	E01-03		-1.00	
09/06/24	P532504 Filter, air	E01-04		-1.00	
09/06/24	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
09/06/24	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
09/06/24	P553000 Lamtrack 8300	D04-13		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2399

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 12/03/24
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: Mario	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 12/09/24
	Reported By:	Return to Service: 12/09/24
	Contact Name:	Closed Date: 12/09/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/03/24	14PB 1" X 4" plowblot	O02-05		-9.00	
12/03/24	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
12/03/24	1FW Washer 1" SAE	O03-06		-9.00	
12/03/24	1NC Nut 1"	O03-05		-9.00	
12/03/24	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
12/03/24	P532503 Filter, air	E01-03		-1.00	
12/03/24	P532504 Filter, air	E01-04		-1.00	
12/03/24	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
12/03/24	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
12/03/24	P553000 Lamtrack 8300	D04-13		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2635

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 02/13/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 9	Problem Cause:	Finish Date: 03/15/25
	Reported By:	Return to Service: 03/15/25
	Contact Name:	Closed Date: 03/15/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
02/13/25	1140468 J450 tooth/ 380 JD	SCB-B04		-5.00	
02/13/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
02/13/25	1U3452WTL Twin Tiger Tooth J450/460	SCB-C04		-5.00	
02/13/25	207-60-71183 Hydraulic Filter for Komats	D02-12		-1.00	
02/13/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
02/13/25	421-60-35170 Filter	EB3-04		-1.00	
02/13/25	8E8469 J450 tooth / 380 JD	SCB-B05		-5.00	
02/13/25	P532503 Filter, air	E01-03		-1.00	
02/13/25	P532504 Filter, air	E01-04		-1.00	
02/13/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
02/13/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
02/13/25	P553000 Lamtrack 8300	D04-13		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3097

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 06/02/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: IAN/SMS	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 06/02/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 07/19/25
	Reported By:	Return to Service: 07/19/25
	Contact Name:	Closed Date: 07/19/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICE 1000hr service Warranty Status: No, not applicable	PERFORM 1000 HR SERVICE	Open <input type="checkbox"/>
SERVICES All components Warranty Status: No, not applicable	MACHINE CHECK OVER	Open <input type="checkbox"/>
SERVICES All components Warranty Status: No, not applicable	SMS TO DIAGNOSE AND REPAIR DAMPER CASE ISSUES	Open <input type="checkbox"/>

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:							
36374	1566	!2A5-54-13421 REARVIEW MIRRORS			3.00	0.00	
36799	1566	!!INSPECTION/REP SMS MECHANIC INSPECTION /			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:					
06/02/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
06/02/25	207-60-71183 Hydraulic Filter for Komats	D02-12		-1.00	
06/02/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
06/02/25	421-60-35170 Filter	EB3-04		-2.00	
06/02/25	600-331-2900 CRANKCASE FILTER - K	EB3-10		-1.00	
06/02/25	6540-71-2320 Filter	EB3-05		-1.00	
06/02/25	P532503 Filter, air	E01-03		-1.00	
06/02/25	P532504 Filter, air	E01-04		-1.00	
06/02/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
06/02/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
06/02/25	P553000 Lamtrack 8300	D04-13		-1.00	
06/02/25	SL550046217 Pail	I04-04		-2.00	
06/03/25	293106-448 20L PAIL SAE 30W TRANS	K04-03		-2.00	
06/03/25	QCC 502-12 3/4" Wing type, male	HE1-72		-2.00	
06/04/25	255675-448-B Hydraulic Oil	I00-END		-8.00	

A/P:

06/03/25	!2A5-54-13421			3.00	REARVIEW MIRRORS
06/27/25	!!INSPECTION/REP			0.00	SMS MECHANIC INSPECTION AND REPAIRS

NOTES

TOPIC NOTES:

June, 05/2025 - Ian

Perform 1000 hr service.
 Replaced all rear view mirrors.
 Install new cutting edge and bucket teeth.
 Install new aux couplers.
 Perform regen as well.
 Changed all fluids.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
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780 539-0928

EQUIPMENT WORK ORDER 3427

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 07/17/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: DEREK/MATT/IAN	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 07/17/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 08/14/25
	Reported By:	Return to Service: 08/14/25
	Contact Name:	Closed Date: 08/14/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
07/18/25	1712NC8 Quick attach bolt	BB1-12		-2.00	
07/18/25	G8SQ1NC 1" NC Square Nut	BB1-46		-2.00	
07/18/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-4.00	
07/18/25	GA5931-12-12 Adaptor fitting	AF5-12		-2.00	
07/18/25	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-2.00	
07/18/25	GANGS10-12-12 Hose end	HE3-51		-2.00	
07/18/25	GANGS59-12-8 Hose end	HE4-22		-1.00	
07/18/25	GANGS592M-12-8 Hose end	HE4-26		-1.00	
07/18/25	GANGS93-12-12 Hose end	HE1-52		-2.00	
07/18/25	QCC 501-12 3/4" Wing type, female	HE1-71		-2.00	
07/29/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-4.00	
07/29/25	GANGS10-12-12 Hose end	HE3-51		-2.00	
07/29/25	GANGS591M-12-12 Hose end	HE4-43		-1.00	
07/29/25	GANGS93-12-12 Hose end	HE1-52		-1.00	
07/29/25	QCC 501-12 3/4" Wing type, female	HE1-71		-2.00	
07/29/25	QCC 502-12 3/4" Wing type, male	HE1-72		-2.00	

