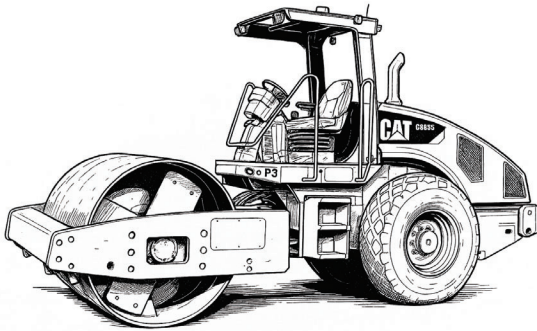




## DETAILS



UNIT	954
YEAR	2009
MAKE	Caterpillar
MODEL	CS56
SERIAL	CAT0CS56HC5S00764
ENGINE SER.	-

**FEATURES: CAT VisionLink™**

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## REGULAR MAINTENANCE

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



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

## EQUIPMENT WORK ORDER 1209

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 12/06/23

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: MARIO

Required Date:

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date:

Priority: 1

Problem Cause: SERVICE

Finish Date: 12/07/23

Reported By:

Return to Service: 12/19/23

Contact Name:

Closed Date: 12/19/23

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
12/06/23	1807487 Filter, cab	B02-07		-1.00	
12/06/23	2567902 CS56 Cat packer	DB1-01		-1.00	
12/06/23	2567903 CS56 Cat packer	DB1-02		-1.00	
12/06/23	2998229 CS56 Cat packer	DB2-01		-1.00	
12/06/23	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
12/06/23	4621171 CS56 Cat packer	DB4-01		-1.00	

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1209
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 1646

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 03/20/24

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: Kevin

Required Date:

W.O. Status: Closed

Problem Type:

Start Date:

Priority: 1

Problem Cause:

Finish Date: 03/28/24

Reported By:

Return to Service: 03/28/24

Contact Name:

Closed Date: 03/28/24

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
30929	1174	!SEAT			1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/20/24	3436NC Threaded Rod (G8RR 3/8NC)	RR1-14		-1.00	
A/P:					
03/22/24	!SEAT			0.00	

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 1877

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 06/10/24

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: Mario

Required Date:

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date:

Priority: 1

Problem Cause: SERVICE

Finish Date: 06/14/24

Reported By:

Return to Service: 06/14/24

Contact Name:

Closed Date: 06/14/24

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
06/10/24	1807487 Filter, cab	B02-07		-1.00	Cab Filter
06/10/24	2567902 CS56 Cat packer	DB1-01		-1.00	Air Filter Primary
06/10/24	2567903 CS56 Cat packer	DB1-02		-1.00	Air Filter Secondary
06/10/24	2998229 CS56 Cat packer	DB2-01		-1.00	Fuel Filter
06/10/24	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	Fuel Filter
06/10/24	4621171 CS56 Cat packer	DB4-01		-1.00	Oil Filter

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
15301 89 Street  
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## EQUIPMENT WORK ORDER 2762

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 03/14/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: RONNIE

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 03/14/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 04/04/25

Reported By:

Return to Service: 05/24/25

Contact Name:

Closed Date: 05/24/25

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		
SERVICES All components	PM CHECK OVER. PREPARE FOR WORK.	Open <input type="checkbox"/>
Warranty Status: No, not applicable		
Component: PM SERVICE		

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
35321	1174	!MOUNT			1.00	0.00	
35343	1089	!WINDOW			1.00	0.00	
35474	1694	!CONTRACT MECH			1.00	0.00	03/14/25

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
03/17/25	2567902 CS56 Cat packer	DB1-01		-1.00	
03/17/25	2567903 CS56 Cat packer	DB1-02		-1.00	
03/19/25	31-1125A Battery	SS10-02		-2.00	
04/05/25	31-1125A Battery	SS10-02		2.00	
A/P:					
03/17/25	!MOUNT			0.00	
03/18/25	!WINDOW			0.00	

### NOTES

#### TOPIC NOTES:

March, 14/2025 - Ronnie

Replaced batteries  
Changed air filters  
Replaced front scraper rubber mount  
Check over



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OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
15301 89 Street  
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780 539-0928

## EQUIPMENT WORK ORDER 2801

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 03/19/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: MARIO/BRONSON

Required Date:

W.O. Status: Closed

Problem Type: MINOR

Start Date: 03/19/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 03/19/25

Reported By:

Return to Service: 05/24/25

Contact Name:

Closed Date: 05/24/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 1000 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35425	2333	!CONTRACT MECH			1.00	0.00	03/19/25

