



DETAILS



UNIT	2181
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEYXRF293135
ENGINE SER.	-

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 1427

Equipment: 2181 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #: 1GC4YTEYXRF293135 **Repair Status:** COMPLETE **Order Date:** 01/30/24

Current location: **Mechanic:** JAKE A **Required Date:**

W.O. Status: Closed **Problem Type:** INSIDE **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

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/30/24	BUY01090 For E-Track P/N LT-H-E	PB1-08		-4.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1427
3077	SLIP TANK MAINTENANCE	INSIDE	FINN	05/28/25	

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 3077

Equipment:	2181 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab		
Serial #:	1GC4YTEYXRF293135	Repair Status:	COMPLETE
Current location:		Mechanic:	FINN
W.O. Status:	Closed	Problem Type:	INSIDE
Priority:	6	Problem Cause:	WEAR
		Reported By:	
		Contact Name:	
		Order Date:	05/28/25
		Required Date:	
		Start Date:	05/28/25
		Finish Date:	05/28/25
		Return to Service:	05/28/25
		Closed Date:	05/28/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	TIDY TANK MAINTENENACE - FUEL NOZZLES, WIRING AND FUEL PUMP	Open <input type="checkbox"/>

NOTES

TOPIC NOTES:
 May, 28/2025 - Finn
 Fix wiring from fuel pump to tanks, replace fuel nozzles.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1427
1427	rig up	INSIDE	JAKE A	01/30/24	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 2181	Priority: ALL	From cost history date: Inception
Equipment type: ALL	Equipment status: ALL	To cost history date: 01/28/26
Yard: ALL	Work order status: Open/Finished/Closed	From order date: Inception
Area: ALL	Equipment status types: Active	To order date: 01/28/26
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: 01/28/26
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: 2181 Chev Silverado 3500 crewcab											
1427	01/30/24	01	Repairs & Maint	IC					4.00	8.52	34.08
								Work Order 1427 Totals:	0.00		34.08
3077 SLIP TANK MAINTENANCE											
	05/28/25	01	Repairs & Maint	PR	1801	E22398	Finn Laehn	3.00		45.00	147.83
	05/28/25	01	Repairs & Maint	PR	1801	E22398	Finn Laehn	2.00		67.50	146.99
								Work Order 3077 Totals:	5.00		294.82
										Equipment 2181 Total:	328.90
								Report totals:	5.00		328.90



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 # S104666

**SERVICE ORDER
CUSTOMER COPY**



Status
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User SeewaltK 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 Kendra Hare **Promised** 09/09/2025 5:00 PM **Tag#** 2930
Shop S1 **Opened** 08/28/2025 11:57 AM **Location**
Cashiered **PO #** 2181

License	Odom In	Odom Out	In Service Date	Stock No
	50955	50957	12/29/2023	MC2181
Year	Make	Model	Model Number	Colour
2024	CHEVROLET	SILVERADO 3500HD	CK30743	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEYXRF293135				
Engine	DURAMAX 6.6L TURBO-DIESEL V8,		Fleet #	MC2181

Request	Description	Job	CSR	Severity	Status
DIAG	Customer concerned check engine light is on, please advise	1	0442	Low	Original

POSTED

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
4021220	Fuel Injector Replacement - Bank 2								
DIAG	Diagnosis								
ADD	Add Time								
Z7911	2 Way Warranty Shuttle								

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12731731	INJECTOR	1	4	4		005G02			
12685923	PIPE	1	18	18		004F02			
12654651	WASHER	8	60	60		035G03			

Cause P02CE Cylinder 2 Fuel Injector Exceeded Minimum Learning Limit, P20EE NOx catalyst low efficiency, U0620 Lost communication with EGT 2, U069A lost communication with EGT 3. Accessed fuel injector 2. Disconnected fuel injector 2 connector. Tested for greater than 0V, but less than 1V between the control circuit terminal 1 and ground, has 0.41v. Tested for greater than 0V, but less than 1V between the control circuit terminal 2 and ground, has 0.36v. Fuel injector 2 has failed. Requires replacement

Correction Replaced Fuel Injector - Bank 2 Cylinder 2. Recovered and recharged R134a A/C system. Road tested verified correct operation of high pressure fuel system. P20EE remains set current will require further diagnosis.

