



**DETAILS**



<b>UNIT</b>	<b>2191</b>
<b>YEAR</b>	<b>2024</b>
<b>MAKE</b>	<b>Chevrolet</b>
<b>MODEL</b>	<b>Silverado 3500</b>
<b>SERIAL</b>	<b>1GC4YTEY1RF325440</b>
<b>ENGINE SER.</b>	<b>-</b>

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**REGULAR MAINTENANCE**

**\* NO LARGE REPAIRS FROM 2023 TO CURRENT \***



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

**EQUIPMENT WORK ORDER 3331**

**Equipment:** 2191 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

**Serial #:** 1GC4YTEY1RF325440      **Repair Status:** COMPLETE      **Order Date:** 07/04/25

**Current location:** MUR CL-0314 (04-MC25-CL-B Ledcor PRGT)      **Mechanic:** DAVE/FINN/DAN      **Required Date:**

**W.O. Status:** Closed      **Problem Type:** INSIDE      **Start Date:** 07/04/25

**Priority:** 9      **Problem Cause:** WEAR      **Finish Date:** 07/16/25

**Reported By:**      **Return to Service:** 07/17/25

**Contact Name:**      **Closed Date:** 07/17/25

**WORK ORDERED**

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

**PARTS USED**

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
07/07/25	RC-400112-NN 12 volt 5 pin relay	P03-17		-1.00	

**NOTES**

TOPIC NOTES:  
 July, 04/2025 - Dave/Daniel/Finn

Pilot truck d-sign was not working. Pull into shop, diagnose that the wiring and bulbs were pinched/burnt out. Repaired wires and changed bulbs.

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**

**Report Selections:**

Equipment code: 2191  
 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: 01/28/26  
 From order date: Inception  
 To order date: 01/28/26  
 From finished date: Inception  
 To finished date: 01/28/26

**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: 2191 Chev Silverado 3500 crewcab											
3331	LIGHTS AND D-SIGN										
	07/04/25	01	Repairs & Maint	PR	1801	E22565	Finn Laehn	2.00		67.50	140.81
	07/04/25	01	Repairs & Maint	PR	1832	E22525	Daniel H Broeze	3.00		72.00	236.64
	07/07/25	01	Repairs & Maint	IC					1.00	7.27	7.27
							Work Order 3331 Totals:	5.00			384.72
											Equipment 2191 Total: 384.72
							<b>Report totals:</b>	<b>5.00</b>			<b>384.72</b>



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S107834**

Printed 10/25/2025 2:25:53 PM

**SERVICE ORDER**  
**CUSTOMER COPY**

OCT 27 2025



User RobH Page 1

**Customer No** 27958  
Mur-Cal Services Ltd  
Box 1308  
Grande Prairie, AB T8V 4Z1  
**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** **Today**  
**Email** ap@mur-cal.ca  
**Term Charge**

**Advisor** Rob Hujdic **Promised** 10/25/2025 6:00 PM **Tag#** oil20  
**Shop** L1 **Opened** 10/25/2025 2:11 PM **Location**  
**Priority** **Cashiered** **PO #**

**License** **Odom In** 65074 **Odom Out** 65076 **In Service Date** 02/29/2024 **Stock No** MC2191  
**Year** 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Colour** WHITE  
**Vehicle ID No** 1GC4YTEY1RF325440 **Selling Dealer** **Extended Warranty** **Delivery Date**  
**Engine** 6.6L V8 F OHV 32V **Fleet #** MC2191

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	0844	Low	Original				
<b>Labour</b>	<b>Description</b>								
LOF	Lube Oil and Filter Schedule								
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
12735811	FILTER	1	418	417		049G01			
19420609	OIL	10	297	297		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					<b>Request Sub-total</b>			<b>165.00</b>

Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	0844	Low	Original				
<b>Labour</b>	<b>Description</b>								
A/F	Replace air filter if required					0.00			
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
85614334	ELEMENT	1	42	42		FLTRE	82.59	62.57	62.57
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			62.57
						<b>Request Sub-total</b>			<b>62.57</b>