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/19/25	1807487 Filter, cab	B02-07		-1.00	
03/19/25	1G8878 HYDRAULIC FILTER (1G-8878)	C03-11		-2.00	
03/19/25	2567902 CS56 Cat packer	DB1-01		-1.00	
03/19/25	2567903 CS56 Cat packer	DB1-02		-1.00	
03/19/25	2998229 CS56 Cat packer	DB2-01		-1.00	
03/19/25	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
03/19/25	4621171 CS56 Cat packer	DB4-01		-1.00	
03/20/25	320151901 Cat Trans Oil - Pails	I04-01		-4.00	
03/20/25	SL500010133 BULK ROTELLA 5W40 ET	HD-SHOP		-18.00	
04/05/25	31-1125A Battery	SS10-02		-2.00	

A/P:

03/25/25 !CONTRACT MECH 1.00

### NOTES

TOPIC NOTES:

TOPIC NOTES:  
March 19,2025 - Mario

Unit 954 serviced

6,575hrs next due service 6,835hrs  
Install back the belly panel  
Changed final drive  
Installed new 2way radio and Anthenna  
RR 2 Batteries  
RR fire extinquizer

Note: Engine light on

March, 19/2025 - Bronson

cat sc56 unit 954  
re re batteries x 2  
help mario finish service  
3hr

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/23	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
15301 89 Street  
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780 539-0928

## EQUIPMENT WORK ORDER 2860

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 03/17/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic:

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 04/10/25

Priority: 9

Problem Cause: WEAR

Finish Date: 04/10/25

Reported By:

Return to Service: 04/15/25

Contact Name:

Closed Date: 04/15/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
ENGINE Diesel powered engine Warranty Status: No, not applicable	ENGINE AIR FILTER HOUSING NEEDS CAPS REPLACED - ON HOLD SHELF. WAITING FOR UNIT TO RETURN TO SHOP.	Open <input type="checkbox"/>

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35323	1174	!CAP AIR CLEANER CAP			1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
03/20/25	!CAP			0.00	AIR CLEANER CAP

### NOTES

#### TOPIC NOTES:

Ronnie ordered this cap on March, 17/2025. Machine is gone. Once machine is back at the shop or a mechanic goes to this unit, it can be installed.

-TM

April, 10/2025 - Adam

Adam spent less than an hour on this machine. He installed the air filter housing cap and fixed the door seal/latch. No extra parts needed.

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	

3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**





Mur-Cal Services Ltd.  
15301 89 Street  
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## EQUIPMENT WORK ORDER 3014

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: UNFINISHED

Order Date: 05/14/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: IAN/MATT

Required Date: 01/24/26

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 05/14/25

Priority: 14

Problem Cause: WEAR

Finish Date: 01/24/26

Reported By:

Return to Service: 01/24/26

Contact Name:

Closed Date: 01/24/26

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	GROUND CABLES FOR BATTERIES	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Due</u>	<u>Delivery</u> <u>Date</u>
QUANTITY RECEIVED/CLOSED:						
36068	1174	!115-2422 BATTERY		1.00	0.00	
36068	1174	!273-0037 GROUND CABLE		1.00	0.00	
36068	1174	!273-0040 GROUND CABLE		1.00	0.00	
36071	1174	!115-2422 BATTERY		1.00	0.00	
36080	1174	!139-2116 E-STOP SWITCH		1.00	0.00	
36080	1174	!313-6243 BATTERY CABLE		1.00	0.00	
36080	1174	!3E-5169 GUARD		1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
05/13/25	!115-2422			1.00	BATTERY
05/14/25	!139-2116			1.00	E-STOP SWITCH
05/14/25	!3E-5169			1.00	GUARD
05/15/25	!273-0037			1.00	GROUND CABLE
05/16/25	!273-0040			1.00	GROUND CABLE
05/16/25	!313-6243			1.00	BATTERY CABLE

### NOTES

#### TOPIC NOTES:

May, 14/2025 - Ian

Travel to site. Remove and replace batteries and cable ends. More parts ordered to be installed at a later date. Travel back to shop.