NOTES

TOPIC NOTES:

July, 28/2025 - Ian

Unit 833

3,043hrs

Built and replaced R/H aux. hose at the end of stick and R/H chuck blade hose that goes from blade to hoe, travel back to shop

- 1 set of 3/4 wing couplers

- 12 jic straight to 12 hose x1

- 3/4 pipe to 12 hose x2

- code 61 -12 45° to 12 hose x1

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	

3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25
4136	500 HR SERVICE	INSIDE	MATT	11/04/25
4213	ICE LUGS	INSIDE	KEVIN	11/13/25
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3534

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 08/11/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: BRAD	Required Date: 08/10/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 08/11/25
Priority: 9	Problem Cause: NORMAL	Finish Date: 08/13/25
	Reported By:	Return to Service: 09/17/25
	Contact Name:	Closed Date: 09/17/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
HYDRAULICS Hoses leaks misc repairs	BUILD HOSES	Open <input type="checkbox"/>
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:					
08/14/25	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-4.00	
08/14/25	GANGS59-12-8 Hose end	HE4-22		-2.00	
08/14/25	GANGS592M-12-8 Hose end	HE4-26		-2.00	

NOTES

TOPIC NOTES:
 August, 10/2025 - Brad

833
 3109hrs
 Call out resources for parts
 Travel to site and build new hoses for unit
 Clean up and travel home

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	

4136	500 HR SERVICE	INSIDE	MATT	11/04/25
4213	ICE LUGS	INSIDE	KEVIN	11/13/25
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3696

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 09/04/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 09/05/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 09/11/25
	Reported By:	Return to Service: 09/11/25
	Contact Name:	Closed Date: 09/11/25

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 <input type="checkbox"/>
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:					
09/04/25	P532503 Filter, air	E01-03		-1.00	
09/04/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
09/04/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
09/04/25	P553000 Lamtrack 8300	D04-13		-1.00	
09/11/25	SL500010133 BULK ROTELLA 5W40 ET	HD-SHOP		-38.00	

NOTES

TOPIC NOTES:
 September, 05/2025 - Mario

833 250hrs serviced
 38liter engine oil

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK INSIDE OVER + DAMPER CASE ISSUES		IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	

4136	500 HR SERVICE	INSIDE	MATT	11/04/25
4213	ICE LUGS	INSIDE	KEVIN	11/13/25
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 3959

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 10/10/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: IAN	Required Date: 10/10/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 10/10/25
Priority: 6	Problem Cause: WEAR	Finish Date: 10/16/25
	Reported By:	Return to Service: 10/10/25
	Contact Name:	Closed Date: 10/16/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	EMISSION CODES - DIAGNOSE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

NOTES

TOPIC NOTES:
 October, 10/2025 - Ian

Unit 833
 3,479hrs
 Travel to unit and reset hot shut down counter then travel back

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 4136

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 11/04/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: MATT	Required Date: 02/16/26
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 11/04/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 11/05/25
	Reported By:	Return to Service: 11/05/25
	Contact Name:	Closed Date: 02/16/26

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 500 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>Quantity</u>	<u>Ordered</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
38736	1566	!600-319-3610 FUEL FILTER		1.00		0.00	
38736	1566	17M-911-3530 Cab Filter for Komatsu 360LC	EA	1.00		0.00	
38736	1566	207-60-71183 Hydraulic Filter for Komatsu 360LC	EA	1.00		0.00	
38736	1566	2A5-979-1551 Cab Filter for Komatsu 360LC	EA	1.00		0.00	
38736	1566	421-60-35170 Filter	EA	2.00		0.00	
38736	1566	6540-71-2320 Filter	EA	1.00		0.00	
38753	2311	!CONTRACT MECH HOURS		1.00		0.00	11/04/25
38753	2311	!CONTRACT MECH HOURS		1.00		0.00	11/05/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
11/04/25	07000-15160 Komatsu O-Ring 159.3mm	EB3-08		-2.00	
11/04/25	07000-15195 O-RING FOR HYD FILTER	EB3-07		-1.00	
11/04/25	600-331-2900 CRANKCASE FILTER - K	EB3-10		-1.00	
11/04/25	P532503 Filter, air	E01-03		-1.00	
11/04/25	P532504 Filter, air	E01-04		-1.00	
11/04/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
11/04/25	P553000 Lamtrack 8300	D04-13		-1.00	
11/05/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-6.00	
11/11/25	255675-448-B Hydraulic Oil	100-END		-1.00	

