UNIT	**733**
YEAR	**2005**
MAKE	**Caterpillar**
MODEL	**D9T**
SERIAL	**CAT00D9TJRJS00244**
ENGINE SER.	**-**

SUMMARY

DATE: 2025-08-25

METER READING: 16365

ENGINE REPLACEMENT

DESCRIPTION: FINNING replaced engine arrangement, fuel injector assemblies, crankshaft magnetic speed sensor, passive temperature sensor, ether cylinder, axial piston motor fixed displacement, piston pump, engine harness assembly, pulley assemblies, idler pulley assembly, belt tightener, clutch / A/C

DATE: 2025-07-18

METER READING: 16233

ELECTRICAL & ELECTRONICS

DESCRIPTION: replaced tiller upshift & downshilft push botton switch assemblies

DATE: 2025-04-11

METER READING: 16208

CAB REPAIRS

DESCRIPTION: replaced hydraulic cylinder arrangement groups, joystick handle control

DATE: 2024-10-15

METER READING: 16178

ELECTRICAL & ELECTRONICS: SENSORS

DESCRIPTION: replaced rotary position sensor

DATE: 2024-01-29

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced blower motor fan (for A/C)

FEATURES

CAT VisionLink™

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

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

EQUIPMENT WORK ORDER 1029

Equipment: 733 05 Caterpillar D9T

Serial #: CAT00D9TJRJS00244
Current location: MUR CON-0250 (Whitecap Hrly 2026)
W.O. Status: Closed
Priority: 2

Repair Status: COMPLETE
Mechanic: Contract-Kaymor
Problem Type: CONTRACTOR
Problem Cause: WEAR
Reported By:
Contact Name:

Order Date: 11/07/23
Required Date: 11/07/23
Start Date:
Finish Date: 11/27/23
Return to Service: 11/27/23
Closed Date: 11/27/23

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
11/07/23	E-3 Ice Lug	SCA-C04		-150.00	

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 1422

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	01/29/24
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	RONNIE G	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	WEAR	**Finish Date:**	02/08/24
		Reported By:		**Return to Service:**	02/08/24
		Contact Name:		**Closed Date:**	02/08/24

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
30334	1174	!BLOWER MOTOR		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
01/29/24	!BLOWER MOTOR			0.00	

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 1586

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	03/04/24
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	KEVIN	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	INSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	WEAR	**Finish Date:**	03/07/24
		Reported By:		**Return to Service:**	03/19/24
		Contact Name:		**Closed Date:**	03/19/24

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
03/04/24	1R0749 Filter, fuel	C02-05		-1.00	
03/04/24	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
03/04/24	4D-1250M Battery	T06-02		-1.00	
03/04/24	6Y3394 D8 Ripper tooth	SCB-B07		-2.00	
03/04/24	8E5559 D8 Ripper tooth	SCB-B08		-2.00	
03/04/24	R450A D8T Ripper Tooth	SCB-C13		-2.00	

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 1637

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	03/19/24
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	Ronny	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**		**Start Date:**	
Priority:	1	**Problem Cause:**		**Finish Date:**	04/29/24
		Reported By:		**Return to Service:**	04/29/24
		Contact Name:		**Closed Date:**	04/29/24

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
CLOSED STATUS:		
	1k hour service	Closed

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
30914	1174	!THERMOSTATS		1.00	0.00	
30932	1174	!O-RING		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
03/21/24	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-3.00	
04/10/24	1261813 Filter, hydraulic	C02-11		-1.00	
04/10/24	1R0716 Filter, fuel	C02-01		-1.00	
04/10/24	1R0749 Filter, fuel	C02-05		-1.00	
04/10/24	1R0774 Filter, hydraulic	C04-01		-1.00	
04/10/24	2098217 Filter, cab	B03-03		-1.00	
04/10/24	2380479 Filter, cab	B03-02		-1.00	
04/10/24	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
04/10/24	3283655 Filter, hydraulic	D03-02		-2.00	
04/11/24	123-6855 Air filter	U01-03		-1.00	
04/15/24	123-6856 Air filter	U01-04		-1.00	
04/29/24	123-6855 Air filter	U01-03		1.00	
04/29/24	1261813 Filter, hydraulic	C02-11		1.00	
04/29/24	1R0716 Filter, fuel	C02-01		1.00	
04/29/24	1R0749 Filter, fuel	C02-05		1.00	
04/29/24	1R0774 Filter, hydraulic	C04-01		1.00	
04/29/24	2098217 Filter, cab	B03-03		1.00	
04/29/24	2380479 Filter, cab	B03-02		1.00	

Date	Item	Bin Location	U/M	Quantity	Part Note
04/29/24	3261644 FUEL FILTER (326-1644)	C03-07		1.00	
04/29/24	3283655 Filter, hydraulic	D03-02		2.00	

A/P:

03/19/24	!THERMOSTATS			0.00	
03/20/24	!O-RING			0.00	
03/20/24	!THERMOSTATS			0.00	

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 2241

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	WORKING	**Order Date:**	10/15/24
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	Derek	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	WEAR	**Finish Date:**	03/14/25
		Reported By:		**Return to Service:**	03/14/25
		Contact Name:		**Closed Date:**	03/14/25

PURCHASE ORDERS

QUANTITY RECEIVED/CLOSED:

Purchase order	Vendor	Item	U/M	Quantity Ordered	Due	Delivery Date
33236	1174	!SENSOR		1.00	0.00	

PARTS USED

A/P:

Date	Item	Bin Location	U/M	Quantity	Part Note
10/15/24	!SENSOR			0.00	
10/17/24	!SENSOR			0.00	

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 2920

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	04/11/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	ADAM/RONNIE/KEV	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	CAP REP	**Start Date:**	04/11/25
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	07/11/25
		Reported By:		**Return to Service:**	07/23/25
		Contact Name:		**Closed Date:**	07/23/25

WORK ORDERED

Component Group	**Work Ordered Notes**	**Work Order Status**	
OPEN STATUS:			
HYD.CYL. Hydraulic cylinders Warranty Status: No, not applicable	RIPPER LIFT CYLINDER LEAKS - REMOVE AND SEND FOR RE-SEAL	Open	☐

PURCHASE ORDERS

Purchase order	**Vendor**	**Item**	**U/M**	**Quantity Ordered**	**Due**	**Delivery Date**
QUANTITY RECEIVED/CLOSED:						
35698	1620	!CONTRACT MECH HOURS		1.00	0.00	04/11/25
35698	1620	!CONTRACT MECH HOURS		1.00	0.00	04/14/25
35784	1224	!CYLINDERS		1.00	0.00	
35832	1174	!SPACER		1.00	0.00	
35875	1205	!CYLINDER INPSECTION - UNABLE TO REPAIR		1.00	0.00	
36047	1694	!CONTRACT MECH HOURS		1.00	0.00	05/16/25
36047	1694	!CONTRACT MECH HOURS		1.00	0.00	05/21/25
36148	1174	!8V-0622 BATTERY CABLE		1.00	0.00	
36148	1174	153-5710 4D MAINTENANCE FREE 12V BATTERY	EA	2.00	0.00	
36238	1174	!JOYSTICK		1.00	0.00	
36274	2311	!CONTRACT MECH HOURS		1.00	0.00	06/05/25
36274	2311	!CONTRACT MECH HOURS		1.00	0.00	06/06/25
36274	2311	!CONTRACT MECH HOURS		1.00	0.00	06/07/25
36463	1174	!SPRING/SEALS SPRING/SEALS		1.00	0.00	
36550	1694	!CONTRACT MECH HOURS		1.00	0.00	06/11/25
36550	1694	!CONTRACT MECH HOURS		1.00	0.00	06/12/25
36550	1694	!CONTRACT MECH HOURS		1.00	0.00	06/16/25
36550	1694	!CONTRACT MECH HOURS		1.00	0.00	06/19/25
36550	1694	!CONTRACT MECH HOURS		1.00	0.00	06/23/25
36699	1205	!HYD LINES BUILD 2 HYDRAULIC LINES		1.00	0.00	

PARTS USED

Date	**Item**	**Bin Location**	**U/M**	**Quantity**	**Part Note**
Inventory:					

Date	Item	Bin Location	U/M	Quantity	Part Note
04/28/25	1261813 Filter, hydraulic	C02-11		-1.00	
04/28/25	1R0774 Filter, hydraulic	C04-01		-1.00	
06/11/25	123-6855 Air filter	U01-03		-1.00	
06/11/25	123-6856 Air filter	U01-04		-1.00	
06/11/25	1261813 Filter, hydraulic	C02-11		-1.00	
06/11/25	1R0716 Filter, fuel	C02-01		-1.00	
06/11/25	1R0749 Filter, fuel	C02-05		-1.00	
06/11/25	1R0774 Filter, hydraulic	C04-01		-1.00	
06/11/25	2098217 Filter, cab	B03-03		-1.00	
06/11/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-4.00	
06/11/25	2380479 Filter, cab	B03-02		-1.00	
06/11/25	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
06/11/25	3283655 Filter, hydraulic	D03-02		-2.00	
06/11/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-4.00	
06/11/25	GANGS592M-12-12 Hose end	HE4-45		-2.00	
06/11/25	GANGS69-12-12 Hose end	HE4-51		-2.00	
06/11/25	SL550046217 Pail	I04-04		-2.00	
06/14/25	320151901 Cat Trans Oil - Pails	I04-01		-1.00	
06/16/25	320151902 CAT TRANS/DRIVE TMS OI	HD SHOP		-308.00	

A/P:

04/09/25	!SPACER			0.00	
04/25/25	!CONTRACT MECH			1.00	HOURS
04/30/25	!CYLINDER			0.00	INPSECTION - UNABLE TO REPAIR
05/15/25	!CYLINDERS			0.00	
05/21/25	153-5710 4D MAINTENANCE FREE 12\	T06-02	EA	2.00	4D MAINTENANCE FREE 12V BATTERY
05/22/25	!8V-0622			1.00	BATTERY CABLE
05/25/25	!CONTRACT MECH			1.00	HOURS
05/30/25	!JOYSTICK			0.00	
06/07/25	!SPRING/SEALS			0.00	SPRING/SEALS
06/23/25	!HYD LINES			0.00	BUILD 2 HYDRAULIC LINES
06/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

TOPIC NOTES:

April,11/2025 - Adam

Charge batteries and boost machine, warm up and position
for removing ripper cylinders. Remove cylinder pins rom rod end.
Clean up.

April, 14/2025 - Adam

Found seized ripper cylinder barrel end pins, attempt to remove
seized pins.

June, 05/2025 - Matt

R&R joystick & calibrate
run to test & found blade tilts when trying to pitch
check parameters in et for dual tilt function

June, 06/2025 - Matt

t/s pitch/ tilt issue
tear down dual tilt valve & inspect
swap lines to verify cylinder good
remove floorboards to access implement valve
remove & inspect solenoid valves
remove top cap from implement valve & found broken centering spring
order parts for repair
close grille & reinstall lines on dual tilt valve
lockout machine

June, 07/2025 - Matt

install new spring & seals for top of implement valve tilt section
run to test
reinstall floorboards & top up oil

June, 11/2025 - Kevin

Changed both ripper lift cylinders, dozer handle, removed stump pans and cleaned out. Perform 1000 hr service

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 3241

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	06/16/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	FINING	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	06/16/25
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	07/19/25
		Reported By:		**Return to Service:**	07/19/25
		Contact Name:		**Closed Date:**	07/19/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
TRANS Transmissions	TROUBLESHOOT TRANSMISSION	Open	☐
Warranty Status: No, not applicable			

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
36700	1174	!FINNING MECH FINNING MECHANIC REPAIRS IN		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
06/23/25	!FINNING MECH			0.00	FINNING MECHANIC REPAIRS IN FIELD

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

Authorized By: ______________________ **Mechanic:** ______________________
Signature and Date 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 3428

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	07/18/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	DEREK	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	07/18/25
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	07/19/25
		Reported By:		**Return to Service:**	08/15/25
		Contact Name:		**Closed Date:**	08/15/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
ELECTRICAL batteries Warranty Status: No, not applicable	TILLER BUTTON ISSUES - SEND DEREK FOR DIAGNOSING AS WELL AS BUTTON SWITCHES FOR POSSIBLE REPAIR	Open	☐

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
37102	1174	!132-7419 TILLER DOWNSHIFT BUTTON SWITCH		1.00	0.00	
37102	1174	!132-7450 TILLER UPSHIFT BUTTON SWTICH		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
07/18/25	!132-7419			1.00	TILLER DOWNSHIFT BUTTON SWITCH
07/18/25	!132-7450			1.00	TILLER UPSHIFT BUTTON SWTICH

NOTES

TOPIC NOTES:

July, 18/2025 - Derek

733
16233hrs
Travel FTR.
R&R up shift and downshift buttons.
Tested. Ok.

