



UNIT	705
YEAR	2006
MAKE	Prinoth
MODEL	BR350
SERIAL	908910211
ENGINE SER.	-

SUMMARY

DATE: 2025-11-17

METER READING: 1116

PARTS REPLACEMENT

DESCRIPTION: AFTERMARKET SOLUTIONS replaced hydraulic pump (implement pump), batteries, webasto fuse

DATE: 2025-01-17

METER READING: 1101

PARTS REPLACEMENT

DESCRIPTION: AFTERMARKET SOLUTIONS repaired LH track

DATE: 2024-12-10

METER READING: 2624

CAB REPAIRS

DESCRIPTION: AFTERMARKET SOLUTIONS repaired throttle pedal wiring

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 1337

Equipment: 705 06 Prinoth BR350 Snow Cat

Serial #: 908910211

Current location: MUR CL-0341 (2025 Keyera Hrly)

W.O. Status: Closed

Priority: 1

Repair Status: COMPLETE

Mechanic: ADAM/MARIO

Problem Type: OUTSIDE

Problem Cause: WEAR

Reported By:

Contact Name:

Order Date: 01/09/24

Required Date:

Start Date:

Finish Date: 02/05/24

Return to Service: 02/05/24

Closed Date: 02/05/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/09/24	31-1125S Battery			-2.00	
01/16/24	1R0749 Filter, fuel	C02-05		-1.00	
01/16/24	1R1808 OIL FILTER (1R-1808)	C03-01		-1.00	
01/16/24	P551056 Filter, fuel	D04-04		-1.00	
01/16/24	P776765 Snow Cat Primary Filter	E01-05		-1.00	
01/16/24	SL550046217 Pail	I04-04		-1.00	
01/18/24	GEH3-24V-70WBX H3 AUTOMOTIVE B	SB1-02		-2.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1337
4250	STARTING ISSUES	INSIDE	MATT	11/17/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 4250

Equipment: 705 06 Prinoth BR350 Snow Cat

Serial #: 908910211	Repair Status: COMPLETE	Order Date: 11/17/25
Current location: MUR CL-0341 (2025 Keyera Hrly)	Mechanic: MATT	Required Date: 02/16/26
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 11/17/25
Priority: 9	Problem Cause: WEAR	Finish Date: 01/13/26
	Reported By:	Return to Service: 01/13/26
	Contact Name:	Closed Date: 02/16/26

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
ELECTRICAL batteries	STARTING ISSUES - DIAGNOSE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity Ordered</u>	<u>Quantity Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:						
38753	2311	!CONTRACT MECH HOURS		1.00	0.00	11/17/25
39043	1258	!106017700 O-RING		1.00	0.00	
39043	1258	!118013600 HYD PUMP		1.00	0.00	
39043	1258	!118513800 O-RING		1.00	0.00	
39068	1089	!WINDOW SWAP SWAP WINDOW BETWEEN UNIT		1.00	0.00	
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/05/25
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/08/25
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/09/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/09/25	118700100 Hydraulic Filter - Snowcat	G03-05		-1.00	MATT
12/09/25	171953060 Hydraulic Filter - Snowcat	G03-06		-1.00	MATT
12/09/25	175-4390 GROUP 31 SCREW TOP BAT	SB2-02		-2.00	
12/09/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-4.00	
12/09/25	320151901 Cat Trans Oil - Pails	I04-01		-1.00	MATT
A/P:					
11/24/25	!WINDOW SWAP			0.00	SWAP WINDOW BETWEEN UNITS
11/25/25	!106017700			1.00	O-RING
11/25/25	!118013600			1.00	HYD PUMP
11/25/25	!118513800			1.00	O-RING
12/10/25	!CONTRACT MECH			1.00	HOURS

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
12/29/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

SEE ATACHMENTS FOR AFTERMARKET SOLUTIONS SERVICE REPORT*

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1337	NO START/250 HR SERVICE	OUTSIDE	ADAM/MARIO	01/09/24	1337

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 705
 Equipment type: ALL
 Yard: ALL
 Area: ALL
 Work order: ALL
 Problem type: ALL
 Problem cause: ALL