A/P:
 11/05/25 !600-319-3610 1.00 FUEL FILTER

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
11/05/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09	EA	1.00	Cab Filter for Komatsu 360LC
11/05/25	207-60-71183 Hydraulic Filter for Komats	D02-12	EA	1.00	Hydraulic Filter for Komatsu 360LC
11/05/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08	EA	1.00	Cab Filter for Komatsu 360LC
11/05/25	421-60-35170 Filter	EB3-04	EA	2.00	Filter
11/05/25	6540-71-2320 Filter	EB3-05	EA	1.00	Filter
12/01/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

****SEE ATTACHMENTS FOR AFTERMARKET SERVICE REPORT****

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4213	ICE LUGS	INSIDE	KEVIN	11/13/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 4213

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 11/13/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: KEVIN	Required Date: 11/14/25
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 11/13/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 12/15/25
	Reported By:	Return to Service: 11/14/25
	Contact Name:	Closed Date: 01/13/26

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	INSTALL ICE LUGS ON TRACKS	Open <input type="checkbox"/>
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:					
11/13/25	E-3 Ice Lug	SCA-C04		-120.00	

NOTES

TOPIC NOTES:
 Kevin - Install ice lugs

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	
4283	CHECK OVER + CLEAN UP BUCKET	INSIDE	KEVIN	11/21/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 4283

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 11/21/25
Current location: MUR CON-0249 (Cenovus Hrly 2026)	Mechanic: KEVIN	Required Date: 11/21/25
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 11/21/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 12/06/25
	Reported By:	Return to Service: 11/21/25
	Contact Name:	Closed Date: 12/12/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	MACHINE CHECK OVER AND ATTACH CLEAN UP BUCKET	Open <input type="checkbox"/>

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:							
39022	1047	!1-STEP 833			1.00	0.00	
39022	1047	!HYD. HOSE			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:					
12/09/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-4.00	
A/P:					
11/24/25	!HYD. HOSE			1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2030
2030	250 HR SERVICE		MARIO	08/02/24	
2134	250 HR SERVICE		MARIO	09/06/24	
2399	250 HR SERVICE		Mario	12/03/24	
2635	1000 HR SERVICE		MARIO	02/13/25	
3097	1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES	INSIDE	IAN/SMS	06/02/25	
3427	CHUCK BLADE REPAIRS	INSIDE	DEREK/MATT/IAN	07/17/25	
3534	HOSES ON CHUCK BLADE	OUTSIDE	BRAD	08/11/25	
3696	250 HR SERVICE	OUTSIDE	MARIO	09/04/25	
3959	EMISSION CODES	OUTSIDE	IAN	10/10/25	
4136	500 HR SERVICE	INSIDE	MATT	11/04/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
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780 539-0928

EQUIPMENT WORK ORDER 4522

Equipment: 833 22 PC360LC-11 KOMATSU EXCAVATOR

Serial #: A38609	Repair Status: COMPLETE	Order Date: 12/15/25
Current location: MUR CON-0249 (Cenovus Hrlly 2026)	Mechanic: MATT	Required Date:
W.O. Status: Finished	Problem Type: OUTSIDE	Start Date: 12/15/25
Priority: 5	Problem Cause: SERVICE	Finish Date: 01/20/26
	Reported By:	Return to Service: 01/20/26
	Contact Name:	Closed Date:

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 <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 Ordered</u>	<u>Quantity Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:						
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/15/25
39443	2311	!TRAVEL TRAVEL		1.00	0.00	12/15/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/15/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
12/15/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
12/15/25	P532503 Filter, air	E01-03		-1.00	
12/15/25	P532504 Filter, air	E01-04		-1.00	
12/15/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
12/15/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
12/15/25	P553000 Lamtrack 8300	D04-13		-1.00	
12/15/25	SL550046217 Pail	I04-04		-2.00	

A/P:					
12/29/25	!CONTRACT MECH			1.00	HOURS
12/29/25	!TRAVEL			1.00	TRAVEL

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	833	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/17/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/17/26
Work order:	ALL	Include work ordered info?:	No	From finished date:	Inception
Problem type:	ALL	Include costs not assigned to work order?:	No	To finished date:	02/17/26
Problem cause:	ALL	Cost group	ALL		

