



DETAILS



UNIT	2189
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY6RF350799
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 3622

Equipment: 2189 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #:	1GC4YTEY6RF350799	Repair Status:	COMPLETE	Order Date:	08/26/25
Current location:		Mechanic:	DANIEL	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	08/26/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	09/13/25
		Reported By:		Return to Service:	09/25/25
		Contact Name:		Closed Date:	09/25/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	SMOKE UNDER HOOD - DIAGNOSIS - SHORT IN WIRING FROM ENGINE TO FUEL PUMP ON TIDY TANK	Open <input type="checkbox"/>

Warranty Status: No, not applicable

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
<u>Inventory:</u>					
08/26/25	FR-4204 12V By 20 GPM Fill-Rite Pump	SCF-A01		-1.00	
09/02/25	5965Y Extension cord, male (HUB5256V	PB1-07		-1.00	

NOTES

TOPIC NOTES:

August 26/2025 - Daniel

Pulled unit into shop. Small fire under the hood. Found tidy tank plugs fried and caused a short and melted wiring into tidy tank pump.
Replaced cord extensions as well as 1 fuel pump.

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	2189	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: 2189 Chev Silverado 3500 crewcab											
3622	08/26/25	01	FIRE UNDER HOOD - SHORT IN WIRING								
	08/26/25	01	Repairs & Maint	IC				1.00		660.45	660.45
	08/26/25	01	Repairs & Maint	PR	1801	E22922	Finn Laehn	1.50		67.50	102.51
	09/02/25	01	Repairs & Maint	IC					1.00	7.65	7.65
Work Order 3622 Totals:								1.50			770.61
Equipment 2189 Total:											770.61
Report totals:								1.50			770.61



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 # S110254

Printed 12/09/2025 4:47:36 PM

**SERVICE ORDER
CUSTOMER COPY**

DEC 09 2025



User RobH Page 1

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

Advisor	Rob Hujdic	Promised	12/09/2025 6:00 PM	Tag#	oil34
Shop	L1	Opened	12/09/2025 4:42 PM	Location	
Priority		Cashiered		PO #	unit 2189
License	Odom In 64300	Odom Out 64302	In Service Date 04/02/2024	Stock No	MC2189
Year	Make	Model	Model Number	Colour	WHITE
2024	CHEVROLET	SILVERADO 3500 4WD		Delivery Date	
Vehicle ID No	Selling Dealer	Extended Warranty			
1GC4YTEY6RF350799					
Engine	6.6L V8	F OHV 32V	Fleet # MC2189		

Request	Description	Job	CSR	Severity	Status
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
12735811	FILTER	1	333	333	Bin
19420609	OIL	10	867	867	049G
Rate	210.00				TANK
Cause	LOF				Est Parts
Correction	LOF				115.00
					Est Labour
					50.00
					Request Sub-total
					165.00
Request	Description	Job	CSR	Severity	Status
CUST-OCI	Custom Oil Change Inspection	2	0844	Low	Approved
					Est Parts
					0.00
					Est Labour
					0.00
					Labour
					115.00
					Parts
					0.00
					Fees
					0.00
					Supplies
					Sub-Total
					165.00
					GST
					8.25
					Total Invoice
					173.25

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

INVOICE ORIGINAL
Work Order
#425877
Mur-Cal Services Ltd.
May 12, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928

Tag# OIL 26
Page 1 of 2
05/12/2025 15:24:48

51012058-

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie T8V 4Z1	AB	Year: 2024 Veh Id: 108687 Unit #: MC2189 Make: Chevrolet Model: Silverado 3500 4WD Crew C/ Odo. In: 39,641 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY6RF350799 Date In: 05/12/2025 Next Service: Out: 05/12/2025 In Service Date: 04/02/2024 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

POSTED

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#425877
Mur-Cal Services Ltd.
May 12, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 26
Page 2 of 2
05/12/2025 15:24:48

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 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:		
05/12/2025		Date	P/O#: UNIT - 2189 G/HST Reg # 105411359RT0001	
Payment Type	Charge	Total:	\$224.84	



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

#417513

Mur-Cal Services Ltd.

December 11, 2024

Svc.Adv Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL

Page 1 of 2

12/11/2024 17:38:37

11/12/2024

To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108687 Unit #: MC2189
Box 1308	Make: Chevrolet License #:
Grande Prairie AB	Model: Silverado 3500 4WD Crew C/ Odo. In: 24,369
T8V 4Z1	Colour: White Odo. Out:
Bill-To: Mur-Cal Services Ltd.	V.I.N.#: 1GC4YTEY6RF350799 Next Service:
	Date In: 12/11/2024 In Service Date: 04/02/2024
	Out: 12/11/2024 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

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

Quantity Description/Correction

1.00 12735811 - Filter
10.00 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL



Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$12.25	\$0.00	\$0.00
		\$165.00
		\$165.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$46.68

Parts \$118.32 Prepaid Parts Amt: \$0.00

Case Total: \$165.00

Case: 2 Replace air filter if required

Quantity Description/Correction

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

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

- Tech Cause: dirty
- Tech Comments: replaced

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

INVOICE ORIGINAL

Work Order

#417513

Mur-Cal Services Ltd.