---

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 3744

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 09/09/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: IAN

Required Date: 09/10/25

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 09/10/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 09/16/25

Reported By:

Return to Service: 09/16/25

Contact Name:

Closed Date: 09/16/25

### WORK ORDERED

#### Component Group

#### Work Ordered Notes

#### Work Order Status

OPEN STATUS:

SERVICES All components

PERFORM 250 HR SERVICE

Open

☐

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>
Inventory:					
09/09/25	2567902 CS56 Cat packer	DB1-01		-1.00	
09/09/25	2998229 CS56 Cat packer	DB2-01		-1.00	
09/09/25	3261644 FUEL FILTER (326-1644)	C03-07		-1.00	
09/09/25	4621171 CS56 Cat packer	DB4-01		-1.00	
09/09/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-1.00	
09/09/25	SL550046217 Pail	I04-04		-1.00	
09/11/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-2.00	
09/11/25	SL550046217 Pail	I04-04		1.00	

### NOTES

TOPIC NOTES:

September, 10/2025 - Ian

Unit 954  
6,815hrs  
Perform 250hr service

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	

2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25
4015	SCRAPER BARS + FRONT DRUM HARDWARE	OUTSIDE	DEREK	10/20/25
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
15301 89 Street  
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## EQUIPMENT WORK ORDER 4015

**Equipment:** 954 09 CS56 Caterpillar Smooth Drum P

**Serial #:** CAT0CS56HC5S00764

**Current location:** MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

**W.O. Status:** Closed

**Priority:** 9

**Repair Status:** COMPLETE

**Mechanic:** DEREK

**Problem Type:** OUTSIDE

**Problem Cause:** WEAR

**Reported By:**

**Contact Name:**

**Order Date:** 10/20/25

**Required Date:**

**Start Date:** 10/20/25

**Finish Date:** 01/13/26

**Return to Service:** 01/13/26

**Closed Date:** 01/13/26

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame	SCRAPER BARS REPLACEMENT + FRONT DRUM HARDWARE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### NOTES

TOPIC NOTES:  
October 20/2025 - Derek

954  
6850hrs  
Travel Emerson trail.  
Adjusted scraper bars, due to excessive gap.  
Rear bar is already at max adjustment, and needs replacement. Front bar is near max adjustment and needs replacement.  
Drum rubber mounts are also sagging. Some are ripped. Also contributes to poor scraper bar contact.  
Ordered scraper bars and hardware.

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	
4110	MACHINE INSPECTION AND REPAIRS	OUTSIDE	MATT	10/03/25	

**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 4110

Equipment: 954 09 CS56 Caterpillar Smooth Drum P

Serial #: CAT0CS56HC5S00764

Repair Status: COMPLETE

Order Date: 10/03/25

Current location: MUR CON-0278 (10-MC26-C-B Keyera Zone 4)

Mechanic: MATT

Required Date: 10/10/25

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 10/03/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 10/07/25

Reported By:

Return to Service: 10/07/25

Contact Name:

Closed Date: 12/11/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	MACHINE INSPECTION AND REPAIRS	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
38279	2311	!CONTRACT MECH HOURS			1.00	0.00	10/03/25

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
11/07/25	!CONTRACT MECH			1.00	HOURS

### NOTES

TOPIC NOTES:

MACHINE HOURS AT INSPECTION: 6,817

\*\*SEE ATTACHMENTS FOR AFTERMARKET SOLUTIONS SERVICE REPORT\*\*

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1209
1209	250 HR SERVICE	OUTSIDE	MARIO	12/06/23	
1646	PM CHECK OVER		Kevin	03/20/24	
1877	Perform 250hr PM Service	OUTSIDE	Mario	06/10/24	
2762	PM CHECK OVER	INSIDE	RONNIE	03/14/25	
2801	1000 HR SERVICE	MINOR	MARIO/BRONSON	03/19/25	
2860	AIR FILTER HOUSING CAP	INSIDE		03/17/25	
3014	BATTERIES AND GROUND CABLE REPAIRS	OUTSIDE	IAN/MATT	05/14/25	
3744	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**