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: 833 KOMATSU EXCAVATOR											
2030 250 HR SERVICE											
	08/02/24	01	Repairs & Maint	IC					1.00	36.14	36.14
	08/02/24	01	Repairs & Maint	IC					1.00	19.68	19.68
	08/02/24	01	Repairs & Maint	IC					1.00	21.30	21.30
	08/02/24	01	Repairs & Maint	IC					1.00	50.11	50.11
	08/02/24	01	Repairs & Maint	IC					1.00	38.50	38.50
	08/02/24	01	Repairs & Maint	IC					1.00	92.72	92.72
	08/02/24	01	Repairs & Maint	IC					1.00	95.22	95.22
	08/02/24	01	Repairs & Maint	PR	1749	E20381	Mario A Gomia	6.00		42.00	259.13
	08/06/24	01	Repairs & Maint	IC					2.00	44.89	89.78
	08/06/24	01	Repairs & Maint	IC					2.00	46.12	92.24
	08/06/24	01	Repairs & Maint	IC					2.00	3.91	7.82
	08/06/24	01	Repairs & Maint	IC					2.00	44.89	89.78
	08/06/24	01	Repairs & Maint	IC					2.00	46.12	92.24
	08/06/24	01	Repairs & Maint	IC					2.00	3.91	7.82
	08/12/24	01	Repairs & Maint	AP	1566	PSI/71480616	SMS Equipment Inc.				1,490.30
							Work Order 2030 Totals:	6.00			2,482.78
2134 250 HR SERVICE											
	09/06/24	01	Repairs & Maint	IC					1.00	36.14	36.14
	09/06/24	01	Repairs & Maint	IC					1.00	20.44	20.44
	09/06/24	01	Repairs & Maint	IC					1.00	21.30	21.30
	09/06/24	01	Repairs & Maint	IC					1.00	45.33	45.33
	09/06/24	01	Repairs & Maint	IC					1.00	38.50	38.50
	09/06/24	01	Repairs & Maint	IC					1.00	92.72	92.72
	09/06/24	01	Repairs & Maint	IC					1.00	92.82	92.82
	09/08/24	01	Repairs & Maint	PR	1749	E20576	Mario A Gomia	2.00		42.00	85.02
							Work Order 2134 Totals:	2.00			432.27
2399 250 HR SERVICE											
	12/03/24	01	Repairs & Maint	IC					1.00	37.66	37.66

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: 833 KOMATSU EXCAVATOR continued...											
2399 250 HR SERVICE continued...											
	12/03/24	01	Repairs & Maint	IC					1.00	21.35	21.35
	12/03/24	01	Repairs & Maint	IC					1.00	17.20	17.20
	12/03/24	01	Repairs & Maint	IC					1.00	51.80	51.80
	12/03/24	01	Repairs & Maint	IC					1.00	36.57	36.57
	12/03/24	01	Repairs & Maint	IC					1.00	90.57	90.57
	12/03/24	01	Repairs & Maint	IC					1.00	100.50	100.50
	12/03/24	01	Repairs & Maint	IC					9.00	6.03	54.33
	12/03/24	01	Repairs & Maint	IC					9.00	1.17	10.53
	12/03/24	01	Repairs & Maint	IC					9.00	0.79	7.11
	12/06/24	01	Repairs & Maint	PR	1749	E21199	Mario A Gomia	2.00		42.00	84.00
							Work Order 2399 Totals:	2.00			511.62
2635 1000 HR SERVICE											
	02/13/25	01	Repairs & Maint	IC					1.00	38.06	38.06
	02/13/25	01	Repairs & Maint	IC					1.00	22.15	22.15
	02/13/25	01	Repairs & Maint	IC					1.00	15.41	15.41
	02/13/25	01	Repairs & Maint	IC					1.00	51.48	51.48
	02/13/25	01	Repairs & Maint	IC					1.00	40.73	40.73
	02/13/25	01	Repairs & Maint	IC					1.00	97.35	97.35
	02/13/25	01	Repairs & Maint	IC					1.00	107.14	107.14
	02/13/25	01	Repairs & Maint	IC					1.00	186.51	186.51
	02/13/25	01	Repairs & Maint	IC					1.00	22.98	22.98
	02/13/25	01	Repairs & Maint	IC					5.00	81.40	407.00
	02/13/25	01	Repairs & Maint	IC					5.00	7.38	36.93
	02/13/25	01	Repairs & Maint	IC					5.00	6.57	32.85
	02/13/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	2.00		42.00	92.55
	02/13/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	4.00		63.00	276.09
	02/14/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	2.00		42.00	92.55
							Work Order 2635 Totals:	8.00			1,519.78
3097 1000 HR SERVICE + CHECK OVER + DAMPER CASE ISSUES											
	06/02/25	01	Repairs & Maint	IC					1.00	39.30	39.30
	06/02/25	01	Repairs & Maint	IC					1.00	22.15	22.15
	06/02/25	01	Repairs & Maint	IC					1.00	16.27	16.27
	06/02/25	01	Repairs & Maint	IC					1.00	52.42	52.42
	06/02/25	01	Repairs & Maint	IC					1.00	41.18	41.18
	06/02/25	01	Repairs & Maint	IC					1.00	97.35	97.35
	06/02/25	01	Repairs & Maint	IC					1.00	107.14	107.14
	06/02/25	01	Repairs & Maint	IC					1.00	222.95	222.95
	06/02/25	01	Repairs & Maint	IC					2.00	25.51	51.02
	06/02/25	01	Repairs & Maint	IC					1.00	154.96	154.96