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

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

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

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 705 Prinoth BR350 Snow Cat											
1337 NO START/250 HR SERVICE											
	01/09/24	01	Repairs & Maint	IC					2.00	108.14	216.28
	01/11/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	3.00		41.00	134.77
	01/11/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	2.00		61.50	134.27
	01/15/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	3.00		41.00	134.77
	01/15/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	2.00		61.50	134.27
	01/16/24	01	Repairs & Maint	IC					1.00	39.53	39.53
	01/16/24	01	Repairs & Maint	IC					1.00	24.85	24.85
	01/16/24	01	Repairs & Maint	IC					1.00	26.79	26.79
	01/16/24	01	Repairs & Maint	IC					1.00	45.57	45.57
	01/16/24	01	Repairs & Maint	IC					1.00	166.09	166.09
	01/17/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	8.00		41.00	359.38
	01/18/24	01	Repairs & Maint	IC					2.00	5.13	10.26
	01/24/24	01	Repairs & Maint	PR	1607	E19157	Josh Hickson	5.00		51.00	279.47
							Work Order 1337 Totals:	23.00			1,706.30
4250 STARTING ISSUES											
	11/24/25	01	Repairs & Maint	AP	1089	8844-7138511	Standard Auto Glass				450.00
	11/25/25	01	Repairs & Maint	AP	1258	2505012421	Prinoth Ltd.		1.00		1,794.94
	11/25/25	01	Repairs & Maint	AP	1258	2505012421	Prinoth Ltd.		1.00		15.72
	11/25/25	01	Repairs & Maint	AP	1258	2505012421	Prinoth Ltd.		1.00		0.51
	12/09/25	01	Repairs & Maint	IC					4.00	8.04	32.17
	12/09/25	01	Repairs & Maint	IC					2.00	242.94	485.89
	12/09/25	01	Repairs & Maint	IC					1.00	186.10	186.10
	12/09/25	01	Repairs & Maint	IC					1.00	61.43	61.43
	12/09/25	01	Repairs & Maint	IC					1.00	163.64	163.64
	12/10/25	01	Repairs & Maint	AP	2311	GP8291	Aftermarket Solutions Ltd.		1.00		420.00
	12/29/25	01	Repairs & Maint	AP	2311	GP8357	Aftermarket Solutions Ltd.		1.00		700.00
	12/29/25	01	Repairs & Maint	AP	2311	GP8358	Aftermarket Solutions Ltd.		1.00		1,400.00

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

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:		705	Prinoth BR350 Snow Cat continued...								
4250	12/29/25	01	STARTING ISSUES continued... Repairs & Maint	AP	2311	GP8359	Aftermarket Solutions Ltd.		1.00		1,400.00
							Work Order 4250 Totals:	0.00			7,110.40
									Equipment 705 Total:		8,816.70
							Report totals:	23.00			8,816.70



Aftermarket Solutions LTD.

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

INVOICE

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

INVOICE GP8291
DATE 12/10/2025
TERMS Net 30
DUE DATE 01/09/2026



DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/17/2025	MUR-CAL CONTRACT RATE	Unit: 718 Hrs: 14051 -Travel to site and back -Troubleshoot ard head failing to ignite -Remove and replace head -Forced regen to test	7	140.00	980.00
11/17/2025	KM Charge	212 km	212	1.00	212.00
11/17/2025	MUR-CAL CONTRACT RATE	Unit: 705 -Remove implement pump -Tear down pump and reinstall cover plate to plug hole	3	140.00	420.00

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

SUBTOTAL	1,612.00
GST @ 5%	80.60
TOTAL	1,692.60
BALANCE DUE	\$1,692.60

Ways to pay

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		80.60	1,612.00



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 Business Number 77795 6277

INVOICE

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

INVOICE GP6698
 DATE 14/02/2025
 TERMS Net 30
 DUE DATE 16/03/2025

UNIT NUMBER
 705



DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2025	MUR-CAL CONTRACT RATE UNIT: 705 BR350 HR: 1103 SN: 908910211 REMOVE AND REPLACE BATTERIES PLUG IN BATTERY CHARGER AND HERMIE GET UNIT FIRED UP AND WARMED UP FUEL UP UNIT INSPECT UNIT MAKE SPACE IN SHOP FOR UNIT	10	140.00	1,400.00
06/02/2025	MUR-CAL CONTRACT RATE TROUBLESHOOT NO BLADE FUNCTION TEST PILOT PSI, GOOD TEST ELECTRICAL PILOT LOCK OUT TEST HYDRAULIC PUMP, NO FLOW CHAIN UP BLADE AND TAKE UNIT OUT	10	140.00	1,400.00

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

SUBTOTAL	2,800.00
GST @ 5%	140.00
TOTAL	2,940.00
BALANCE DUE	\$2,940.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		140.00	2,800.00



Aftermarket Solutions LTD.

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

INVOICE

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

INVOICE GP6554
DATE 17/01/2025
TERMS Net 30
DUE DATE 16/02/2025

PO NUMBER
34479

UNIT NUMBER
705



DATE	DESCRIPTION	QTY	RATE	AMOUNT
14/01/2025	MUR-CAL CONTRACT RATE UNIT: 705 SNOWCAT HR: 1101 SN: 908910211 COMPLAINT OF BROKEN TRACK BROUGHT INTO SHOP INSPECTED FOUND MULTIPLE BROKEN SPOTS IN LH TRACK HAD TO BUILD CORRECT SIZE REPAIR LINK, REPAIRED BROKEN SECTIONS OF TRACK INSPECTED UNIT FOR LEAKS, FOUND LEAK ON BLADE HOSES REPAIRED BY REPLACING HOSES REMOVED AND REPLACED ORING ON FINAL DRIVE MOTORS DUE TO LEAKING TOP UP HYDRAULIC OIL GET PARTS FROM PARTS UNIT DUE TO WINDOW HANDLE BROKEN INSTALLED	10	140.00	1,400.00

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

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

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		70.00	1,400.00



Aftermarket Solutions LTD.