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24

1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3443	LH DOOR HANDLE		DEREK	07/21/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

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 3443

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	07/21/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	DEREK	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**		**Start Date:**	
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	08/25/25
		Reported By:		**Return to Service:**	08/25/25
		Contact Name:		**Closed Date:**	08/25/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
BODY/FRAME Body Panels and Frame	DOOR HANDLE REPLACEMENT	Open	☐

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
37145	1174	!DISCOUNT DISCOUNT		1.00	0.00	
37145	1174	!DOOR PARTS LH DOOR HANDLE PARTS		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
07/22/25	!DISCOUNT			0.00	DISCOUNT
07/22/25	!DOOR PARTS			0.00	LH DOOR HANDLE PARTS

NOTES

TOPIC NOTES:
Door handle replaced by Bronson.

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24
2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25

3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
4449	LOW VOLTAGE	OUTSIDE	BRONSON	12/06/25

Authorized By: ______________________________ **Mechanic:** ______________________________

Signature and Date 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 3615

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	08/25/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	BRON/BRAD/FINNI	**Required Date:**	10/04/25
W.O. Status:	Finished	**Problem Type:**	CAP REP	**Start Date:**	08/26/25
Priority:	7	**Problem Cause:**	SERVICE	**Finish Date:**	10/07/25
		Reported By:		**Return to Service:**	10/04/25
		Contact Name:		**Closed Date:**	

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
ENGINE Diesel powered engine	FUEL INJECTOR ISSUES - DIAGNOSE AND REPAIR.	Open	☐
Warranty Status: No, not applicable			

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
37495	2333	!CONTRACT MECH HOURS		1.00	0.00	08/25/25
37664	1174	!10R3265 FUEL INJECTOR		6.00	0.00	
37664	1174	!10R3265CORE CORE CHARGE		6.00	0.00	
37664	1174	!2481394 GASKET		6.00	0.00	
37664	1174	!8S9191 BOLT		6.00	0.00	
37702	2333	!CONTRACT MECH HOURS		1.00	0.00	
37754	1174	!ENGINE		1.00	0.00	
38089	1174	!10R-3265 fuel inj.		-1.00	-1.00	
38265	1174	!6V-8237 M24 FLATWASHER		2.00	0.00	
38265	1174	!7X-2578 M24X200MM HEX BOLT		1.00	0.00	
38265	1174	!8T-4001 M24 HEX NUT		2.00	0.00	
38272	1047	!FLATWASHERS 1-3/8" FLATWASHERS		1.00	1.00	
38278	1522	!BOLT/NUT STABILIZER BAR BOLT/NUT		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/08/25	10-20013 Sq work light 1620LM	SS9-09		-2.00	
A/P:					
08/26/25	!10R3265			2.00	FUEL INJECTOR
08/26/25	!10R3265CORE			2.00	CORE CHARGE
08/26/25	!2481394			6.00	GASKET
08/26/25	!8S9191			6.00	BOLT

Date	Item	Bin Location	U/M	Quantity	Part Note
08/29/25	!10R3265			4.00	FUEL INJECTOR
08/29/25	!10R3265CORE			4.00	CORE CHARGE
09/08/25	!10R3265			4.00	FUEL INJECTOR
09/08/25	!10R3265CORE			4.00	CORE CHARGE
09/11/25	!CONTRACT MECH			1.00	HOURS
09/22/25	!10R3265			2.00	FUEL INJECTOR
09/22/25	!10R3265CORE			2.00	CORE CHARGE
10/03/25	!6V-8237			2.00	M24 FLATWASHER
10/03/25	!7X-2578			1.00	M24X200MM HEX BOLT
10/03/25	!8T-4001			2.00	M24 HEX NUT
10/03/25	!BOLT/NUT			0.00	STABILIZER BAR BOLT/NUT
10/06/25	!FLATWASHERS			0.00	1-3/8" FLATWASHERS
10/08/25	!6V-8237			2.00	M24 FLATWASHER
10/08/25	!7X-2578			1.00	M24X200MM HEX BOLT
10/08/25	!8T-4001			2.00	M24 HEX NUT
10/10/25	!ENGINE			0.00	
10/22/25	!FLATWASHERS			0.00	1-3/8" FLATWASHERS

NOTES

TOPIC NOTES:

August, 27/2025 - Brad

733

Cut blocking for blade
Dis connect bade and cylinders
Back out unit from blade and measure to haul
Secure lift cylinders with safety bolts

OTHER OPEN WORK ORDERS

3615

Work Order	Description	Problem Type	Mechanic	Order Date
4399	HYDRAULIC LEAK	OUTSIDE	MATT	12/02/25
4425	HYDRAULIC LEAK	OUTSIDE	MATT/BRONSON	12/04/25
4536	NO START - BATTERY CABLES	OUTSIDE	KEVIN/AFTERMARK	12/13/25

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 4399

Equipment:	733 05 Caterpillar D9T				
Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	12/02/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	MATT	**Required Date:**	
W.O. Status:	Finished	**Problem Type:**	OUTSIDE	**Start Date:**	12/02/25
Priority:	5	**Problem Cause:**	WEAR	**Finish Date:**	12/04/25
		Reported By:		**Return to Service:**	12/04/25
		Contact Name:		**Closed Date:**	

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
HYDRAULICS Hoses leaks misc repairs	HYDRAULIC LEAK - DIAGNOSE AND REPAIR	Open	☐

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/02/25

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
12/29/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:
****SEE ATTACHMENTS FOR AFTERMARKET SERVICE REPORT****

OTHER OPEN WORK ORDERS

3615

Work Order	Description	Problem Type	Mechanic	Order Date
3615	ENGINE REPLACEMENT + BLADE REMOVAL/INSTALL	CAP REP	BRON/BRAD/FINNI	08/25/25
4425	HYDRAULIC LEAK	OUTSIDE	MATT/BRONSON	12/04/25
4536	NO START - BATTERY CABLES	OUTSIDE	KEVIN/AFTERMARK	12/13/25

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 4425

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	12/04/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	MATT/BRONSON	**Required Date:**	
W.O. Status:	Finished	**Problem Type:**	OUTSIDE	**Start Date:**	12/04/25
Priority:	5	**Problem Cause:**	WEAR	**Finish Date:**	01/03/26
		Reported By:		**Return to Service:**	12/06/25
		Contact Name:		**Closed Date:**	

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
HYDRAULICS Hoses leaks misc repairs	HYDRAULIC LEAK - DIAGNOSE AND REPAIR	Open	☐

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
39202	2333	!BRONSON MECH HOURS		1.00	0.00	12/04/25
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/04/25

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
12/04/25	320151901 Cat Trans Oil - Pails	I04-01		-4.00	
A/P:					
11/30/25	!BRONSON MECH			1.00	HOURS
12/29/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

December 04/2025 - Bronson

drive to 8.5 weyerhauser
cat d9t unit 733 16,404hrs
extract broken bolt from steering motor flange under floorboards
replace missing steering motor moint bolt
fill with hydraulic oil
fill scraper 945 half a jug transmission rear engine
7hr

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

OTHER OPEN WORK ORDERS

3615

Work Order	Description	Problem Type	Mechanic	Order Date
3615	ENGINE REPLACEMENT + BLADE REMOVAL/INSTALL	CAP REP	BRON/BRAD/FINNI	08/25/25
4399	HYDRAULIC LEAK	OUTSIDE	MATT	12/02/25
4536	NO START - BATTERY CABLES	OUTSIDE	KEVIN/AFTERMARK	12/13/25

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 4449

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	12/06/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	BRONSON	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	12/06/25
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	12/13/25
		Reported By:		**Return to Service:**	12/13/25
		Contact Name:		**Closed Date:**	01/03/26

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
ELECTRICAL batteries	LOW VOLTAGE	Open	☐

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
39202	2333	!CONTRACT MECH HOURS		1.00	0.00	12/06/25

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
11/30/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:
December 06/2025 - Bronson

drive to weyerhauser 8.5km
cat d9t unit 733 16423hrs
diagnose and repair low voltage warning
found positive electrical lug fitting broken
remove old and solder in new hd lug
3.5

OTHER OPEN WORK ORDERS

1029

Work Order	Description	Problem Type	Mechanic	Order Date
1029	Weld corks on pads	CONTRACTOR	Contract-Kaymor	11/07/23
1422	HEATER MOTOR	OUTSIDE	RONNIE G	01/29/24
1586	FUEL FILTERS/RIPPER TEETH/BATTERIES	INSIDE	KEVIN	03/04/24
1637	PM/Checkover/cooling issue		Ronny	03/19/24

2241	Coming out of reverse	OUTSIDE	Derek	10/15/24
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR	CAP REP	ADAM/RONNIE/KEV	04/11/25
3241	TROUBLESHOOT TRANSMISSION	OUTSIDE	FINING	06/16/25
3428	TILLER BUTTON ISSUES	OUTSIDE	DEREK	07/18/25
3443	LH DOOR HANDLE		DEREK	07/21/25

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal

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

EQUIPMENT WORK ORDER 4536

Equipment: 733 05 Caterpillar D9T

Serial #:	CAT00D9TJRJS00244	**Repair Status:**	COMPLETE	**Order Date:**	12/13/25
Current location:	MUR CON-0250 (Whitecap Hrly 2026)	**Mechanic:**	KEVIN/AFTERMARK	**Required Date:**	
W.O. Status:	Finished	**Problem Type:**	OUTSIDE	**Start Date:**	12/13/25
Priority:	5	**Problem Cause:**	WEAR	**Finish Date:**	01/20/26
		Reported By:		**Return to Service:**	01/20/26
		Contact Name:		**Closed Date:**	

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
ELECTRICAL batteries	NO START - DIAGNOSE AND REPAIR	Open	☐
Warranty Status: No, not applicable			

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/13/25
39443	2311	!PARTS BATTERIES		1.00	0.00	12/13/25
39443	2311	!TRAVEL TRAVEL		1.00	0.00	12/13/25

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
12/24/25	!CONTRACT MECH			1.00	HOURS
12/24/25	!PARTS			1.00	BATTERIES
12/24/25	!TRAVEL			1.00	TRAVEL

NOTES

TOPIC NOTES:
****SEE ATTACHMENTS FOR AFTERMARKET SERVICE REPORT****

OTHER OPEN WORK ORDERS

3615

Work Order	Description	Problem Type	Mechanic	Order Date
3615	ENGINE REPLACEMENT + BLADE REMOVAL/INSTALL	CAP REP	BRON/BRAD/FINNI	08/25/25
4399	HYDRAULIC LEAK	OUTSIDE	MATT	12/02/25
4425	HYDRAULIC LEAK	OUTSIDE	MATT/BRONSON	12/04/25

