



UNIT	1709
YEAR	2019
MAKE	Cross Country
MODEL	Clam Dump Trailer
SERIAL	2C9CSS3W5KM183687
ENGINE SER.	-

SUMMARY

DATE: 2025-07-04

METER READING: 100831

PARTS REPLACEMENT

DESCRIPTION: resealed supply air cylinder tube; replaced feed/exhaust valve

DATE: 2022-05-11

METER READING: 63048

PARTS REPLACEMENT

DESCRIPTION: replaced quick release valve

Report Selections:

Equipment code: 1709
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: 02/03/26
From order date: Inception
To order date: 02/03/26
From finished date: Inception
To finished date: 02/03/26

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: 1709 Cross Country Clam Dump Traile											
1834 CVIP Trailer											
	05/28/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	3.00		45.00	147.71
	05/29/24	01	Repairs & Maint	IC					4.00	5.72	22.88
	05/29/24	01	Repairs & Maint	IC					4.00	7.30	29.20
	05/29/24	01	Repairs & Maint	IC					2.00	7.75	15.50
	05/29/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	2.00		67.50	147.16
	05/30/24	01	Repairs & Maint	AP	1054	12P117934	Parts for Trucks, Inc.				630.00
	05/30/24	01	Repairs & Maint	IC					3.00	7.81	23.45
	05/30/24	01	Repairs & Maint	IC					1.00	7.81	7.81
	05/31/24	01	Repairs & Maint	IC					2.00	4.07	8.14
	05/31/24	01	Repairs & Maint	IC					3.00	19.98	59.94
	05/31/24	01	Repairs & Maint	IC					1.00	-1.37	-1.37
	05/31/24	01	Repairs & Maint	IC					1.00	4.35	4.35
	05/31/24	01	Repairs & Maint	IC					1.00	4.76	4.76
	05/31/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	4.00		45.00	196.94
Work Order 1834 Totals:								9.00			1,296.47
2896 ANNUAL CVIP											
	04/03/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.00		45.00	99.30
	04/03/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.00		67.50	148.11
	04/04/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	5.00		45.00	248.25
	04/07/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	7.50		45.00	372.38
	04/08/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	3.00		45.00	148.95
	04/08/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.00		72.00	78.91
	04/09/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.50		67.50	185.13
	04/10/25	01	Repairs & Maint	IC					3.00	2.96	8.88
	04/10/25	01	Repairs & Maint	IC					1.00	2.79	2.79
Work Order 2896 Totals:								23.00			1,292.70
3276 REPLACE TIRE											
	06/26/25	01	Repairs & Maint	PR	1844	E22544	Nicholas Gibbons	1.00		40.50	44.33

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 Type: DUM Dump Trailers continued...											
Equipment: 1709 Cross Country Clam Dump Traile continued...											
Work Order 3276 Totals:								1.00			44.33
3323	FEED/EXHAUST VALVE ON BELLY DUMP										
	07/04/25	01	Repairs & Maint	AP	1212	F2734219	Fort Garry Industries Ltd.		1.00		147.75
	07/04/25	01	Repairs & Maint	PR	1832	E22525	Daniel H Broeze	2.00		48.00	105.78
	07/16/25	01	Repairs & Maint	PR	1832	E22610	Daniel H Broeze	2.00		48.00	103.37
	07/18/25	01	Repairs & Maint	IC					1.00	0.26	0.26
	09/08/25	01	Repairs & Maint	PR	1832	E22875	Daniel H Broeze	2.00		48.00	100.52
	09/29/25	01	Repairs & Maint	AP	1205	931462	Millwright Machine Corp.				745.09
	10/07/25	01	Repairs & Maint	PR	1059	E23108	David Guenther	2.00		45.00	90.00
	10/07/25	01	Repairs & Maint	PR	1832	E23083	Daniel H Broeze	6.00		48.00	293.39
Work Order 3323 Totals:								14.00			1,586.16
4586	CVIP										
	01/12/26	01	Repairs & Maint	IC					2.00	23.20	46.41
	01/13/26	01	Repairs & Maint	IC					3.00	2.43	7.31
	01/17/26	01	Repairs & Maint	IC					2.00	32.39	64.79
	01/19/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	1.50		45.00	74.45
Work Order 4586 Totals:								1.50			192.96
									Equipment 1709 Total:		4,412.62
Report totals:								48.50			4,412.62



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

EQUIPMENT WORK ORDER 1834

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 05/29/24

Current location:

Mechanic: Dave G

Required Date:

W.O. Status: Closed

Problem Type: inside

Start Date:

Priority: 1

Problem Cause: service

Finish Date: 06/25/24

Reported By:

Return to Service: 06/25/24

Contact Name:

Closed Date: 06/25/24

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:							
31515	1054	!X6 DRUMS			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:					
05/29/24	13-1572 Stud	S02-09		-4.00	
05/29/24	13-7042 Stud	S02-06		-4.00	
05/29/24	3050 Light 2" round red	Q02-01		-2.00	
05/30/24	3050A Light, 2" round amber	Q02-02		-3.00	
05/31/24	12-006 Gladhand, blue	R03-03		-1.00	
05/31/24	12-008 Gladhand, red	R03-04		-1.00	
05/31/24	303-4009 Hub cap (STE-343-4009)	R02-09		-3.00	
05/31/24	330-3009 Gasket, hubcap	R02-10		-2.00	
05/31/24	359-5990 Plug, hub cap	R04-06		-1.00	
A/P:					
05/30/24	!X6 DRUMS			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

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 2896

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 04/03/25

Current location:

Mechanic: DAVE

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 04/03/25

Priority: 9

Problem Cause: WEAR

Finish Date: 04/21/25

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 ANNUAL CVIP

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:					
04/10/25	13-3052Q Lug Nut - Peterbilt Trucks	S02-08		-1.00	
04/10/25	359-5990 Plug, hub cap	R04-06		-3.00	

NOTES

TOPIC NOTES:

April, 09/2025 - Dave/Finn

Unit 1709 CVIP inspection checked everything brakes gates fifth wheel bushings and more took off all the tires and drums and check for leaking wheel seals and cracks top up hubs with oil & put new plugs & repair chain and crank the were seized and repair wires for lights and gate grease job repair tarp handle +take all the measurements and put on drums +tires +set the brakes and torque all the wheels and repair some air leaks.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

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 3276

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Current location:

W.O. Status: Closed

Priority: 9

Repair Status: COMPLETE

Mechanic: NICK

Problem Type: INSIDE

Problem Cause: SERVICE

Reported By:

Contact Name:

Order Date: 06/26/25

Required Date:

Start Date: 06/26/25

Finish Date: 07/09/25

Return to Service: 07/09/25

Closed Date: 07/09/25

WORK ORDERED

Component Group
OPEN STATUS:

Work Ordered Notes

**Work Order
Status**

TIRES Tires and Wheels

TIRE REPLACEMENT

Open

☐

Warranty Status: No, not applicable

NOTES

TOPIC NOTES:

June, 26/2025 - Nick

Replaced 2nd axle inner tire. Torque to spec.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

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 3323

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 07/04/25

Current location:

Mechanic: DANIEL

Required Date: 10/10/25

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 07/04/25

Priority: 9

Problem Cause: WEAR

Finish Date: 10/10/25

Reported By:

Return to Service: 10/10/25

Contact Name:

Closed Date: 10/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	FEED/EXHAUST VALVE WORN OUT - ORDER AND REPLACE	Open ☐

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:							
36903	1212	!RA505 FEED/EXHAUST VALVE			1.00	0.00	
38179	1205	!CYLINDER TUBE BUILD ALUMINUM CYL TUBE PE			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:					
07/18/25	66310 Hair Pin	SS8-16		-1.00	
A/P:					
07/04/25	!RA505			1.00	FEED/EXHAUST VALVE
09/29/25	!CYLINDER TUBE			0.00	BUILD ALUMINUM CYL TUBE PER SAMPLE

NOTES

TOPIC NOTES:

July, 04/2025 - Daniel

Pull unit into shop for air leak at the cylinder.
R&R QR valve. Still leaking.

INSTALL GATE CYLINDER TUBE AND SEALS THAT BOB MISTAKINGLY ORDERED UNDER 1721

October, 07/2025 - Daniel

Re-build and install cylinder. Install seals.
Pins were seized. Free up with heat and air hammer. Plus rock hard determination.
Verified repairs were correct and that cylinder was operating properly and no air leaks were present. OK.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	

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 4586

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Current location:

W.O. Status: Open

Priority: 1

Repair Status: WORKING

Mechanic: FINN

Problem Type: INSIDE

Problem Cause: SERVICE

Reported By:

Contact Name:

Order Date: 01/12/26

Required Date:

Start Date: 01/12/26

Finish Date:

Return to Service:

Closed Date:

WORK ORDERED

Component Group

OPEN STATUS:

Work Ordered Notes

Work Order Status

SERVICES All components

PERFORM ANNUAL CVIP INSPECTION AND REPAIRS

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:					
01/12/26	24X14 Mudflap	T03-01		-2.00	
01/13/26	RTP2 Brake pot dust plug	P04-10		-3.00	
01/17/26	24X30 Mud Flap	T03-03		-2.00	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

INVOICE

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



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 1
Team Member: BBAUMAN

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 #: 36398

Year:
Make: Loose
Model:
Unit: 1709
Lic #:
Prov:
VIN:
Mi/KM:

POSTER

Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	TCOL	LOOSE TRUCK TIRE CHANGEOVER	47.00	EA	47.00
		tire got delivered to yard june 4th by jass-BB			
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.63	PCS	11.63
1	RPNH	NH REPAIR	10.85	PCS	10.85
		RTD #: 529571640; RTD WO #: 0308937972;			
1	R11245BRSS	11/24.5 BAN BRSS CAP ONLY	291.88	PCS	291.88
		RTD #: 529571640; RTD WO #: 0308937972;			