Labour	50.00
Parts	177.57
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>227.57</b>
GST	11.38
<b>Total Invoice</b>	<b>238.95</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



**KEN SARGENT**  
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12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220

Service Direct Line: (780) 830-4200

**SO # S106197**

**SERVICE ORDER  
CUSTOMER COPY**



Status  
Printed 09/29/2025 10:31:41 AM

User MichelleC Page 1

**Customer No** 27958  
Mur-Cal Services Ltd  
Box 1308  
Grande Prairie, AB T8V 4Z1  
**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** Today  
**Email** ap@mur-cal.ca  
**Type**  
**Term** Cash

**Advisor** Michelle Christie **Promised** 09/25/2025 5:00 PM **Tag#** 6225  
**Shop** S1 **Opened** 09/25/2025 3:57 PM **Location**  
**Cashiered** **PO #**

**License** **Odom In** 61647 **Odom Out** 61649 **In Service Date** 02/29/2024 **Stock No** MC2191  
**Year** 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE  
**Vehicle ID No** 1GC4YTEY1RF325440 **Selling Dealer** **Extended Warranty** **Delivery Date**  
**Engine** 6.6L V8 F OHV 32V **Fleet #** MC2191

Request	Description	Job	CSR	Severity	Status
DIAG	*Towed In* Customer notes that there is a coolant leak - advise	1	0929	Low	Original
Labour	Description				Amount
DIAG	*Towed In* Customer notes that there is a coolant leak - advise				0.00
Rate	210.00			Est Parts	0.00
Cause	Inspected found radiator has been impacted on the middle bottom. Will require replacement.			Est Labour	0.00
Correction	made est.				

Request	Description	Job	CSR	Severity	Status				
ESE	Replace radiator assembly. *impacted. includes recover and recharge a/c and diagnosis.	2	0929	Low	Approved				
Labour	Description				Amount				
ESE	Replace radiator assembly. *impacted. includes recover and recharge a/c and diagnosis.				1,575.00				
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85610318	RADIATOR	1	0	0		BK6B	1,176.41	909.12	909.12
10953456	COOLANT	5	199	191		DPLY-3	19.77	19.77	98.85
Rate	210.00					Est Parts			0.00
Cause	Radiator has been impacted and is leaking.					Est Labour			0.00
Correction	Replaced radiator assembly. Recovered and recharged R134a A/C system. Filled cooling system. Road tested, all ok, no leaks, verified correct coolant level.					Parts Total			1,007.97
						Labour Total			1,575.00
						<b>Request Sub-total</b>			<b>2,582.97</b>

Jason 780-897-2581

Labour	1,575.00
Parts	1,007.97
Fees	0.00
Supplies	30.00
<b>Sub-Total</b>	<b>2,612.97</b>
GST	130.65
<b>Total Invoice</b>	<b>2,743.62</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



**KEN SARGENT**  
GMC BUICK

*copied*

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Phone: (780) 532-8865 Fax: (780) 539-7510 Toll Free: (888) 532-8865  
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Service Direct Line: (780) 830-4200

SEP 29 2025

**SO # S106197**

**SERVICE ORDER  
CLOSING COPY**



Status  
Printed 09/29/2025 10:31 43 AM

User MichelleC Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Michelle Christie	<b>Promised</b> 09/25/2025 5:00 PM	<b>Tag#</b> 6225
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> S1	<b>Opened</b> 09/25/2025 3 57 PM	<b>Location</b>
		<b>Cashiered</b>	<b>PO #</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>License</b>	<b>Odom In</b> 61647	<b>Odom Out</b> 61649
<b>Cell</b> Today	<b>Year</b> 2024	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500 4WD
<b>Email</b> ap@mur-cal.ca	<b>Vehicle ID No</b> 1GC4YTEY1RF325440	<b>Selling Dealer</b>	<b>Extended Warranty</b>
<b>Type</b> Cash	<b>Engine</b> 6 6L V8 F OHV 32V	<b>Fleet #</b> MC2191	<b>Stock No</b> MC2191
			<b>Colour</b> WHITE
			<b>Delivery Date</b>

