



UNIT	829
YEAR	2022
MAKE	Komatsu
MODEL	PC290LCI-11
SERIAL	A29160
ENGINE SER.	-

SUMMARY

DATE: 2023-08-10

METER READING: 1142

CAB REPAIRS

DESCRIPTION: replaced joystick

DATE: 2023-05-30

METER READING:

PURCHASE

*DESCRIPTION: installed twist bucket (model: 66TWISTBKT250)
(ser. W000019615), includes: WBM QC lugging, hydraulic tilt, 1-5/8
cylinder capacity*



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

EQUIPMENT WORK ORDER 1762

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 05/06/24
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: mario	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 05/14/24
	Reported By:	Return to Service: 05/14/24
	Contact Name:	Closed Date: 05/14/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/06/24	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
05/06/24	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
05/06/24	600-185-4100 Inner and Outer Air Filter f	G01-04		-1.00	
05/06/24	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
05/06/24	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
05/06/24	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25	
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2053

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 08/13/24
Current location: MUR CON-0296 (Cenovus A-66)	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

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
08/13/24	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
08/13/24	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
08/13/24	600-185-4100 Inner and Outer Air Filter f	G01-04		-1.00	
08/13/24	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
08/13/24	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
08/13/24	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25	
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2473

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 01/02/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 01/10/25
	Reported By:	Return to Service: 01/10/25
	Contact Name:	Closed Date: 01/10/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/02/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
01/02/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
01/02/25	600-185-4100 Inner and Outer Air Filter f	G01-04		-1.00	
01/02/25	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
01/02/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
01/02/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25	
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3086

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 05/30/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: MATT	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 05/30/25
Priority: 9	Problem Cause: WEAR	Finish Date: 06/02/25
	Reported By:	Return to Service: 07/30/25
	Contact Name:	Closed Date: 07/30/25

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	CHECK OVER MACHINE AND FLIP CUTTING EDGES ON 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:							
36274	2311	!CONTRACT MECH HOURS			1.00	0.00	05/30/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/30/25	153-5710 4D MAINTENANCE FREE 12V	T06-02		-2.00	
06/02/25	14PB 1" X 4" plowblot	O02-05		-9.00	
06/02/25	1FW Washer 1" SAE	O03-06		-9.00	
06/02/25	1NC Nut 1"	O03-05		-9.00	
06/27/25	10-20013 Sq work light 1620LM	SS9-09		-1.00	

NOTES

TOPIC NOTES:
 May, 30/2025 - Matt

R&R batteries
 R&R cutting edge bolts
 complete unit inspection

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	

3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3294

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 06/27/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: BRONSON	Required Date:
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 06/27/25
Priority: 9	Problem Cause: WEAR	Finish Date: 07/15/25
	Reported By:	Return to Service: 07/15/25
	Contact Name:	Closed Date: 07/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
HYDRAULICS Hoses leaks misc repairs Warranty Status: No, not applicable	HYRAULIC LEAK ON CHUCK BLADE - DIAGNOSE AND REPAIR	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:							
36795	2333	!CONTRACT MECH HOURS			1.00	0.00	06/27/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
07/10/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:
 June, 27/2025 - Bronson
 komatsu 290 unit 829 hours 2507
 repair hydraulic leak on chuck blade
 1hr

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	

4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3403

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 07/15/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: BRAD	Required Date: 08/04/25
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 07/15/25
Priority: 1	Problem Cause: SERVICE	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:		
SERVICES All components Warranty Status: No, not applicable	PERFORM MACHINE CHECK OVER AND FILL OUT PM SHEET	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>
36905	1522	!LIGHTS/FUSES			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>
07/05/25	!LIGHTS/FUSES			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25	
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3885

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 10/01/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: KEVIN	Required Date: 10/01/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 10/01/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 10/23/25
	Reported By:	Return to Service: 10/01/25
	Contact Name:	Closed Date: 11/15/25