Authorized By: ______________________________ **Mechanic:** ______________________________

Signature and Date 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 4628

Equipment: 733 05 Caterpillar D9T

Serial #: CAT00D9TJRJS00244
Current location: MUR CON-0250 (Whitecap Hrly 2026)
W.O. Status: Open
Priority: 1

Repair Status: WORKING
Mechanic: MARIO/ADAM
Problem Type: OUTSIDE
Problem Cause: SERVICE
Reported By:
Contact Name:

Order Date: 01/29/26
Required Date:
Start Date: 01/29/26
Finish Date:
Return to Service:
Closed Date:

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
SERVICES All components	PERFORM 250 HR SERVICE	Open	☐
Warranty Status: No, not applicable			

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
01/29/26	123-6855 Air filter	U01-03		-1.00	
01/29/26	123-6856 Air filter	U01-04		-1.00	
01/29/26	1R0716 Filter, fuel	C02-01		-1.00	
01/29/26	2098217 Filter, cab	B03-03		-1.00	
01/29/26	2380479 Filter, cab	B03-02		-1.00	
01/29/26	3089679 Filter, fuel	C02-04		-1.00	
01/29/26	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	733	**Priority:**	ALL	**From cost history date:**	Inception
Equipment type:	ALL	**Equipment status:**	ALL	**To cost history date:**	02/09/26
Yard:	ALL	**Work order status:**	Open/Finished/Closed	**From order date:**	Inception
Area:	ALL	**Equipment status types:**	Active	**To order date:**	02/09/26
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:**	02/09/26
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:	733 Caterpillar D9T										
1029 Weld corks on pads											
	11/07/23	01	Repairs & Maint	IC					150.00	3.21	481.50
							Work Order 1029 Totals:	0.00			481.50
1422 HEATER MOTOR											
	01/29/24	01	Repairs & Maint	AP	1174	949715200	Finning (Canada)				861.40
	01/29/24	01	Repairs & Maint	PR	1049	E19267	Kevin Luchka	4.00		53.00	232.34
							Work Order 1422 Totals:	4.00			1,093.74
1586 FUEL FILTERS/RIPPER TEETH/BATTERIES											
	03/02/24	01	Repairs & Maint	PR	1049	E19442	Kevin Luchka	4.00		79.50	347.22
	03/03/24	01	Repairs & Maint	PR	1049	E19442	Kevin Luchka	7.00		53.00	406.60
	03/04/24	01	Repairs & Maint	IC					1.00	24.50	24.50
	03/04/24	01	Repairs & Maint	IC					1.00	41.24	41.24
	03/04/24	01	Repairs & Maint	IC					1.00	290.03	290.03
	03/04/24	01	Repairs & Maint	IC					2.00	219.91	439.83
	03/04/24	01	Repairs & Maint	IC					2.00	7.75	15.50
	03/04/24	01	Repairs & Maint	IC					2.00	6.38	12.76
							Work Order 1586 Totals:	11.00			1,577.68
1637 PM/Checkover/cooling issue											
	03/19/24	01	Repairs & Maint	AP	1174	949827287	Finning (Canada)				268.62
	03/20/24	01	Repairs & Maint	AP	1174	949829294	Finning (Canada)				65.76
	03/20/24	01	Repairs & Maint	AP	1174	949830531	Finning (Canada)				10.00
	03/21/24	01	Repairs & Maint	IC					3.00	11.74	35.23
	04/10/24	01	Repairs & Maint	IC					1.00	29.62	29.62
	04/10/24	01	Repairs & Maint	IC					1.00	24.50	24.50
	04/10/24	01	Repairs & Maint	IC					1.00	41.56	41.56
	04/10/24	01	Repairs & Maint	IC					1.00	42.88	42.88
	04/10/24	01	Repairs & Maint	IC					1.00	61.30	61.30
	04/10/24	01	Repairs & Maint	IC					1.00	79.41	79.41
	04/10/24	01	Repairs & Maint	IC					1.00	36.23	36.23

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: 733 Caterpillar D9T continued...											
1637 PM/Checkover/cooling issue continued...											
	04/10/24	01	Repairs & Maint	IC					2.00	97.74	195.48
	04/11/24	01	Repairs & Maint	IC					1.00	127.82	127.82
	04/15/24	01	Repairs & Maint	IC					1.00	82.15	82.15
	04/29/24	01	Repairs & Maint	IC					-1.00	58.21	-58.21
	04/29/24	01	Repairs & Maint	IC					-1.00	32.75	-32.75
	04/29/24	01	Repairs & Maint	IC					-1.00	51.78	-51.78
	04/29/24	01	Repairs & Maint	IC					-2.00	97.21	-194.42
	04/29/24	01	Repairs & Maint	IC					-1.00	79.41	-79.41
	04/29/24	01	Repairs & Maint	IC					-1.00	40.71	-40.71
	04/29/24	01	Repairs & Maint	IC					-1.00	24.50	-24.50
	04/29/24	01	Repairs & Maint	IC					-1.00	28.72	-28.72
	04/29/24	01	Repairs & Maint	IC					-1.00	127.82	-127.82
							Work Order 1637 Totals:	0.00			462.24
2241 Coming out of reverse											
	10/15/24	01	Repairs & Maint	AP	1174	950269561	Finning (Canada)				125.68
	10/17/24	01	Repairs & Maint	AP	1174	950273542	Finning (Canada)				724.78
							Work Order 2241 Totals:	0.00			850.46
2920 RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR											
	04/09/25	01	Repairs & Maint	AP	1174	950694102	Finning (Canada)				274.45
	04/25/25	01	Repairs & Maint	AP	1620	2025-114	Big Smoke Projects Ltd.		1.00		900.00
	04/25/25	01	Repairs & Maint	AP	1620	2025-114	Big Smoke Projects Ltd.		1.00		675.00
	04/28/25	01	Repairs & Maint	IC					1.00	79.41	79.41
	04/28/25	01	Repairs & Maint	IC					1.00	37.76	37.76
	04/30/25	01	Repairs & Maint	AP	1205	930984	Millwright Machine Corp.				860.00
	05/15/25	01	Repairs & Maint	AP	1224	0015358-IN	Portland Tractor (Canada) Inc.				14,052.77
	05/16/25	01	Repairs & Maint	PR	1049	E22332	Kevin Luchka	8.00		54.00	476.80
	05/21/25	01	Repairs & Maint	AP	1174	950744397	Finning (Canada)		2.00		770.26
	05/22/25	01	Repairs & Maint	AP	1174	950746342	Finning (Canada)		1.00		187.81
	05/25/25	01	Repairs & Maint	AP	1694	142	1208761 Alberta Ltd.		1.00		520.00
	05/25/25	01	Repairs & Maint	AP	1694	142	1208761 Alberta Ltd.		1.00		162.50
	05/30/25	01	Repairs & Maint	AP	1174	950763787	Finning (Canada)				2,076.47
	06/07/25	01	Repairs & Maint	AP	1174	950782256	Finning (Canada)				44.36
	06/11/25	01	Repairs & Maint	IC					1.00	29.79	29.79
	06/11/25	01	Repairs & Maint	IC					1.00	25.48	25.48
	06/11/25	01	Repairs & Maint	IC					1.00	43.52	43.52
	06/11/25	01	Repairs & Maint	IC					1.00	127.82	127.82
	06/11/25	01	Repairs & Maint	IC					1.00	83.48	83.48
	06/11/25	01	Repairs & Maint	IC					1.00	42.61	42.61

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:	733	Caterpillar D9T continued...									
2920	RIPPER LIFT CYLINDERS + JOYSTICK + 1000 HR continued...										
	06/11/25	01	Repairs & Maint	IC					1.00	62.37	62.37
	06/11/25	01	Repairs & Maint	IC					1.00	79.41	79.41
	06/11/25	01	Repairs & Maint	IC					1.00	37.76	37.76
	06/11/25	01	Repairs & Maint	IC					2.00	100.48	200.96
	06/11/25	01	Repairs & Maint	IC					2.00	167.40	334.81
	06/11/25	01	Repairs & Maint	IC					4.00	10.45	41.82
	06/11/25	01	Repairs & Maint	IC					2.00	46.77	93.54
	06/11/25	01	Repairs & Maint	IC					2.00	61.27	122.54
	06/11/25	01	Repairs & Maint	IC					4.00	10.44	41.76
	06/11/25	01	Repairs & Maint	PR	1049	E22484	Kevin Luchka	8.00		54.00	458.23
	06/11/25	01	Repairs & Maint	PR	1049	E22484	Kevin Luchka	2.00		81.00	170.83
	06/12/25	01	Repairs & Maint	PR	1049	E22484	Kevin Luchka	8.00		54.00	458.23
	06/12/25	01	Repairs & Maint	PR	1049	E22484	Kevin Luchka	1.00		81.00	85.41
	06/14/25	01	Repairs & Maint	IC					1.00	174.24	174.24
	06/16/25	01	Repairs & Maint	IC					308.00	8.95	2,759.34
	06/23/25	01	Repairs & Maint	AP	1205	931167	Millwright Machine Corp.				1,554.61
	06/23/25	01	Repairs & Maint	PR	1049	E22484	Kevin Luchka	6.00		54.00	343.67
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		650.00
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		325.00
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		260.00
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		390.00
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		520.00
							Work Order 2920 Totals:	33.00			30,634.82
3241	TROUBLESHOOT TRANSMISSION										
	06/23/25	01	Repairs & Maint	AP	1174	962808942	Finning (Canada)				1,375.00
							Work Order 3241 Totals:	0.00			1,375.00
3428	TILLER BUTTON ISSUES										
	07/18/25	01	Repairs & Maint	AP	1174	950870147	Finning (Canada)		1.00		247.45
	07/18/25	01	Repairs & Maint	AP	1174	950870147	Finning (Canada)		1.00		247.45
	07/18/25	01	Repairs & Maint	PR	1254	E22631	Derek Greenlaw	2.00		53.00	106.00
	07/18/25	01	Repairs & Maint	PR	1254	E22631	Derek Greenlaw	3.00		79.50	238.50
							Work Order 3428 Totals:	5.00			839.40
3443	LH DOOR HANDLE										
	07/22/25	01	Repairs & Maint	AP	1174	950877244	Finning (Canada)				279.22
	07/22/25	01	Repairs & Maint	AP	1174	950877244	Finning (Canada)				-115.74
	11/27/25	01	Repairs & Maint	PR	1788	E23582	Bradley Reyda	2.00		52.00	104.00
							Work Order 3443 Totals:	2.00			267.48