Report Selections:					
Equipment code:	954	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/03/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/03/26
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:	02/03/26
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: 954 CS56 Caterpillar Smooth Drum P											
1209	250 HR SERVICE										
	12/06/23	01	Repairs & Maint	IC					1.00	17.34	17.34
	12/06/23	01	Repairs & Maint	IC					1.00	40.93	40.93
	12/06/23	01	Repairs & Maint	IC					1.00	21.01	21.01
	12/06/23	01	Repairs & Maint	IC					1.00	57.27	57.27
	12/06/23	01	Repairs & Maint	IC					1.00	32.54	32.54
	12/06/23	01	Repairs & Maint	IC					1.00	85.32	85.32
Work Order 1209 Totals:								0.00			254.41
1646	PM CHECK OVER										
	03/19/24	01	Repairs & Maint	PR	1049	E19533	Kevin Luchka	3.00		53.00	174.27
	03/19/24	01	Repairs & Maint	PR	1049	E19533	Kevin Luchka	2.00		79.50	173.62
	03/20/24	01	Repairs & Maint	IC					1.00	17.23	17.23
	03/22/24	01	Repairs & Maint	AP	1174	949834424	Finning (Canada)				2,756.06
	03/22/24	01	Repairs & Maint	PR	1049	E19533	Kevin Luchka	5.00		53.00	290.44
Work Order 1646 Totals:								10.00			3,411.62
1877	Perform 250hr PM Service										
	06/10/24	01	Repairs & Maint	IC					1.00	17.66	17.66
	06/10/24	01	Repairs & Maint	IC					1.00	41.43	41.43
	06/10/24	01	Repairs & Maint	IC					1.00	27.29	27.29
	06/10/24	01	Repairs & Maint	IC					1.00	57.27	57.27
	06/10/24	01	Repairs & Maint	IC					1.00	32.54	32.54
	06/10/24	01	Repairs & Maint	IC					1.00	71.30	71.30
	06/11/24	01	Repairs & Maint	PR	1749	E19902	Mario A Gomia	2.00		41.00	89.85
	06/11/24	01	Repairs & Maint	PR	1749	E19902	Mario A Gomia	4.00		61.50	268.56
Work Order 1877 Totals:								6.00			605.90
2762	PM CHECK OVER										
	03/17/25	01	Repairs & Maint	AP	1174	950598577	Finning (Canada)				316.15
	03/17/25	01	Repairs & Maint	IC					1.00	58.63	58.63
	03/17/25	01	Repairs & Maint	IC					1.00	32.54	32.54

**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: 954 CS56 Caterpillar Smooth Drum P continued...											
2762	PM CHECK OVER continued...										
	03/18/25	01	Repairs & Maint	AP	1089	121055	Standard Auto Glass				392.50
	03/19/25	01	Repairs & Maint	IC					2.00	172.13	344.27
	04/05/25	01	Repairs & Maint	IC					-2.00	108.14	-216.28
Work Order 2762 Totals:								0.00			927.81
2801	1000 HR SERVICE										
	03/19/25	01	Repairs & Maint	IC					1.00	18.80	18.80
	03/19/25	01	Repairs & Maint	IC					1.00	43.10	43.10
	03/19/25	01	Repairs & Maint	IC					1.00	27.95	27.95
	03/19/25	01	Repairs & Maint	IC					1.00	57.27	57.27
	03/19/25	01	Repairs & Maint	IC					1.00	32.54	32.54
	03/19/25	01	Repairs & Maint	IC					1.00	71.30	71.30
	03/19/25	01	Repairs & Maint	IC					2.00	71.84	143.69
	03/19/25	01	Repairs & Maint	PR	1749	E22066	Mario A Gomia	1.00		42.00	46.28
	03/19/25	01	Repairs & Maint	PR	1749	E22066	Mario A Gomia	2.00		63.00	138.04
	03/20/25	01	Repairs & Maint	IC					18.00	8.55	153.90
	03/20/25	01	Repairs & Maint	IC					4.00	168.93	675.73
	03/25/25	01	Repairs & Maint	AP	2333	10	Bronson Mechanical Ltd.		1.00		285.00
	04/05/25	01	Repairs & Maint	IC					2.00	163.60	327.20
Work Order 2801 Totals:								3.00			2,020.80
2860	AIR FILTER HOUSING CAP										
	03/20/25	01	Repairs & Maint	AP	1174	950605554	Finning (Canada)				329.92
Work Order 2860 Totals:								0.00			329.92
3014	BATTERIES AND GROUND CABLE REPAIRS										
	05/13/25	01	Repairs & Maint	AP	1174	950728117	Finning (Canada)		1.00		248.22
	05/13/25	01	Repairs & Maint	AP	1174	950728221	Finning (Canada)		1.00		248.22
	05/14/25	01	Repairs & Maint	AP	1174	950730613	Finning (Canada)		1.00		230.45
	05/14/25	01	Repairs & Maint	AP	1174	950730613	Finning (Canada)		1.00		38.35
	05/14/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	3.00		52.00	171.94
	05/14/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	4.00		78.00	341.93
	05/15/25	01	Repairs & Maint	AP	1174	950732241	Finning (Canada)		1.00		310.67
	05/16/25	01	Repairs & Maint	AP	1174	950734725	Finning (Canada)		1.00		105.69
	05/16/25	01	Repairs & Maint	AP	1174	950734927	Finning (Canada)		1.00		483.69
Work Order 3014 Totals:								7.00			2,179.16
3744	250 HR SERVICE										
	09/09/25	01	Repairs & Maint	IC					1.00	18.05	18.05
	09/09/25	01	Repairs & Maint	IC					1.00	42.61	42.61
	09/09/25	01	Repairs & Maint	IC					1.00	21.01	21.01