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		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
10/01/25	07000-15195 O-RING FOR HYD FILTER	EB3-07		-1.00	
10/01/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
10/01/25	207-60-71183 Hydraulic Filter for Komats	D02-12		-1.00	
10/01/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
10/01/25	421-60-35170 Filter	EB3-04		-2.00	
10/01/25	600-185-4100 Inner and Outer Air Filter I	G01-04		-1.00	
10/01/25	6540-71-2320 Filter	EB3-05		-1.00	
10/01/25	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
10/01/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
10/01/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
10/01/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-2.00	
10/01/25	SL550046217 Pail	I04-04		-1.00	

NOTES

TOPIC NOTES:
 Kevin - Perform 500 hr service

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	

3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 4088

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 09/09/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: SMS	Required Date: 10/31/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 09/09/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 10/30/25
	Reported By:	Return to Service: 10/30/25
	Contact Name:	Closed Date: 12/11/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	ELECTRICAL ISSUES - DIAGNOSE	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:							
38643	1566	!SMS SERVICE SMS SERVICE REPAIRS			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>
A/P:					
10/30/25	!SMS SERVICE			0.00	SMS SERVICE REPAIRS

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4115	500 HR SERVICE + HYD ISSUES	OUTSIDE	BRONSON/MARIO	11/03/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 4115

Equipment: 829 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #: A29160	Repair Status: COMPLETE	Order Date: 11/03/25
Current location: MUR CON-0296 (Cenovus A-66)	Mechanic: BRONSON/MARIO	Required Date: 11/05/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 11/03/25
Priority: 9	Problem Cause: WEAR	Finish Date: 11/08/25
	Reported By:	Return to Service: 11/05/25
	Contact Name:	Closed Date: 12/11/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
HYDRAULICS Hoses leaks misc repairs	HYDRAULIC ISSUES - DIAGNOSE	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:						
38585	2333	!CONTRACT MECH HOURS		1.00	0.00	10/06/25
38680	1522	!BUSHING REDUCER BUSHING		1.00	0.00	
38939	2333	!CONTRACT MECH HOURS		1.00	0.00	11/11/25
38939	2333	!CONTRACT MECH HOURS		1.00	0.00	11/12/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
11/03/25	07000-15195 O-RING FOR HYD FILTER	EB3-07		-1.00	MARIO
11/03/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	MARIO
11/03/25	207-60-71183 Hydraulic Filter for Komats	D02-12		-1.00	MARIO
11/03/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	MARIO
11/03/25	421-60-35170 Filter	EB3-04		-1.00	MARIO
11/03/25	600-185-4100 Inner and Outer Air Filter f	G01-04		-1.00	MARIO
11/03/25	6540-71-2320 Filter	EB3-05		-1.00	MARIO
11/03/25	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	MARIO
11/03/25	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	MARIO
11/03/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	MARIO
11/03/25	QCC 501-12 3/4" Wing type, female	HE1-71		-2.00	
11/03/25	QCC 502-12 3/4" Wing type, male	HE1-72		-2.00	
11/05/25	SL500010133 BULK ROTELLA 5W40 EI	HD-SHOP		-25.00	
11/18/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-2.00	
11/18/25	GA16GSF-4 #16 Collar 4 Wire	HE4-FLOOR		-2.00	
11/18/25	GA5656-12-12 Adaptor fitting	AF2-15		-1.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
11/18/25	GANGS59-12-12 Hose end	HE4-41		-1.00	
11/18/25	GANGS59-16-16 Hose end	HE3-61		-1.00	
11/18/25	GANGS591M-16-16 Hose end	HE3-63		-1.00	
A/P:					
11/03/25	!BUSHING			0.00	REDUCER BUSHING
11/10/25	!CONTRACT MECH			1.00	HOURS
11/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:
November 03/2025 - Mario

Unit 829
500hr serviced
2997engine hrs
25liters engine oil
Changed oi final drives

November 06/2025 - Bronson

morning shop meeting
drive to 92 FTR secure
komatsu 290 unit 829
re re bucket cylinder hose
3hr