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:	**CAT**	**Cats continued...**									
Equipment:	733	Caterpillar D9T continued...									
3615	ENGINE REPLACEMENT + BLADE REMOVAL/INSTALL										
	08/26/25	01	Repairs & Maint	AP	1174	950948702	Finning (Canada)		6.00		22.44
	08/26/25	01	Repairs & Maint	AP	1174	950948702	Finning (Canada)		6.00		288.54
	08/26/25	01	Repairs & Maint	AP	1174	950948703	Finning (Canada)		2.00		2,962.82
	08/26/25	01	Repairs & Maint	AP	1174	950948703	Finning (Canada)		2.00		880.46
	08/27/25	01	Repairs & Maint	PR	1788	E22947	Bradley Reyda	3.00		52.00	156.00
	08/27/25	01	Repairs & Maint	PR	1788	E22947	Bradley Reyda	2.00		78.00	156.00
	08/29/25	01	Repairs & Maint	AP	1174	950955294	Finning (Canada)		4.00		5,925.64
	08/29/25	01	Repairs & Maint	AP	1174	950955294	Finning (Canada)		4.00		1,760.92
	09/08/25	01	Repairs & Maint	AP	1174	985401373	Finning (Canada)		4.00		-5,925.64
	09/08/25	01	Repairs & Maint	AP	1174	985401373	Finning (Canada)		4.00		-1,760.92
	09/08/25	01	Repairs & Maint	IC					2.00	43.32	86.64
	09/11/25	01	Repairs & Maint	AP	2333	21	Bronson Mechanical Ltd.		1.00		1,950.00
	09/22/25	01	Repairs & Maint	AP	1174	985405035	Finning (Canada)		2.00		-2,962.82
	09/22/25	01	Repairs & Maint	AP	1174	985405035	Finning (Canada)		2.00		-880.46
	10/03/25	01	Repairs & Maint	AP	1522	1488125	Resource Purchasing & Supply				7.83
	10/03/25	01	Repairs & Maint	AP	1174	951031730	Finning (Canada)		2.00		20.96
	10/03/25	01	Repairs & Maint	AP	1174	951031730	Finning (Canada)		1.00		63.90
	10/03/25	01	Repairs & Maint	AP	1174	951031730	Finning (Canada)		2.00		7.00
	10/03/25	01	Repairs & Maint	PR	1842	E23105	Ian Glas	3.00		52.00	156.00
	10/03/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	8.00		45.00	396.74
	10/03/25	01	Repairs & Maint	PR	1842	E23105	Ian Glas	2.00		78.00	156.00
	10/03/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	2.00		67.50	147.93
	10/06/25	01	Repairs & Maint	AP	1047	013-421118	Gregg Distributors(GP)				5.07
	10/08/25	01	Repairs & Maint	AP	1174	985409314	Finning (Canada)		2.00		-20.96
	10/08/25	01	Repairs & Maint	AP	1174	985409314	Finning (Canada)		1.00		-63.90
	10/08/25	01	Repairs & Maint	AP	1174	985409314	Finning (Canada)		2.00		-7.00
	10/10/25	01	Repairs & Maint	AP	1174	962863623	Finning (Canada)				157,051.12
	10/22/25	01	Repairs & Maint	AP	1047	013-425790	Gregg Distributors(GP)				-4.86
							Work Order 3615 Totals:	20.00			160,575.45
4399	HYDRAULIC LEAK										
	12/29/25	01	Repairs & Maint	AP	2311	GP8354	Aftermarket Solutions Ltd.		1.00		420.00
							Work Order 4399 Totals:	0.00			420.00
4425	HYDRAULIC LEAK										
	11/30/25	01	Repairs & Maint	AP	2333	27	Bronson Mechanical Ltd.		1.00		910.00
	12/04/25	01	Repairs & Maint	IC					4.00	163.67	654.70

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:	733 Caterpillar D9T continued...										
4425 HYDRAULIC LEAK continued...											
	12/29/25	01	Repairs & Maint	AP	2311	GP8356	Aftermarket Solutions Ltd.		1.00		700.00
							Work Order 4425 Totals:	0.00			2,264.70
4449 LOW VOLTAGE											
	11/30/25	01	Repairs & Maint	AP	2333	27	Bronson Mechanical Ltd.		1.00		455.00
							Work Order 4449 Totals:	0.00			455.00
4536 NO START - BATTERY CABLES											
	12/24/25	01	Repairs & Maint	AP	2311	GP8335	Aftermarket Solutions Ltd.		1.00		560.00
	12/24/25	01	Repairs & Maint	AP	2311	GP8335	Aftermarket Solutions Ltd.		1.00		66.00
	12/24/25	01	Repairs & Maint	AP	2311	GP8335	Aftermarket Solutions Ltd.		1.00		68.98
							Work Order 4536 Totals:	0.00			694.98
4628 250 HR SERVICE											
	01/29/26	01	Repairs & Maint	IC					1.00	29.79	29.79
	01/29/26	01	Repairs & Maint	IC					1.00	32.49	32.49
	01/29/26	01	Repairs & Maint	IC					1.00	42.34	42.34
	01/29/26	01	Repairs & Maint	IC					1.00	128.93	128.93
	01/29/26	01	Repairs & Maint	IC					1.00	82.57	82.57
	01/29/26	01	Repairs & Maint	IC					1.00	42.37	42.37
	01/29/26	01	Repairs & Maint	IC					1.00	62.37	62.37
							Work Order 4628 Totals:	0.00			420.86
										Equipment 733 Total:	202,413.31
							Report totals:	**75.00**			**202,413.31**

15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

Millwright Machine Corp

complete machine shop services

SERVICE INVOICE	930984
Date Out:	April 30, 2025
Purchase Order No.	35875
Unit No.	733

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Phone: (780)539-0928
Fax: (780)539-0927

Work Requested By	Phone #
Darryl	(780)539-0928

Customer Instructions

Repair 2 cylinders (D9T) - found replacement cylinders
Put back together and send back as spare parts

Work Performed

called Darryl about damage on 22-04

Labour

Hours	Machine/Task	Labour Type	Rate	Total
5	general machining	reg time	$172.00	$860.00

Date In	14-Apr-25
Date Out	30-Apr-25

THIS COMPANY DOES NOT ASSUME RESPONSIBILITY FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

ANY DISAGREEMENT WITH THIS INVOICE MUST BE BROUGHT TO OUR ATTENTION BY May 14,25 IN ORDER TO BE CONSIDERED, THANK YOU.

Total Labor	$860.00
Total Parts	$0.00
Shop Supplies	$0.00
Subtotal	$860.00
G.S.T.	$43.00

GST # 876501701

Total Due on or Before May 30, 2025 **$903.00**

Signature

X____________________

Service Invoice 930984

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

v24.7.4p

Millwright Machine Corp

15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE	931167
Date Out:	June 23, 2025
Purchase Order No.	36699
Unit No.	733

complete machine shop services

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Phone: (780)539-0928
Fax: (780)539-0927

Work Requested By	Phone #
Darryl	(780)539-0928

POSTED

Customer Instructions

make 2 new hydraulic lines with a #61-12 & #61-16 on each, 107" cut length
Blocks should be straight with each other
Picked up 6/21/25

Work Performed

107" cut length + 1.437" block (x2) = 109-7/8" overall length face to face
Make new blocks - nothing in stock, shipping was 1 week away

Labour

Hours	Machine/Task	Labour Type	Rate	Total
6	general machining	reg time	$172.00	$1,032.00
2.27	welding/cutting	reg time	$172.00	$390.44

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
10.5	1.5 X 2" 1018 KEY KEYSTOCK			$4.46	INCH	$46.83

Date In	11-Jun-25
Date Out	23-Jun-25

THIS COMPANY DOES NOT ASSUME RESPONSIBILITY FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

Total Labor	$1,422.44
Total Parts	$46.83
Shop Supplies	$85.34
Subtotal	$1,554.61
G.S.T.	$77.73

GST # 876501701

Signature

X____________________

Service Invoice	931167

ANY DISAGREEMENT WITH THIS INVOICE MUST BE BROUGHT TO OUR ATTENTION BY Jul 07,25 IN ORDER TO BE CONSIDERED, THANK YOU.

Total Due on or Before Jul 23, 2025 **$1,632.34**

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

FINNING CAT

SERVICE INVOICE

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

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

Date	23/06/25
Invoice Number	962808942
Invoice Total	$1,443.75
Payment Terms	NET 30 DAYS
Due Date	23/07/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	36700
Order Date	26/05/25
Order Number	0061027221
Finning Contact	DAN GEISEL (780)-518-7378
Customer Contact	DARRELL SKULLY 780-863-5254
Customer Commitment Date	02/06/25
Actual Completion Date	16/06/25
Make	CAT
Model	D9T
Serial Number	RJS00244
Unit Number	733-RJS00244
Meter Reading	H 16206.00 (26/05/25)

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

CUSTOMER SERVICE COMMITMENT

POSTED

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

Unit 733

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D9T D9T	TROUBLESHOOT TRANSMISSION FIELD		

Customer Reference No. 36700

WO # 2450578

PO # 36700

UNIT # 733

COMPLAINT:
- TROUBLESHOOT FOR SLIPPING OUT OF REVERSE

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

SERVICE INVOICE

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

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

Date	23/06/25
Invoice Number	962808942
Invoice Total	$1,443.75
Payment Terms	NET 30 DAYS
Due Date	23/07/25

CUSTOMER NUMBER **CA-0020008**

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

CAUSE:
- DOZER BLADE HANDLE, FAULTY

CORRECTION:
MAY 26 2025
- REMOVED TILLER HANDLE COMPONENTS AND FED IN NEW FNR SENSOR.
- TESTED MACHINE AFTER REPAIR
- INSTALL COMPONENTS IN REVERSE ORDER
- WHEN CHECKING CODES FOUND THAT DUAL BLADE TILT SWITCH WAS CODEING MULTIPLE TIMES
- TROUBLESHOOT AND FIND DOSER BLADE HANDLE WAS FAULTY

Line No.	Qty	Item No.	Description	U/M	Sales Price
	5.00	3030-035- -ACZ-001 D9T	JOURNEYPERSON FIELD	EA	1,250.00
	0.50	3030-035- -ACZ-001 D9T	JOURNEYPERSON TRAVEL	EA	125.00

Labor	1,375.00
Service Total	1,375.00
Order total	1,375.00
GST	68.75
Invoice Total	$1,443.75

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	23/06/25
Invoice Number	962808942
Invoice Total	$1,443.75
Payment Terms	NET 30 DAYS
Due Date	23/07/25

CUSTOMER NUMBER **CA-0020008**

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

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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

Invoice # 84989

Invoice Date 10/9/2025

PO Required?	
P.O. #	

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

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

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	10/9/2025	#400 - M10, CHECK CODES - NONE, START HEATER - NO SMOKE, LET UNIT RUN FOR 15MIN - UNIT WORKS GOOD. #407 - M10, CHECK CODES - NONE, START HEATER - NO SMOKE, LET UNIT RUN FOR 15MINS - HEATER WORKS GOOD. #814 - M10, CHECK CODES - 37, CHECK COOLANT PUMP - NO GOOD, CHECK PLUG FOR COOLANT - NONE, PUT PLATE BACK ON, INSTALL NEW COOLANT PUMP, TEST HEATER - NO SMOKE, UNPLUG EXHAUST, HEATER WORKING GOOD - LET IT RUN FOR 10MIN. #733 - THERMOPRO 50, CHECK CODES - NONE, START HEATER - NO SMOKE, TAPS OPEN, HEATER RUNNING GOOD. #718 - START HEATER - NO FUEL IN LINE, PRIME FUEL, TEST HEATER, STARTS - NO SMOKE, HEATER WORKS GOOD. HAZARD ASSESSMENTS COMPLETED.			
1		25-2435-99-2501 M10 24V COOLANT PUMP (1D9K)	773.724	773.72	G
4.5		UNIT1986HR UNIT #1986 PER HR	30.00	135.00	G
4.5		LABOUR - JOSH H	150.00	675.00	G
		Sub-Total		1,583.72	
		ARL: CONSUMABLES	8.00%	126.70	G
		GST on sales	5.00%	85.52	

Subtotal	$1,710.42
Sales Tax Total	$85.52
Total	$1,795.94
Balance Due	**$1,795.94**

Albright GST#
123223901

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

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

BEARCOM

SURVEILLANCE SHOP SECURITY

INVOICE NUMBER	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	PAGE NUMBER
5960952	6782853 S8	G1194	1
INVOICE DATE	ORDER DATE	SHIPPED VIA	PAYMENT TERMS
10/17/25	10/17/25	WILL CALL	NET 30
Control Code V	Branch 40200	Sales ID 9030	
BILL TO NUMBER	SHIP TO NUMBER	ORDER PLACED BY	
2058816	2058816	DARRYL	

www.BearCom.ca

SOLD TO:	SHIP TO:
MUR-CAL SERVICES LTD. PO BOX 1308 STN MAIN GRANDE PRAIRIE AB -T8V 4Z1	MUR-CAL SERVICES LTD. PO BOX 1308 STN MAIN DARRYL SKELLY 780-933-3667 GRANDE PRAIRIE AB -T8V 4Z1

Representative: CASEY GEORGE GRANDE PRAIRIE Branch Office: 780-532-2555

QTY	ITEM NUMBER	DESCRIPTION/SERIAL NUMBER	UNIT PRICE	AMOUNT
1	SC-FUSION2GO5G	SURECALL FUSION2GO 5G S/N SC250905-20374 S/N2 UNIT 002, 2018 PETERBILT 367	699.99	699.99
1	EX1001	SUREPOWER ANTENNA	60.00	60.00
1	NMOKHFUDFME	TES VEHICLE ROOF MOUNT KIT	30.00	30.00
1	AT7-3/4	BRACKET MIRROR MOUNT	25.00	25.00
1	BTHUN1A	SMOOTHTALKER CRADLE	50.00	50.00
1	75140-106	PANAVISE INDASH PETE	40.00	40.00

The Surveillance Shop is now a BearCom company! Contact us today to learn more about our integrated voice and security solutions.

