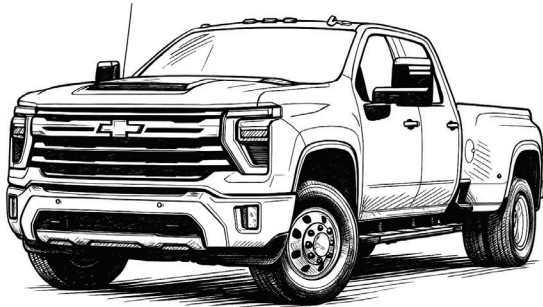




DETAILS



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>
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

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: 2189 Chev Silverado 3500 crewcab											
3622	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

**SERVICE ORDER
CUSTOMER COPY**

DEC 09 2025



Printed 12/09/2025 4:47 36 PM

User RobH Page 1

Customer No 27958	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 2024	Make CHEVROLET	Model SILVERADO 3500 4WD	Model Number
Vehicle ID No 1GC4YTEY6RF350799	Selling Dealer	Extended Warranty	Colour WHITE
Engine 6.6L V8 F OHV 32V	Fleet # MC2189		Delivery Date

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

Term Charge

Term Charge						Job	CSR	Severity	Status
Request	Description					1	0844	Low	Original
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change								
						Amount			
Labour	Description								
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	333	333		049G			
19420609	OIL	10	867	867		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
CUST-OCI	Custom Oil Change Inspection					2	0844	Low	Approved
						Est Parts			0.00
						Est Labour			0.00
						Labour			50.00
						Parts			115.00
						Fees			0.00
						Supplies			0.00
						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. Voogesang, Alex
Cust. Ph. (780) 539-0928
Tag# OIL 26

Page 1 of 2
05/12/2025 15:24:48

51012055

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

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

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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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 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
		Payment Ref:		G/HST:	\$10.71
		Expiry Date:		PST:	\$0.00
		P/O#: UNIT - 2189		Tax Adjustment:	\$0.00
		G/HST Reg # 105411359RT0001			
05/12/2025		Signature	Payment Type Charge	Total:	\$224.84



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

#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

12/13/2024

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 Cab Odo. In: 24,369
Colour: White Odo. Out:
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

POSTED

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
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

#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

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:

Expiry Date:

P/O#: 2189

G/HST Reg # 105411359RT0001

Labour:

Parts:

Misc:

Sub Total:

G/HST:

PST:

Tax Adjustment:

\$46.68

\$191.14

\$0.00

\$237.82

\$11.89

\$0.00

\$0.00

12/11/2024

Date

Signature

Payment Type Charge

Total:

\$249.71

O
U
T



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 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

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

POSTED

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

Case: 2 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
#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:

Expiry Date:

P/O#: 2200

G/HST Reg # 105411359RT0001

Labour: \$0.00

Parts: \$72.82

Misc: \$0.00

Sub Total: \$72.82

G/HST: \$3.64

PST: \$0.00

Tax Adjustment: \$0.00

12/07/2024

Date

Signature

Don McNamee

Payment Type Charge

Total: \$76.46



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1**Invoice**Order Number: 055SWO00301869
Service Contact: CHRISTOPHER MORGAPhone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 06/12/2024
Invoice: 0551273177
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 4Z1MUR-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 comment2 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



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00100051
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax: 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 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