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1762
1762	250HR SERVICE		mario	05/06/24	
2053	250 HR SERVICE		MARIO	08/13/24	
2473	250 HR SERVICE		MARIO	01/02/25	
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER	INSIDE	MATT	05/30/25	
3294	CHUCK BLADE HYDRAULIC LEAK	OUTSIDE	BRONSON	06/27/25	
3403	PM CHECKLIST	INSIDE	BRAD	07/15/25	
3885	500 HR SERVICE	OUTSIDE	KEVIN	10/01/25	
4088	ELECTRICAL ISSUE	OUTSIDE	SMS	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 829	Priority: ALL	From cost history date: Inception
Equipment type: ALL	Equipment status: ALL	To cost history date: 02/13/26
Yard: ALL	Work order status: Open/Finished/Closed	From order date: Inception
Area: ALL	Equipment status types: Active	To order date: 02/13/26
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: 02/13/26
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: 829 Komatsu Excavator											
1762 250HR SERVICE											
	05/06/24	01	Repairs & Maint	IC					1.00	54.46	54.46
	05/06/24	01	Repairs & Maint	IC					1.00	13.73	13.73
	05/06/24	01	Repairs & Maint	IC					1.00	19.57	19.57
	05/06/24	01	Repairs & Maint	IC					1.00	202.69	202.69
	05/06/24	01	Repairs & Maint	IC					1.00	92.72	92.72
	05/06/24	01	Repairs & Maint	IC					1.00	92.82	92.82
	05/07/24	01	Repairs & Maint	PR	1749	E19699	Mario A Gomia	4.00		41.00	179.72
							Work Order 1762 Totals:	4.00			655.71
2053 250 HR SERVICE											
	08/13/24	01	Repairs & Maint	IC					1.00	21.30	21.30
	08/13/24	01	Repairs & Maint	IC					1.00	20.44	20.44
	08/13/24	01	Repairs & Maint	IC					1.00	205.58	205.58
	08/13/24	01	Repairs & Maint	IC					1.00	92.72	92.72
	08/13/24	01	Repairs & Maint	IC					1.00	95.22	95.22
	08/13/24	01	Repairs & Maint	IC					1.00	57.47	57.47
	08/15/24	01	Repairs & Maint	PR	1749	E20470	Mario A Gomia	4.00		42.00	170.05
							Work Order 2053 Totals:	4.00			662.78
2473 250 HR SERVICE											
	01/02/25	01	Repairs & Maint	IC					1.00	58.17	58.17
	01/02/25	01	Repairs & Maint	IC					1.00	15.56	15.56
	01/02/25	01	Repairs & Maint	IC					1.00	21.35	21.35
	01/02/25	01	Repairs & Maint	IC					1.00	208.48	208.48
	01/02/25	01	Repairs & Maint	IC					1.00	90.57	90.57
	01/02/25	01	Repairs & Maint	IC					1.00	100.50	100.50
	01/02/25	01	Repairs & Maint	PR	1749	E21378	Mario A Gomia	2.00		42.00	92.57
	01/02/25	01	Repairs & Maint	PR	1749	E21378	Mario A Gomia	4.00		63.00	276.15
							Work Order 2473 Totals:	6.00			863.35
3086 FLIP CUTTING EDGES ON BUCKET + CHECK OVER											

