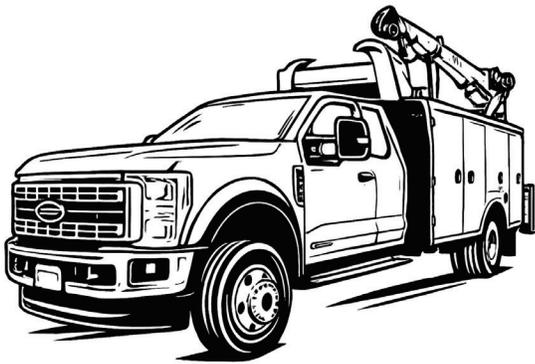




DETAILS



UNIT	2179
YEAR	2024
MAKE	Ford
MODEL	F550
SERIAL	1FD0X5HT0REC08818
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 2298

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818

Repair Status: COMPLETE

Order Date: 11/01/24

Current location:

Mechanic: Brad

Required Date:

W.O. Status: Closed

Problem Type:

Start Date:

Priority: 1

Problem Cause:

Finish Date: 11/13/24

Reported By:

Return to Service: 12/06/24

Contact Name:

Closed Date: 12/06/24

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:							
33481	1522	!CONSUMABLES			1.00	0.00	
33487	1047	!TOOLBOX			1.00	0.00	
33488	1522	!HARDWARE			1.00	0.00	
33539	1047	!CONSUMABLES			1.00	1.00	
33568	1054	!HEADLIGHT BULB			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:					
11/08/24	24X14 Mudflap	T03-01		-2.00	
11/08/24	24X18 Mudflap	T02-01		-2.00	
11/09/24	24X14 Mudflap	T03-01		-2.00	
11/09/24	GA10GSF-4 #10 Collar 4 Wire	HE1-FLOOR		-10.00	
11/09/24	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-10.00	
11/09/24	GA16GSF-4 #16 Collar 4 Wire	HE4-FLOOR		-6.00	
11/09/24	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-10.00	
11/12/24	VA2902-0048 Shackle, 3/4"	T05-03		-2.00	
11/13/24	GANG10-2-4 Hose end	HE3-13		-2.00	
11/13/24	GANG30-4-4 Hose end	HE1-11		-2.00	
11/13/24	GANG30-6-4 Hose end	HE1-12		-2.00	
11/13/24	GANG93-4-4 Hose end	HE1-13		-4.00	
11/13/24	GANG93-6-4 STRAIGHT JIC Hose end	HE1-14		-4.00	
11/13/24	GANG931-4-4 Hose end	HE1-15		-4.00	
11/13/24	GANG931-6-4 Hose end	HE1-16		-4.00	
11/13/24	GANG932-4-4 Hose end	HE2-11		-2.00	
11/13/24	GANGS58-10-10 Hose end	HE1-45		-4.00	
11/13/24	GANGS58-10-12 Hose end	HE1-56		-4.00	
11/13/24	GANGS93-10-10 Hose end	HE1-41		-4.00	
11/13/24	GANGS93-10-12 Hose end	HE1-51		-4.00	
11/13/24	GANGS93-10-8 Hose end	HE1-33		-4.00	
11/13/24	GANGS93-12-10 Hose end	HE1-42		-4.00	
11/13/24	GANGS93-12-12 Hose end	HE1-52		-4.00	
11/13/24	GANGS93-8-8 Hose end	HE1-32		-2.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
11/13/24	GANGS931-10-8 Hose end	HE1-35		-4.00	
11/13/24	GANGS931-8-8 Hose end	HE1-34		-4.00	
11/13/24	GANGS932-10-10 Hose end	HE1-43		-2.00	
11/13/24	GANGS932-12-10 Hose end	HE1-44		-2.00	
11/13/24	GANGS932-8-8 Hose end	HE1-36		-2.00	
11/13/24	RS-100-16-W 1" X 16'	T04-01		-1.00	
11/21/24	CAS7002525 Jug	STAIRWALL		-1.00	

A/P:

11/01/24	!HARDWARE			0.00	
11/04/24	!TOOLBOX			0.00	
11/07/24	!HEADLIGHT BULB			0.00	
11/13/24	!CONSUMABLES			0.00	
11/25/24	!TOOLBOX			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2298
2866	SERVICE + GREASE + INSTALL NEW SEAT COVERS	INSIDE	BRAD	03/28/25	
3307	OIL CHANGE + LOWBEAM HEADLIGHTS	INSIDE	BRAD	07/01/25	
3646	SWAP WELDER + SERVICE	INSIDE	BRAD	08/29/25	
4262	STABALIZER BRACKET + HARDWARE + SERVICE	INSIDE	BRAD	11/19/25	

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 2866

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818

Repair Status: COMPLETE

Order Date: 03/28/25

Current location:

Mechanic: BRAD

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 03/28/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 03/29/25

Reported By:

Return to Service: 04/30/25

Contact Name:

Closed Date: 04/30/25

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	PERFORM SERVICE ON SERVICE TRUCK - FUEL/OIL/AIR FILTERS	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:							
35473	1713	!SEAT COVERS			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:					
03/28/25	FA2031 Air Filter - New Service Trucks	H04-08		-1.00	
03/28/25	FD4615 Ford service truck - FUEL FILTE	H04-09		-1.00	
03/28/25	FL2124S Ford service truck - OIL FILTEF	H04-10		-1.00	
04/15/25	SL500010133 BULK ROTELLA 5W40 EI	HD-SHOP		-15.00	

A/P:

03/27/25	!SEAT COVERS	0.00
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NOTES

TOPIC NOTES:
 March, 29/2025 - Brad

2179
 1179hrs
 23217km
 Change engine oil and filter
 Change Fuel filter
 Replace engine filter
 Grease Front end
 Install new seat cover
 Organize parts bins

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2298
2298	Service truck rig up		Brad	11/01/24	
3307	OIL CHANGE + LOWBEAM HEADLIGHTS	INSIDE	BRAD	07/01/25	
3646	SWAP WELDER + SERVICE	INSIDE	BRAD	08/29/25	
4262	STABALIZER BRACKET + HARDWARE + SERVICE	INSIDE	BRAD	11/19/25	

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 3307

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818	Repair Status: COMPLETE	Order Date: 07/01/25
Current location:	Mechanic: BRAD	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 07/01/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 07/26/25
	Reported By:	Return to Service: 08/06/25
	Contact Name:	Closed Date: 08/06/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM OIL CHANGE	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:							
36850	1853	!CAB AIR FILTER CAB FILTER			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:					
07/01/25	FA2031 Air Filter - New Service Trucks	H04-08		-1.00	
07/01/25	FD4615 Ford service truck - FUEL FILTE	H04-09		-1.00	
07/01/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-3.00	
A/P:					
07/02/25	!CAB AIR FILTER			1.00	CAB FILTER

NOTES

TOPIC NOTES:
 July, 01/2025 - Brad

2179
 1472hrs
 28478km
 Change oil and filter
 Replace engine air filter
 grease

All parts have been written on clip board

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2298
2298	Service truck rig up		Brad	11/01/24	
2866	SERVICE + GREASE + INSTALL NEW SEAT COVERS	INSIDE	BRAD	03/28/25	
3646	SWAP WELDER + SERVICE	INSIDE	BRAD	08/29/25	
4262	STABALIZER BRACKET + HARDWARE + SERVICE	INSIDE	BRAD	11/19/25	

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 3646

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818

Repair Status: COMPLETE

Order Date: 08/29/25

Current location:

Mechanic: BRAD

Required Date: 10/31/25

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 08/29/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 10/27/25

Reported By:

Return to Service: 10/27/25

Contact Name:

Closed Date: 11/08/25

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	WELDER NEEDS REPAIRS. CHANGE OUT WITH OLD SERVICE TRUCK UNTIL WELDER IS REPAIRED.	Open <input type="checkbox"/>