Request	Description	Job	CSR	Status
DIAG	*Towed In* Customer notes that there is a coolant leak - advise	1	0929	Original
Labour	Description	Type	Tech	Amount
DIAG	*Towed In* Customer notes that there is a coolant leak - advise	C	0794	0.00
Cause	Inspected found radiator has been impacted on the middle bottom. Will require replacement.			0.00
				0.00
Correction	made est			<b>Request Total</b> 0.00

Request	Description	Job	CSR	Status				
ESE	Replace radiator assembly *impacted. includes recover and recharge a/c and diagnosis.	2	0929	Approved				
Labour	Description	Type	Tech	Amount				
ESE	Replace radiator assembly *impacted. includes recover and recharge a/c and diagnosis.	C	0794	1,575.00				
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
85610318	RADIATOR	1		BK6B	CWHL1	1,176.41	909.12	909.12
10953456	COOLANT	5		DPLY-3	CWHL1	19.77	19.77	98.85
Cause	Radiator has been impacted and is leaking.							1,007.97
Correction	Replaced radiator assembly. Recovered and recharged R134a A/C system. Filled cooling system. Road tested, all ok, no leaks, verified correct coolant level							1,575.00
								<b>Request Total</b> 2,582.97

Jason 780-897-2581

Labour	1,575.00
Parts	1,007.97
Fees	0.00
Supplies	30.00
<b>Sub-Total</b>	<b>2,612.97</b>
GST	130.65
<b>Total Invoice</b>	<b>2,743.62</b>

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Date: \_\_\_\_\_ Signature: \_\_\_\_\_



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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INVOICE ORIGINAL  
Work Order  
#426936  
Mur-Cal Services Ltd.  
May 30, 2025  
Svc. Adv Hujdic, Robert  
Cust.Ph. (780) 539-0928  
Tag# OIL34

*SIBUJOS*

Page 1 of 2  
05/30/2025 15:28:12

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b>	Year: 2024 Veh Id: 108607 Unit #: MC2191 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/Odo. In: 53,633 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF325440 <b>Next Service:</b> Date In: 05/30/2025 In Service Date: 02/29/2024 Out: 05/30/2025 Cases: 2 Ext. War - - ( mo/ ) - D: \$0.00 R/Lab Rate 210.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No
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Case: 1 Summer Diesel Oil Change

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter	\$18.57	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO	\$5.55	\$0.00	\$0.00
			\$140.00	\$140.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$59.97 Parts \$80.03 Prepaid Parts Amt: \$0.00 **Case Total: \$140.00**

Case: 2 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$82.37	\$74.13	\$74.13
			\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$74.13 Prepaid Parts Amt: \$0.00 **Case Total: \$74.13**

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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INVOICE ORIGINAL

**Work Order**  
**#426936**  
**Mur-Cal Services Ltd.**  
**May 30, 2025**  
**Svc. Adv Hujdic, Robert**  
**Cust. Ph. (780) 539-0928**  
**Tag# OIL34**

Page 2 of 2  
 05/30/2025 15:28:12

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order

Currency

**Labour:** \$59.97  
**Parts:** \$154.16  
**Misc:** \$0.00  
**Sub Total:** \$214.13  
**G/HST:** \$10.71  
**PST:** \$0.00  
**Tax Adjustment:** \$0.00

**Payment Ref:**  
**Expiry Date:**  
**P/O#:** UNIT - 2191  
**G/HST Reg #** 105411359RT0001

O  
U  
T

05/30/2025  
Date

  
Signature

Payment Type	Charge	Total:
		<b>\$224.84</b>



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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INVOICE ORIGINAL

Work Order

#420708

Mur-Cal Services Ltd.