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: 829 Komatsu Excavator continued...											
3086	FLIP CUTTING EDGES ON BUCKET + CHECK OVER continued...										
	05/30/25	01	Repairs & Maint	IC					2.00	385.13	770.26
	06/02/25	01	Repairs & Maint	IC					9.00	6.17	55.61
	06/02/25	01	Repairs & Maint	IC					9.00	2.29	20.68
	06/02/25	01	Repairs & Maint	IC					9.00	0.86	7.75
	06/27/25	01	Repairs & Maint	IC					1.00	41.46	41.46
								Work Order 3086 Totals:	0.00		895.76
3294	CHUCK BLADE HYDRAULIC LEAK										
	07/10/25	01	Repairs & Maint	AP	2333	17	Bronson Mechanical Ltd.		1.00		130.00
								Work Order 3294 Totals:	0.00		130.00
3403	PM CHECKLIST										
	07/05/25	01	Repairs & Maint	AP	1522	1466052	Resource Purchasing & Supply				153.44
								Work Order 3403 Totals:	0.00		153.44
3885	500 HR SERVICE										
	10/01/25	01	Repairs & Maint	IC					1.00	163.21	163.21
	10/01/25	01	Repairs & Maint	IC					2.00	45.39	90.78
	10/01/25	01	Repairs & Maint	IC					1.00	59.79	59.79
	10/01/25	01	Repairs & Maint	IC					1.00	15.69	15.69
	10/01/25	01	Repairs & Maint	IC					1.00	19.57	19.57
	10/01/25	01	Repairs & Maint	IC					1.00	215.74	215.74
	10/01/25	01	Repairs & Maint	IC					1.00	92.72	92.72
	10/01/25	01	Repairs & Maint	IC					1.00	105.61	105.61
	10/01/25	01	Repairs & Maint	IC					1.00	199.08	199.08
	10/01/25	01	Repairs & Maint	IC					2.00	25.46	50.93
	10/01/25	01	Repairs & Maint	IC					1.00	153.48	153.48
	10/01/25	01	Repairs & Maint	IC					1.00	24.98	24.98
								Work Order 3885 Totals:	0.00		1,191.58
4088	ELECTRICAL ISSUE										
	10/30/25	01	Repairs & Maint	AP	1566	SSI/70465608	SMS Equipment Inc.				1,001.00
								Work Order 4088 Totals:	0.00		1,001.00
4115	500 HR SERVICE + HYD ISSUES										
	11/03/25	01	Repairs & Maint	AP	1522	1496223	Resource Purchasing & Supply				14.56
	11/03/25	01	Repairs & Maint	IC					2.00	44.89	89.78
	11/03/25	01	Repairs & Maint	IC					2.00	46.12	92.24
	11/03/25	01	Repairs & Maint	IC					1.00	60.06	60.06
	11/03/25	01	Repairs & Maint	IC					1.00	14.87	14.87

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: 829 Komatsu Excavator continued...											
4115 500 HR SERVICE + HYD ISSUES continued...											
	11/03/25	01	Repairs & Maint	IC					1.00	25.49	25.49
	11/03/25	01	Repairs & Maint	IC					1.00	215.93	215.93
	11/03/25	01	Repairs & Maint	IC					1.00	92.72	92.72
	11/03/25	01	Repairs & Maint	IC					1.00	105.86	105.86
	11/03/25	01	Repairs & Maint	IC					1.00	205.62	205.62
	11/03/25	01	Repairs & Maint	IC					1.00	23.98	23.98
	11/03/25	01	Repairs & Maint	IC					1.00	25.30	25.30
	11/03/25	01	Repairs & Maint	IC					1.00	25.30	25.30
	11/03/25	01	Repairs & Maint	IC					1.00	153.48	153.48
	11/03/25	01	Repairs & Maint	PR	1749	E23316	Mario A Gomia	4.00		42.00	168.00
	11/05/25	01	Repairs & Maint	IC					25.00	8.63	215.92
	11/10/25	01	Repairs & Maint	AP	2333	25	Bronson Mechanical Ltd.		1.00		390.00
	11/18/25	01	Repairs & Maint	IC					1.00	37.11	37.11
	11/18/25	01	Repairs & Maint	IC					1.00	5.30	5.30
	11/18/25	01	Repairs & Maint	IC					1.00	57.81	57.81
	11/18/25	01	Repairs & Maint	IC					1.00	43.41	43.41
	11/18/25	01	Repairs & Maint	IC					2.00	10.44	20.88
	11/18/25	01	Repairs & Maint	IC					2.00	15.63	31.27
	11/25/25	01	Repairs & Maint	AP	2333	26	Bronson Mechanical Ltd.		1.00		325.00
	11/25/25	01	Repairs & Maint	AP	2333	26	Bronson Mechanical Ltd.		1.00		325.00
Work Order 4115 Totals:								<u>4.00</u>			<u>2,764.89</u>
Report totals:								<u>18.00</u>			<u>8,318.51</u>
									Equipment 829 Total:		<u>8,318.51</u>