Request	Description	Job	CSR	Severity	Status
DIAG	Customer concerned the service DEF system message is on, please advise	2	0442	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
4026050	Nitrogen Oxides Sensor Replacement Position 1								
DIAG	Diagnosis								
OLH	OLH								

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12731772	SENSOR	1	0	0		007C04			

Cause P20EE NOx catalyst low efficiency remains set current after repairs from case 1. Commanded system leak on, pump builds to 500kpa with no leaks, spec: greater than 450kpa. Performed DEF injector quantity test, injector flowed 52ml, spec: greater than 45ml. Road tested found NOx 1 reads -100ppm on acceleration, nox 1 has failed. Requires replacement

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: _____



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SO # S104666

**SERVICE ORDER
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User SeewaltK Page 2

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 Kendra Hare **Promised** 09/09/2025 5:00 PM **Tag#** 2930
Opened 08/28/2025 11:57 AM **Location**
Shop S1 **Cashiered** **PO #**

License	Odom In 50955	Odom Out 50957	In Service Date 12/29/2023	Stock No MC2181
Year 2024	Make CHEVROLET	Model SILVERADO 3500HD	Model Number CK30743	Colour WHITE
Vehicle ID No 1GC4YTEYXRF293135	Selling Dealer	Extended Warranty	Delivery Date	
Engine DURAMAX 6.6L TURBO-DIESEL V8,	Fleet # MC2181			

Correction Replaced Nitrogen Oxides Sensor - Position 1. Performed sensor resets. Add time is required to perform system malfunction warning test to verify correct operation before returning to customer as per SI document 5431684. ST1: Performed system malfunction test, test has passed. Road tested operating as designed.

Request	Description	Job	CSR	Severity	Status	Amount
DIAG	Customer concerned the vehicle is going to derate soon, please advise	3	0442	Low	Original	0.00
Labour	Customer concerned the vehicle is going to derate soon, please advise					0.00
DIAG	Rate					0.00
	210.00					0.00
Cause	U0620 Lost communication with EGT 2, U069A lost communication with EGT 3. Found EGT 2 and 3 sensor module connector is ripped off, wires are pulled out of connector. Requires new connector.					0.00
Correction	made est.					

Request	Description	Job	CSR	Severity	Status	Amount
RECALL	N242469160 - Tailgate May Open Unexpectedly	4	0442	Low	Original	0.00
Labour	Liftgate Exterior Release Switch Replacement					0.00
9107708						0.00
Part	Description SWITCH	Shp 1	OH 24	AOH 13	SL 050FLR	Retail 0.00
85734717						0.00
Cause	N242469160 - Tailgate May Open Unexpectedly					0.00
Correction	Replaced tailgate switch as per N242469160. Verified correct operation.					

Request	Description	Job	CSR	Severity	Status	Amount
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty	5	0442	Low	Original	0.00
Labour	Engine and Transmission Control Module Programming with SPS					0.00
9107512						0.00
Cause	N242478480					0.00
Correction	Reprogrammed ECM/TCM as per N242478480. WCC: 0SYZ292619232					

Request	Description	Job	CSR	Severity	Status	Amount
RECALL	N242435631 - Serial Data Gateway Module	6	0442	Low	Original	0.00
Labour	Serial Data Gateway Module Reprogramming with SPS					0.00
9107414						0.00
Cause	N242435631					0.00
Correction	Reprogrammed SDGM as per N242435631. WCC: 0SYZ292616474					

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Date: _____

Signature: _____



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SO # S104666

**SERVICE ORDER
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User SeewaltK Page 3

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 Kendra Hare **Promised** 09/09/2025 5:00 PM **Tag#** 2930
Opened 08/28/2025 11:57 AM **Location**
Shop S1 **Cashiered** **PO #**