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: 833 KOMATSU EXCAVATOR continued...											
3097	1000	HR SERVICE + CHECK OVER + DAMPER CASE ISSUES continued...									
	06/02/25	01	Repairs & Maint	IC					1.00	297.65	297.65
	06/02/25	01	Repairs & Maint	IC					2.00	167.51	335.02
	06/02/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	6.00		52.00	343.87
	06/03/25	01	Repairs & Maint	AP	1566	PSI/71564712	SMS Equipment Inc.		3.00		617.01
	06/03/25	01	Repairs & Maint	IC					2.00	46.12	92.24
	06/03/25	01	Repairs & Maint	IC					2.00	114.44	228.88
	06/03/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	8.00		52.00	458.51
	06/03/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	2.00		78.00	170.96
	06/04/25	01	Repairs & Maint	IC					8.00	68.90	551.22
	06/04/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	8.00		52.00	458.51
	06/04/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	2.00		78.00	170.96
	06/05/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	3.00		52.00	171.94
	06/05/25	01	Repairs & Maint	PR	1842	E22379	Ian Glas	2.00		78.00	170.96
	06/27/25	01	Repairs & Maint	AP	1566	SSI/70453302	SMS Equipment Inc.				635.26
Work Order 3097 Totals:								31.00			5,507.73
3427 CHUCK BLADE REPAIRS											
	07/17/25	01	Repairs & Maint	PR	1254	E22631	Derek Greenlaw	8.00		53.00	424.00
	07/17/25	01	Repairs & Maint	PR	1254	E22631	Derek Greenlaw	2.00		79.50	159.00
	07/18/25	01	Repairs & Maint	IC					2.00	17.53	35.06
	07/18/25	01	Repairs & Maint	IC					2.00	11.83	23.67
	07/18/25	01	Repairs & Maint	IC					4.00	10.44	41.76
	07/18/25	01	Repairs & Maint	IC					2.00	44.89	89.78
	07/18/25	01	Repairs & Maint	IC					1.00	47.41	47.41
	07/18/25	01	Repairs & Maint	IC					1.00	50.46	50.46
	07/18/25	01	Repairs & Maint	IC					2.00	7.52	15.04
	07/18/25	01	Repairs & Maint	IC					2.00	24.21	48.42
	07/18/25	01	Repairs & Maint	IC					2.00	8.47	16.94
	07/18/25	01	Repairs & Maint	IC					2.00	11.25	22.50
	07/18/25	01	Repairs & Maint	IC					2.00	44.89	89.78
	07/28/25	01	Repairs & Maint	PR	1842	E22713	Ian Glas	3.50		52.00	185.58
	07/29/25	01	Repairs & Maint	IC					2.00	44.89	89.78
	07/29/25	01	Repairs & Maint	IC					2.00	46.12	92.24
	07/29/25	01	Repairs & Maint	IC					1.00	17.42	17.42
	07/29/25	01	Repairs & Maint	IC					2.00	11.83	23.67
	07/29/25	01	Repairs & Maint	IC					1.00	61.93	61.93
	07/29/25	01	Repairs & Maint	IC					4.00	10.44	41.76
Work Order 3427 Totals:								13.50			1,576.20
3534 HOSES ON CHUCK BLADE											
	08/10/25	01	Repairs & Maint	PR	1788	E22753	Bradley Reyda	4.00		52.00	208.00

