



DETAILS



UNIT	2198
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY0RF385001
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 2738

Equipment: 2198 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #: 1GC4YTEY0RF385001	Repair Status: COMPLETE	Order Date: 03/12/25
Current location:	Mechanic: DAVE	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 03/12/25
Priority: 9	Problem Cause: WEAR	Finish Date: 03/13/25
	Reported By:	Return to Service: 04/08/25
	Contact Name:	Closed Date: 04/08/25

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	FILL RITE FUEL PUMP NOT WORKING. REPLACE PUMP.	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:					
03/12/25	5965Y Extension cord, male (HUB5256V	PB1-07		-1.00	
03/12/25	5969Y Extension cord, female	PB1-06		-1.00	
03/12/25	602035-BLK Test clip, black	PB1-11		-1.00	
03/12/25	602035-RED Test clip, red	PB1-10		-1.00	
03/12/25	FR-4204 12V By 20 GPM Fill-Rite Pump	SCF-A01		-1.00	
03/12/25	HHG Fuse holder	PB1-09		-1.00	
03/12/25	MC-N3 1 Diesel Fuel Nozzle (FPTXLNO;	SCF-A05		-1.00	
03/13/25	MC-N3 1 Diesel Fuel Nozzle (FPTXLNO;	SCF-A05		1.00	

NOTES

TOPIC NOTES:
 March, 12/2025 - Dave

Replaced fuel pump and ran new wiring. Use of alligator clips, cold weather fuse holder, new extension cord ends.

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:		
Equipment code:	2198	Priority: ALL
Equipment type:	ALL	Equipment status: ALL
Yard:	ALL	Work order status: Open/Finished/Closed
Area:	ALL	Equipment status types: Active
Work order:	ALL	Include work ordered info?: No
Problem type:	ALL	Include costs not assigned to work order?: No
Problem cause:	ALL	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:	2198	Chev Silverado 3500 crewcab									
2738	FUEL PUMP										
	03/12/25	01	Repairs & Maint	IC					1.00	788.09	788.09
	03/12/25	01	Repairs & Maint	IC					1.00	152.20	152.20
	03/12/25	01	Repairs & Maint	IC					1.00	5.87	5.87
	03/12/25	01	Repairs & Maint	IC					1.00	1.07	1.07
	03/12/25	01	Repairs & Maint	IC					1.00	1.08	1.08
	03/12/25	01	Repairs & Maint	IC					1.00	10.50	10.50
	03/12/25	01	Repairs & Maint	IC					1.00	7.95	7.95
	03/12/25	01	Repairs & Maint	PR	1059	E22068	David Guenther	2.50		67.50	185.07
	03/13/25	01	Repairs & Maint	IC					-1.00	192.02	-192.02
							Work Order 2738 Totals:	2.50			959.81
											959.81
							Equipment 2198 Total:				959.81
							Report totals:	2.50			959.81



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 # S109853

**SERVICE ORDER
CUSTOMER COPY**



Status
Printed 12/03/2025 3:34:23 PM

User MichelleC Page 1

Customer No 27958	Advisor Michelle Christie	Promised 12/02/2025 6:00 PM	Tag# 6526
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 12/02/2025 2:41 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Cashiered	PO #	
Cell Today	License	Odom In 67815	Odom Out 67817
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Type	Vehicle ID No 1GC4YTEY0RF385001	Selling Dealer	Extended Warranty
Term Cash	Engine 6.6L V8 F OHV 32V	Fleet # MC2198	Stock No MC2198
			Colour WHITE
			Delivery Date

Request	Description	Job	CSR	Severity	Status
DIAG	Customer notes that the engine light is on advise	1	0929	Low	Original
Labour	Description				Amount
DIAG	Customer notes that the engine light is on advise				

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12731731	INJECTOR	1	21	21		005G02			
12685924	PIPE	1	20	16		004D01			
12654651	WASHER	8	53	53		035G03			
11611340	BOLT	1	19	19		005D04			
12680216	GASKET	1	16	15		035H05			
12688014	GASKET	1	4	3		035G01			



