



UNIT	1401B
YEAR	2012
MAKE	Gerry's
MODEL	Booster
SERIAL	2K9TD1115CL072265
ENGINE SER.	-

SUMMARY

DATE: 2025-07-28

METER READING: 12455

CVIP

DESCRIPTION: performed CVIP

DATE: 2024-07-02

METER READING:

CVIP

DESCRIPTION: performed CVIP



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

EQUIPMENT WORK ORDER 1938

Equipment: 1401B 12 GERRYS BOOSTER Gerry's Booster

Serial #: 2K9TD1115CL072265	Repair Status: COMPLETE	Order Date: 07/02/24
Current location:	Mechanic: Brad G	Required Date:
W.O. Status: Closed	Problem Type: inside	Start Date:
Priority: 1	Problem Cause: service	Finish Date: 09/17/24
	Reported By:	Return to Service: 09/17/24
	Contact Name:	Closed Date: 09/17/24

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:							
31866	1047	!2.5" GAUGE			1.00	0.00	
31867	1054	!DRUMS,CAPS			1.00	0.00	
31888	1054	!SEALCOREG			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:					
07/04/24	372-7097 Trailer Wheel Seal	R02-08		-2.00	
07/04/24	610-0065 Bracket, hubometer	R02-03		-1.00	
07/04/24	650-0537 Hubometer	R02-02		-1.00	
A/P:					
07/02/24	!DRUMS,CAPS			0.00	
07/03/24	!2.5" GAUGE			1.00	
07/03/24	!SEALCOREG			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1938
2714	PIN REPAIR/LICENSE PLATE LIGHT AND BRACKET	INSIDE	CAM	03/05/25	
2941	SHORT IN LIGHTS/WIRING	INSIDE	DAVE	04/21/25	
3478	CVIP	INSIDE	FINN/BRAD	07/28/25	

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 2714

Equipment: 1401B 12 GERRYS BOOSTER Gerry's Booster

Serial #: 2K9TD1115CL072265	Repair Status: COMPLETE	Order Date: 03/05/25
Current location:	Mechanic: CAM	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 03/05/25
Priority: 9	Problem Cause: WEAR	Finish Date: 03/10/25
	Reported By:	Return to Service: 04/09/25
	Contact Name:	Closed Date: 04/09/25

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	LINKAGE PINS BROKEN. REMOVE AND SEND OFF FOR REBUILD. TO BE INSTALLED ONCE NEW PINS ARE IN	Open <input type="checkbox"/>
SERVICES All components Warranty Status: No, not applicable	LICENSE PLATE LIGHT AND BRACKET TO REPLACE	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:						
35230	1205	!LINK PINS		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:					
03/11/25	15205 LICENSE PLT LIGHT Bracket P/N	Q03-14		-1.00	
03/11/25	15729 lamp is P/N 15205	Q03-15		-1.00	
A/P:					
03/10/25	!LINK PINS			0.00	

NOTES

TOPIC NOTES:
 locating pin broken removed and got new pin made up and welded all back together

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1938
1938	CVIP trailer booster	inside	Brad G	07/02/24	

2941	SHORT IN LIGHTS/WIRING	INSIDE	DAVE	04/21/25
3478	CVIP	INSIDE	FINN/BRAD	07/28/25

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 2941

Equipment: 1401B 12 GERRYS BOOSTER Gerry's Booster

Serial #: 2K9TD1115CL072265

Repair Status: COMPLETE

Order Date: 04/21/25

Current location:

Mechanic: DAVE

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 04/21/25

Priority: 9

Problem Cause: WEAR

Finish Date: 05/03/25

Reported By:

Return to Service: 05/03/25

Contact Name:

Closed Date: 05/03/25

WORK ORDERED

Component Group
OPEN STATUS:

Work Ordered Notes

Work Order Status

SERVICES All components

REPAIR SHORT IN WIRING FOR LIGHTS

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:					
04/21/25	15-730 Plug, 7 wire	R03-13		-1.00	

NOTES

TOPIC NOTES:
fixed wiring

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1938
1938	CVIP trailer booster	inside	Brad G	07/02/24	
2714	PIN REPAIR/LICENSE PLATE LIGHT AND BRACKET	INSIDE	CAM	03/05/25	
3478	CVIP	INSIDE	FINN/BRAD	07/28/25	

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 3478

Equipment: 1401B 12 GERRYS BOOSTER Gerry's Booster

Serial #: 2K9TD1115CL072265

Repair Status: COMPLETE

Order Date: 07/28/25

Current location:

Mechanic: FINN/BRAD

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 07/28/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 08/16/25

Reported By:

Return to Service: 08/16/25

Contact Name:

Closed Date: 08/16/25

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 ANNUAL CVP INSPECTION	Open <input type="checkbox"/>

NOTES

TOPIC NOTES:
August, 05/2025 - Brad

1401B
12,455KM
Perform CVIP
Repair center ID lights
Repair glad hand

August, 06/2025 - Brad

1401B
12455KM
Drill holes and mount wide load sign
Set brakes
Grease
Complete paper work for CVIP

Note: 2099 is not in system yet added to this story

2099
1HR
33KM
Perform CVIP
ADD Tarp straps
Install triangle, first aid and spill kit

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1938
1938	CVIP trailer booster	inside	Brad G	07/02/24	

2714	PIN REPAIR/LICENSE PLATE LIGHT AND BRACKET	INSIDE	CAM	03/05/25
2941	SHORT IN LIGHTS/WIRING	INSIDE	DAVE	04/21/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:								
Equipment code:	1401B	Priority:	ALL	From cost history date:	Inception			
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	03/12/26			
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception			
Area:	ALL	Equipment status types:	Active	To order date:	03/12/26			
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:	03/12/26			
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: 1401B Gerry's Booster											
1938 CVIP trailer booster											
	06/28/24	01	Repairs & Maint	PR	1059	E20223	David Guenther	2.00		45.00	93.46
	07/02/24	01	Repairs & Maint	AP	1054	12P121451	Parts for Trucks, Inc.				239.90
	07/02/24	01	Repairs & Maint	PR	1788	E20254	Bradley Reyda	3.00		50.00	164.41
	07/03/24	01	Repairs & Maint	AP	1047	013-287147	Gregg Distributors(GP)		1.00		22.97
	07/03/24	01	Repairs & Maint	AP	1054	12P121649	Parts for Trucks, Inc.				178.31
	07/04/24	01	Repairs & Maint	IC					2.00	45.12	90.24
	07/04/24	01	Repairs & Maint	IC					1.00	118.76	118.76
	07/04/24	01	Repairs & Maint	IC					1.00	22.41	22.41
	07/04/24	01	Repairs & Maint	PR	1788	E20254	Bradley Reyda	8.00		50.00	438.44
	07/05/24	01	Repairs & Maint	PR	1607	E20228	Josh Hickson	8.00		52.00	421.08
	07/05/24	01	Repairs & Maint	PR	1788	E20254	Bradley Reyda	1.50		50.00	82.21
	07/05/24	01	Repairs & Maint	PR	1607	E20228	Josh Hickson	2.00		78.00	157.27
	07/08/24	01	Repairs & Maint	PR	1607	E20228	Josh Hickson	2.00		52.00	105.27
	07/08/24	01	Repairs & Maint	PR	1788	E20254	Bradley Reyda	3.00		75.00	245.71
	07/09/24	01	Repairs & Maint	PR	1788	E20254	Bradley Reyda	2.00		50.00	109.61
	07/15/24	01	Repairs & Maint	PR	1059	E20303	David Guenther	1.00		45.00	45.55
								Work Order 1938 Totals:	32.50		2,535.60
2714 PIN REPAIR/LICENSE PLATE LIGHT AND BRACKET											
	03/10/25	01	Repairs & Maint	AP	1205	930859	Millwright Machine Corp.				478.29
	03/10/25	01	Repairs & Maint	PR	1059	E21987	David Guenther	1.50		45.00	74.36
	03/10/25	01	Repairs & Maint	PR	1832	E21965	Daniel H Broeze	2.00		72.00	157.75
	03/11/25	01	Repairs & Maint	IC					1.00	26.14	26.14
	03/11/25	01	Repairs & Maint	IC					1.00	4.64	4.64
	03/11/25	01	Repairs & Maint	PR	1821	E22114	Cam Verdun	3.00		67.50	221.85
								Work Order 2714 Totals:	6.50		963.03
2941 SHORT IN LIGHTS/WIRING											
	04/21/25	01	Repairs & Maint	IC					1.00	12.76	12.76
	04/21/25	01	Repairs & Maint	PR	1059	E22200	David Guenther	3.50		45.00	173.75