**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: 954 CS56 Caterpillar Smooth Drum P continued...											
3744	250 HR SERVICE continued...										
	09/09/25	01	Repairs & Maint	IC					1.00	57.27	57.27
	09/09/25	01	Repairs & Maint	IC					1.00	165.11	165.11
	09/09/25	01	Repairs & Maint	IC					1.00	51.86	51.86
	09/10/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	4.00		52.00	211.89
	09/11/25	01	Repairs & Maint	IC					-1.00	163.37	-163.37
	09/11/25	01	Repairs & Maint	IC					2.00	51.85	103.71
Work Order 3744 Totals:								4.00			508.14
4015	SCRAPER BARS + FRONT DRUM HARDWARE										
	10/20/25	01	Repairs & Maint	PR	1254	E23212	Derek Greenlaw	6.00		53.00	318.00
Work Order 4015 Totals:								6.00			318.00
4110	MACHINE INSPECTION AND REPAIRS										
	11/07/25	01	Repairs & Maint	AP	2311	GP8120	Aftermarket Solutions Ltd.		1.00		980.00
Work Order 4110 Totals:								0.00			980.00
Equipment 954 Total:											11,535.76
Report totals:								36.00			11,535.76



## Aftermarket Solutions LTD.

1404 10 St

Nisku AB T9E 8J4

7807690460

www.aftermarketsolutionsltd.ca

GST/HST Registration No.: 777956277

Business Number 77795 6277

## INVOICE

Bill To:

Mur-Cal Services Ltd

15301 89st

Grande Prairie Alberta T8V0V7

POSTED

Invoice

Date

Terms

Due Date

GP7571

25/07/2025

Net 30

24/08/2025

UNIT NUMBER

830

37024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
15/07/2025	MUR-CAL CONTRACT RATE	UNIT: 830 TRAVEL TO SITE AND BACK AND TO ELMWORTH AND BACK 250 HR SERVICE UNIT: 954 CHANGED GROUND LEVEL SHUT OFF AND BATTERY CABLE ON UNIT: 823 REWIRED RADIO UNIT: 713 BLEW OUT RAD	12	140.00	1,680.00
15/07/2025	KM Charge	532 KM	532	1.00	532.00

SUBTOTAL

2,212.00

GST @ 5%

110.60

TOTAL

2,322.60

BALANCE DUE

**\$2,322.60**

### TAX SUMMARY

RATE

TAX

NET

GST @ 5%

110.60

2,212.00

Albright Refrigeration Ltd  
 10, 713068 Range Road 65  
 Grande Prairie, AB T8W 5E7  
 Ph: 780-513-8820 Fax: 780-513-9743

**Invoice # 83871**

**Invoice Date 4/9/2025**

**Attention**

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

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

**Work Order #**

Qty	Service Date	Description	Unit Price	Amount	Tax
	4/8/2025	# 951 - PUT ON GAUGES, HAS GAS, GOOD AIRFLOW, CYCLES WELL, VENT TEMP GOOD, CONDENSER CLEAN.			
		# 954 - PUT ON GAUGES, HAS GAS, AIRFLOW GOOD, CYCLES WELL, VENT TEMP GOOD, CONDENSER CLEAN.			
		# 823 - PUT ON GAUGES, HAS GAS, AIRFLOW GOOD, CYCLES WELL, VENT TEMP GOOD, CONDENSER CLEAN.			
		# 920 - PUT ON GAUGES, HAS GAS, CYCLES WELL, AIRFLOW GOOD, VENT TEMP GOOD, CONDENSER CLEAN.			
		HAZARD ASSESSMENT COMPLETED.			
2.5		UNIT1986HR UNIT #1986 PER HR	22.00	55.00	G
2.5		LABOUR - JOSH H	150.00	375.00	G
		Sub-Total		430.00	
		ARL: CONSUMABLES	8.00%	34.40	G
		GST on sales	5.00%	23.22	

Albright GST#

123223901

E-transfers can be made to [parts@arlshop.com](mailto:parts@arlshop.com)

**Subtotal \$464.40**

**Sales Tax Total \$23.22**

**Total \$487.62**

**Balance Due \$487.62**

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
 Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.  
 All replacement parts must be returned to receive credit.  
 Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



## INVOICE

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



Invoice #: 089227787  
Order Date: Mar 18 2025  
Completed Date: Mar 18 2025  
Page: 1  
Team Member: APAQUETTE

MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE, AB  
T8V 4Z1

MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE, AB  
T8V 4Z1  
Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 954