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity Ordered</u>	<u>Quantity Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:						
38060	1522	!HARDWARE		1.00	0.00	
38060	1522	!POWER BAR '		1.00	0.00	
38206	1853	!ENVIRO-FEE		1.00	0.00	
38206	1853	!ENVIRO-FEE		5.00	0.00	
38206	1853	FL2124S Ford service truck - OIL FILTE	EA	1.00	0.00	
38377	2430	!IMPACT REPAIRS IMPACT GUN REPAIRS		1.00	0.00	
38473	1853	!MMLED2020 LOW BEAM BULBS		1.00	0.00	
38538	1853	!LC3Z9030M FUEL 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>
Inventory:					
09/09/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-2.00	
09/09/25	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-2.00	
09/09/25	GANGS93-12-12 Hose end	HE1-52		-1.00	
09/09/25	GANGS93-8-8 Hose end	HE1-32		-2.00	
09/09/25	GANGS932-12-12 Hose end	HE1-55		-1.00	
10/01/25	FWTS17R-10 P clamp	SS2-13		-1.00	
10/06/25	FA2031 Air Filter - New Service Trucks	H04-08		-1.00	
10/06/25	FD4641 FUEL FILTER - NEW SERVICE	H04-07		-1.00	
10/06/25	SL500010133 BULK ROTELLA 5W40 EI	HD-SHOP		-20.00	
10/08/25	020-901 Grease Zerk Kits-Imperia (JE35	SS6-05		-1.00	

A/P:

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
09/18/25	!HARDWARE			1.00	
09/18/25	!POWER BAR			1.00	
09/30/25	!ENVIRO-FEE			5.00	
09/30/25	FL2124S Ford service truck - OIL FILTEF	H04-10	EA	1.00	Ford service truck - OIL FILTER
10/10/25	!!IMPACT REPAIRS			0.00	IMPACT GUN REPAIRS
10/17/25	!!MMLED2020			1.00	LOW BEAM BULBS
10/23/25	!LC3Z9030M			1.00	FUEL CAP
10/29/25	!!IMPACT REPAIRS			0.00	IMPACT GUN REPAIRS

NOTES

TOPIC NOTES:

August, 29/2025 - Brad

2179
33548km
1633
Remove welder to send off for repairs. Install welder from spare service truck

September, 03/2025 - Brad

2179
34763kms
1711hrs
Remove shelf found hardware and re install
Adjust shelf cut more legs for press and install
Adjust for hose real and re assemble

September, 30/2025 - Brad

2179
1772hrs
36402kms
4hrs
Change oil
Change fuel filters
Check over unit
Engine air filter
Cabin air filter
V-mac filter

October 25/2025 - Brad

2179
1880hrs
39930kms
10hrs
Swap out welders

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2298
2298	Service truck rig up		Brad	11/01/24	
2866	SERVICE + GREASE + INSTALL NEW SEAT COVERS	INSIDE	BRAD	03/28/25	
3307	OIL CHANGE + LOWBEAM HEADLIGHTS	INSIDE	BRAD	07/01/25	
4262	STABALIZER BRACKET + HARDWARE + SERVICE	INSIDE	BRAD	11/19/25	

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 4262

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818	Repair Status: COMPLETE	Order Date: 11/19/25
Current location:	Mechanic: BRAD	Required Date: 12/15/25
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 11/27/25
Priority: 9	Problem Cause: WEAR	Finish Date: 12/15/25
	Reported By:	Return to Service: 12/15/25
	Contact Name:	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	STABALIZER BAR AND HARDWARE	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:							
38962	1853	!BRACKET/EHRDWR STABALIZER BRACKET AND			1.00	0.00	
39299	1522	!UNIT 2179			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:					
12/03/25	AL500 Grease gun	SS7-01		-1.00	
12/03/25	JE350203 Grease gun	SS7-03		-2.00	
12/03/25	LNGW24 24" Grease Whip	SS7-02		-2.00	
12/08/25	FA2031 Air Filter - New Service Trucks	H04-08		-1.00	
12/08/25	FL2124S Ford service truck - OIL FILTEF	H04-10		-1.00	

A/P:

11/19/25	!BRACKET/EHRDWR	0.00	STABALIZER BRACKET AND HARDWARE
12/05/25	!UNIT 2179	1.00	

NOTES

TOPIC NOTES:
 Order stabilizer bar bracket. Incorrect piece. Have welder weld a bracket and replace. Perform oil change service. -Brad

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2298
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2298	Service truck rig up		Brad	11/01/24
2866	SERVICE + GREASE + INSTALL NEW SEAT COVERS	INSIDE	BRAD	03/28/25
3307	OIL CHANGE + LOWBEAM HEADLIGHTS	INSIDE	BRAD	07/01/25
3646	SWAP WELDER + SERVICE	INSIDE	BRAD	08/29/25