February 10, 2025

Svc. Adv Hare, Kendra

Cust.Ph. (780) 539-0928

Tag# 2003

Page 1 of 3

02/18/2025 17:23:58

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 108607 Unit #: MC2191</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 44,096</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF325440 <b>Next Service:</b></p> <p>Date In: 02/10/2025 In Service Date: 02/29/2024</p> <p>Out: Cases: 6</p> <p>Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00</p> <p>Promised Time: 02/28/2025 05:00:00 PM Call When Ready:</p>
--	---

Case: 1 Customer concerned the check engine light is on, please advise

Quantity	Description/Correction	Retail	Price	Total
1.00	85146155 - Clutch - Warranty (FP)	\$820.44	\$0.00	\$0.00
			\$0.00	\$0.00
<ul style="list-style-type: none"> <li>• Tech Cause: Scanned for codes, p0483. Ran vheicle at 1500RPM, actual and desired cooling fan speed are not within 600rpm of eachother. Disconnected cooling fan relay and have .6 ohms between terminal 86 and ground. disconnected cooling fan clutch connector. 0.6ohms between terminal 1 and ground. Reconnected cooling fan relay and put a test light between terminals 1 and 3 of cooling fan clutch. Ignition on test lamp does not illuminate. Engine idling test lamp brightness changes with command indicating fault is with cooling fan clutch.</li> <li>• Tech Comments: Removed and replaced cooling fan clutch. Cleared codes and tested. All ok. - Warranty</li> <li>• Completed by: MacDougall, Jay Tech</li> </ul>				
	License #: (J-13-099500)		\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 2 Customer concerned the service emissions system message is on, please advise

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
<ul style="list-style-type: none"> <li>• Tech Cause: Scanned for codes, P059F. Grill shutters operating and were likely frozen.</li> <li>• Tech Comments: Cleared codes. All ok. - Warranty</li> <li>• Completed by: MacDougall, Jay Tech</li> </ul>			
	License #: (J-13-099500)	\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 3 Customer concerned the vehicle is running very rough as well, please advise

Quantity	Description/Correction	Price	Total
		\$63.00	\$63.00
<ul style="list-style-type: none"> <li>• Tech Cause: Scanned for codes, p3187. Took a fuel sample and fuel API is 36.2 indicating summer blend fuel.</li> <li>• Tech Comments: Customer to drive vehicle and fuel up using a different fuel source.</li> <li>• Completed by: MacDougall, Jay Tech</li> </ul>			
	License #: (J-13-099500)		



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T8V 4H7

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**INVOICE ORIGINAL**

**Work Order**  
**#420708**  
**Mur-Cal Services Ltd.**  
**February 10, 2025**  
**Svc.Adv Hare, Kendra**  
**Cust.Ph. (780) 539-0928**  
**Tag# 2003**

Page 2 of 3  
 02/18/2025 17:23:58

• Shop Charges -

\$10.08 \$10.08

**Misc** \$10.08    **Labour** \$63.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$73.08

**Case: 5** # N242469160 Tailgate May Open Unexpectedly -  
 Liftgate Exterior Release Switch Replacement 9107708

Quantity	Description/Correction	Retail	Price	Total
1.00	85734717 - Switch - Warranty (FP)	\$52.09	\$0.00	\$0.00
			\$0.00	\$0.00

- Tech Cause: VEHICLE requires tailgate switch replacement.
  - Tech Comments: Removed and replaced tailgate switch. - Warranty
  - Completed by: MacDougall, Jay Tech
- License #: (J-13-099500)

\$0.00 \$0.00

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 6** 2 Way Warranty Shuttle

Quantity	Description/Correction	Price	Total

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 7** New Body Diesel Fuel Filter Replacement

Quantity	Description/Correction	Retail	Price	Total
1.00	13539108 - Filter kit, fuel	\$76.70	\$0.00	\$0.00
			\$119.05	\$119.05

- Tech Cause: Customer requested.
  - Tech Comments: Removed and replaced fuel filter. Bled fuel system. Reset filter life.
  - Completed by: MacDougall, Jay Tech
- License #: (J-13-099500)

**Misc** \$0.00    **Labour** \$61.79    **Parts** \$57.26    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$119.05