Auth Code: yes

Year: 2015  
Make: CAT  
Model: CS56  
Unit: 954  
Lic #: PACKER  
Prov: AB  
VIN: CAT0CS5HC55000764  
Mi/KM: 6575



Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
1	OSCR23126	23.1 X 26 CHANGEOVER/REPAIR	264.00	EA	264.00
1	550167	600/55/700/50R26.5 TR218A NR *1* FOR SPE	323.93	PCS	323.93

Registration Information

Registered Owner MUR-CAL SERVICES LTD.  
Registered Address PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1  
CAN

Notes

Location: 669R+JM, Grande Prairie, AB, Canada  
Service Line Notes:  
Lr repair. 23.1-26. Wet. 1 - kal stk new tube. 600/55-26.5 tube.

Additional Mandatory Items

AUTHORIZATION DATE: 20250318  
AUTHORIZED BY: DARRYL

AUTHORIZATION TIME: 12:18  
DRIVERS NAME: DARRYL

Tire Position(s)

LR

## INVOICE

KAL TIRE  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



Invoice #: 089227787  
 Order Date: Mar 18 2025  
 Completed Date: Mar 18 2025  
 Page: 2  
 Team Member: APAQUETTE

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$617.33, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method:** Electronic Funds Transfer (EFT)

Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	587.93
AB GST/HST	29.40
Total	617.33
Balance	617.33
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT [CUSTOMERSERVICE@KALTIRE.COM](mailto:CUSTOMERSERVICE@KALTIRE.COM)

Signed X

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

Printed: Mar 18 2025 12:20

Driver: DARRYL

Phone:

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

Page: 2

Invoice #: 089227787

Invoice-3.4.0



15602-91 Street  
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686  
Fax (780) 402-9773

SERVICE INVOICE		930542
Date Out:	November 27, 2024	
Purchase Order No.	33854	
Unit No.	954	

### complete machine shop services

Bill To:

Mur-Cal Services Ltd  
PO Box 1308  
Grande Prairie, AB  
T8V 4Z1

Phone: (780)539-0928  
Fax: (780)539-0927

Work Requested By	Phone #
	(780)539-0928

POSTED

#### Customer Instructions

Machine exhaust manifold from Finning

#### Work Performed

Delivered Nov 27 GPX

#### Labour

Hours	Machine/Task	Labour Type	Rate	Total
2.56	general machining	reg time	\$165.00	\$422.40

Date In	21-Nov-24
---------	-----------

THIS COMPANY DOES NOT ASSUME RESPONSIBILITY  
FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

Date Out	27-Nov-24
Signature	
X	
Service Invoice	930542

ANY DISAGREEMENT WITH THIS  
INVOICE MUST BE BROUGHT TO  
OUR ATTENTION BY Dec 11,24 IN  
ORDER TO BE CONSIDERED,  
THANK YOU.

Total Labor	\$422.40
Total Parts	\$0.00
Shop Supplies	\$25.34
Subtotal	\$447.74
G.S.T.	\$22.39

GST # 876501701

Total Due on or Before Dec 27, 2024	\$470.13
--	----------

Payment	
---------	--

Please Pay From Service Invoice ( This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

v24.7.4An  
Page 1 of 1

**WORK ORDER** 05610


DATE: JUNE 28/03  
UNIT #: 954  
HUB METER:  
ODOMETER:  
HOURS:

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐

Ordered By: \_\_\_\_\_

**Location:** \_\_\_\_\_

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DREW JUNE 22 - 2 HR  
✓ ✓ 28 - 6 HR



July 19/23

Print

## Sign

Date \_\_\_\_\_





# Customer Delivery Note

AG1C0046718081

Finning (Canada) a division of Finning International Inc.  
7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX  
AG1C0046718081

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

**Ship To**  
MUR CAL SERVICES LTD  
7601 99 St  
CLAIRMONT AB T8X 5B1

**Packages**  
CT P018966449 Wt: 103.0  
NA P019214281 Wt: 2.6  
CARTON P020444230 Wt: 0.5

**Phone No.** 780 539 0928

**Routing** AG1CPK  
**Freight Charges** COLLECT  
**Carrier** CUSTOMER OR CUSTOMERS

**Make** CAT  
**Model** CS-56  
**Serial Number** C5S00764

**Year** 2009  
**Unit No** 954-  
**C5S0076**

**Cust Contact/Your Ref**  
**Customer PO No.** 27390

**Delivery Specifications**

#954

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		1	1			PC	1554170	SCAPER STL Package Number: P018966449	1,078.62	R
2		3	3			PC	1556663	BOLT-ROUND H Package Number: P019214281 Package Number: P020444230	15.97	R
3		3	3			PC	6V7688	LOCKNUT Package Number: P019214281	22.74	R
4		9	9			PC	8T5439	WASHER Package Number: P019214281	9.68	R