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 4517

Equipment: 2179 24 FORD F550 Ford F550 Service Truck

Serial #: 1FD0X5HT0REC08818

Repair Status: COMPLETE

Order Date: 12/13/25

Current location:

Mechanic: BRAD

Required Date:

W.O. Status: Finished

Problem Type: INSIDE

Start Date: 12/13/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 12/15/25

Reported By:

Return to Service: 12/15/25

Contact Name:

Closed Date:

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	OIL SERVICE	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/13/25	FL2124S Ford service truck - OIL FILTEF	H04-10		-1.00	

NOTES

TOPIC NOTES:
December 13/2025 - Brad

2179
2210hrs
46866kms

Change oil
Grease

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:			
Equipment code:	2179	Priority:	ALL
Equipment type:	ALL	Equipment status:	ALL
Yard:	ALL	Work order status:	Open/Finished/Closed
Area:	ALL	Equipment status types:	Active
Work order:	ALL	Include work ordered info?:	No
Problem type:	ALL	Include costs not assigned to work order?:	No
Problem cause:	ALL	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:	2179	Ford F550 Service Truck									
2298	Service truck rig up										
	11/01/24	01	Repairs & Maint	AP	1522	1404676	Resource Purchasing & Supply				36.60
	11/01/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	8.00		50.00	409.29
	11/01/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	3.00		75.00	229.31
	11/02/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	6.00		75.00	458.62
	11/02/24	01	Repairs & Maint	PR	1059	E21011	David Guenther	1.00		67.50	67.50
	11/02/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	4.00		50.00	204.64
	11/04/24	01	Repairs & Maint	AP	1047	013-321997	Gregg Distributors(GP)				151.74
	11/04/24	01	Repairs & Maint	AP	1047	013-321998	Gregg Distributors(GP)				158.99
	11/04/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	8.00		50.00	409.29
	11/04/24	01	Repairs & Maint	PR	1059	E21011	David Guenther	1.50		45.00	67.50
	11/04/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	3.00		75.00	229.31
	11/05/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	8.00		50.00	409.29
	11/05/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	3.50		75.00	267.53
	11/07/24	01	Repairs & Maint	AP	1054	12P134435	Parts for Trucks, Inc.				99.15
	11/07/24	01	Repairs & Maint	AP	1054	12P135435	Parts for Trucks, Inc.				99.15
	11/07/24	01	Repairs & Maint	AP	1054	12P134435	Parts for Trucks, Inc.				-99.15
	11/07/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	8.00		50.00	409.29
	11/07/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	3.00		75.00	229.31
	11/08/24	01	Repairs & Maint	IC					2.00	22.93	45.86
	11/08/24	01	Repairs & Maint	IC					2.00	18.55	37.10
	11/08/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	8.00		50.00	409.29
	11/08/24	01	Repairs & Maint	PR	1788	E21048	Bradley Reyda	3.00		75.00	229.31
	11/09/24	01	Repairs & Maint	IC					2.00	22.93	45.86
	11/09/24	01	Repairs & Maint	IC					10.00	7.52	75.24
	11/09/24	01	Repairs & Maint	IC					10.00	11.51	115.10
	11/09/24	01	Repairs & Maint	IC					10.00	10.43	104.34
	11/09/24	01	Repairs & Maint	IC					6.00	15.63	93.78
	11/12/24	01	Repairs & Maint	IC					2.00	10.45	20.90
	11/13/24	01	Repairs & Maint	AP	1047	013-324751	Gregg Distributors(GP)				1,777.12