Registration Information

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

Additional Mandatory Items

AUTHORIZATION DATE: 20250604
AUTHORIZED BY: BRAYLAN

AUTHORIZATION TIME: 09:17
DRIVERS NAME: BRAYLAN

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



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 2
Team Member: BBAUMAN

Subtotal	361.36
AB GST/HST	18.07
Total	379.43
Balance	379.43

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:

INVOICE

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



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 1
Team Member: BBAUMAN

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 #: 36398

Year:
Make: Loose

Model:
Unit: 1709

POSTER

Auth Code: yes

Lic #:

Prov:

VIN:

Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	TCOL	LOOSE TRUCK TIRE CHANGEOVER	47.00	EA	47.00
		tire got delivered to yard june 4th by jass-BB			
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.63	PCS	11.63
1	RPNH	NH REPAIR	10.85	PCS	10.85
		RTD #: 529571640; RTD WO #: 0308937972;			
1	R11245BRSS	11/24.5 BAN BRSS CAP ONLY	291.88	PCS	291.88
		RTD #: 529571640; RTD WO #: 0308937972;			

Registration Information

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

Additional Mandatory Items

AUTHORIZATION DATE: 20250604
AUTHORIZED BY: BRAYLAN

AUTHORIZATION TIME: 09:17
DRIVERS NAME: BRAYLAN

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



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 2
Team Member: BBAUMAN

Release Date:



15602-91 Street
Grande Prairie, AB T8V 2N8

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

SERVICE INVOICE 931462

Date Out: Monday, September 29, 2025

Purchase Order No. 38179

Unit No. 1709

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 #
Darryl	(780)539-0928

Customer Instructions

Supply Air Cylinder tube
Delivered by Andy 9/29/25

Work Performed

cut material, face to length, and deburr.

Labour

Hours	Machine/Task	Labour Type	Rate	Total
1.15	general machining	reg time	\$172.00	\$197.80

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
41.25	8.375" X 8.00"	TUBE AIR CYLINDER		\$12.98	INCH	\$535.43

Date In 24-Sep-25

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

Date Out 29-Sep-25

Signature

X

Service Invoice 931462

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY Oct 13, 25 IN
ORDER TO BE CONSIDERED,
THANK YOU.

Total Labor	\$197.80
Total Parts	\$535.43
Shop Supplies	\$11.86
Subtotal	\$745.09
G.S.T.	\$37.25

GST # 876501701

Total Due on or Before Oct 29, 2025 \$782.34

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.



Location: _____

	Initial	Labour Hours
Tech 1		11/24/12
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Apr. 28/23
Date

WORK ORDER 05329

DATE: APR 28/23
UNIT #: 1709
HUB METER: 67188
ODOMETER: _____
HOURS: _____

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

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		1162412
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Will
Print

Sign

Date Apr. 28/23

WORK ORDER 05333

DATE: May 8/23
UNIT #: 1709
HUB METER: 67,189
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		

DAVE MCKAY 8/24/21
Winn ✓ 2 1/2 HR

w. 1/

Print

Sign

Date

WORK ORDER 05333

DATE: May 8/23
UNIT #: 1709
HUB METER: 67189
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		

DAVE MAY 62 AIR.
Wm ✓ ✓ 2 1/2 AIR

Will

Print

Sign

Date _____

Men-Cat

Unit Number: 1709

Requested To: _____

[illegible]

WORK ORDER 05539

DATE: June 4/2023
UNIT #: 1709
HUB METER: 67427
ODOMETER: _____
HOURS: _____

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

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		Gate Override inop				
		- Replace main wire				
		Plug.		15-630	1	990
		✓		15-730	1	1596
				Total Parts		

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

Northern

Print

Sign

Date _____

Mur-Cal

Unit Number: 1709

Requested To: _____

[illegible]



Location: _____

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

Date _____

[Signature] Date July 26/23.



Location: _____

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

Date



WORK ORDER

02539

DATE: May 11/22
UNIT #: 1709
HUB Meter 63,048
ODOMETER:
HOURS:

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

Ordered By: _____
Location: 3600

[illegible]

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

WILL MAY 11 - 1 HR.
DAVE MAY 11 - 2 HR - 3 HR

Will

Print

Sign

Date _____

Mur-Cal

WORK ORDER

02539

DATE: May 11/22

UNIT #: 1709

HUB Meter 63,048

ODOMETER: _____

HOURS: _____

Division: Oil/Gas ☐ Construction ☐

Logging ☐ Digs ☐

Ordered By:

Location: ShoD

PO #	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		C/VIP wheels removed				
		replaced dolly leg pin				
		fixed mudflap				
		greased trailer				
		fixed gates				
		replaced air valve for air bags				
		replaced air lines for brakes				
		Filled cylinder lubricator with oil				
		torgued wheels to 500 ft-lbs				
		Set brakes				
		lubricated tarp chain				
				Total Parts		

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

Will

W. L. L. L.

May 13/22

Print

Sign

Date _____

Mur-Cal

Unit Number: 1709

Requested To: _____

[illegible]