



UNIT 901
YEAR 2006
MAKE Chevrolet
MODEL C5500
SERIAL 1GBE5C3286F425000
ENGINE SER. -

SUMMARY

DATE: 2024-03-11

METER READING:

ELECTRICAL & ELECTRONICS

DESCRIPTION: replaced batteries

DATE: 2023-12-05

METER READING: 102090

ELECTRICAL & ELECTRONICS

DESCRIPTION: PROEX replaced primary fuel pump/heater relay, brake booster relay; repaired exhaust; wiring for intake heater, wiring for air compressor

DATE: 2022-12-02

METER READING: 100210

CAB VISIBILITY

DESCRIPTION: replaced headlights

DATE: 2022-11-14

METER READING: 100140

CAB VISIBILITY

DESCRIPTION: replaced washer fluid pump

DATE: 2022-08-15

METER READING: 99387

FUEL SYSTEM

DESCRIPTION: repaired fuel tank



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

EQUIPMENT WORK ORDER 1612

Equipment: 901 06 Chev C5500 Fleet Lube Truck

Serial #: 1GBE5C3286F425000

Repair Status: COMPLETE

Order Date: 03/11/24

Current location:

Mechanic: JAKE A

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date:

Priority: 1

Problem Cause: WEAR

Finish Date: 03/16/24

Reported By:

Return to Service: 03/16/24

Contact Name:

Closed Date: 03/16/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/11/24	31-1125S Battery			-2.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 901
 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: 03/28/26
 From order date: Inception
 To order date: 03/28/26
 From finished date: Inception
 To finished date: 03/28/26

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: 901 Chev C5500 Fleet Lube Truck											
1612		STARTING PROBLEM									
	03/11/24	01	Repairs & Maint	IC					2.00	135.45	270.90
								Work Order 1612 Totals:			270.90
											270.90
									Equipment 901 Total:		270.90
								Report totals:	0.00		270.90

Pro-Ex Equipment Repairs Ltd
 15415 89 Street
 Grande Prairie, AB T8V 0V7, CA
 office@pro-ex.ca
 (780) 532-7659



Invoice: INV-2526
 Date: 12/5/2023

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

Remit Payment To
 Pro-Ex Equipment Repairs
 15415 89 Street
 Grande Prairie, AB T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3634	Net 30	1/4/2024	Mike Sankovic	29727	901

Item	Description	Quantity	Rate	Amount
	<p>Complaint: Check engine light on. ABS issues. Air compressor issues.</p> <p>Cause: Customer request (Inspection)</p>			