Tax Authority	Tax Rate Percentage	Tax Amount
GST/HST:	5.000%	45.25

NET 30	Due Date: 11/16/25	Tax Rate 5 %	Sub-Total	904.99
			Shipping and Handling	
			Sales Tax	45.25
			INVOICE TOTAL	**CAD $ 950.24**

Thank you for your Business!

The equipment and/or services included are subject to our terms and conditions: https://bearcom.ca/terms-of-sale
Credit Card Portal: https://invoices.bearcom.com

Cellular returns over 2 days and Equipment returns over 30 days require an approved return authorization. Please contact your Account Representative or Local Branch.
Service & Sales Inquiries 1-780-532-2555
Billing Inquiries 1-800-678-3840
Please note the new remit to lockbox address

REMIT TO

Please provide all invoice numbers and payment amounts on remittance in order to ensure correct account updates.

Bearcom Canada Corp
C/O T45502
P.O. Box 4550, STN A
Toronto, ON M5W 4R7
GST - 132355298

For ALL invoice-related queries, please contact: ARSupport@bearcom.com

Please Note: This mailbox is monitored, and an AR team representative will get back with you promptly. When sending an email to this address: Please mention your Company Name that issued the PO, the PO number, the PO amount, and sales rep name. Please provide as much detail as possible in your question to facilitate timely resolution. Please do not provide any PII, sensitive information or mass copy others when writing to this email address.

Chargeback to Rentals
unit 002

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO# 37754
Order Date	29/08/25
Order Number	0062297198
Finning Contact	KAYLA NASTIUK 780-831-2615
Customer Contact	DARRYL SKELLY 780-831-5254
Customer Commitment Date	00/00/00
Actual Completion Date	10/10/25
Make	CAT
Model	D9T
Serial Number	RJS00244
Unit Number	733-RJS00244
Meter Reading	H 16365.00 (29/08/25)

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

POSTED

CUSTOMER SERVICE COMMITMENT

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

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D9T	** MACHINE WASH IN SHOP		
	Customer Reference No.		WASH MACHINE		
	WASH MACHINE AS NEEDED				
	5.50	7000-074- -SHP-001	SERVICE SUPPORT SHOP	EA	1,010.00
	1.00-	D9T	AM PROMO $160/HR	EA	-130.00
			Labor		1,010.00
			Miscellaneous		-130.00
			Service Total		880.00
20		D9T	REPLACE WITH NEW ENGINE		

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

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	Customer Reference No.	REPLACE ENGINE			
	REPLACE ENGINE WITH CAT OR.				
	ADD CHARGE MAY FOLLOW AFTER DISASSEMBLY.				
	ADDITIONAL CHARGES FOR SEIZED PINS AND BROKEN BOLTS WILL BE				
	CHARGED AT ACTUAL				
	38.00	320151817	CAT DEO-ULS 0W40 TAINER	LT	329.46
		110199			
		Env. Levy			2.28
	2.00	2388648	CAT ELC MIX JUG	PC	60.74
	1.00	1R0749	FILTER AS FU	PC	25.37
		Env. Levy			1.25
	1.00	3261644	FILTER AS	PC	42.13
		Env. Levy			1.25
	5.00	2388649	CAT ELC PAIL	PC	742.10
	1.00	1R0716	FILTER A	PC	30.33
		Env. Levy			1.25
	230.00	5P1465	CM-HOSE STK	CM	25.30
	10.00	8T4984	CLAMP	PC	384.80
	2.00	1654854	SEAL-O-RING	PC	43.56
	7.00	1P4278	CLAMP	PC	30.59
	1.00	1S9799	SEAL-O-RING	PC	11.10
	1.00	2388647	CAT ELC CONC JUG	PC	57.91
	1.00	1236856	ELEMENT A	PC	83.19
	306.00	3718094	CM HOSE BULK	CM	143.82
	135.00	3718946	CM HOSE BULK	CM	167.40
	62.00	1000-511- -SHP-001	JOURNEYPERSON SHOP	EA	14,159.00

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

FINNING CAT

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3601523	HOSE-HUMP	PC	50.92
	1.00	3D8241	SEAL-O-RING	PC	42.39
	2.00	6Y2090	MOUNT AS	PC	1,622.23
	1.00	1236855	ELEMENT A	PC	129.44
	1.00	1M4986	TERMINAL	PC	5.17
	1.00	1181030 179453	HOSE A	PC	88.89
	1.00	1921298 1921298	HOSE AS	PC	84.49
	1.00	3J7354	SEAL O RING	PC	2.43
	1.00	9Y6089	GASKET	PC	11.44
	190.00	8C3681	CM HOSE STK	CM	38.00
	1.00	1013125	GASKET	PC	16.52
	8.00	2087448	CLAMP-T'BOLT	PC	174.16
	6.00	1440367	CLAMP	PC	236.76
	2.00	8T1117	CLAMP-HOSE	PC	19.62
	6.00	3T3434	PLUG	PC	30.24
	1.00	1570670	CAP-DUST	PC	11.56
	1.00	1270929	CLAMP	PC	104.33
	2.00	8C3089	SEAL-O-RING	PC	74.88
	2.00	7C0307	GASKET	PC	7.16
	5.00	8T3490	NUT	PC	20.40
	1.00	4H6520	RING	PC	15.45
	42.00	3718949	CM HOSE BULK	CM	61.74
	15.00	4P8134	CLIP	PC	173.10

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

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

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

SERVICE INVOICE

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	15.00	4P7581	CLIP	PC	165.15
	2.00	6L9965	SEAL O RING	PC	42.56
	1.00	20R0516 20R0516	ENG AR	PC	96,532.78
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		43,204.68
	1.00	0301709	TERMINAL	PC	5.42
	40.00	1148843	CM SLEEVE	CM	59.60
	128.00	1598048	CM CABLE ELE	CM	61.44
	2.00	0966166	WASHER	PC	0.84
	2.00	1705632	BOLT-HEX HEA	PC	0.52
	1.00	1976281	CORD AS.	PC	318.05
	3.00	2162212	CLAMP-T'BOLT	PC	68.91
	1.00	2312762	ELBOW_REDUCI	PC	37.08
	1.00	2315210	CLAMP	PC	33.67
	1.00	2610634	FILM	PC	28.20
	1.00	3926980	RECEPTACLE-H	PC	72.39
	1.00	9N0720	ELBOW	PC	415.92
	2.00	1477109	HOSE	PC	115.66
	1.00	1549023	VALVE-SAMPL	PC	29.66
	2.00	1862002	HOSE-HUMP	PC	196.84
	1.00	8F8733	SEAL	PC	14.06
	9.00	6I2435	SPACER	PC	369.00
	2.00	6S6251	MOUNT	PC	158.52
	1.00	1117421	CAP	PC	11.14
	1.00	3181181	SENSOR GP	PC	330.61

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1457028	SENSOR GP	PC	243.63
	1.00	8J4351	SEAL-O-RING	PC	28.93
	1.00	3308196	SEAL-O-RING	PC	10.90
	2.00	9M2904	CLAMP	PC	18.42
	12.00	3718115	CM HOSE BULK	CM	7.68
	2.00	5900195	PAINT-YELLOW	PC	51.78
		Env. Levy			0.80
	1.00	7N0296	CYLINDER ETH	PC	111.06
	2.00	4795395	STD PERF PRIMER–YELLOW 12OZ(35	PC	51.78
		Env. Levy			0.80
	2.00	8T5912	NUT WELD	PC	8.02
		EOF			0.40
	1.00	6F4718	SEAL	PC	14.55
	30.00	3K0360	SEAL	PC	92.40
	3.00	5D5957	SEAL	PC	163.38
	1.00	5P4889	SEAL	PC	44.80
	2.00	1188586	SEAL-O-RING	PC	26.16
	2.00	0619455	SEAL	PC	60.82
	3.00	4P7582	CLIP	PC	70.89
	4.00	3235917	SEAL-(AMOCS)	PC	504.58
	2.00	1121574	SEAL-O-RING	PC	37.94
	1.00	8T2561	WASHER	PC	2.77
	1.00	9M7539	SEAL O RING	PC	18.45
	2.00	6N6984	MOUNT	PC	147.84
	1.00	6V9746	SEAL-O-RING-	PC	3.15

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	6V8558	NUT	PC	17.01
	1.00	6L5359	SEAL O RING	PC	25.53
	1.00	2081539	HOSE AS.	PC	521.73
	1.00-	20R0516 AG138403780075	ENG AR	PC	-43,204.68
	2.00	2336313	SUPPORT-FOOT	PC	331.96
	4.00	3283655	ELEMENT AS	PC	402.36
		Env. Levy			5.00
	2.00	320271104 FIN003	STANDARD SOS ANALYSIS KIT -OIL	PC	53.50
	4.00	1779343	CAP&PROBE G.	PC	15.44
	1.00-	D9T D9T	AM PROMO $160/HR	EA	-4,239.00

External item charge	12.63
Emergency Order Fee	0.40
Labor	14,159.00
Material	107,354.60
Miscellaneous	-4,239.00
Service Total	117,287.63

30 D9T RADIATOR REPAIR IN SHOP

Customer Reference No. RADS/CORES

REMOVE RAD CORES.
SEND RADS OUT FOR CLEANING AND TESTING.
ADD CHARGE MAY FOLLOW

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	320098343 EJ-7321L	LOCK OUT DEVICE EJ-7321L	EA	22.64
	7.00	6I2431	SEAL	PC	923.77
	6.00	1064572	HOSE	PC	39.72
	13.00	1P4278	CLAMP	PC	56.81
	8.50	1353-023- -SHP-001	JOURNEYPERSON SHOP	EA	2,035.50
	1.00	400005297 -	GEN - FREIGHT	EA	
		CA00021114 / SKID FROM COOL CORE / SKID FROM COOL CORE			
	1.00	D9T D9T NA		PC	2,611.25
	1.00-	D9T	AM PROMO $160/HR	EA	-675.50
			Labor		2,035.50
			Material		1,042.94
			Sub-contract		2,611.25
			Miscellaneous		-675.50
			Service Total		5,014.19

40 D9T D9T PISTON PUMP R&I HYDRAULIC FAN SHOP

Customer Reference No. FAN PUMP & MOTOR

SUPPLY FAN PUMP AND MOTOR AT NO ADITIONAL CHARGE. (PARTS ONLY)
CUSTOMER TO PAY FOR PARTS NEEDED TO INSTALL AND LABOUR.