License **Odom In** 50955 **Odom Out** 50957 **In Service Date** 12/29/2023 **Stock No** MC2181
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500HD **Model Number** CK30743 **Colour** WHITE
Vehicle ID No 1GC4YTEYXR293135 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine DURAMAX 6.6L TURBO-DIESEL V8, **Fleet #** MC2181

Request	Description	Job	CSR	Severity	Status
RECALL	N232414840 - Intermittent Loss of Trailer Brakes	7	0442	Low	Original
Amount					

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
9106980	Trailer Brake Control Module Replacement (Silverado HD/Sierra HD)	1	14	12		051FLR			
Part	Description								
85073615	MODULE						Est Parts		0.00
Cause	N232414840						Est Labour		0.00
Correction	Replaced trailer brake control module as per N232414840								

Request	Description	Job	CSR	Severity	Status
RECALL	N242438500 - Selective Catalyst Reduction (SCR) Fault Detection	8	0442	Low	Original
Amount					

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
9107154	Selective Catalyst Reduction (SCR) Fault Detection						Est Parts		0.00
Cause	N242438500						Est Labour		0.00
Correction	Reprogrammed ECM/TCM as per N242438500. WCC: 0SBZ292619883								

Request	Description	Job	CSR	Severity	Status
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required	9	0442	Low	Original
Amount					

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
9107052	Body Control Module Reprogramming with SPS						Est Parts		0.00
Cause	N232431050						Est Labour		0.00
Correction	Reprogrammed BCM as per N232431050. WCC: 40YZ292617913								

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	10	0442	Low	Original
Amount					

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
Z7911	2 Way Warranty Shuttle						Est Parts		0.00
							Est Labour		0.00

Request	Description	Job	CSR	Severity	Status
ESE	U0620, U069A are also set. Found wires ripped out of connector for EGT sensor module 2. Replace connector with leads. *includes diagnosis.	11	0442	Low	Approved
Amount					

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
ESE	U0620, U069A are also set. Found wires ripped out of connector for EGT sensor module 2. Replace connector with leads. *includes diagnosis.								168.00
Part	Description								
84777453	CONNECTOR	1	0	0		SP3	80.94	62.96	62.96

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Date: _____ Signature: _____



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SO # S104666

**SERVICE ORDER
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User SeewaltK Page 4

Customer No 27958
Mur-Cal Services Ltd
Box 1308
Grande Prairie, AB T8V 4Z1

Home Cell (780) 539-0928
Bus Today (780) 539-0928
Email ap@mur-cal.ca
Type Term Cash

Advisor Kendra Hare
Shop S1

Promised 09/09/2025 5:00 PM
Opened 08/28/2025 11:57 AM
Cashiered

Tag# 2930
Location
PO #

License	Odom In	Odom Out	In Service Date	Stock No
	50955	50957	12/29/2023	MC2181
Year	Make	Model	Model Number	Colour
2024	CHEVROLET	SILVERADO 3500HD	CK30743	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEYXRF293135				
Engine	DURAMAX 6.6L TURBO-DIESEL V8,		Fleet #	MC2181

Rate	210.00	Est Parts	0.00
Cause	U0620 Lost communication with EGT 2, U069A lost communication with EGT 3. Found EGT 2 and 3 sensor module connector is ripped off, wires are pulled out of connector. Requires new connector.	Est Labour	0.00
Correction	Wired in new connector with leads for EGT sensor module 2. Road tested operating as designed. No DTCs.	Parts Total	62.96
		Labour Total	168.00
		Request Sub-total	230.96

Request	Description	Job	CSR	Severity	Status	Amount
ESE	Diagnose service brake pad message	12	0442	Low	Approved	
Labour	Description					105.00
ESE	Diagnose service brake pad message					
Rate	210.00	Est Parts				0.00
Cause	C116B rear brake pad wear sensor signal. Rear brake pads have 3mm remaining. Rotors look ok.	Est Labour				0.00
Correction	made est.	Labour Total				105.00
		Request Sub-total				105.00