\$0.00



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T8V 4H7

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**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#420708**  
**Mur-Cal Services Ltd.**  
**February 10, 2025**  
**Svc.Adv Hare, Kendra**  
**Cust.Ph. (780) 539-0928**  
**Tag# 2003**

Page 3 of 3  
02/18/2025 17:23:58

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	<b>Labour:</b>	\$124.79
				<b>Parts:</b>	\$57.26
			<b>Payment Ref:</b>	<b>Misc:</b>	\$10.08
			<b>Expiry Date:</b>	<b>Sub Total:</b>	\$192.13
			<b>P/O#:</b> 2191	<b>G/HST:</b>	\$9.60
			<b>G/HST Reg #</b> 105411359RT0001	<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00
02/18/2025	Signature	Payment Type	Total:	\$201.73	



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
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INVOICE ORIGINAL

Work Order

#419482

Mur-Cal Services Ltd.

January 20, 2025

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF15,

Page 1 of 2

01/20/2025 11:02:09

*Handwritten signature*

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 108607 Unit #: MC2191</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 42,119</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF325440 Next Service:</p> <p>Date In: 01/20/2025 In Service Date: 02/29/2024</p> <p>Out: 01/20/2025 Cases: 2</p> <p>Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	--

Case: 1 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter	\$18.57	\$0.00	\$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL	\$12.25	\$0.00	\$0.00
			\$165.00	\$165.00

- Tech Cause: LOF
- Tech Comments: LOF

POSTED

Misc \$0.00 Labour \$46.60 Parts \$118.40 Prepaid Parts Amt: \$0.00 Case Total: \$165.00

Case: 2 air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$82.37	\$74.13	\$74.13
			\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$74.13 Prepaid Parts Amt: \$0.00 Case Total: \$74.13

\$0.00



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T8V 4H7

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INVOICE ORIGINAL

Work Order

#419482

Mur-Cal Services Ltd.

January 20, 2025

Svc.Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF15,

Page 2 of 2

01/20/2025 11:02:09

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs parts & accessories described in this work order		Currency	<b>Labour:</b>	\$46.60
				<b>Parts:</b>	\$192.53
				<b>Misc:</b>	\$0.00
			<b>Payment Ref:</b>	<b>Sub Total:</b>	\$239.13
			<b>Expiry Date:</b>	<b>G/HST:</b>	\$11.96
			P/O#: 2191	<b>PST:</b>	\$0.00
			<b>G/HST Reg # 105411359RT0001</b>	<b>Tax Adjustment:</b>	\$0.00
01/20/2025					
Date	Signature				
			<b>Payment Type Charge</b>	<b>Total:</b>	<b>\$251.09</b>



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Grande Prairie, AB  
T8V 4H7

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**INVOICE ORIGINAL**  
**Work Order**  
**#416432**  
**Mur-Cal Services Ltd.**  
**November 21, 2024**  
**Svc. Adv. Christie, Michelle**  
**Cust. Ph. (780) 539-0928**  
**Tag# 0878**

Page 1 of 3  
11/22/2024 08:03:15

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b>	<b>Year:</b> 2024 <b>Veh Id:</b> 108607 <b>Unit #:</b> MC2191 <b>Make:</b> Chevrolet <b>License #:</b> <b>Model:</b> Silverado 3500 4WD Crew Cab <b>Odo. In:</b> 36,340 <b>Colour:</b> White <b>Odo. Out:</b> <b>V.I.N.#:</b> 1GC4YTEY1RF325440 <b>Next Service:</b> <b>Date In:</b> 11/21/2024 <b>In Service Date:</b> 02/29/2024 <b>Out:</b> 11/22/2024 <b>Cases:</b> 6 <b>Ext. War - - ( mo/ ) - D:</b> \$0.00 <b>R/Lab. Rate</b> 210.00 <b>Promised Time:</b> 11/21/2024 05:00:00 PM <b>Call When Ready:</b>
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**Case: 1** Customer notes that the engine light is on, revving hard, Codes p059f, c0616, advise