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: 833 KOMATSU EXCAVATOR continued...											
3534	HOSES ON CHUCK BLADE continued...										
	08/14/25	01	Repairs & Maint	IC					2.00	47.14	94.28
	08/14/25	01	Repairs & Maint	IC					2.00	50.83	101.66
	08/14/25	01	Repairs & Maint	IC					4.00	7.46	29.84
Work Order 3534 Totals:								4.00			433.78
3696	250 HR SERVICE										
	09/04/25	01	Repairs & Maint	IC					1.00	38.88	38.88
	09/04/25	01	Repairs & Maint	IC					1.00	21.29	21.29
	09/04/25	01	Repairs & Maint	IC					1.00	16.35	16.35
	09/04/25	01	Repairs & Maint	IC					1.00	51.10	51.10
	09/05/25	01	Repairs & Maint	PR	1749	E22897	Mario A Gomia	3.00		63.00	191.36
	09/11/25	01	Repairs & Maint	IC					38.00	8.59	326.45
Work Order 3696 Totals:								3.00			645.43
3959	EMISSION CODES										
	10/10/25	01	Repairs & Maint	PR	1842	E23105	Ian Glas	6.00		52.00	312.00
Work Order 3959 Totals:								6.00			312.00
4136	500 HR SERVICE										
	11/04/25	01	Repairs & Maint	IC					1.00	38.22	38.22
	11/04/25	01	Repairs & Maint	IC					1.00	14.87	14.87
	11/04/25	01	Repairs & Maint	IC					1.00	51.33	51.33
	11/04/25	01	Repairs & Maint	IC					1.00	38.66	38.66
	11/04/25	01	Repairs & Maint	IC					1.00	297.02	297.02
	11/04/25	01	Repairs & Maint	IC					1.00	23.98	23.98
	11/04/25	01	Repairs & Maint	IC					2.00	21.67	43.34
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		1.00		97.34
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		1.00		94.05
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		1.00		107.64
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		1.00		215.19
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		2.00		51.00
	11/05/25	01	Repairs & Maint	AP	1566	PSI/71610280	SMS Equipment Inc.		1.00		155.68
	11/05/25	01	Repairs & Maint	IC					6.00	56.40	338.40
	11/11/25	01	Repairs & Maint	IC					1.00	70.29	70.29
	12/01/25	01	Repairs & Maint	AP	2311	GP8236	Aftermarket Solutions Ltd.		1.00		280.00
	12/01/25	01	Repairs & Maint	AP	2311	GP8237	Aftermarket Solutions Ltd.		1.00		420.00
Work Order 4136 Totals:								0.00			2,337.01
4213	ICE LUGS										
	11/13/25	01	Repairs & Maint	IC					120.00	1.72	206.85
	11/13/25	01	Repairs & Maint	PR	1049	E23458	Kevin Luchka	8.00		54.00	432.00

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 Type:		EXC	Excavators continued...									
Equipment:		833 KOMATSU EXCAVATOR continued...										
								Work Order 4213 Totals:	8.00		638.85	
4283	CHECK OVER + CLEAN UP BUCKET											
	11/21/25	01	Repairs & Maint	PR	1049	E23458	Kevin Luchka	4.50		54.00	243.00	
	11/24/25	01	Repairs & Maint	AP	1047	051-336664	Gregg Distributors(GP)		1.00		259.52	
	12/09/25	01	Repairs & Maint	IC					4.00	8.04	32.17	
								Work Order 4283 Totals:	4.50		534.69	
4522	250 HR SERVICE											
	12/15/25	01	Repairs & Maint	IC					1.00	38.41	38.41	
	12/15/25	01	Repairs & Maint	IC					1.00	23.23	23.23	
	12/15/25	01	Repairs & Maint	IC					1.00	15.40	15.40	
	12/15/25	01	Repairs & Maint	IC					1.00	52.68	52.68	
	12/15/25	01	Repairs & Maint	IC					1.00	40.80	40.80	
	12/15/25	01	Repairs & Maint	IC					1.00	94.05	94.05	
	12/15/25	01	Repairs & Maint	IC					1.00	107.64	107.64	
	12/15/25	01	Repairs & Maint	IC					2.00	163.46	326.92	
	12/29/25	01	Repairs & Maint	AP	2311	GP8363	Aftermarket Solutions Ltd.		1.00		700.00	
	12/29/25	01	Repairs & Maint	AP	2311	GP8363	Aftermarket Solutions Ltd.		1.00		216.00	
	12/30/25	01	Repairs & Maint	PR	1788	E23765	Bradley Reyda	2.00		52.00	114.63	
	12/31/25	01	Repairs & Maint	PR	1788	E23765	Bradley Reyda	2.00		52.00	114.63	
								Work Order 4522 Totals:	4.00		1,844.39	
										Equipment 833 Total:	18,776.53	
								Report totals:	92.00		18,776.53	

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

Invoice # 85576

Invoice Date 11/5/2025

Attention

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
	11/5/2025	# 726 - M10 HEATER DOES RANDOM THING CONTROL HEAD NO GOOD, BURNT WIRE, NEW INSTALL - DONT DO INSTALL UNTIL COOLANT FLUSH - DONE.			
		# 824 - THERMO PRO 50, HEATER NEEDS TO BE CLEANED OUT.			
		# 833 - ESPAR HS3, NEEDS NEW COOLANT PUMP ITS ORDERED.			
		# 710 - HEATER NEEDS TO BE CLEANED OUT. HAZARD ASSESSMENT COMPLETED.			
2		UNIT1986HR UNIT #1986 PER HR	30.00	60.00	G
2		LABOUR - JOSH H	150.00	300.00	G
		Sub-Total		360.00	
		ARL: CONSUMABLES	8.00%	28.80	G
		GST on sales	5.00%	19.44	

Albright GST#

123223901

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

Subtotal \$388.80

Sales Tax Total \$19.44

Total \$408.24

Balance Due \$408.24

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



Aftermarket Solutions LTD.