Cause P02D8 fuel injector cylinder 7 exceeded learning limit. P0113 IAT sensor 1 circuit high voltage, P2463 DPF soot accumulation. Disconnected fuel injector 7 connector. Tested for greater than 0V, but less than 1V between the control circuit terminal 1 and ground, has 0.55v. Tested for greater than 0V, but less than 1V between the control circuit terminal 2 and ground, has 0.49v. Fuel injector 7 has failed. Requires replacement

Correction Replaced Fuel Injector - Bank 1, Cylinder 7. Recovered and recharged R134a A/C system. Programmed flow rate. Road tested verified correct operation of high pressure fuel system. P0113, P2463 remains set current will require further diagnosis.

Request	Description	Job	CSR	Severity	Status
DIAG	Reduced acceleration message on - advise	2	0929	Low	Original
Labour	Description				Amount
DIAG	Reduced acceleration message on - advise				

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12711405	SENSOR	1	0	0		002C04			
Cause	P0113 IAT sensor 1 circuit high voltage remains set current after repairs from case 1. Confirmed circuits are good. Mass air flow sensor has failed. Requires replacement					Est Parts			0.00
						Est Labour			0.00
Correction	Replaced Mass Airflow Sensor with Intake Air Temperature Sensor. Performed BARO reset. Road tested P2463 remains set current will require further diagnosis.								

Request	Description	Job	CSR	Severity	Status
DIAG	Customer notes that the drive to clean message was on - advise	3	0929	Low	Original
Labour	Description				Amount
DIAG	Customer notes that the drive to clean message was on - advise				

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 # S109853

**SERVICE ORDER
CUSTOMER COPY**



Status
Printed 12/03/2025 3:34:24 PM

User MichelleC Page 2

Customer No 27958	Advisor Michelle Christie	Promised 12/02/2025 6:00 PM	Tag# 6526
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 12/02/2025 2:41 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 67815	Odom Out 67817
Cell Today	Year 2024	Make CHEVROLET	In Service Date 04/30/2024
Email ap@mur-cal.ca	Model SILVERADO 3500 4WD	Stock No MC2198	Model Number
Type	Vehicle ID No 1GC4YTEY0RF385001	Colour WHITE	Colour
Term Cash	Engine 6.6L V8 F OHV 32V	Selling Dealer	Delivery Date
		Extended Warranty	Fleet # MC2198

Cause P2463 DPF soot accumulation, remains set current after repairs from case 1 and 2. DPF soot mass is at 255%. Will require DPF service regeneration. Est Parts 0.00
Est Labour 0.00

Correction Performed Particulate Filter Service. DPF soot mass is at now at 0%. Road tested no DTCs, no messages.

Request	Description	Job	CSR	Severity	Status
DIAG	Check trailer wiring message comes on while braking at first now randomly - advise	4	0929	Low	Original
Labour	Description				Amount
DIAG	Check trailer wiring message comes on while braking at first now randomly - advise				0.00
Rate	210.00				0.00
Cause	Description				Amount
	C1114 auxiliary trailer brake control is set history. Inspected trailer plug, found corrosion on terminals. Will require trailer plug replacement and retest. Note problem with terminal tension on trailer side plug may exist causing intermittent issues.				0.00
Correction	made est.				

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	5	0929	Low	Original
Labour	Description				Amount
Z7911	2 Way Warranty Shuttle				0.00
					0.00

Request	Description	Job	CSR	Severity	Status				
ESE	Replace trailer plug *has corrosion and retest.	6	0929	Low	Approved				
Labour	Description				Amount				
ESE	Replace trailer plug *has corrosion and retest.				105.00				
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
84056018	RECEPTACL	1	1	1		002TOP	117.38	94.87	94.87
Rate	210.00								0.00
Cause	Description								Amount
	Trailer plug has corrosion. Requires replacement and retest								0.00
Correction	Description								Amount
	Replaced trailer receptacle. Hooked up trailer brake simulator. Verified correct operation of trailer lights and brakes. No messages. Operating as designed at this time.								94.87
									105.00
									Request Sub-total 199.87

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Date: _____ Signature: _____