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
	<ul style="list-style-type: none"> <li>Tech Cause: Verified customer concern, scanned - P0483 engine cooling fan system performance, C0616 parking brake control circuit performance, and P059F active grille air shutter stuck open set. Updated calibrations available for EBCM to correct C0616.</li> <li>Tech Comments: Reprogrammed EBCM as per #24-NA-122.</li> <li>WCC: 28YY247509405 - Warranty</li> <li>Completed by: San Pedro, Jacob</li> <li>Tech License #: (400937979)</li> <li>Warranty Shuttle - Warranty</li> </ul>	\$0.00	\$0.00
<b>Misc</b>	\$0.00	<b>Labour</b> \$0.00	<b>Parts</b> \$0.00
		<b>Prepaid Parts Amt:</b> \$0.00	<b>Case Total:</b> \$0.00

**Case: 2** in reduced power - advise

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
	<ul style="list-style-type: none"> <li>Tech Cause: Scanned - P059F active grille shutter stuck open. Inspected and noted shutters are closed, commanded open and verified operation. Suspect ice/snow caused blockage.</li> <li>Tech Comments: No current issues, washed front grille area and verified operation of grille shutters. Cleared DTCs.</li> <li>Completed by: San Pedro, Jacob</li> <li>Tech License #: (400937979)</li> </ul>		
<b>Misc</b>	\$0.00	<b>Labour</b> \$0.00	<b>Parts</b> \$0.00
		<b>Prepaid Parts Amt:</b> \$0.00	<b>Case Total:</b> \$0.00

**Case: 3** radio display keeps randomly switching modes, even to the camera while driving - advise

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00
	<ul style="list-style-type: none"> <li>Tech Cause: New radio software available, #24-NA-100 Version 172, currently at V171.</li> <li>Tech Comments: Reprogrammed Radio with SPS2. Verified Radio Updated.</li> <li>WCC: 80YZ247511797</li> <li>USB WCC: 80YZ247512064 - Warranty</li> </ul>		



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**INVOICE ORIGINAL**  
**Work Order**  
**#416432**  
**Mur-Cal Services Ltd.**  
**November 21, 2024**  
**Svc.Adv Christie, Michelle**  
**Cust.Ph. (780) 539-0928**  
**Tag# 0878**

Page 2 of 3  
 11/22/2024 08:03:15

- Completed by: San Pedro, Jacob  
 Tech License #: (400937979)

\$0.00 \$0.00

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 4 # N242478480 No Lock Remote Start - Expires with Base Warranty -  
 Engine and transmission Control Module Programming with SPS 9107512 .7**

**Quantity Description/Correction**

**Price**    **Total**  
 \$0.00    \$0.00

- Tech Cause: Performed recall.
- Tech Comments: Reprogrammed ECM/TCM with SPS2.
- WCC: 0SYY247510022 - Warranty
- Completed by: San Pedro, Jacob  
 Tech License #: (400937979)

\$0.00 \$0.00

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 5 # N242435631 Serial Data Gateway Module -  
 Serial Gateway Module Reprogramming with SPS 9107414 .4**

**Quantity Description/Correction**

**Price**    **Total**  
 \$0.00    \$0.00

- Tech Cause: Performed recall.
- Tech Comments: Reprogrammed SDGM with SPS2.
- WCC: 0SYY247510827 - Warranty
- Completed by: San Pedro, Jacob  
 Tech License #: (400937979)

\$0.00 \$0.00

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 6 2 Way Warranty Shuttle**

**Quantity Description/Correction**

**Price**    **Total**

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

\$0.00



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**INVOICE ORIGINAL**  
**Work Order**  
**#416432**  
**Mur-Cal Services Ltd.**  
**November 21, 2024**  
**Svc.Adv Christie, Michelle**  
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**Tag# 0878**