1404 10 St
 Nisku AB T9E 8J4
 7807690460
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

BILL TO
 Mur-Cal Services Ltd
 15301 89st
 Grande Prairie Alberta T8V0V7



INVOICE **GP8237**
 DATE **12/01/2025**
 TERMS **Net 30**
 DUE DATE **12/31/2025**

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/04/2025	MUR-CAL CONTRACT RATE	Unit: 833 -500 hr service -Change engine oil and filter -Change fuel filters -Change engine and cab air filters -Change all hydraulic filters -Unit inspection	3	140.00	420.00
	MUR-CAL CONTRACT RATE	Unit: 707 -Install cab lift hose -Raise cab and run unit -Troubleshoot engine running rough -Found failed #4 injector	3	140.00	420.00
	MUR-CAL CONTRACT RATE	Unit: 809 -Install r/s track -Fill new final with oil -Walk unit around yard to test -Adjust torque screws to even out track power slightly	4	140.00	560.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience. E-transfers and payment remittances must be sent to payment@aftermarketsolutionsltd.ca
 Thank you, we appreciate your business.

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	\$1,470.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		70.00	1,400.00

NEW!!!! Payment remittance and email transfers must be emailed to payment@aftermarketsolutionsltd.ca



Aftermarket Solutions LTD.

1404 10 St
 Nisku AB T9E 8J4
 7807690460
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

BILL TO
 Mur-Cal Services Ltd
 15301 89st
 Grande Prairie Alberta T8V0V7



INVOICE GP8236
 DATE 12/01/2025
 TERMS Net 30
 DUE DATE 12/31/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/05/2025	MUR-CAL CONTRACT RATE Unit: 834 Hrs: 1748 -Travel to unit and back -250 hr service -Run machine to check for complaint of poor operation, machine is functioning properly -Change wallys upper control arm	9.50	140.00	1,330.00
	KM Charge 152 km	152	1.00	152.00
	MUR-CAL CONTRACT RATE Unit: 833 -Change both final drive oil -Complete service paperwork	2	140.00	280.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience. E-transfers and payment remittances must be sent to payment@aftermarketsolutionsltd.ca
 Thank you, we appreciate your business.

SUBTOTAL	1,762.00
GST @ 5%	88.10
TOTAL	1,850.10
BALANCE DUE	\$1,850.10

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	88.10	1,762.00

NEW!!!! Payment remittance and email transfers must be emailed to payment@aftermarketsolutionsltd.ca



SERVICE INVOICE

SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410
 SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70407789
 INVOICE DATE : 2024-Mar-28
 CUSTOMER PO : Unit 833
 ORDER # : WO3112588
 ORDER DATE : 2024-Mar-06
 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.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410



Manufacturer : KOMATSU	Customer Unit No :
Model : PC360LC-11	Meter Reading : 1420.47
Serial Number : A38609	SMS Unit No : MD0045930
Service Rep : KRISTEN HOLOWATIUK	

SEGMENT 1: TRAVEL

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC. Segment Charges					316.50

SEGMENT 1 TOTAL:

PARTS 0.00 **LABOR 0.00** **MISC. 316.50** **DISCOUNT 0.00** **TOTAL 316.50**
 (EXCLUDING ENV. LEVY) **ENV. LEVY 0.00**

SEGMENT 2: REPAIR WIRING HARNESS

Inspected the harness and gathered photos of the damage. Got enough supplies to repair the harness and then cut out the damage affected section of harness and replaced with new wire. Started and cleared all codes and then ran tests on the line heaters, pump heater, WIF sensor, and MAF sensor.

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					924.00
MISC. RESOURCE PURCHASING - KEENAN	1.00	548.80		0.00	548.80
MISC. SHOP SUPPLIES	1.00	64.68		0.00	64.68
MISC. ENVIRONMENTAL CHARGE	1.00	27.22		0.00	27.22

SEGMENT 2 TOTAL:

PARTS 0.00 **LABOR 924.00** **MISC. 640.70** **DISCOUNT 0.00** **TOTAL 1,564.70**
 (EXCLUDING ENV. LEVY) **ENV. LEVY 0.00**



SERVICE INVOICE

SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410
 SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70407789
INVOICE DATE : 2024-Mar-28
CUSTOMER PO : Unit 833
ORDER # : WO3112588
ORDER DATE : 2024-Mar-06
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

VIA COURIER:

Indicate this address on the waybill

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

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:	924.00
MISC.:	957.20
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,881.20
GST/TPS	94.06
TOTAL (CAD)	1,975.26

Albright Refrigeration Ltd
 10, 713068 Range Road 65
 Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 81320