SERVICE INVOICE

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

INVOICE # : SSI/70465608
 INVOICE DATE : 2025-Oct-30
 CUSTOMER PO : 38643
 ORDER # : WO3113882
 ORDER DATE : 2025-Sep-09
 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	: PC290LCI-11	Meter Reading	: 2716.67
Serial Number	: A29160	SMS Unit No	: MD0046139
Service Rep	: MISTY KADLEC		

SEGMENT 1: CONFIRM GPS OPERATION

Complaint:
 Code DK8CKR active for tilt IMU defective communication, causing the machine intelligence system not to function.

Cause:
 Electrical issue.

Correction:

Checked for power at the IMU bucket tilt.

Verified power at connectors on the boom.

Inspected wiring harness for any obvious abrasions or damage.

Checked for power at various plugs throughout the circuit.

Found the operator had the wrong bucket selected in the montitor causing the DK8CKR code

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						910.00
MISC.	SHOP SUPPLIES	1.00	63.70		0.00	63.70
MISC.	ENVIRONMENTAL CHARGE	1.00	27.30		0.00	27.30

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 910.00	MISC. 91.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 1,001.00
--	---------------------	---	----------------------	-----------------------



SERVICE INVOICE

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

INVOICE # : SSI/70465608
INVOICE DATE : 2025-Oct-30
CUSTOMER PO : 38643
ORDER # : WO3113882
ORDER DATE : 2025-Sep-09
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

SYMGOR 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:	910.00
MISC.:	91.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,001.00
GST/TPS	50.05
TOTAL (CAD)	1,051.05



Aftermarket Solutions LTD.

10310 St
 Nisku AB T9E 8J4
 +1 7807690460
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

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

GP5826
 01/10/2024
 Net 30
 31/10/2024

33053



DATE	DESCRIPTION	HR	RATE	TOTAL
27/09/2024	MUR-CAL CONTRACT RATE	943 HR: 10315	140.00	420.00
	DRIVE TO BUMPER TO BUMPER AND GET FITTING ADAPTERS HEAD TO SITE BUILD FITTING AND INSTALLED TO MACHINE START UNIT AND TEST CIRCUIT LIGHT NOT COMING OFF TEST GET PART # AND ORDERED			
27/09/2024	MUR-CAL CONTRACT RATE	829 HR: 2140	140.00	420.00
	DIAGNOSE HYDRAULIC LEAK ON STICK AUT COUPLER LEAKING GET SIZE AND ORDERED NEW SITE SHUT DOWN FOR RAIN, LEFT SITE			

840.00
 42.00
 882.00

\$882.00

TAX SUMMARY

TYPE	TAX	NET
GST @ 5%	42.00	840.00



Aftermarket Solutions LTD.

1404 10 St
 Nisku AB T9E 8J4
 -1 7807690460
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

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

GP5718
 12/09/2024
 Net 30
 12/10/2024

32784



DATE	DESCRIPTION	QTY	RATE	TOTAL
05/09/2024	MUR-CAL 941 CONTRACT RATE INSTALL BATTERIES	1.50	140.00	210.00
05/09/2024	MUR-CAL 829 CONTRACT RATE REPAIR TWIST WRIST WIRING	1	140.00	140.00
05/09/2024	MUR-CAL 952 CONTRACT RATE DROP FUEL CONTAMINATED ENGINE OIL AND REFILL TO GET UNIT RUNNING UNTIL REPLACEMENT SHOWS UP	3	140.00	420.00
05/09/2024	MUR-CAL 923 CONTRACT RATE R-R HOSE FROM HAND METERING UNIT TO VALVE BLOCK	2	140.00	280.00
05/09/2024	MUR-CAL 927 CONTRACT RATE SUSPECTED FAILED DRIVE CHAIN OPEN LEFT REAR CHAIN COVER REMOVE CHAIN TO AVOID IT BINDING TO GET OUT OF ROAD	3	140.00	420.00
05/09/2024	MUR-CAL 931 CONTRACT RATE TROUBLESHOOT LOW POWER TRAVEL TO BOTH SITES	4	140.00	560.00