KEN SARGENT
GMC BUICK

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

SO # S109853

**SERVICE ORDER
CUSTOMER COPY**



Status
Printed 12/03/2025 3:34:25 PM

User MichelleC Page 3

Customer No 27958	Advisor Michelle Christie	Promised 12/02/2025 6:00 PM	Tag# 6526
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 12/02/2025 2:41 PM	Location
Home (780) 539-0928 Bus (780) 539-0928		Cashiered	PO #
Cell Today	License	Odom In 67815	Odom Out 67817
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Type	Vehicle ID No 1GC4YTEY0RF385001	Selling Dealer	Extended Warranty
Term Cash	Engine 6.6L V8	Fleet # MC2198	Stock No MC2198
			Colour WHITE
			Delivery Date

Labour	105.00
Parts	94.87
Fees	0.00
Supplies	8.40
Sub-Total	208.27
GST	10.41
Total Invoice	218.68

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
12/03/2025 2:10:09 PM	Mur-Cal Services Ltd	(780) 539-0928		\$208.27

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 # S109036

SERVICE ORDER
CUSTOMER COPY

NOV 18 2025



Printed 11/18/2025 1:08:54 PM

User AlexV 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 Alex Vogelesang **Promised** 11/18/2025 6:00 PM **Tag#** oil 20
Shop L1 **Opened** 11/18/2025 1:03 PM **Location**
Priority **Cashiered** **PO #** 2198

License **Odom In** 66101 **Odom Out** 66103 **In Service Date** 04/30/2024 **Stock No** MC2198
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY0RF385001 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6 6L V8 F OHV 32V **Fleet #** MC2198



Request	Description	Job	CSR	Severity	Status				
Wiper	Wiper Blade Replacement	1	01192	Low	Original				
Labour	Wiper Blade Replacement				Amount				
					15.00				
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
84578275	BLADE	2	167	167		FLTRFLR	36.01	29.09	58.18
Rate	210.00					Est Parts			0.00
						Est Labour			15.00
						Parts Total			58.18
						Labour Total			15.00
						Request Sub-total			73.18
						Labour			15.00
						Parts			58.18
						Fees			0.00
						Supplies			0.00
						Sub-Total			73.18
						GST			3.66
						Total Invoice			76.84

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 # S108653

**SERVICE ORDER
CUSTOMER COPY**

NOV 12 2025



Printed 11/10/2025 4:54:01 PM

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** 11/10/2025 6:00 PM **Tag#** oil37
Shop L1 **Opened** 11/10/2025 4:48 PM **Location**
Priority **Cashiered** **PO #**

License **Odom In** 63916 **Odom Out** 63918 **In Service Date** 04/30/2024 **Stock No** MC2198
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY0RF385001 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2198



Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	0844	Low	Original				
Labour	Description					Amount			
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	432	432		049G			
19420609	OIL	10	1,009	999		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			165.00

Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	0844	Low	Original				
Labour	Description					Amount			
A/F	Replace air filter if required					0.00			
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	98	98		FLTRE	84.65	64.14	64.14
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			64.14
						Request Sub-total			64.14

Labour	50.00
Parts	179.14
Fees	0.00
Supplies	0.00
Sub-Total	229.14
GST	11.46
Total Invoice	240.60

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: *John Jones*



KEN SARGENT
GMC BUICK

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

SO # S104862

**SERVICE ORDER
CUSTOMER COPY**

91310005



Printed 09/02/2025 5:06:10 PM

User AlexV Page 1

Customer No 27958	Advisor Alex Vogelesang	Promised 09/02/2025 6:00 PM	Tag# oil36
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 09/02/2025 4:53 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO # unit - 2198
Cell Today	License	Odom In 51642	Odom Out 51644
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Term Charge	Vehicle ID No 1GC4YTEY0RF385001	Selling Dealer	Extended Warranty
	Engine 6.6L V8	Fleet # MC2198	Stock No MC2198
			Colour WHITE
			Delivery Date

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	658	657		049G01			90.00
88865794	OIL	10	685	685		TANK			50.00
Rate	210.00					Est Parts			
Cause	LOF					Est Labour			
Correction	LOF					Request Sub-total			140.00

Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description								
85614334	ELEMENT	1	157	157		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

Labour	50.00
Parts	152.57
Fees	0.00
Supplies	0.00
Sub-Total	202.57
GST	10.13
Total Invoice	212.70

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:



10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00312640
Service Contact: CRAIG STEWART

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

Date: 26/06/2025
Invoice: 055I283538
PO#: 36764
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2198
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0102, AB Colour: WHITE
Vin: 1GC4YTEY0RF385001
Mileage: 46152 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	2.00	\$433.43	\$866.86
TSF021	Flat Repair Pickup/CUV/SUV less than 18"	1.00	\$35.50	\$35.50
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00	\$60.00
Tire and Wheel Parts / Hardware				
GNR10-BLIN	RADIAL REPAIR	1.00	\$5.80	\$5.80
M3-BLIN	3MM PLUG	1.00	\$7.35	\$7.35
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$7.64	\$7.64
R30	\$120 Tire Rebate. Check online for \$50 service rebate eligibility - www.goodyearrebates.ca	1.00	\$0.00	\$0.00



Customer requirements

DRIVER/BUYER NAME jason
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/JUNIT # 2198
PURCHASE ORDER # 36764
PRINT AND SIGN W/O ok
MUST CALL FOR AUTH FIR: yes

Air Miles: 48

Invoice comment

Changeover and balance x2
LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT x2
Takeoffs scrapped x2
Flat repair x1
Rotate on

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:	\$880.01
Services:	\$103.14
Tire Fee:	\$10.00
Sub Total:	\$993.15
GST:	\$49.66
Total: (CAD)	\$1,042.81

Pay type: AR \$1,042.81

X _____



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
#424794
Mur-Cal Services Ltd.
April 23, 2025
Svc. Adv Hujdic, Robert
Cust. Ph. (780) 539-0928
Tag# OIL3

Page 1 of 2
04/23/2025 08:29:56

04/23/25

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1	Year: 2024 Veh Id: 108691 Unit #: MC2198 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew Cab Odo. In: 39,823 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF385001 Next Service: Date In: 04/23/2025 In Service Date: 04/30/2024 Out: 04/23/2025 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 Replace air filter if required

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

- Tech Cause: Cause not defined.
- 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
#424794
Mur-Cal Services Ltd.
April 23, 2025
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL3

Page 2 of 2
04/23/2025 08:29:56

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#: 2198
G/HST Reg # 105411359RT0001

O
U
T

04/23/2025
Date

John Long
Signature

Payment Type	Charge	Total:	\$224.84
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12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL

Work Order

#423533

Mur-Cal Services Ltd.

March 31, 2025

Svc. Adv Price, Grant

Cust. Ph. (780) 539-0928

Tag# 5597

Page 1 of 2

04/04/2025 16:47:36

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1	Year: 2024 Veh Id: 108691 Unit #: MC2198 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 39,077 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF385001 Next Service: Date In: 03/31/2025 In Service Date: 04/30/2024 Out: 04/04/2025 Cases: 5 Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00 Promised Time: 03/31/2025 05:00:00 PM Call When Ready: No
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Case: 1 # 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: No Lock Remote Start - Engine and transmission Control Module Programming with SPS. #N242478480
- Tech Comments: ECM and TCM programming: 0SBN270111918 TCM setup: FDYN270112360 Performed GDS reset functions. - Warranty

\$0.00 \$0.00
\$0.00 \$0.00

- Warranty Shuttle - Warranty

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

Case: 2 # N242435631 Serial Data Gateway Module - Serial Gateway Module Reprogramming with SPS 9107414 .4

Quantity Description/Correction

Price Total
\$0.00 \$0.00

- Tech Cause: Serial Data Gateway Module - Serial Gateway Module Reprogramming with SPS. #N242435631
- Tech Comments: Serial data gateway module programming: 0SYN270115496 - Warranty

\$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 concern of dash lamps are going off. while driving.