**WEIGHT (lbs)** **TOTAL DELIVERED LINES**

106.1 4

X Tiffney McFadden

# Mur-Cal

## WORK ORDER 05200

DATE: Feb. 06/2023 9574  
 UNIT #:  
 HUB METER:  
 ODOMETER: 5958  
 HOURS:

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐  
 Ordered By:  
 Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		250 HR				
25701	Magnumcharge	Battery		3011-850	2	264.69
		Master Switch		2484-BX	1	45.49
		Master Switch.		7N-0718	1	210.90
		Master Switch Guard.		320083210	1	21.62
Parts Room.		Oil Filter		462-1171	1	17.51
		Fuel Filter		326-1644	1	40.59
		Fuel Filter.		299-8229.	1	21.01
		Primary Air Filter		256-7902	1	44.08
		Secondary Air Filter		256-7903	1	32.54
		Calo Filter		186-7487	1	85.32
		5W40 Engine Oil (Pail)		2550046217	1	165.99
25784	Finning	Gasket Cover		3173064	1	81.37
		Gasket Cover		2715063	1	206.43
Total Parts						1231.54

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

KEVIN FEB 6 - 2 HR - TRAVEL OUT CHANGE BATTERIES TO START  
 BROUGHT WRONG BATTERIES, ORDERED  
 KEVIN FEB 11 - 3 HR NEW ONES  
 (PARK BRAKE) CLAYTON APR 12 - 4 HR  
 DREW FEB 10 - 5 HR

Print

Sign

Date

APR 14/23

Mar-Cal

## Preventative Maintenance and Repair Record

Date: April 12/23

Unit#: 954

Unit Type: Cart packer CS56

Odometer/hours: 5958 Hrs.

HUB Meter: \_\_\_\_\_

### Work Performed:

250 Hr service, change batteries  
Change Master Switch To Locking

### Further Maintenance or Repairs Required:

When: \_\_\_\_\_

By Whom: \_\_\_\_\_

Work Performed by:

Clayton Leckie

print name





<input type="checkbox"/> Delta, BC	604-525-0391	<input type="checkbox"/> Saskatoon, SK	306-500-7396	<input type="checkbox"/> Kingston, ON	613-634-7357
<input type="checkbox"/> Kelowna, BC	778-699-4591	<input type="checkbox"/> Regina, SK	306-994-6174	<input type="checkbox"/> Ottawa, ON	613-739-4242
<input type="checkbox"/> Fort McMurray, AB	587-674-0344	<input type="checkbox"/> Winnipeg, MB	204-515-6971	<input type="checkbox"/> Sherbrooke, QC	873-389-3190
<input type="checkbox"/> Grande Prairie, AB	780-833-1127	<input type="checkbox"/> Thunder Bay, ON	807-622-8225	<input type="checkbox"/> St-Laurent, QC	514-631-5191
<input type="checkbox"/> Edmonton S, AB	780-436-1600	<input type="checkbox"/> Sudbury, ON	705-673-5222	<input type="checkbox"/> Lévis, QC	418-838-6434
<input type="checkbox"/> Edmonton N, AB	780-452-2863	<input type="checkbox"/> London, ON	519-951-9555	<input type="checkbox"/> Dieppe, NB	506-854-9373
<input type="checkbox"/> Calgary S, AB	403-287-7228	<input type="checkbox"/> Mississauga, ON	905-565-6616	<input type="checkbox"/> Dartmouth, NS	902-468-8488
<input type="checkbox"/> Calgary N, AB	403-776-2559				

Magnacharge Battery Corporation

UNIT 1, 16101 - 101 STREET  
GRANDE PRAIRIE, AB, T8V 0P2

Printed : 3:57:45PM 2/6/2023

**BILL OF LADING # 20SA004364**  
**CONNAISSEMENT #**

Page 1 of 1

SOLD TO /  
VENDU A: 2000095  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
  
GRANDE PRAIRIE  
AB  
CANADA, T8V 4Z1

SHIP TO /  
EXPÉDIE A: MUR-CAL SERVICES LTD.  
15301 89 ST  
  
GRANDE PRAIRIE  
AB  
CAN, T8V 0V7

#954

Customer Order # # de Client Commandé	Ord.Date Date de Commandé	Ship Via Expédier Via	Ship Date / Date d'Envoi Requested a demandé	Actual Réelles
25701/UNIT 954/VERBAL/EXCHANGE	02/06/23	MAGNACHARGE	02/06/23	