Request	Description	Job	CSR	Severity	Status	Amount			
RRBP	Replace rear brake pads	13	0442	Low	Approved				
Labour	Description					150.00			
RRBP	Replace rear brake pads								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85149489	PAD KIT	1	46	46		027C01	383.24	282.56	282.56
Rate	210.00	Est Parts							0.00
Cause	Rear pads have 3mm remaining	Est Labour							150.00
Correction	Replaced rear brake pads. Reset rear pad life. Torqued wheels. Road tested Ok. Recommend retorque in 100km	Parts Total							282.56
		Labour Total							150.00
		Request Sub-total							432.56

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Date: _____

Signature: _____



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User SeewaltK Page 5

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 Kendra Hare	Promised 09/09/2025 5:00 PM	Tag# 2930
Shop S1	Opened 08/28/2025 11:57 AM	Location
	Cashiered	PO #

License	Odom In 50955	Odom Out 50957	In Service Date 12/29/2023	Stock No MC2181
Year 2024	Make CHEVROLET	Model SILVERADO 3500HD	Model Number CK30743	Colour WHITE
Vehicle ID No 1GC4YTEYXRF293135	Selling Dealer	Extended Warranty	Delivery Date	
Engine DURAMAX 6.6L TURBO-DIESEL V8,	Fleet # MC2181			

Jason 780-897-2581
dropped off no appointment, have put in for Spet 9th
Next Appointment booked for 09/09/2025 8:00 AM

Labour	423.00
Parts	345.52
Fees	0.00
Supplies	30.00
Sub-Total	798.52
GST	39.93
Total Invoice	838.45

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
08/28/2025 4:42:19 PM	Mur-Cal Services Ltd.	(780) 539-0928	talked to jason he has approved	\$244.40
08/28/2025 3:55:25 PM	Mur-Cal Services Ltd.	(780) 539-0928	diagnose brake message	\$113.40
08/28/2025 4:42:32 PM	Mur-Cal Services Ltd.	(780) 539-0928		\$444.56

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Date: _____ Signature: _____



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Service Direct Line: (780) 830-4200

8/19/2025



SO # S104167

**SERVICE ORDER
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User Lubeking Page 1

Customer No 27958	Advisor Timmy Sharp	Promised 08/19/2025 6:00 PM	Tag# OIL34
Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 08/19/2025 2:06 PM	Location
	Priority	Cashiered	PO # UNIT - 2181
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 49932	Odom Out 49934
Cell Today	Year 2024 Make CHEVROLET	Model SILVERADO 3500 4WD	In Service Date 12/29/2023
Email ap@mur-cal.ca	Vehicle ID No 1GC4YTEYXRF293135	Selling Dealer	Model Number
Term Charge	Engine 6.6L V8 F OHV 32V	Extended Warranty	Stock No MC2181
		Fleet # MC2181	Colour WHITE
			Delivery Date



Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	00899	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	408	408		049G01			
88865794	OIL	10	657	647		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			140.00

Request	Description	Job	CSR	Severity	Status
MISC	Misc	2	00899	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
MISC	Misc								0.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
13508023	FILTER	1	119	119		FLTRD	48.80	36.97	36.97
Rate	210.00					Est Parts			0.00
Cause	CUSTOMER REQUESTED ONE CABIN FILTER TO GO					Est Labour			0.00
Correction	SUPPLIED					Parts Total			36.97
						Request Sub-total			36.97

Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	3	00899	Low	Approved

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	45	45		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
						Request Sub-total			62.57

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

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 # S104167

**SERVICE ORDER
CUSTOMER COPY**



Printed 08/19/2025 2:14:39 PM

User Lubeking Page 2

Customer No 27958	Advisor Timmy Sharp	Promised 08/19/2025 6:00 PM	Tag# OIL34
Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 08/19/2025 2:06 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO # UNIT - 2181
Cell Today	License	Odom In 49932	Odom Out 49934
Email ap@mur-cal.ca	Year 2024 Make CHEVROLET	Model SILVERADO 3500 4WD	In Service Date 12/29/2023
Term Charge	Vehicle ID No 1GC4YTEYXRF293135	Selling Dealer	Model Number
	Engine 6.6L V8 F OHV 32V	Extended Warranty	Stock No MC2181
		Fleet # MC2181	Colour WHITE
			Delivery Date

Labour	50.00
Parts	189.54
Fees	0.00
Supplies	0.00
Sub-Total	239.54
GST	11.98
Total Invoice	251.52

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 _____



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
Administrative Fax: (780) 539-7510
Toll Free: (888) 532-8865
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Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL
Work Order
#423374
Mur-Cal Services Ltd.
March 27, 2025
Svc. Adv Voogesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL21.