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:	2179		Ford F550 Service Truck continued...								
2298			Service truck rig up continued...								
	11/13/24	01	Repairs & Maint	IC					1.00	12.49	12.49
	11/13/24	01	Repairs & Maint	IC					2.00	8.81	17.62
	11/13/24	01	Repairs & Maint	IC					2.00	9.47	18.94
	11/13/24	01	Repairs & Maint	IC					4.00	8.62	34.51
	11/13/24	01	Repairs & Maint	IC					4.00	9.00	36.03
	11/13/24	01	Repairs & Maint	IC					4.00	21.15	84.60
	11/13/24	01	Repairs & Maint	IC					4.00	22.75	91.00
	11/13/24	01	Repairs & Maint	IC					2.00	9.97	19.94
	11/13/24	01	Repairs & Maint	IC					4.00	14.02	56.09
	11/13/24	01	Repairs & Maint	IC					4.00	36.59	146.36
	11/13/24	01	Repairs & Maint	IC					4.00	44.60	178.40
	11/13/24	01	Repairs & Maint	IC					2.00	32.84	65.68
	11/13/24	01	Repairs & Maint	IC					4.00	18.46	73.84
	11/13/24	01	Repairs & Maint	IC					4.00	33.53	134.12
	11/13/24	01	Repairs & Maint	IC					2.00	59.76	119.52
	11/13/24	01	Repairs & Maint	IC					2.00	81.20	162.41
	11/13/24	01	Repairs & Maint	IC					4.00	24.55	98.20
	11/13/24	01	Repairs & Maint	IC					4.00	30.83	123.32
	11/13/24	01	Repairs & Maint	IC					4.00	19.16	76.64
	11/13/24	01	Repairs & Maint	IC					4.00	27.41	109.64
	11/13/24	01	Repairs & Maint	IC					2.00	7.56	15.12
	11/13/24	01	Repairs & Maint	IC					2.00	20.76	41.53
	11/13/24	01	Repairs & Maint	IC					2.00	20.76	41.53
	11/13/24	01	Repairs & Maint	IC					2.00	7.56	15.12
	11/21/24	01	Repairs & Maint	IC					1.00	15.22	15.22
	11/25/24	01	Repairs & Maint	AP	1047	013-328462	Gregg Distributors(GP)				12.20
							Work Order 2298 Totals:	68.00			8,591.33
2866			SERVICE + GREASE + INSTALL NEW SEAT COVERS								
	03/27/25	01	Repairs & Maint	AP	1713	M78407	Interior Offroad				325.36
	03/28/25	01	Repairs & Maint	IC					1.00	146.60	146.60
	03/28/25	01	Repairs & Maint	IC					1.00	56.87	56.87
	03/28/25	01	Repairs & Maint	IC					1.00	64.94	64.94
	03/29/25	01	Repairs & Maint	PR	1788	E22167	Bradley Reyda	4.00		52.00	229.27
	03/29/25	01	Repairs & Maint	PR	1788	E22167	Bradley Reyda	2.00		78.00	170.97
	04/15/25	01	Repairs & Maint	IC					15.00	8.55	128.25
							Work Order 2866 Totals:	6.00			1,122.26
3307			OIL CHANGE + LOWBEAM HEADLIGHTS								
	07/01/25	01	Repairs & Maint	IC					3.00	50.27	150.83
	07/01/25	01	Repairs & Maint	IC					1.00	64.94	64.94