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	4J0527	SEAL O RING	PC	16.28

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	5K9090	SEAL O RING	PC	6.98
	1.00	6J2680	SEAL O RING	PC	9.41
	2.00	6V8397	SEAL	PC	5.56
	2.00	7J9108	SEAL	PC	6.06
	2.00	7M8485	SEAL	PC	9.30
	1.00	1357935	SEAL-O-RING	PC	16.83
	2.00	3J1907	SEAL	PC	5.52
	3.50	5070-010-HFN-SHP-002	JOURNEYPERSON SHOP	EA	777.00
	1.00	10R4577 44529 10R4577	MOTOR GP HYD	PC	3,468.39
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		3,052.28
	1.00	10R7434 10R7434	PUMP GP HYD	PC	3,000.89
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		2,640.84
	1.00-	10R4577 44529 AG138403800004	MOTOR GP HYD	PC	-3,052.28
	1.00-	10R7434 AG138403800006	PUMP GP HYD	PC	-2,640.84
	1.00-	D9T D9T	AM PROMO $160/HR	EA	-217.00
	1.00-	D9T D9T	AM PROMO MOTOR	EA	-3,468.39
	1.00-	D9T D9T	AM PROMO PUMP	EA	-3,000.89

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		777.00
			Material		6,545.22
			Miscellaneous		-6,686.28
			Service Total		635.94
50		D9T	GREASE/OIL/LUBES/FLUIDS SUP & INST SHOP		
	Customer Reference No.		FLUIDS/GREASE/OILS		
	TOP UP FLUIDS AS NEEDED TO BE CHARGED AT ACTUAL.				
	47.00	320151817 110199	CAT DEO-ULS 0W40 TAINER	LT	407.49
		Env. Levy			2.82
	71.00	320151900 4443552	CAT TDTO CW 0W20 TAINER 1000L	LT	648.94
		Env. Levy			4.26
	115.00	320151903 105759	CAT TDTO TMS TAINER	LT	1,023.50
		Env. Levy			6.90
		0645-098- -SHP-002 D9T	JOURNEYPERSON SHOP	EA	
		0645-098- -SHP-002 D9T	SERVICE SUPPORT SHOP	EA	
		0645-098- -SHP-002 D9T	SERVICE SUPPORT SHOP	EA	
			External item charge		13.98
			Material		2,079.93

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Service Total		2,093.91
60		D9T D9T	MACHINE INSPECT USED IN SHOP		
	Customer Reference No.		INSPECTION		
	PERFORM VISUAL INSPECTION ON MACHINE & QUOTE OUT ANY REPAIRS THAT ARE FOUDN TO THE CUSTOMER				
		7000-040-035-SHP-001 D9T	JOURNEYPERSON SHOP	EA	
			Service Total		
70		D9T D9T	TORQUE CONVERTER RECONDITION CAT CPT		
	Customer Reference No.		TORQUE RESEAL		
	RECONDITION TORQUE CONVERTER CAT CPT ADDITIONAL QUOTE MAY FOLLOW AFTER DISASSEMBLY AND INSPECTION				
	2.00	6V0852	CAP	PC	23.12
	4.00	8J6709	SHIM	PC	9.40
	1.00	8M4986	SEAL O RING	PC	11.47
	2.00	6V3965	NIPPLE A	PC	54.08
	2.00	3J1907	SEAL	PC	5.52

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

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	8M4992	SEAL O RIN	PC	12.11
	1.00	6Y5888	RING SEAL	PC	205.61
	1.00	6V5553	SEAL O RING	PC	61.92
	2.00	1654854	SEAL-O-RING	PC	43.56
	1.00	3P0653	SEAL-O-RING	PC	54.46
	1.00	6V1196	SEAL	PC	47.79
	1.00	1S9799	SEAL-O-RING	PC	11.10
	1.00	1177127	SEAL	PC	66.29
	2.00	1654852	SEAL-O-RING	PC	171.84
	1.00	1T0229	NUT	PC	349.95
	1.00	1T0242	WASHER	PC	68.62
	1.00	1T0610	BEARING	PC	713.57
	1.00	2428031	SLEEVE-WEAR	PC	601.52
	1.00	2428033	PLATE-THRUST	PC	334.33
	1.00	3D8241	SEAL-O-RING	PC	42.39
	1.00	5D7449	CUP	PC	190.50
	1.00	5F1248	CONE	PC	530.14
	2.00	5P6393	RING-RETAINI	PC	173.02
	1.00	6V9176	BEARING	PC	731.20
	1.00	7G9922	RING	PC	231.29
	1.00	7L9061	SEAL-O-RING	PC	13.79
	1.00	8E8994	SEAL	PC	205.59
	1.00	1W9860	SPRING	PC	30.46
	1.00	3101-020-R10-SHP-600	JOURNEYPERSON SHOP	EA	222.00
	15.00	3101-020-R10-SHP-600	JOURNEYPERSON SHOP	EA	3,330.00

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
		3101-020-R10-SHP-600 D9T	JOURNEYPERSON SHOP	EA	
	1.00-	D9T D9T	SHOP RATE DISOUNT $205/HR	EA	-255.00
			Labor		3,552.00
			Material		4,994.64
			Miscellaneous		-255.00
			Service Total		8,291.64
80		D9T	SEAT AS REPR IN SHOP		
	Customer Reference No.		REP SEAT SPRING		
	REPLACE SEAT SPRING KIT WITH NEW.				
	1.00	1927810	SPRING KT	PC	272.21
	5.00	7312-023- -SHP-001	JOURNEYPERSON SHOP	EA	1,110.00
	20.00	1010003	FASTENER	PC	40.80
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-85.00
			Labor		1,110.00
			Material		313.01
			Miscellaneous		-85.00
			Service Total		1,338.01
90		D9T	CAB REPR IN SHOP		
	Customer Reference No.		CAB REPAIRS		
	REPLACE DAMAGED HARNESS				

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	REPLACE BROKEN SEALING RING ON EXHAUST				
	REPLACE CUSTOMER SUPPLIED LIGHTS				
	1.00	2311420	HARNESS AS.	PC	3,173.16
	1.00	8N2730	RING-SEAL	PC	83.90
	7.50	7301-023- -SHP-001	JOURNEYPERSON SHOP	EA	1,783.50
	1.00	8N2729	RING-SEAL	PC	105.03
	50.00	7K1181	STRAP CABLE	PC	28.50
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-246.00
			Labor		1,783.50
			Material		3,390.59
			Miscellaneous		-246.00
			Service Total		4,928.09
100		D9T	HYD HOSES/LN REPL W/NEW IN SHOP		
	Customer Reference No.		REP BRITT/BROKE HOSE		
	REPLACE BRITTLE AND LEAKING HOSES.				
	1.00	2058367	HOSE AS.	PC	643.72
	1.00	2081540	HOSE AS.	PC	480.78
	1.00	2081542	HOSE AS.	PC	603.32
	1.00	2081546	HOSE AS.	PC	601.86
	1.00	2081549	HOSE AS.	PC	117.05
	1.00	2081554	HOSE AS.	PC	472.57
	1.00	2081573	HOSE AS.	PC	341.03
	1.00	2081592	HOSE ASSY	PC	152.17
	1.00	2136495	HOSE AS.	PC	132.72

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2246857	HOSE ASSY	PC	187.67
	1.00	2262500	HOSE ASSY	PC	219.85
	1.00	2614380	HOSE ASSY	PC	176.24
	1.00	6V8947	REDUCER	PC	13.92
	1.00	2058369	HOSE AS.	PC	402.58
	8.00	5057-102- -SHP-001	JOURNEYPERSON SHOP	EA	1,776.00
	1.00	6J2680	SEAL O RING	PC	9.41
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-136.00
			Labor		1,776.00
			Material		4,554.89
			Miscellaneous		-136.00
			Service Total		6,194.89
110		D9T	ENGINE ADD CHARGE IN SHOP		

Customer Reference No. IDLERS/TENS/PUMPCOUP

REPLACE WORN IDLERS, BELT TENSIONNER AND PUMP COUPLING.
PERFORM THREAD REPAIR ON FAN GUARD.

Line No.	Qty	Item No.	Description	U/M	Sales Price
	8.00	8T4122	WASHER	PC	20.96
	2.00	2119087	COUPLING AS	PC	584.84
	6.00	8T4182	BOLT	PC	17.04
	8.00	5P1076	WASHER	PC	22.64
	6.00	8T4185	BOLT	PC	18.36
	2.00	1337023	PULLEY AS.	PC	331.72
	1.00	1731498	PULLEY AS-ID	PC	326.48
	1.00	1900643	TIGHTENER-BE	PC	574.63

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

FINNING CAT

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	1000-661- -SHP-001	JOURNEYPERSON SHOP	EA	444.00
	2.00	2467525	REPLACEMENT	PC	324.48
		EOF			16.22
	8.00	3039441	BOLT-HEX	PC	108.88
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-34.00
			Emergency Order Fee		16.22
			Labor		444.00
			Material		2,330.03
			Miscellaneous		-34.00
			Service Total		2,756.25
120		D9T	RIP LFT CYL REPR IN SHOP		
	Customer Reference No.		REM RIPPER CYL		
	REMOVE RIPPER CYLINDERS FOR WARRENTY REPAIRS				
	CAP LINES				
	2.00	5352-023- -SHP-001	JOURNEYPERSON SHOP	EA	444.00
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-34.00
			Labor		444.00
			Miscellaneous		-34.00
			Service Total		410.00
130		D9T	RFGT COMPR REPL IN SHOP		
	Customer Reference No.		REP COMPRESSOR		

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

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	REPLACE SEIZED COMPRESSOR				
	1.00	5011179	COMPRESSOR G	PC	2,139.68
		1802-510- -SHP-001	JOURNEYPERSON SHOP	EA	
			Material		2,139.68
			Service Total		2,139.68
140		D9T	TRANS OIL PMP REPR IN SHOP		
	Customer Reference No.		R/I TRAN PUMP/RESEAL		
	R & I TRANSMISSION PUMP				
	RESEAL LEAKING TRANSMISSION PUMP.				
	9.00	2955609	SEAL-O-RING	PC	221.04
	1.00	3J1907	SEAL	PC	2.76
	9.50	3066-023- -SHP-001	JOURNEYPERSON SHOP	EA	2,241.00
	1.00	320083172 04650832	GASKET - ANAEROBI	PC	48.54
	6.00	3S0004	WASHER	PC	4.62
	1.00	5P9439	BEARING	PC	94.96
	1.00	5H4279	PLUG	PC	10.22
	1.00	1114919	SEAL LIP TYP	PC	42.45
	1.00	6V1179	SEAL	PC	43.18
	1.00	2M3974	RING	PC	6.57
	5.00	1291609	SEAL-O-RING	PC	137.80
	1.00	1870671	BEARING-SLV	PC	127.02
	8.00	9S1018	WASHER	PC	96.96

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

SERVICE INVOICE

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	6062449	BEARING-SLEE	PC	36.42
	1.00	1188706	SEAL O RING	PC	18.22
	6.00	5M3320	BEARING	PC	474.24
		EOF			23.71
	1.00	5845168	BRG-SLV-GD	PC	29.39
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-293.50

Emergency Order Fee	23.71
Labor	2,241.00
Material	1,394.39
Miscellaneous	-293.50
Service Total	3,365.60

150 D9T BOTTOM GD REPR IN SHOP

Customer Reference No. REM BROKEN BOLTS REP

REMOVE BROKEN BOLTS AT ACTUAL
REPLACE BELLY PAN BOLTS DUE TO THE STRESS OF REMOVING THEM.