Quantity Description/Correction

Price Total
\$0.00 \$0.00

- Tech Cause: Found headlamps flashing with ignition off. #24-NA-005
- Tech Comments: Serial data authentication: 11ZY270123886 Lighting control module programming: 41YY270130662 Setup: FDYZ270131471 Dash lamps do not flash during road test. - Warranty

\$0.00 \$0.00

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

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Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order
#423533
Mur-Cal Services Ltd.
March 31, 2025
Svc.Adv Price, Grant
Cust.Ph. (780) 539-0928
Tag# 5597

Page 2 of 2
 04/04/2025 16:47:36

Case: 4 Customer concern of tail gate is constantly opening on its own

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

- Tech Cause: Check tailgate for constantly opening on its own. Checked continuity on tailgate switch and found when switch is closed it has 12.6 kilohms. Found inside switch circuit board is corroded. Tailgate switch will require replacement.
- Tech Comments: Replaced tailgate switch. Checked after replacement switch works correctly. - Warranty

\$0.00 \$0.00

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

Case: 5 2 Way Warranty Shuttle

Quantity	Description/Correction	Price	Total
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Misc \$0.00 **Labour** \$0.00 **Parts** \$0.00 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$0.00

\$0.00

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:	\$0.00	
			Payment Ref:	Misc:	\$0.00	
			Expiry Date:	Sub Total:	\$0.00	
			P/O#: W	G/HST:	\$0.00	
			G/HST Reg # 105411359RT0001	PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	04/04/2025					
	Date	Signature	Payment Type	Total:	\$0.00	



12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL

Work Order

#420342

Mur-Cal Services Ltd.

February 04, 2025

Svc. Adv Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL 2

Page 1 of 2

02/04/2025 08:02:49

POSTED
02/04/25

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108691 Unit # MC2198 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 30,300 Colour: White Odo. Out: V.I.N #: 1GC4YTEY0RF385001 Next Service: Date In: 02/04/2025 In Service Date: 04/30/2024 Out: 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 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

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

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
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Parts Fax: (780) 830-4220
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INVOICE ORIGINAL
Work Order
#420342
Mur-Cal Services Ltd.
February 04, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 2

Page 2 of 2
 02/04/2025 08:02:49

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#: 2198	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
02/04/2025					
Date	Signature				
		Payment Type	Charge	Total:	\$251.09



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
#416167
Mur-Cal Services Ltd.
November 18, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928

Tag# OIL 3
Page 1 of 2
11/18/2024 08:17:08

POSTED
11/18/2024

<p>To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 108691 Unit #: MC2198 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 18,909 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF385001 Next Service: Date In: 11/18/2024 In Service Date: 04/30/2024 Out: 11/18/2024 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</p>
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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 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL - Warranty

- Tech Cause: lof
- Tech Comments: lof - Warranty

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$12.50	\$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 new air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

- Tech Cause: dirty
- 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

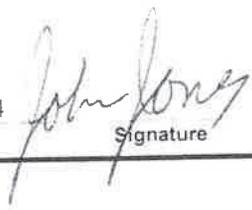


12308 100 Street
Grande Prairie, AB
T8V 4H7

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
#416167
Mur-Cal Services Ltd.
November 18, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 3

Page 2 of 2
11/18/2024 08:17:08

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#: 2198	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
11/18/2024					
Date	Signature				
			Payment Type	Charge	Total: \$76.46



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00291839
Service Contact: CHRISTOPHER MORGA

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

Date: 11/07/2024
Invoice: 055I263750
PO#: 31976
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: 2198
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0102, AB Colour: WHITE
Vin: 1GC4YTEY0RF385001
Mileage: 1244 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

Customer requirements

DRIVER/BUYER NAME JASON
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/UNIT # 2198
PURCHASE ORDER # 31976
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y

Air Miles: 89

Invoice comment

X4 ew LT 275 70R18 GY DURATRAC RT
X4 BALANCE CHANGEOVER
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:	\$1,676.71
Services:	\$129.60
Tire Fee:	\$16.00
Sub Total:	\$1,822.31
GST:	\$91.12
Total: (CAD)	\$1,913.43

Pay type: AR \$1,913.43

X