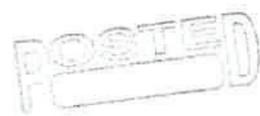
Page 1 of 2
03/27/2025 14:15:19 *3127/2025*

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB T8V 4Z1</p>	<p>Year: 2024 Veh Id: 106941 Unit #: MC2181</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 35,978</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEYXRF293135 Next Service:</p> <p>Date In: 03/27/2025 In Service Date: 12/29/2023</p> <p>Out: 03/27/2025 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 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

Phone: (780) 532-8865
 Administrative 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

INVOICE ORIGINAL
 Work Order
#423374
 Mur-Cal Services Ltd.
 March 27, 2025
 Svc. Adv Voogesang, Alex
 Cust.Ph. (780) 539-0928
 Tag# OIL21.

Page 2 of 2
 03/27/2025 14:15:19

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:	\$59.97	
			Payment Ref:	Parts:	\$154.16	
			Expiry Date:	Misc:	\$0.00	
			P/O#: UNIT - 2181	Sub Total:	\$214.13	
			G/HST Reg # 105411359RT0001	G/HST:	\$10.71	
				PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	03/27/2025					
	Date					
	Signature 					
			Payment Type	Charge	Total:	
					\$224.84	



12308 100 Street
Grande Prairie, AB
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

#418813

Mur-Cal Services Ltd.

January 08, 2025

Svc. Adv Vogelesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL26

Page 1 of 2

01/08/2025 13:00:37

1181005

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p>	<p>Year: 2024 Veh Id: 106941 Unit #: MC2181</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 28,879</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEYXRF293135 Next Service:</p> <p>Date In: 01/08/2025 In Service Date: 12/29/2023</p> <p>Out: 01/08/2025 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 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

Phone: (780) 532-8865
Administrative 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

INVOICE ORIGINAL

Work Order

#418813

Mur-Cal Services Ltd.

January 08, 2025

Svc. Adv Voogesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL26

Page 2 of 2

01/08/2025 13:00:37

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:	\$46.60	
				Parts:	\$192.53	
				Misc:	\$0.00	
			Payment Ref:	Sub Total:	\$239.13	
			Expiry Date:	G/HST:	\$11.96	
			P/O#: UNIT 2181	PST:	\$0.00	
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00	
	01/08/2025					
	Date		<i>Markel Kuly</i>			
		Signature				
			Payment Type	Charge	Total:	
					\$251.09	



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00300536
Service Contact: CHRISTOPHER MORGA

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

Date: 18/11/2024
Invoice: 0551272095
PO#: 33700
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: 2181
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CRY8157, AB Colour: WHITE
Vin: 1GC4YTEYXRF293135
Mileage: 22498 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$493.15	(\$295.89)	\$1,676.71
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00		\$120.00
Other Miscellaneous Items					
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 Michel Richard
DRIVER/BUYER PHONE# 506.625.4441
VEH/FLEET/TRLR/UNIT # 2181
PURCHASE ORDER # 33700
PRINT AND SIGN W/O OK
MUST CALL FOR AUTH FIR: OK

Air Miles: 89

Invoice comment

KEYS IN GAS CAP FOR AFTER HOURS PICK UP

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:	\$1,676.71
Services:	\$129.60
Tire Fee:	\$20.00
Sub Total:	\$1,826.31
GST:	\$91.32
Total: (CAD)	\$1,917.63

Pay type: AR \$1,917.63

X _____