Invoice Date 3/4/2024

Attention

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 # 69402-7

Qty	Service Date	Description	Unit Price	Amount	Tax
0.5	12/5/2023	DRIVE TO SITE, CHECK UNITS. VOLVO #932 D5 NO CODES, OK. LABOUR - KEIRAN H	150.00	75.00	G
1		VOLVO #934 D5 F14 X3 OVERHEATS, NO COOLANT IN RESERVOIR. ADD 3 JUGS OF CUST COOLANT, PURGE, OK. LABOUR - KEIRAN H	150.00	150.00	G
1		VOLVO #936 D5 F14 OVERHEAT, LOW ON COOLANT, ADD 2 JUGS, PURGE, OK. LABOUR - KEIRAN H	150.00	150.00	G
1		JD 809 D5 NO POWER, HARNESS FAILED AT HEATER. PUT IN NEW HARNESS, TIE INTO EXISTING WIRING, TIMER FUSE BLOWING, FUEL WARMER SHORT CIRCUIT, REPLACE FUEL WARMER, REROUTE FUEL LINE, NEW EXHAUST END WRAP, GOOD.			
1		25.2800.70.0508 D5 H II WIRING HARNESS M# 2526	229.76	229.76	G
1		P9604 INLINE FUEL WARMER 24V RED (1C5F)	213.36	213.36	G
1		20-2900-30-8001 FLEX EXHAUST 9.5 INCHES	27.01	27.01	G
3		LABOUR - KEIRAN H	150.00	450.00	G
1		KOMATSU 833 D6L SHORT CIRCUIT WATER PUMP, REPLACE PUMP, HEATER WIRED TO DISCONNECT, REWIRE TO BATTERIES SO HEATER CAN OPERATE WHEN OFF, TEST, GOOD.			
1		25-2435-99-2501 M10 24V COOLANT PUMP (1D9K)	770.00	770.00	G
		Sub-Total		2,065.13	
		ARL: CONSUMABLES	8.00%	165.21	G
		GST on sales	5.00%	111.52	

Albright GST#

123223901



Subtotal	\$2,230.34
Sales Tax Total	\$111.52
Total	\$2,341.86
Balance Due	\$2,341.86

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



SERVICE PROFORMA INVOICE

SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410
 SMS CONTACT: CORISSA FEENSTRA

CUSTOMER PO : PO#
ORDER # : WO3112038
ORDER DATE : 2023-Jul-12
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

PO# 25510

833

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

WORK SITE:
 SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: PC360LC-11	Meter Reading	: 901.52
Serial Number	: A38609	SMS Unit No	: MD0045930
Service Rep	: CYPYSS BADGER		

SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE EXTERNAL CUSTOMER - FIELD

PERFORM 1000 HOUR CARE SERVICE
 (JULY 13, 2023)

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-5100 ELEMENT ASS'Y	1	259.06	0.00	0.00	259.06
LABOR						140.00
MISC.	KILOMETER CHARGE	50.00	1.90		0.00	95.00
MISC.	KOMATSU CARE CREDIT	-1.00	235.00		0.00	-235.00

SEGMENT 1 TOTAL:

PARTS 259.06	LABOR 140.00	MISC. -140.00	DISCOUNT 0.00	TOTAL 259.06
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		



SERVICE PROFORMA INVOICE

SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410
 SMS CONTACT: CORISSA FEENSTRA

CUSTOMER PO : PO#
ORDER # : WO3112038
ORDER DATE : 2023-Jul-12
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.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

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

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):	259.06
LABOR:	140.00
MISC.:	-140.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	8.79
SUBTOTAL:	267.85

GST/TPS	12.95
---------	-------

TOTAL (CAD): 272.01

WORK AUTHORIZATION

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____

ACKNOWLEDGEMENT OF DEBT

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____



SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410

PACKING SLIP

ORDER # : S31043713
 SHIPMENT ID : OS4937498
 PAGE # : 1
 CUSTOMER ORDER NO # : 27154
 PAY TERMS : N30
 PRINT DATE & TIME : 23-Jun-05 10:23

OS3

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

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

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-Jun-05		MD0045930	DONNIE STUBBS	COUNTER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	207-30-00551	CARRIER ROLLER	29.00		1	1		354.62	354.62
2	KO	01010-62095	BOLT	0.54		2	2		33.25	66.50
3	KO	01643-32060	WASHER	0.07		2	2		2.01	4.02
									PARTS SUBTOTAL	425.14

Net Weight : 29.62 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS131 Grande Prairie SMS Equipment Inc. RT: Parts Return Indicator * : Non-Returnable Parts	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon _____ Customer's Signature
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*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
 PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

Mar-Cal

Preventative Maintenance and Repair Record

Date: Mar 15/23

Unit#: 833

Unit Type: 360 Komatsu

Odometer/Hours: 663 Hrs

HUB Meter: _____

Work Performed:

250 hr service.

Change final drive oils.

install front window cover, and 2 way.

Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

Clayton Leckse
P.M. HALL