Page 3 of 3  
 11/22/2024 08:03:15

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	<b>Labour:</b>	\$0.00
				<b>Parts:</b>	\$0.00
				<b>Misc:</b>	\$0.00
			<b>Payment Ref:</b>	<b>Sub Total:</b>	\$0.00
			<b>Expiry Date:</b>	<b>G/HST:</b>	\$0.00
			<b>P/O#:</b> 2191	<b>PST:</b>	\$0.00
			<b>G/HST Reg #</b> 105411359RT0001	<b>Tax Adjustment:</b>	\$0.00
11/22/2024	Signature	<b>Payment Type</b>	<b>Total:</b>	<b>\$0.00</b>	



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

**Invoice**

Order Number: 055SWO00299324  
Service Contact: CHRISTOPHER MORGA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 29/10/2024  
Invoice: 055I270871  
PO#: 33434  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

Bill to Customer 055C00013646 Ship to Customer: 055C00013646

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

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

Year: 2024 Unit: 2191  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500 PU  
Design:  
Engine: V8-403 6.6L Dsl  
License: CLW7592, AB Colour: WHITE  
Vin: 1GC4YTEY1RF325440  
Mileage: 31776 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Pickup / SUV Tires, Wheels and Service</b>					
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$444.15	(\$100.00)	\$1,676.60
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00		\$120.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$9.60		\$9.60
R31.25	\$125 Tire Rebate + \$50 Rebate on \$150 min service spend (#243033) - www.goodyearrebates.ca	1.00	\$0.00		\$0.00

Customer requirements

DRIVER/BUYER NAME Tia  
DRIVER/BUYER PHONE# 780.278.0520  
VEH/FLEET/TRLR/UNIT # 2195  
PURCHASE ORDER # 33434  
PRINT AND SIGN W/O OK  
MUST CALL FOR AUTH FIR: OK

Air Miles: 89

**Invoice comment**

X4 TAKEOFFS SCRAPPED

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,676.60
Services:	\$129.60
Tire Fee:	\$20.00
Sub Total:	\$1,826.20
GST:	\$91.31
<b>Total: (CAD)</b>	<b>\$1,917.51</b>

Pay type: AR \$1,917.51

X \_\_\_\_\_



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
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INVOICE ORIGINAL

Work Order

#411371

Mur-Cal Services Ltd.

August 24, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL15.

Page 1 of 2  
08/24/2024 13:05:13

09/03/24  
POSTED  
2191

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 108607 Unit #:</p> <p>Make: Chevrolet License #: 2191</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 14638</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF325440 Next Service:</p> <p>Date In: 08/24/2024 In Service Date: 02/29/2024</p> <p>Out: 08/24/2024 Cases: 2</p> <p>Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 195.00</p> <p>Promised Time: 00/00/0000 00 00:00 AM Call When Ready: No</p>
--	--

Case: 1 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

- 1.00 12735811 - Filter - Warranty
- 10.00 88865794 - CK4 DIESEL 15W40 ACDELCO - Warranty

- Tech Cause: Iof
- Tech Comments: Iof - Warranty

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$5.74	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 2 Replace air filter if required

Quantity Description/Correction

- 1.00 85614334 - ELEMENT-A/CL (Extra Item)

- Tech Cause: required
- Tech Comments: replaced

Retail	Price	Total
\$80.91	\$72.82	\$72.82
	\$0.00	\$0.00

Misc \$0.00 Labour \$0.00 Parts \$72.82 Prepaid Parts Amt: \$0.00 Case Total: \$72.82

\$0.00



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INVOICE ORIGINAL

Work Order

#411371

Mur-Cal Services Ltd.

August 24, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL15.

Page 2 of 2

08/24/2024 13 05:13

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs parts & accessories described in this work order		Currency	Labour:	\$0 00
				Parts:	\$72 82
				Misc:	\$0 00
			Payment Ref:	Sub Total:	\$72 82
			Expiry Date:	G/HST:	\$3 64
			P/O#: 1308	PST:	\$0 00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0 00
	08/24/2024 Date		Signature 		
				<b>Payment Type</b>	<b>Charge</b>
				<b>Total:</b>	<b>\$76.46</b>