Line No.	Qty	Item No.	Description	U/M	Sales Price
	12.00	2993423	NUT HEX	PC	147.72
	12.00	1J5929	BOLT	PC	522.83
	2.00	7X0401	BOLT	PC	27.76
	6.00	7X0405	BOLT	PC	129.48
	1.00	D9T RJS00244		PC	375.00
	2.50	7153-023- -SHP-001	JOURNEYPERSON SHOP	EA	752.50
	1.00-	D9T	SHOP RATE DISOUNT $205/HR	EA	-240.00

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date	10/10/25
Invoice Number	962863623
Invoice Total	$164,903.68
Payment Terms	NET 30 DAYS
Due Date	09/11/25

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		752.50
			Material		827.79
			Sub-contract		375.00
			Miscellaneous		-240.00
			Service Total		1,715.29
			Order total		157,051.12
			GST		7,852.56
			Invoice Total		$164,903.68

Thank you for your business.

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

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

Invoice # 81318

Invoice Date 3/4/2024

POSTED

PO Required?	
P.O. #	

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

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

Work Order # **69403**

Qty	Service Date	Description	Unit Price	Amount	Tax
	12/6/2023	CAT #733 TP50 GOOD			
0.5		LABOUR - KEIRAN H	150.00	75.00	G
		CAT #952 D5 NO CODES, GOOD.			
0.5		LABOUR - KEIRAN H	150.00	75.00	G
		CAT #718 D5 BROKEN EXHAUST, FIX, TEST, OK.			
0.5		LABOUR - KEIRAN H	150.00	75.00	G
		CAT #713 D5 BATTERIES OUT OF CAT BUT EXHAUST PLUGGED WITH DIRT, PULL HEATER, HEATER PLUGGED SOLID, SERVICE BURNER, REASSEMBLE, TEST, OK.			
1		CA-20-1820-99-0001 SPCL, Burner D4/D5 Hydronic (1D6K)	38.208	38.21	G
1		25.2121.99.0113 D5 FUEL SCREEN W/ ORING (1D6F)	40.82	40.82	G
2		202900900003 ORING 14X2.6 COOLANT PUMP *REPLACEMENT FOR 221000700006	1.812	3.62	G
2		LABOUR - KEIRAN H	150.00	300.00	G
		JD #920 D5 F54 X3 EXHAUST JUST BLOWING IN BELLY PAN ON HYDRAULIC HOSES, BRANDT INSTALL, PULL HEATER, SERVICE BURNER, BLOWER WORKS BUT ON ITS LAST LIFE, NONE IN STOCK, LEAVE FOR NOW, REMOUNT, TEST, OK.			
1		CA-20-1820-99-0001 SPCL, Burner D4/D5 Hydronic (1D6K)	38.208	38.21	G
1		25.2121.99.0113 D5 FUEL SCREEN W/ ORING (1D6F)	40.82	40.82	G
2		202900900003 ORING 14X2.6 COOLANT PUMP *REPLACEMENT FOR 221000700006	1.812	3.62	G
2		LABOUR - KEIRAN H	150.00	300.00	G
		JD 805 M10 OK JD 8060 D5 OK			
		Sub-Total		990.30	

Albright GST#
123223901

Subtotal	
Sales Tax Total	
Total	
Balance Due	

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

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

Invoice # **81318**

Invoice Date **3/4/2024**

PO Required?	
P.O. #	

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

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

Work Order # **69403**

Qty	Service Date	Description	Unit Price	Amount	Tax
		ARL: CONSUMABLES	8.00%	79.22	G
		GST on sales	5.00%	53.48	

Albright GST#
123223901

Subtotal	$1,069.52
Sales Tax Total	$53.48
Total	**$1,123.00**
Balance Due	**$1,123.00**

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

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Invoice Date 06/09/24
Invoice Number 950186785
Invoice Total $10,151.37
Payment Terms NET 30 DAYS
Due Date 06/10/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0020008**
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Order Date 03/09/24
Customer's PO Number UNIT 733
Order Number 0047421604 / AG1 / 45555618
Temp Order Number
Finning Quotation Number
Purchasing Agent COLIN PAULOVICH 2T
Customer Contact DEAN 780-814-1359
Delivery Date 06/09/24
Bill of Lading Number 10000010359803114
Delivery Specifications UNIT 733

CUSTOMER Commitment

POSTED

Delivery Method CUSTOMER PICKUP

SHIP TO
MUR CAL SERVICES LTD
7601 - 99 STREET
CLAIRMONT AB T8X 5B1

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make **Unit No**
Model **Year**
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
7		1	1254655-EXC	IDLER GROUP	PC	3,683.54	3,683.54	N
Alias no: 1254655-EXC				ET06				

Package Number P014457775 **Packed Qty** 1
1 **Lot Number** 1254655-EXC PC
CLASS:EXCHANGE
CONDITION:FINISHED

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

FINNING CAT

PARTS INVOICE

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

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

Invoice Date 06/09/24
Invoice Number 950186785
Invoice Total $10,151.37
Payment Terms NET 30 DAYS
Due Date 06/10/24

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0020008**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED				
				AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN				
				Planned return date 24/11/05				
			STDCHG	STAND DEPOSIT			2,500.00	
8		1	CORECHGFIN	CORE CHARGE FINNING EXCHANGE ET06	PC	3,484.43	3,484.43	

Sub-Total		7,167.97
Charges		2,500.00
GST		483.40
Invoice Total	CAD	$10,151.37

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

FINNING CAT

SERVICE INVOICE

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

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

Date	01/10/24
Invoice Number	962662840
Invoice Total	$3,909.15
Payment Terms	NET 30 DAYS
Due Date	31/10/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO # 33044
Order Date	04/09/24
Order Number	0060977894
Finning Contact	LAURA DUMAS 780-831-2624
Customer Contact	MIKE SANKOVIC 780-830-9255
Customer Commitment Date	00/00/00
Actual Completion Date	01/10/24
Make	CAT
Model	D9T
Serial Number	RJS00244
Unit Number	733-RJS00244
Meter Reading	H 16094.00 (04/09/24)

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

CUSTOMER SERVICE COMMITMENT

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

POSTED

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D9T	UC REPR IN FIELD		

Customer Reference No. PO# REQUIRED

CUSTOMER CHARGE

UNIT#733

TRAVEL TO AND FROM UNIT

REPLACE 2 IDLERS

CORRECTION:
- TRAVELED TO SITE
- DISCONNECTED TRACK

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

SERVICE INVOICE

FINNING CAT

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

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

Date 01/10/24
Invoice Number 962662840
Invoice Total $3,909.15
Payment Terms NET 30 DAYS

Due Date 31/10/24

CUSTOMER NUMBER **CA-0020008**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	- REMOVED REAR IDLER				
	- CLEANED MATING SURFACES				
	- INSTALLED NEW IDLER				
	- RE-ASSEMBLED TRACK				
	- MOVED MASTER LINK TO FRONT OF MACHINE				
	- DISCONNECTED TRACK				
	- REMOVED FRONT IDLER				
	- CLEANED SURFACES				
	- INSTALLED NEW IDLER				
	- CONNECTED TRACK				
	- TENSIONED TRACK				
	- TRAVELED BACK TO SHOP				
	COMPLICATION:				
	4 BROKEN BOLTS NEEDED TO BE REMOVED				
	6.00	4150-023- -ACZ-001	JOURNEYPERSON TRAVEL	EA	1,458.00
	9.00	4150-023- -ACZ-001	JOURNEYPERSON FIELD	EA	2,265.00
			Labor		3,723.00

Service Total	3,723.00
Order total	3,723.00
GST	186.15
Invoice Total	$3,909.15

Thank you for your business.

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

Mur-Cal

WORK ORDER 06364

DATE: Oct, 10/2023
UNIT #: 733
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)
28961	Resource	Code 61 Blanking Plate		GA59BP-12	3	104.97
~~28962~~	~~Greggs.~~	~~#12 Flange Mounting Kit~~				
		#12 Split Flange Kit				
				Total Parts		104.97

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

KEVIN OCT 10 - 3HR MARIO OCT 11 - 4HR
" - 11 - 5HR

Print:
Sign: [signature]
Date: OCT 21/23

Packing Slip

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1309432 tami
Inv Date	10/10/23
Cust P/O	28961

Sold To: MURC01
MUR-CAL SERVICES LTD

PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Phone: (780) 539-0928
Fax: (780) 539-0927

Ship To: 00000
MUR-CAL SERVICES LTD

15301 89 STREET
GRANDE PRAIRIE, AB T8V 0V7

#733

Phone: (780) 539-0928
Fax: (780) 539-0927

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 10/10/23 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GA59BP-12	CODE 61 BLANKING PLATE	0.00	3.00	0.00	EA	34.990	104.97

Subtotal	104.97
HST/GST	5.25
Total Due	110.22

Ordered by: Mike

G.S.T. #: 820964476

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

ALBRIGHT REFRIGERATION LTD
HEATING AND AIR CONDITIONING

Invoice # 80274

Invoice Date 10/17/2023

PO Required?	
P.O. #	

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

POSTED

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

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
		10/10 - D9T , # 733 MOUNT HEATER, DRAIN COOLANT, INSTALL HIGH PRESSURE FITTING, Y IN LOW SIDE, RUN COOLANT LINE, INSTALL DIP TUBE, INSTALL FUEL PUMP, REMOVE FLOOR, INSTALL TIMER, RUN FUEL LINES, ADD COOLANT WIRE IN, PUT PANELS ON, TEST HEATER, CLEAN UP, RETURN TO ARL SHOP, UNLOAD. HAZARD ASSESSMENT COMPLETED.			
1		5013915A THERMO PRO 50 24V KIT W/ BLUETOOTH TIMER S/N: 2230462298	0.00	0.00	G
8		GO65033 3/4 BLUE HIMILLER HEATER HOSE	0.00	0.00	G
4		HS12 TRIDON HOSE CLAMP (1B11E)	0.00	0.00	G
2		HS10 TRIDON HOSE CLAMP (1B11D)	0.00	0.00	G
1		BF12512D ARL RAS5D5 BRASS 3/4 HOSE X 1/2 NPT (1B9C)	0.00	0.00	G
1		GA502088 STEEL FTG M ORB/FM NPT (1B10C)	0.00	0.00	G
1		A457 ARL RAS5D9 STEEL WYE 5/8' (1B10P)	0.00	0.00	G
1		ARL: ELECTRICAL SUPPLIES	0.00	0.00	G
		ARL: SHOP/ SAFETY SUPPLIES	0.00	0.00	G
5		UNIT1986HR UNIT #1986 PER HR	0.00	0.00	G
5		LABOUR - JOSH H	0.00	0.00	G
5		LABOUR - MIKE S	0.00	0.00	G
		ARL: QUOTE	3,495.00	3,495.00	G
		GST on sales	5.00%	174.75	

Albright GST#
123223901

Subtotal	$3,495.00
Sales Tax Total	$174.75
Total	**$3,669.75**
Balance Due	**$3,669.75**

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

Maschio's Heavy Duty Repairs Ltd
PO Box 650
Errington BC V0R 1V0
236-688-2890
dave@maschio.me
GST/HST Registration No.:
827435454
Business Number 827435454

Invoice 1860

BILL TO
Mur-Cal Services LTD

POSTED

DATE	PLEASE PAY	DUE DATE
11/01/2023	$53,061.75	12/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Field Service [Sept 20 – Oct 20]	370:00	135.00	49,950.00
Feild Service Overtime [Oct 6 – Oct 9]	3:00	195.00	585.00

SUBTOTAL	50,535.00
GST @ 5%	2,526.75
TOTAL	53,061.75
TOTAL DUE	$53,061.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2,526.75	50,535.00

unit #
148
432
711
716
719
721
722
723
730
731
732
733
801
814
831
832
928
930
935
936
941
943
944
945
952
9400R
9401R
D115
MC13
re108