Labor	<p>Correction: Chassis / Chassis / Pulled unit into shop. Scanned truck and found multiple codes causing the engine light to come on. Cleared codes and rescanned. Same codes come back active. First code is for intake air heater. Second code is for fuel pump, primary circuit. Pulled fuse panel cover and tested fuses and found all fuses to be good. Looked into relay positions and found that the primary fuel pump/heater relay was completely missing. Installed test relay and scanned codes and found fuel pump code to go inactive. Removed tester relay and installed new relay. Did not find a blown fuse for intake heater. Determined with some testing that there was a break in the wiring somewhere. Removed air filter housing and inspected wiring. Found a rubbed through wire for the intake heater. Repaired wire. Cleared codes and scanned. Found codes to be gone. Removed air filter and installed new one as old one in unit was extremely dirty. Inspected air compressor. Pulled up installation guide on air compressor and read up on the system and the wiring. Found multiple issues with wiring and fixed them. Pulled all wiring down from under the dash and inspected. Disconnected air compressor clutch wire and tested to see if clutch would engage. Tested good. Started unit and engaged air compressor with jumper wire. Built air and then started to leak. Shut down unit and inspected. Found a broken T brass fitting off the side of the air compressor. Had to easy out the broken off piece of brass inside the air compressor.</p>	35.75000	\$147.00	\$5,255.25
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Item	Description	Quantity	Rate	Amount
	Removed old fitting from the lines and installed a new fitting into air compressor and connected lines. Tested again and found no more air leaks. Started unit and engaged air compressor. Builds air. Disengaged system. Installed an air gauge at end of air line and bled all the air from the system. Engaged system and watched gauge build to 150psi and stay consistent there. Turned unit off and removed gauge. Found exhaust to be missing a large piece of flex pipe going to the stack. Removed exhaust clamps and installed a new 90° elbow and installed a 3 foot piece of flex pipe to the stack. Secured all with new exhaust clamps. Tested and no leaks. Inspected all brakes and lines. Found everything to be good. Took unit on test drive and found brake pedal to continue to sink as brake pressure is applied coming to a stop. Pulled unit back into shop and inspected brake booster and wiring. Found fuse to be good. Tested and electric brake booster did not engage. Removed relay and installed a test relay and found good power at wiring to relay. Tested with relay off, booster stays off. Tested with relay on and booster works as it should. Installed new relay and tested. Works as it should but check brake light stayed on. Took unit on test drive and light eventually went out with enough brake applications.			
Parts	STEP CLAMP 4" SS	3.00000	\$21.30	\$63.90
Parts	Exhaust Flextube 4" Galv	3.00000	\$16.98	\$50.94
Parts	1/8NPT MALE BRANCH TEE EXTRUDED	1.00000	\$6.75	\$6.75
Parts	RY - RELAY	1.00000	\$22.94	\$22.94
Parts	Air Filter	1.00000	\$60.84	\$60.84
Parts	A/C Relay	1.00000	\$22.43	\$22.43
Parts	Elbow 90 degree 4" OD Alum	1.00000	\$110.78	\$110.78
			Subtotal	\$5,593.83
Unit: 901 VIN: 1GBE5C3286F425000			Labor	\$5,255.25
2006 Chevrolet C5			Parts	\$338.58
Chassis: 102,090 Kilometers			Shop Supplies	\$262.76
Engine: 0 Hours			Pre-Charge Subtotal	\$5,856.59
			GST	\$292.83
			(5% of \$5,856.59)	
			Total	\$6,149.42
			Payments & Credits	\$0.00
			Balance Due	\$6,149.42

***: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

Your business is appreciated, thank-you.

GST # 893941781RT0001

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% charge will be added for Credit Card payments.)

TERMS & CONDITIONS: COD or Net 30 days O.A.C (Credit application available upon request)

2% per month (24% per annum) will be charged on invoices not paid within 30 days of invoice date. I/We understand that claims arising from invoices must be made within seven business days.

Pro-Ex Equipment Repairs Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance or custom non-factory vehicle customization. All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges. 1 year limited warranty on parts and labour. I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd. Pro-Ex Equipment Repairs Ltd has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. An express mechanic's lien is hereby acknowledged on the above unit to secure the amount of parts, accessories, materials and labour for repairs thereto.

Authorized by: _____



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
Parts Sales
864003
November 14, 2022
Emp: Berg, Gordon

Page 1 of 1
11/14/2022 11:55:28

Unit #:	
Vehic Id:	Year:
Desc:	

To: Mur-Cal Services Ltd. Box 1308		
Grande Prairie	AB	T8V 4Z1

Contact Phone
(780) 539-0928

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#901

Notes

- **Change air filter every oil change!**

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
1.00	19244681	PUMP ASM,WSW.	Bin 046C03	85.82	68.68	68.68

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.
ELECTRICAL PARTS ARE NON-RETURNABLE, ALL RETURNED PARTS MUST BE IN RESALEABLE CONDITION WITH NO MARKINGS ON THE BOXES OR PACKAGES, OPENED CONTAINERS WILL NOT BE ACCEPTED
THERE ARE NO RETURNS AFTER 45 DAYS FROM DATE OF PURCHASE

WARRANTY COVERAGE ON TRANSMISSIONS AND ENGINES WILL BE DENIED IF VEHICLE HAS BEEN ALTERED IN ANY WAY FROM ORIGINAL FACTORY SPECS

Quote Sub Total:	\$0.00
Quote Total:	\$0.00
G/HST Reg # 105411359RT0001	
Sub Total:	\$68.68
G/HST:	\$3.43
PST:	\$0.00
Tax Adjustment:	\$0.00