1404 10 St
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www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

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

INVOICE GP6343
DATE 10/12/2024
TERMS Net 30
DUE DATE 09/01/2025

PO NUMBER
34067

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/12/2024	MUR-CAL CONTRACT RATE	UNIT: 705 SNOWCAT BR350 HR: 2624 SN: 908910211 CHANGE BATTERIES FIRE UP UNIT TROUBLESHOOT THROTTLE ISSUE REPAIR THROTTLE PEDAL WIRING	5	140.00	700.00
03/12/2024	MUR-CAL CONTRACT RATE	UNIT : 707 SNOWCAT BR350 HR: 992 SN: 908910424 FIRE UP UNIT UNIT INSPECTION RUN TO TEST OPERATION	2	140.00	280.00
03/12/2024	MUR-CAL CONTRACT RATE	UNIT : 413 D6R HR: 14769 SN: 9PN01020 CHANGE BATTERIES FIRE UP UNIT FIRE UP POWER PACK RUN TO TEST PUT UNIT IN WASHBAY	3	140.00	420.00

Thank You, we appreciate your business

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	70.00	1,400.00

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

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

Invoice # 80985

Invoice Date 1/17/2024

Attention MIKE

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



PO Required?	
P.O. #	

Unit **705** 707, 702 & 725

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

Work Order # 69558

Qty	Service Date	Description	Unit Price	Amount	Tax
	1/15/2024	4 SNOWCATS			
		DRIVE TO SITE FIND UNIT 705 WEBASTO NOT WORKING BAD VOLTAGE MECHANIC HEATED UP TO GET HEATER RUNNING, CHECK TIMER SETTINGS OK.			
		UNIT 707 ESPAR F 11 HOOK UP TANK UP TO UNIT AND GET HEATER RUNNING, FIRES UP NO SMOKE.			
		UNIT 702-724 BOTH UNITS BATTERIES READ LOW VOLTAGE.			
		UNIT 725 TESTED WORKS WELL. GET UNIT 707 ENGINE RUNNING AND THE BOOSTED 702,724 HEATERS WORK GOOD RETURN TO ARL SHOP.			
4		LABOUR - MIKE S	150.00	600.00	G
4		UNIT 2088 TRUCK CHARGE	22.00	88.00	G
1		ARL: SHOP/ SAFETY SUPPLIES	10.00	10.00	G
		Sub-Total		698.00	
		ARL: CONSUMABLES	8.00%	55.84	G
		GST on sales	5.00%	37.69	

Albright GST#

123223901

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Subtotal \$753.84

Sales Tax Total \$37.69

Total \$791.53

Balance Due \$791.53

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 # 77965
 Invoice Date 11/10/2022

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

PO Required?	
P.O. #	

POSTED

Phone: 539-0928 Fax: 539-0927

Work Order # 66946

Qty	Service Date	Description	Unit Price	Amount	Tax
		SNOWCAT #705 11/7- DRIVE TO SITE, MOUNT HEATER, RUN HOSES TO MOTOR, DRILL HOLE IN FUEL TANK, INSTALL DIPTUBE, MOUNT FUEL PUMP. RUN HARNESS, RUN TIMER WIRE TO BATTERY BOX, RUN FUEL LINE TO PUMP, MOUNT TIMER, START UNIT, START HEATER, CLEAN UP, CHECK HOSE CLAMPS, WORKING GOOD, RETURN TO ARL.			
1		5010666B 24v THERMO PRO 50 NO TIMER Serial# 2229188157	0.00	0.00	G
1		A459 STEEL WYE 3/4' (1B10Q)	0.00	0.00	G
1		A457 ARL RAS5D9 STEEL WYE 5/8' (1B10P)	0.00	0.00	G
2		5670051 FUSE HOLDER ASSEMBLY- (1C7A)	0.00	0.00	G
2		HS10 TRIDON HOSE CLAMP (1B11D)	0.00	0.00	G
13		HS12 TRIDON HOSE CLAMP (1B11E)	0.00	0.00	G
10		GO65033 3/4 BLUE HIMILLER HEATER HOSE	0.00	0.00	G
10		GO65031 HOSE HEATER 5/8' BLUE HIMILLER G065031	0.00	0.00	G
1		5013874A SMARTTEMP CONTROL 3.0 BLUETOOTH KIT	0.00	0.00	G
8		PER HOUR CHARGE OUT RATE UNIT #1882	0.00	0.00	G
8		LABOUR - KEIRAN H	0.00	0.00	G
7		LABOUR 2ND TECH- JOSH H	0.00	0.00	G
		ARL: QUOTE	3,295.00	3,295.00	G
		GST on sales	5.00%	164.75	

Albright GST#

123223901

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Subtotal	\$3,295.00
Sales Tax Total	\$164.75
Total	\$3,459.75
Balance Due	\$3,459.75

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