WH	ITEM NO. / NO DE PRODUIT	Quantity / Quantité		UN NU	Weight Poids KG	Unit Price Prix Unitaire	Amount Montant
		Order Commandé	Shipped Livré				
20	31-1250A 12V COMMERCIAL STARTING-AUTO	2.00-	2.00-	EA	-49.90	127.98	255.96-
20	30H-850 12 VOLT DIESEL BATTERY	2.00	2.00	EA	44.72	132.345	264.69

Merchandise / Marchandise	8.73
Freight / Fret	0.00
PST / QST	0.00
GST -HST / TPS	0.44
<b>TOTAL AMOUNT / MONTANT (CDN\$)</b>	<b>9.17</b>

Equivalency Certificate No.SU6743 (Ren.8), Expiry Date: May 31, 2024 / Certificat d'Equivalence No.SU6743 (Ren.8), Date d'Expiration: 31 Mai, 20

No. of Pieces No. de Pièce	UN NU	Description - Items & Marks Description - des Articles et Marque	Class Classe	PG GE	Weight KG Poids KG	No. of packages requiring labels No. d'emballages nécessitant des
0	UN2794	BATTERIES, WET, FILLED WITH ACID, electric storage ACCUMULATEURS électriques REMPLIS D'ÉLECTROLYTE LIQUIDE ACIDE	8	-	-5.17	
	UN2800	BATTERIES, WET, NON-SPILLABLE, electric storage ACCUMULATEURS électriques INVERSABLES REMPLIS D'ÉLECTROLYTE LIQUIDE	8	-		
	UN3480	LITHIUM ION BATTERIES (including lithium ion polymer batteries) PILES AU LITHIUM IONIQUE (y compris les piles au lithium ionique à membrane polymère)	9	-		
	NONE	Unclassified / Non classifié	-	-		
0		ORDER TOTALS / TOTAUX DES COMMANDES			-5.17	

Placards: Corrosive 8 Carrier: ☐ Yes / Oui  
NIR#: R-580195-7 ☐ No / Non

Received in apparent good order  
Reçu en bon état apparent  
  
X *Tiffany M. Foley*  
Customer Signature / Signature du Client

Office Copy - White  
Customer Copy - Canary

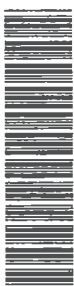
Copie du Bureau - Blanc  
Copie du Client - Jaune

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au 1 sur le transport des marchandises dangereuses.

X  
Shipper's Name / Nom de l'Expéditeur





Finniq (Canada) a division of Finning International Inc. AG1C0046492170

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX  
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Customer Delivery Note  
AG1C0046492170  
Page: 1 (1)

<b>Ship To</b> MUR CAL SERVICES LTD 7601 99 St CLAIRMONT AB T8X 5B1	<b>Packages</b> CT P019366749 Wt: 0.1	<b>Delivery No.</b> 40106730 <b>Customer No.</b> CA-0020008 <b>Ordered By</b> Shawn Carver (FIN)	<b>Bill To</b> MUR CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE AB T8V 4Z1
<b>Phone No.</b> 780 539 0928	<b>Routing</b> AG1CPK <b>Freight Charges</b> COLLECT <b>Carrier</b> CUSTOMER OR CUSTOMERS	<b>Order Date</b> 20230210 <b>Required Date</b> 20230210 <b>Ship Date</b> 20230210 <b>Print Date</b> 20230210 <b>Print Time</b> 11:16 AM	<b>Shipment:</b> 6385202 <b>Bill of Lading No.</b> 10000010316885504 <b>Temp Order Number:</b> 0014143413
<b>Make</b> <b>Model</b> <b>Serial Number</b>	<b>Year</b>	<b>Notes</b>  #954	
<b>Cust Contact/Your Ref</b> Customer PO No. 25784		<b>Legal Land Description (LLD Info)</b>	
<b>Delivery Specifications</b>			

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		1	1			PC	3173064	GASKET-COVER Package Number: P019366749 Replaces Part# 2784693	81.37	R
2		1		1	EN1	PC	2775063	GASKET-COVER *** The following is the backorder information for this order *** GASKET-COVER	\$206.43	N

<b>WEIGHT (lbs)</b>	<b>TOTAL DELIVERED LINES</b>
0.1	1
X KODI Kodi	
1-888-finninq • www.finninq.com	
1. Returnable Indicator: R for Returnable, N for Non-returnable GST/HST Registration Number: 101801561 RT0001	