2,030.00

101.50

2,131.50

\$2,131.50

TAX SUMMARY

RATE	TAX	TOTAL
GST @ 5%	101.50	2,030.00

Mike Sankovic

From: Derek Greenlaw
Sent: Thursday, August 10, 2023 3:02 PM
To: Mike Sankovic; Luc Robitaille
Subject: 829

829
1142hrs

R&r left joystick. Rocker switch failed on one joystick. Tested. Ok now

Sent from my iPhone



PACKING SLIP

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

ORDER # : S31044304
SHIPMENT ID : OS5019336
PAGE # : 1
CUSTOMER ORDER NO # : 28020
PAY TERMS : N30
PRINT DATE & TIME : 23-Aug-10 14:15

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

#1829

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-Aug-10			JIM CHALMERS	CUSTOMER PICKUP	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	20Y-43-42530	LEVER	0.85		1	1		1406.48	1406.48
PARTS SUBTOTAL										1406.48

Net Weight : 0.85 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

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



EQUIPMENT INVOICE

SMS EQUIPMENT INC.
 WESTERN REGION
 8911 NORTHERN LIGHTS DRIVE
 TEL: +1-250-785-8161
 SMS CONTACT: CORISSA FEENSTRA

INVOICE # : ESI/70035154
 INVOICE DATE : 2023-May-30
 CUSTOMER PO : 26771
 ORDER # : SA3200239
 ORDER DATE : 2023-May-30
 SHIP DATE : 2023-May-26
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB



Asset

Attachment to unit



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

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

ITEMIZED DESCRIPTION	QTY	AMOUNT IN CAD
----------------------	-----	---------------

AT0052336 66",TWIST BUCKET,WBM 250,250 Model Year 2023, CWS Manufacturing MODEL:66TWISTBKT250 S/N:W000019615	1	22,400.00
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- INCLUDES:
 > WBM QC LUGGING.
 > HYDRAULIC TILT.
 > 1-5/8CY CAPACITY.
 > DRILLED BASE EDGE.
 > BOLT ON CUTTING EDGE.
 > PAINT BLACK.

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	22,400.00
		MISC. CHARGES	0.00
VIA REGULAR MAIL:	or	VIA COURIER:	TOTAL PURCHASE PRICE
			22,400.00
	Indicate this address on the waybill	GST/TPS	1,120.00
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	TOTAL (CAD)	23,520.00

GST/TPS 89548 3022

Entered 6-14-2023



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 # : WO3111762
ORDER DATE : 2023-Mar-21
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

PO# 26620

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

209

Manufacturer : KOMATSU	Customer Unit No :
Model : PC290LCI-11	Meter Reading : 904.33
Serial Number : A29160	SMS Unit No : MD0046139
Service Rep : CYPYSS BADGER	

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

PERFORM 1000 HOUR SERVICE AS PER REIMBURSEMENT LETTER GUIDELINES
 (MARCH 28, 2023)

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-4100 ELEMENT ASS'Y	1	191.05	0.00	0.00	191.05

SEGMENT 1 TOTAL:

PARTS 191.05	LABOR 0.00	MISC. 0.00	DISCOUNT 0.00	TOTAL 191.05
(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 # : WO3111762
 ORDER DATE : 2023-Mar-21
 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):	191.05
LABOR:	0.00
MISC.:	0.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	6.52
SUBTOTAL:	197.57
GST/TPS	3.03

TOTAL (CAD): 200.60

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 _____

Mur-Cal

Preventative Maintenance and Repair Record

Date: Feb 6/23

Unit#: 829

Unit Type: 290 Komatsu

Odometer/Hours: 823 Hrs

HUB Meter: _____

Work Performed:

250 Hrs service.

Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

Clayton Heckie
print name

STAPLES

Date: Dec 17/02

Unit#: 829

Unit Type: Excavator

Odometer/Hours: 524

HUB Meter: _____

Work Performed:

Did 950 Service

Further Maintenance or Repairs Required:

When:
By Whom:

Work Performed by:

Maria In Stewart
print name



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 # : WO3111449
ORDER DATE : 2022-Nov-21
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

PO# 25019

829

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 : PC290LCI-11	Meter Reading : 413
Serial Number : A29160	SMS Unit No : MD0046139
Service Rep : CYPYSS BADGER	

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

PERFORM 500 HOUR SERVICE AS PER REIMBURSEMENT LETTER GUIDELINES
 (DECEMBER 2, 2022)

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-4100 ELEMENT ASS'Y	1	174.91	0.00	0.00	174.91
LABOR	HET JM-TRAVEL-Day- REG	1.00	99.50		0.00	99.50
MISC.	KILOMETER CHARGE	25.00	1.85		0.00	46.25
MISC.	KOMATSU CARE CREDIT	-1.00	145.75		0.00	-145.75

SEGMENT 1 TOTAL:

PARTS 174.91	LABOR 99.50	MISC. -99.50	DISCOUNT 0.00	TOTAL 174.91
(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 # : WO3111449
ORDER DATE : 2022-Nov-21
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

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 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):	174.91
LABOR:	99.50
MISC.:	-99.50
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	3.89
SUBTOTAL:	178.80
GST/TPS	35.00

TOTAL (CAD): 183.66

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 _____

Invoice



Meyer's Mobile Equipment Repairs & Service Inc.
74 Grove Cl, Red Deer, AB T4P 0P4
403-396-5596
meyersmobilerepairs@gmail.com
meyersmobile.ca
GST#777986746 RC0001

DATE: Oct.06/22
Invoice # 20221004
PO: 24057
Customer unit# 729
Model # D6T
S/N: CAT00D6TVMH700685
Hours: 3346

BILL TO: _____

UNIT 729/714/931/929

Contact Name: Luc Robitaille, Mike Sankovic, Ryan
Company Name: Mur-Cal Services Ltd.
Address: 15, Po Box 1308, Grande Prairie, AB. T8V 4Z1
Phone: 780-539-0928
E-mail: mike@mur-cal.ca, braylan@mur-cal.ca, luc@mur-cal.ca,

POSTED

DESCRIPTION OF WORK
Picked up filters from Finning. Traveled to customer site. Performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filter inner and cab air filters. Blew out the engine outer air filter and the rads. Unit 714 has 9185 hours. S/N:CAT00D6TEKSB01388. Shimmed and adjusted the left side engine hatch latch it was popping open on its own. Active code CID 2113-4(2) Operator seat switch. Looked up the code on SIS. Troubleshooting the seat switch found rubbed through wires. Soldered and fixed the seat switch wires. No more active code. A30F unit#931 S/N:VCE0A30FT00082152 has 6072 hrs. had active code transmission oil level high on display. When unit got to me codes was gone and checked the oil level was good. Topped up the coolant level. Unit 829 PC290LCI-11, S/N: KMTPC255VNW29160 has 252 hours. Changed the engine oil. Blew out the engine air filter and rads. Installed a service sticker in the cab. Cleaned up tools and work area. Traveled. Off loaded old oils and filters and garbage. Traveled.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supplies			\$50.00
Labor	11.5	\$150.00	\$1725.00

SUB TOTAL: \$1775.00

GST 5% \$88.75

TOTAL: \$1863.75

Payment is due upon receipt

Thank you for your business. We look forward to serving you again!