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: 2179 Ford F550 Service Truck continued...											
3307 OIL CHANGE + LOWBEAM HEADLIGHTS continued...											
	07/01/25	01	Repairs & Maint	IC					1.00	146.60	146.60
	07/01/25	01	Repairs & Maint	PR	1788	E22584	Bradley Reyda	2.00		78.00	157.94
	07/02/25	01	Repairs & Maint	AP	1853	987154	Windsor Ford		1.00		44.87
Work Order 3307 Totals:								2.00			565.18
3646 SWAP WELDER + SERVICE											
	08/29/25	01	Repairs & Maint	PR	1788	E22947	Bradley Reyda	6.00		52.00	312.00
	09/03/25	01	Repairs & Maint	PR	1788	E22947	Bradley Reyda	4.00		78.00	312.00
	09/09/25	01	Repairs & Maint	IC					2.00	9.82	19.65
	09/09/25	01	Repairs & Maint	IC					2.00	7.54	15.09
	09/09/25	01	Repairs & Maint	IC					1.00	52.57	52.57
	09/09/25	01	Repairs & Maint	IC					1.00	17.30	17.30
	09/09/25	01	Repairs & Maint	IC					2.00	10.44	20.88
	09/18/25	01	Repairs & Maint	AP	1522	1484164	Resource Purchasing & Supply		1.00		17.39
	09/18/25	01	Repairs & Maint	AP	1522	1484164	Resource Purchasing & Supply		1.00		37.85
	09/30/25	01	Repairs & Maint	AP	1853	994675	Windsor Ford		1.00		55.62
	09/30/25	01	Repairs & Maint	AP	1853	994675	Windsor Ford		5.00		6.25
	09/30/25	01	Repairs & Maint	AP	1853	994702	Windsor Ford		1.00		1.25
	09/30/25	01	Repairs & Maint	PR	1788	E23158	Bradley Reyda	4.00		78.00	312.00
	10/01/25	01	Repairs & Maint	IC					1.00	0.35	0.35
	10/06/25	01	Repairs & Maint	IC					1.00	150.08	150.08
	10/06/25	01	Repairs & Maint	IC					1.00	72.56	72.56
	10/06/25	01	Repairs & Maint	IC					20.00	8.81	176.35
	10/08/25	01	Repairs & Maint	IC					1.00	118.45	118.45
	10/10/25	01	Repairs & Maint	AP	2430	22755	Rebellion Calibration and Torq				198.84
	10/17/25	01	Repairs & Maint	AP	1853	996221	Windsor Ford		1.00		347.01
	10/23/25	01	Repairs & Maint	AP	1853	996646	Windsor Ford		1.00		14.65
	10/25/25	01	Repairs & Maint	PR	1788	E23263	Bradley Reyda	4.00		52.00	208.00
	10/25/25	01	Repairs & Maint	PR	1788	E23263	Bradley Reyda	6.00		78.00	468.00
	10/29/25	01	Repairs & Maint	AP	2430	22932	Rebellion Calibration and Torq				198.94
Work Order 3646 Totals:								24.00			3,133.08
4262 STABILIZER BRACKET + HARDWARE + SERVICE											
	11/19/25	01	Repairs & Maint	AP	1853	998905	Windsor Ford				100.89
	11/29/25	01	Repairs & Maint	PR	1788	E23582	Bradley Reyda	4.00		52.00	208.00
	11/29/25	01	Repairs & Maint	PR	1788	E23582	Bradley Reyda	2.00		78.00	156.00
	12/03/25	01	Repairs & Maint	IC					2.00	15.16	30.32
	12/03/25	01	Repairs & Maint	IC					2.00	6.46	12.93
	12/03/25	01	Repairs & Maint	IC					1.00	57.69	57.69

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:	2179	Ford F550 Service Truck continued...									
4262	STABALIZER BRACKET + HARDWARE + SERVICE continued...										
	12/05/25	01	Repairs & Maint	AP	1522	1505623	Resource Purchasing & Supply		1.00		717.29
	12/08/25	01	Repairs & Maint	IC					1.00	55.77	55.77
	12/08/25	01	Repairs & Maint	IC					1.00	74.12	74.12
							Work Order 4262 Totals:	6.00			1,413.01
4517	OIL SERVICE										
	12/13/25	01	Repairs & Maint	IC					1.00	55.77	55.77
							Work Order 4517 Totals:	0.00			55.77
							Equipment 2179 Total:				14,880.63
							Report totals:	106.00			14,880.63

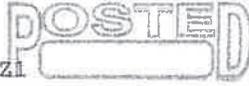


North West Crane Enterprises Ltd.

9301 102 St
 Clairmont, AB T8X 5G8
 Phone: (780) 539-0059
 Fax: (780) 980-5334
 www.northwestcrane.com

Ship To: IN STORE PICKUP

Invoice To: MUR-CAL SERVICES LTD.
 P.O. BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1



Branch		
GRANDE PRAIRIE		*REPRINT*
Date	Time	Page
11/26/25	23:30:33 (B)	01
Account No	Phone No	Inv No
MURCA001	7805390928	W03103
Ship Via	Purchase Order	
	38913	
Tax ID No		
unit 2179		Salesperson
		ERT / KXH

Attention: Darryl Skelly

GST# 136050937RT0001

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
L001630	Corner Mount Picke		X 43890		
2179	6800 RS H		1FD0X5HT0REC08818		

Please Remit To: North West Crane Enterprises Ltd 7001 39 St Leduc AB T9E0W1

SEGMENT# 1 C CUST NA 11/14/25 11/14/25
 NDT Inspection

CORRECTION:

- Went to go setup truck for NDT and the D/S outrigger line exploded when pressure got put into it.
 - Rebuilt a hose, installed and ran the outrigger and no leaks appeared when operating.
 - Finished setting up the truck for its NDT inspection
- 1.50HR

ADDITIONAL DESCRIPTION:

- COMPLETE NDT INSPECTION
- ADVISE IF ANY REPAIRS ARE REQUIRED
- QUOTE REPAIRS TO CUSTOMER

Visual examinations and magnetic particle inspections were performed on the mentioned equipment in accordance with CSA Z150-98. The NDT (Non-Destructive Test) and the mechanical and controls inspections must be completed every twelve months as per Alberta OHS code 89. The NDT covers the structural portion of the crane, while the sub structure, outriggers, and booms are inspected using the Mag Particle Process to check for cracks.