December 11, 2024

Svc.Adv Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL

Page 2 of 2

12/11/2024 17:38:37

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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

Payment Ref:		Labour: \$46.68
Expiry Date:		Parts: \$191.14
P/O#: 2189		Misc: \$0.00
G/HST Reg # 105411359RT0001		Sub Total: \$237.82
		G/HST: \$11.89
		PST: \$0.00
		Tax Adjustment: \$0.00

12/11/2024
Date


Signature

Payment Type	Charge	Total:
		\$249.71



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

#417286

Mur-Cal Services Ltd.

December 07, 2024

Svc.Adv Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL 3

12/07/2024

Page 1 of 2

12/07/2024 09:49:32

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie AB
T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 108687 Unit #: MC2189
 Make: Chevrolet License #:
 Model: Silverado 3500 4WD Crew C/ Odo. In: 22,647
 Colour: White Odo. Out:
 V.I.N.#: 1GC4YTEY6RF350799 Next Service:
 Date In: 12/07/2024 In Service Date: 04/02/2024
 Out: 12/07/2024 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

Case: 1 Free Diesel 2500/3500 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 - Warranty	\$18.24	\$0.00	\$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL - Warranty	\$12.50	\$0.00	\$0.00
	• Tech Cause: LOF			
	• Tech Comments: LOF - Warranty			
		\$0.00	\$0.00	\$0.00

POSTED

Misc \$0.00	Labour \$0.00	Parts \$0.00	Prepaid Parts Amt: \$0.00	Case Total: \$0.00
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Case: 2 air filter

Quantity	Description/Correction	Retail	Price	Total
1 00	85614334 - ELEMENT-A/CL	\$80.91	\$72.82	\$72.82
		\$0.00	\$0.00	\$0.00

• Tech Cause: DIRTY
 • Tech Comments: REPLACED

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
#417286
Mur-Cal Services Ltd.
December 07, 2024
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 3
Page 2 of 2
12/07/2024 09:49:32

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

Currency

Payment Ref:	Labour:	\$0.00
Expiry Date:	Parts:	\$72.82
P/O#: 2200	Misc:	\$0.00
G/HST Reg # 105411359RT0001	Sub Total:	\$72.82
	G/HST:	\$3.64
	PST:	\$0.00
	Tax Adjustment:	\$0.00

12/07/2024
Date

Don McLean
Signature

Payment Type	Charge	Total:
		\$76.46

Order Number: 055SW000301869
 Service Contact: CHRISTOPHER MORGAN

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

 Date: 06/12/2024
 Invoice: 055I273177
 PO#: 33995
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

 Year: 2024 Unit: 2189
 Make: CHEVROLET TRUCK
 Model: SILVERADO 3500 PU
 Design:
 Engine: V8-403 6.6L Dsl
 License: CKZ0106 Colour:
 Vin: 1GC4YTEY6RFJ50799
 Mileage: 22653 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				
312310	LT275/70R18 125Q E Toyo M55 BSL (3PMS)	2.00	\$392.27	\$784.54
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00	\$60.00
TSS021	TIRE SIPING	4.00	\$50.00	\$200.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$20.80	\$20.80

Customer requirements

 DRIVER/BUYER NAME: JAY
 DRIVER/BUYER PHONE #: 780.897.2581
 VEH/FLEET/TRLR/UNIT #: 2189
 PURCHASE ORDER #: 33995
 PRINT AND SIGN W/O: Y
 MUST CALL FOR AUTH FIR: Y

Air Miles: 13

Invoice comment

 2 X Takeoffs scrapped
 X4 Tires siped

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: \$784.54
 Services: \$280.80
 Tire Fee: \$10.00
 Sub Total: \$1,075.34
 GST: \$53.77

 Total: (CAD) \$1,129.11

Pay type: AR \$1,129.11

X _____

Order Number: 099SW000100051
 Service Contact: JUSTIN TWIN

 Phone: 780.849.6626
 Fax: 780.849.2957
 F099@fountaintire.com
 856861448RT0001

 Date: 22/08/2024
 Invoice: 099I085475
 PO#: 32483
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: NA Unit: 2189

Make: MISCELLANEOUS

Model: LOOSE SALES

Design:

Engine:

License: Colour:

Vin:

Mileage: 0 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				
312310	LT275/70R18 125Q E Toyo M55 BSL (3PMS)	2.00	\$392.27	\$784.54
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00	\$60.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	2.00	\$6.00	\$12.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.60	\$3.60

Customer requirements

 DRIVER/BUYER NAME: DAKOTA DUNCAN
 DRIVER/BUYER PHONE #: 587.202.3691
 VEH/FLEET/TRLR/UNIT #: 2189
 PURCHASE ORDER #: 32483
 PRINT AND SIGN W/O: NA
 MUST CALL FOR AUTH FIR: WALLY

Air Miles: 3

Invoice comment

DRIVER: DAKOTA DUNCAN # 587.202.3691 GOODYEAR TIRE NON REPAIRABLE-RUN FLAT, MICHELIN TIRE NON REPAIRABLE- INJURY CASUED LINER SEPERATION. INSTALL NEW TIRE X2, INSTALL NEW VALVE STEM X2, SPIN BALANCE X2. TIRES AIRED TO 80 PSI TAKEOFF TIRES 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:	\$796.54
Services:	\$63.60
Tire Fee:	\$8.00
Sub Total:	\$868.14
GST:	\$43.41
Total: (CAD)	\$911.55

Pay type: AR \$911.55

X _____