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
09.20.2023						
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	9401R	ARTICULATED TRUCK	Sept 20, 2023 • Went to shop and completed my on boarding • Travelled to work site • Completed work on steering pump on unit 940 scraper (18701 hrs) Removal of old pump and installation of new • Helped welder install skid plate on unit 940		12
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
09.21.2023						
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	716	DOZER	Unit 716 (11723 hrs) • Removed old cutting edges • Installed new cutting edges and all hardware.		6
MUR-Cal 2023	Jarod Baker	D115	DOZER	Unit D115 • inspected for hydraulic leak • Found leak • Continues to inspect and continues for tomorrow		6
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				09.22.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Unit # 941 (32077 hrs) * Removed 1bussed hydraulic hoses. * waiting on hose from supplier to reinstall.		1
MUR-Cal 2023	Jarod Baker	832	EXCAVATOR	Unit # 832 (4452 hrs) * Removed busted hydraulic hoses and installed 3 new ones. Tested and ran equipment to secure no leaks.		5
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit # * Prepped drive shaft * Removed old drive shaft parts for installation of new parts		5
MUR-Cal 2023	Jarod Baker	D115	DOZER	Unit # D-115 (* Reinstalled stump pan.		1
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				09.23.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit 930 (6482 hrs.) Installed seal , put drive shaft up in place . Didn't get completed had to go to another piece of equipment. 3 hrs		3
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357 hrs) Low air pressure. Bleed tank and found green goop and a broken air line. Flushed system with alcohol. Equipment still out of service. 5.5 hrs		5.5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	716	DOZER	Unit 716 (11735 hrs) Door kept unlatching. Had to replace bolts and adjusted hinges. Door is now working fine. 1.5 hrs		1.5
MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Took part on safety meeting Unit 941 (32077 hrs) Installed hydraulic hose and checked for leaks. Ran equipment for leaks and blew another hose. Took hoses of and got someone to go hotshot a hose. Got hose end of the day, installation next day.		2
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				09.24.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Installed hydraulic hose. Tested unit for leaks, ran find/ Check other hoses for leaks		2
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit 930. Drive shaft is installed. Bolts have to be torqued to specs		5
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 Changed out Solenoid for park break, But still got low break pressure. Needs to order filters And do testing on pump.		5
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				09.25.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357 hrs) Checked all filters, filters torn and exploded. Changed hydraulic filters and break filters. 4 hrs		4.5
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	Unit 814 (Coolant leak. Checked for leak, found leak. Ordered parts. 3 hrs		3
MUR-Cal 2023	Jarod Baker	9400R	ARTICULATED TRUCK	Unit 9400 (4938 hrs) Removed rear drive shaft. 3 hrs		3
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952. (9353 hrs) Dead battery. Boost and got heat working in cab. 1.5 hrs Safety meeting. .5 hrs		1.5
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				09.26.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	safety meeting. .5 Unit 814 - Repair leak and tested equipment before putting back in service. - all ok. 3 hrs		3.5

From Date: **9/17/2023**
To Date: **11/8/2023**

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952 (9363) - unit kept shutting off and won't start - inspected units fuse panel and found broken wires and a short to the ground. Fixed all wires and short. -removed cross member for blade, got parts ordered. 5 hrs		5
MUR-Cal 2023	Jarod Baker	928	GRADER	Unit 928 (8827) - two busted hydraulic hoses. 3.5 hrs - removed hoses and waiting on parts - checked other hoses around same area for chafing		3.5
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				09.27.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 * Had to remove batteries due to cracks in the battery casing. Leaking liquid. * installed two new batteries * unable to start due to a burned out solenoid * picked up solenoid at CAT after work today. 4.5 hrs		4.5
MUR-Cal 2023	Jarod Baker	928	GRADER	Safety meeting. .5 hrs Unit 928 (8827) * installed 2 broken hydraulic hoses * rerouted hoses to fit better for less chafing 2.5		3

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952 (9363) * extraction of bolts. used welder to weld nuts on broken bolts to enable extraction. * installed hard bar and new hardware. 4.5 hrs		4.5
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				09.28.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	730	DOZER	Unit 730 (4092.3) * changed out broken track pads. *. Old track pads were bean badly, difficult to removed. 3hrs		3
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 (10906.5) * replaced burned out solenoid, still won't start but lost or voltage to started * starter won't rotate, removed starter and got new one. * installed new starter, unit started and ran fine. 5 hrs		5
MUR-Cal 2023	Jarod Baker	952	PACKER	Safety meeting. .5 Unit 952 (9373) * oil pressure sensor light coming on in dash. Off and on continuously. * checked machine, lots of oil and pressure * removed sensor and placed order for new one. 3.5 hrs		4
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				09.29.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	952	PACKER	Sept 29, 2023 *Went to shop and dropped off all starter cores and batteries I had. Picked up parts needed for units to repair for next day. *rained out		12
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				09.30.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	952	PACKER	* safety meeting. .5 Unit 952 (9373) * installed oil pressure switch, working fine * installed seat. Modifications made to seat to get it to fit (after market seat). 4.5		4.5
MUR-Cal 2023	Jarod Baker	711	DOZER	Unit 711 *DpF lockout. Started to clean up sensors and troubleshooting		4
MUR-Cal 2023	Jarod Baker	945	MOTOR SCRAPER	Unit 945 *unit won't start *bleed air out of fuel system * unit started up fine. 3.5		3.5
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				10.01.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357) * installed solenoid * started to clean out brake pressure bank and hoses. 3 hrs		3
MUR-Cal 2023	Jarod Baker	943	MOTOR SCRAPER	Unit 943 * park brake won't release,checked wiring * found chaffed wires * cut and joined wires at chaffed marks. 3 hrs		3
MUR-Cal 2023	Jarod Baker	711	DOZER	Safety meeting. .5 Unit 441 * inflated tires. .5 Unit 711 (8841.1) * reassembled air box * cleaned soot out of sensor on back of engine * cleaned other two sensors also. * trouble shoot codes. Could not delete. They are hard/ permanent codes. Had to call in Finning. 5 hrs		6
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				10.02.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	952	PACKER	Return to usual site Unit 952 (93852) * diagnostic testing completed * suppose to have 45psi, only shows 40psi at high idle 3.5		3.5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	711	DOZER	Safety meeting Unit 711 (8841.1) * trouble shoot codes with CAT * found out we needed a new fuel pump. 5 hrs		5
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	Drove to different site Unit 814 (10871) * limited movement code * upon arrival and starting machine code did not flash * plugged computer in and no code was seen. 2.5		2.5
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 * completed a part order list for new cables and batteries. 1hr		1
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				10.03.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	711	DOZER	October 3, 2023 Safety meeting Unit 711 (8841.1) * Removed fuel pump Had issues removing, pump was seized on dowel * installed new pump, o- rings * done Regeneration 12hrs		12
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				10.04.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Running repair		12
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				10.05.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	MC13	SERVICE TRUCK	Unit 814 . Hook up heater hose for heater core . Has heat now 10895hrs Unit 932 . Transmission leak at top of transmission from transmission cooler or transmission cooler line seals . Unit still running going monitor leak parts will be ordered 7199hrs Unit 935 diagnose parking brake issue (won't release) have old air valve out and new one to install tomorrow 6242hrs		12
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				10.06.2023		
				Colton Crowder	**0**	**13**
MUR-Cal 2023	Colton Crowder	935	ARTICULATED TRUCK	RE 108 no start after service was done . Transfer pump didn't seem to be sucking fuel . Filled fuel filters and fired up . unit went to work 5193hrs 9401 install side plastic cowling that was missing 4767 hrs Unit 935 installed new air valve and solenoids for parking brake . Parking brake side is good . Codes present (brake failure) (low brake pressure) brake pump not making enough pressure . Pump is on order . 6242hrs		13
				Total Hours/Person :		**13**
				Grand Total Hours/Day :		**13**
				10.07.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	814	EXCAVATOR	Cracked stick cylinder hard line welded new one ordered		5
MUR-Cal 2023	Colton Crowder	730	DOZER	Units Hours 730 Replace bulbs in burnt out lights Replace broken track pad Tighten tracks 4159		5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Battery cabels		2
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
10.08.2023						
Colton Crowder					**0**	**13**
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Fuse missing		1
MUR-Cal 2023	Colton Crowder	148		Repaired tail lights		5
MUR-Cal 2023	Colton Crowder	723	DOZER	Hyd leak fixed		6
MUR-Cal 2023	Colton Crowder	711	DOZER	Segment bolts installed		1
				Total Hours/Person :		**13**
				Grand Total Hours/Day :		**13**
10.09.2023						
Colton Crowder					**0**	**13**
MUR-Cal 2023	Colton Crowder	941	MOTOR SCRAPER	Exhaust stack ordered		4
MUR-Cal 2023	Colton Crowder	9401R	ARTICULATED TRUCK	Back up camera monitor		4

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	Re108		Bucket edge bolts		5
				Total Hours/Person :	**13**	
				Grand Total Hours/Day :	**13**	
				10.10.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	MC13	SERVICE TRUCK			
MUR-Cal 2023	Colton Crowder	9401R	ARTICULATED TRUCK	Slow day . Cleaned service truck . Swapped buckets on excavators . General inspection of equipment		12
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				10.11.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	733		Job completed		4
MUR-Cal 2023	Colton Crowder	719		Blade installed job completed		4

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Maschio's Heavy Duty Repairs Ltd

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	432		Jump started		4
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				10.12.2023		
				Colton Crowder	**0**	**11**
MUR-Cal 2023	Colton Crowder	732		Repaired		11
				Total Hours/Person :	**11**	
				Grand Total Hours/Day :	**11**	
				10.13.2023		
				Colton Crowder	**0**	**11**
MUR-Cal 2023	Colton Crowder	722		Undercarriage swap		11
				Total Hours/Person :	**11**	
				Grand Total Hours/Day :	**11**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				10.14.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	722		Undercarriage swap		12
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				10.15.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	9401R	ARTICULATED TRUCK	Repaired def tank		4
MUR-Cal 2023	Colton Crowder	721	DOZER	Undercarriage swap		8
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				10.16.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	722		Undercarriage		12
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
				10.17.2023		
				Colton Crowder	**0**	**12**
MUR-Cal 2023	Colton Crowder	801		Cylinder will be ordered to replace		6
MUR-Cal 2023	Colton Crowder	935	ARTICULATED TRUCK	Unit locked out		6
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	
				10.18.2023		
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	831	EXCAVATOR	831 / install light bar/ order part for joystick/		2
MUR-Cal 2023	Jarod Baker	731	DOZER	731 / remove blade drop solenoid / and hoses / Guards		3.5
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	814 / install top steel pipe/ remove bottom pipe that was leaking/ had to use old top pipe/ ordered parts /standby/		6.5
				Total Hours/Person :	**12**	
				Grand Total Hours/Day :	**12**	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD
Mobile Maintenance

Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.19.2023						
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	731	DOZER	731/ install new solenoid/ install Springs/ install seals/ install hoses/ Run machine still having drift/ Needs further testing/ got shut down to to rain / went to shop wait for delivery of parts		12
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
10.20.2023						
				Jarod Baker	**0**	**12**
MUR-Cal 2023	Jarod Baker	936	ARTICULATED TRUCK	Oct 20, 2023 * safety meeting. .5 hrs Unit 936. (6367 hrs) * installed pump, o rings and seals. * installed skid plate * waited for hydraulic oil, filled unit full * started unit and problem still the remained. 9 Retuned to shop Dropped of equipment parts still left in truck. 2.5		12
				Total Hours/Person :		**12**
				Grand Total Hours/Day :		**12**
				Grand Total Hours/Period :		**373**