OPF225410606	#6JICF #6CRIMP	2	10.44	20.88
RMASTER2SN06	#06 HYD HOSE	3	5.37	16.11
SUBLETS	M003170 NDT	1	495.00	495.00
	PARTS			36.99
	LABOR			277.50

CONTINUED ON PAGE 02

X

Received By

Terms: Net 30 days from the invoice date unless otherwise stated. Interest charged at 2% per month (24% per annum) on past due accounts. Returns must be within 30 days of the purchase and are subject to a 20% restocking charge and will not be accepted without authorization and a copy of the invoice. Special order parts are non-returnable. Title to the goods remain with North West Crane Enterprises Ltd. until the invoice is paid in full.

Thank You For Your Business!



North West Crane Enterprises Ltd.
 9301 102 St
 Clairmont, AB T8X 5G8
 Phone: (780) 539-0059
 Fax: (780) 980-5334
 www.northwestcrane.com

Ship To: IN STORE PICKUP

Invoice To: MUR-CAL SERVICES LTD.
 P.O. BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

Attention: Darryl Skelly

Branch GRANDE PRAIRIE		
Date 11/26/25	Time 23:30:33 (B)	Page 02
Account No MURCA001	Phone No 7805390928	Inv No W03103
Ship Via	Purchase Order 38913	
Tax ID No		
		Salesperson ERT / KXH

GST# 136050937RT0001

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
L001630	Corner Mount Picke	X 43890		
2179	6800 RS H	1FD0X5HT0REC08818		
			SUBLET	495.00
11000000			SEGMENT TOTAL==>	809.49

***** WORK ORDER TOTALS *****

PARTS	36.99
LABOR	277.50
SUBLET	495.00
ENVIRO FEES	13.87
SHOP SUPPLIES	27.75
SUB TOTAL==>	851.11
GST - Alberta 5.0%	42.56
TOTAL CHARGE SALE	893.67

X

Received By

Terms: Net 30 days from the invoice date unless otherwise stated. Interest charged at 2% per month (24% per annum) on past due accounts. Returns must be within 30 days of the purchase and are subject to a 20% restocking charge and will not be accepted without authorization and a copy of the invoice. Special order parts are non-returnable. Title to the goods remain with North West Crane Enterprises Ltd. until the invoice is paid in full.

Thank You For Your Business!

Albright Refrigeration Ltd
 10, 713068 Range Road 65
 Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 83739

Invoice Date 3/12/2025

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
	3/11/2025	# 2179 / DSE DRIVE TO UNIT, HEATER LOCKED OUT ON NO STARTS, CHECK FUEL LINES, INTAKE, REST CODES UNIT STARTS - NO SMOKE, COOLANT PUMP ON UNIT RUNNING GOOD. HAZARD ASSESSMENT COMPLETED.			
2		UNIT1986HR UNIT #1986 PER HR	22.00	44.00	G
2		LABOUR - JOSH H	150.00	300.00	G
		Sub-Total		344.00	
		ARL: CONSUMABLES	8.00%	27.52	G
		GST on sales	5.00%	18.58	

Albright GST#
 123223901

E-transfers can be made to parts@arlshop.com

Subtotal	\$371.52
Sales Tax Total	\$18.58
Total	\$390.10
Balance Due	\$390.10

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

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#235306

Mur-Cal Services Ltd.