DATE: June 17/22 **829**

UNIT #: _____

HUB Meter _____

ODOMETER: _____

HOURS: _____

Division: Oil/Gas Construction

Logging Digs

Ordered By: _____

Location: _____

PO #	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		INSTALL DOOR GUARDS				
		RADIO - UNIT # - FIRE EXT ETC				
		WINDOW COVER		WINDOW COVER	1	7500
		HINGE LATCH		216233	4	4252
				9599	2	1048
20312	BEADIT	SONAR KIT	INVT#	4738711		259731
20424	SMS	PAINT		1400076H1		17898
20779	Kaymore	BEND STEEL FOR DOORS	INVT#	440741		88880
					Total Parts	441651

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

JOSH JUNE 17 - 1 1/2 HR
 CLAYTON JUNE 22 - 1 1/2 HR
 KEVIN JUNE 21 - 2 HR
 KEVIN JUNE 22 - 2 HR
 KEVIN JUNE 23 - 10 HR
 24 - 3 HR
 JOSH JUNE 23 - 2 HR
 CLAYTON JUNE 23 - 2 HR
 JOSH JUNE 28 - 8 HR
 JOSH JUNE 29 - 4 HR

Print

Sign

Date

July 20/22



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

NEW 990
KOMATSU

Parts
Invoice



JOHN DEERE

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MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE		
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CASH	CHG.	OTHER
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ACCT. NO		
78319421		

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MUR-CAL SERVICES LTD
MIKE
780 830 9255

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	22372	01220644	780-539-0928	16JUN22	12:57	07 4738711

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
2			N	4530BG	Backsense	W11031	2566.59	2309.93R	4619.86
2			N	4676BG	Backsense	W11022	87.04	78.34R	156.67
2			N	0036BG	DISPLAY M	W11013	74.53	67.08R	134.15
2			N	4551BG	Backsense	W11012	157.74	141.97R	283.93
				FRONT 4 B0					
				Tax ID:					

				** PARTS HOURS: MON-FRI 7AM-6PM			SAT 8AM-4PM		**
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES					**
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE					**
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE					**

				GST No. 899544779					
				* TOTAL GST/HST *					259.73
				INVOICE CONTAINS	577.19	DISCOUNT			

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

PAST DUE INTEREST 11.2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5194.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5454.34

SIGNATURE _____ DATE _____

PACKING SLIP



PACKING SLIP

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

ORDER # : S31040658
 SHIPMENT ID : OS4520456
 PAGE # : 1
 CUSTOMER ORDER NO # : 22424
 PAY TERMS : N30
 PRINT DATE & TIME : 22-Jun-21 07:06

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
22-Jun-21			DONNIE STUBBS	COUNTER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	1400076H1	PAINTNATYELLOW	12.72		24	24		29.58	709.92
		ENVIRONMENTAL LEVY				24	24			6.00

PARTS SUBTOTAL 715.92

Net Weight : 12.72 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.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon  <hr/> Customer's Signature
RT: Parts Return Indicator * : Non-Returnable Parts	

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



Kaymor Machining & Welding Ltd.

9703-72 Avenue
Clairmont, Alberta T8X 5B3
Phone: (780) 538-2623
Fax: (780) 538-2650

Invoice

Invoice No: 440741
Date: 6/22/2022

Sold to:
Mur-Cal Services Ltd.
PO Box 1308
Grande Prairie, AB T8V 4Z1

Ship to:
Mur-Cal Oilfield Clearing Ltd.
11813 89B St
Grande Prairie, AB T8X 1M1

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
22719	Mike					

Item	Quantity	Description	Price Each	Amount
Welding	1	Manufacture (8) trays as per customer supplied sketch.	1,824.00	1,824.00
WEM	1	Supply Material	1,640.00	1,640.00
Shop Supplies	1	Shop Supplies	91.20	91.20
		826/827/829/830 \$888 ⁸⁰ EACH MACHINE		

Overdue invoices are subject to a 2% monthly charge on balance.

Thank you for your
business!

Terms: CASH Due: 6/22/2022

GST/HST No. 889867925

Subtotal	\$3,555.20
GST	\$177.76
Total	\$3,732.96