Currency
P/O#: 24592
Ref: UNIT 901

Date 11/14/2022 Signature _____

Payment Type: Charge Total Sale: \$72.11

.....If differs from above

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



REPRINT
 Invoice #: 089164973
 Order Date: Oct 06 2022
 Completed Date: Oct 06 2022
 Page: 1
 Team Member: DDIDUCH
 Manual WO #: AO684400
 Service Date: Oct 05 2022

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 #: 24043

Year: 2015
 Make: CHEVY
 Model: TRUCK
 Unit: 901
 Lic #: N/A
 Prov: AB
 VIN: 1GBE5C3286F425000
 Mi/KM: 100



Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
		11R22.5, found a puncture in crown, safe to repair			
1	167	*10* CT-12 RADIAL PATCH (2 3/8 X 4 3/8)	11.97	PCS	11.97
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	5.60	PCS	5.60
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----

AUTHORIZATION DATE: 20221006
 AUTHORIZED BY: DAVE

AUTHORIZATION TIME: 09:12
 DRIVERS NAME: DAVE

----- Tire Position(s) -----
 LS

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

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 \$78.93, 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 for details
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	75.17
AB GST/HST	3.76
Total	78.93
Balance	78.93

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

Signed X
 Release Date: _____



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P53033**
Date / Time: 8/19/2022 1:31:44PM
Parts Order: 53033
Customer: 66330
Branch: FBP12
Invoice Total: \$ 1,117.41
*** Charge ***
Page 1 of 2



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

Ship To: MUR-CAL SERVICES LTD.
PHYSICAL ADDRESS REQUIRED
GRANDE PRAIRIE, AB T8V 4Z1
Office Phone: 780-539-0928
Shop Phone: 780-539-0928
Fax: 780-539-0927
Email: ap@mur-cal.ca;
mike@mur-cal.ca

Customer P/O: 23338

Invoiced By: ghira

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
33224	CLAMP BAND <i>- Unit # 901</i>	EA	2	\$17.83	\$35.66
350-70-18X	BEARING CAP ASSEMBLY	EA	4	\$47.11	\$188.44
177.BGK12	CABIN BLOW GUN KIT	EA	1	\$23.55	\$23.55
180.10613	DRIVE FLANGE GASKET	EA	5	\$2.69	\$13.45
3050	LAMP,2 LED,RED	EA	5	\$7.44	\$37.20
3050A	2 10 DIODE AMBER LED LAMP <i>} stock</i>	EA	5	\$7.44	\$37.20
1050A	2 1/2 13 DIODE AMB LED LAMP	EA	4	\$7.29	\$29.16
9402	PIGTAIL PL10. 7INCH	EA	6	\$2.01	\$12.06
122047	75W90 MOBIL SYN GEAR 18.5L	EA	3	\$227.27	\$681.81
18	OIL + CONTAINER 18.9L, 18.93L		3	\$1.89	\$5.67

GST/HST Number: 101819472

Detail Tax Info:
GST

Total \$53.21
Total \$53.21

Total Parts:	\$1,058.53
Total EHC:	\$5.67
Invoice Subtotal:	\$1,064.20
Total Tax:	\$53.21
Invoice Total:	\$1,117.41

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/18/2022

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

100% CANADIAN
FOR OVER 53 YEARS!

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780)513-4000 FAX (780)513-6000



BILL TO				SHIP TO						
MO.	DAY	YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA				
594942			GPA	8:27	594942	GPA	PG 1 OF 1			
MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1 (780)539-0928				MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1 (780)539-0928				 ORDER NUMBER 176332		
GREGG, GRANDE PRAIRIE				REGULAR ORDER PACKING SLIP						
8/23/22			VAN	23368	NET 30 DAYS	NORTH				
QUANTITY	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
U02A17	1	EA			FRS 9193	150PSI PRESSURE SWITCH	2	109.17	63.280	
D3 385										
Weight:		0.04kg								
							#901 Topkick.			
1	1									
				SNN AUG		ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #
				PALLET SHIPPED BY		PROC BY		RECEIVED BY		PRINT NAME

594942176332
00100000118