October 17, 2024

Svc. Adv Malcolm, Mike

Cust. Ph. (780) 539-0928

Tag#

Page 1 of 2

10/24/2024 08:35:48

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Email: ap@mur-cal.ca</p>	<p>Year: 2024 Veh Id: 90790 Unit #: 2179</p> <p>Make: Ford License #:</p> <p>Model: F-550 Super Duty Odo. In: 467</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1FD0X5HT0REC08818 Next Service:</p> <p>Date In: 10/17/2024 In Service Date:</p> <p>Out: 10/21/2024 Cases: 1</p> <p>Ext. War - - (mo/) - D: \$0.00</p> <p>Promised Time: 10/17/2024 05:00:00 PM Call When Ready: No</p>
---	--

Case: 1 Install 6" Fabtech Lift Supplied by IOR

Quantity	Description/Correction	Retail	Price	Total					
0.50	UBOLTS3/4 - 3/4" Ubolts	\$225.00	\$203.00	\$101.50					
4.00	BDS-099520 - Shock Boots	\$6.75	\$5.50	\$22.00					
			\$2,100.00	\$2,100.00					
	• Completed by Technician number: 861		\$210.00	\$210.00					
	• Shop Charges -								
Misc	\$210.00	Labour	\$2,100.00	Parts	\$123.50	Prepaid Parts Amt:	\$0.00	Case Total:	\$2,433.50
								\$0.00	



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:	\$2,100.00		
				Parts:	\$123.50		
				Misc:	\$210.00		
			Payment Ref:	Sub Total:	\$2,433.50		
			Expiry Date:	G/HST:	\$121.68		
			P/O#: 33359	PST:	\$0.00		
			G/HST Reg # 819550526RT0001	Tax Adjustment:	\$0.00		
10/21/2024				Payment Type	Charge	Total:	\$2,555.18
Date		Signature					

Remember to have your wheels torqued within 100KM

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#235306

Mur-Cal Services Ltd.

October 17, 2024

Svc.Adv Malcolm, Mike

Cust.Ph. (780) 539-0928

Tag#

Page 2 of 2

10/24/2024 08:35:49

Payer	Payment Type	Reference	Date	
Mur-Cal Services Ltd.	Charge		10/23/2024	\$2,555.18
			Balance Owing:	\$2,555.18

Remember to have your wheels torqued within 100KM

INVOICE

KAL TIRÉ
 7301 99 ST
 CLAIRMONT, AB
 T8X 5B1
 Phone: 587-259-0889
 Fax: 587-259-9099



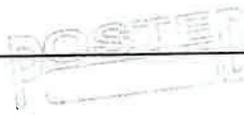
Invoice #: 648127661
 Order Date: Oct 21 2024
 Completed Date: Oct 28 2024
 Page: 1
 Team Member: RSMASHNUK

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 #: 33417

Year: 2024
 Make: FORD
 Model: F550
 Unit: 2179
 Lic #: CRP8266
 Prov: AB
 VIN: 1FDOX5HT0REC08818
 Mi/KM: 482

Auth Code: NUL

Qty	Product Code	Description	Price	Unit	Amount
6	208640	245/70R19.5 H16 NIT CDGRAP 3PM	499.63	PCS	2,997.78
6	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	84.00
6	RVCO	17.5" / 19.5" CHANGEOVER	40.93	EA	245.58
2	RVBA	17.5" / 19.5" BALANCE	57.29	EA	114.58
4	RTL BAG	*48* 20OZ BAG TIRE LIFE	19.50	PCS	78.00
		drives			
(6)	N22570R195R	225/70R19.5 NEW RIB	125.00	TAG	(750.00)
	648000049	225/70R195 CON G14 A/S 16/32 HDR5 551960			
	648000050	225/70R195 CON G14 A/S 16/32 HDR5 551960			
	648000051	225/70R195 CON G14 A/S 16/32 HDR5 551960			
	648000052	225/70R195 CON G14 A/S 16/32 HDR5 551960			
	648000053	225/70R195 CON G14 A/S 16/32 HDR5 551960			
	648000054	225/70R195 CON G14 A/S 16/32 HDR5 551960			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

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

Notes

trade in off tires, see Blaine

Additional Mandatory Items

AUTHORIZATION DATE: 20241028
 AUTHORIZED BY: LUC

AUTHORIZATION TIME: 13:50
 DRIVERS NAME: LUC ROBITAILLE

Tire Position(s)

LF, LRO, RRI, RF, LRI, RRO

INVOICE

KAL TIRE
7301 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: 587-259-0889
Fax: 587-259-9099



Invoice #: 648127661
Order Date: Oct 21 2024
Completed Date: Oct 28 2024
Page: 2
Team Member: RSMASHNUK

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 \$2,908.44 , 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	2,769.94
AB GST/HST	176.00
GST/HST Credit	(37.50)
Total	2,908.44
Balance	2,908.44

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 _____