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:		BOO	Boosters continued...								
Equipment:		1401B	Gerry's Booster continued...								
								Work Order 2941 Totals:	3.50		186.51
3478	CVIP										
	08/05/25	01	Repairs & Maint	PR	1788	E22753	Bradley Reyda	2.00		52.00	104.00
	08/05/25	01	Repairs & Maint	PR	1788	E22753	Bradley Reyda	2.00		78.00	156.00
	08/06/25	01	Repairs & Maint	PR	1788	E22753	Bradley Reyda	8.00		52.00	416.00
	08/06/25	01	Repairs & Maint	PR	1821	E22768	Cam Verdun	2.00		45.00	95.40
	08/06/25	01	Repairs & Maint	PR	1821	E22768	Cam Verdun	2.00		67.50	142.25
	08/06/25	01	Repairs & Maint	PR	1788	E22753	Bradley Reyda	2.00		78.00	156.00
								Work Order 3478 Totals:	18.00		1,069.65
										Equipment 1401B Total:	4,754.79
								Report totals:	60.50		4,754.79



Kaymor Industrial Solutions Ltd.

9703-72 Avenue
Clairmont, Alberta T8X 5B3
Phone: (780) 538-2623
Fax: (780) 538-2650

Invoice

Invoice No: 449599

Date: 2024-10-08

Sold to:

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

Ship to:

Mur-Cal Oilfield Clearing Ltd.
11813 89B St
Grande Prairie, AB T8X 1M1

1401B

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #:
33206	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	1	Supply portable welder to travel to and from location. September 30, 2024. Field Ticket 15448 Trailer# 1104L - Repair cracks. - Weld on (2) Bolts. Truck# 522 - Remove (2) broken Bolts from under Truck. Trailer#1109L - Bolt on Fender Mount. - Drill out and mount new Fender and Mud Flap. - Repair multiple cracks.	1,260.00	1,260.00
Portable Welding	1	Supply portable welder to travel to and from location. October 1, 2024 Field Ticket 15449 Gouge out and repair multiple cracks in Trailer# 1104L.	1,120.00	1,120.00

Thank you for your
business!

Terms: CASH

Due: 2024-10-08

GST/HST No.

449599

Subtotal

GST

Total



Kaymor Industrial Solutions Ltd.
 9703-72 Avenue
 Clairmont, Alberta T8X 5B3
 Phone: (780) 538-2623
 Fax: (780) 538-2650

Invoice

Invoice No: 449599

Date: 2024-10-08

Sold to:

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

Ship to:

Mur-Cal Oilfield Clearing Ltd.
 11813 89B St
 Grande Prairie, AB T8X 1M1

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #.
33206	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	1	Supply portable welder to travel to and from location. October 2, 2024. Field Ticket 15450 Mulcher 431 - Pin Mount for Push Bar. - Straighten Push Bar. - Cut and weld Donut Plate on end of existing Pin to hold on Push Bar for temporary fix.	1,260.00	1,260.00
Portable Welding	1	Trailer# 1108L - Repair cracks in Unit. Supply portable welder to travel to and from location. October 3, 2024. Field Ticket 15602 Truck# 528 - Repair cracks in Chain Hanger. - Drill another hole for mounting. - Bolt up. Trailer# 1108L - Repair cracks in Unit. Trailer# 1401B - Repair broken rear Crossmember.	1,260.00	1,260.00

Thank you for your
business!

Terms: CASH Due: 2024-10-08

GST HST No 489887925

Subtotal
GST
Total



Kaymor Industrial Solutions Ltd.
 9703-72 Avenue
 Clairmont, Alberta T8X 5B3
 Phone: (780) 538-2623
 Fax: (780) 538-2650

Invoice

Invoice No: 449599

Date: 2024-10-08

Sold to:

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

Ship to:

Mur-Cal Oilfield Clearing Ltd.
 11813 89B St
 Grande Prairie, AB T8X 1M1

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #:
33206	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	1	Supply portable welder to travel to and from location, October 4, 2024. Field Ticket 15603 Truck# 522 - Try to remove (6) broken Bolts. - Grind Bolts off and clean up - Weld Spacer Plates on DEF Bracket. - Weld Skid Plate to Spacers. Trailer# 1401B - Cut and install Spacers to keep D-Sign tight. - Manufacture and install Stiffeners for rear Axle and Crossmember. Trailer# 1521LT - Repair cracks in Unit.	1,260.00	1,260.00

Overdue invoices are subject to a 2% monthly charge on balance.

Thank you for your business!

Terms: CASH Due: 2024-10-08

GST/HST No. 889857925

Subtotal	\$6,160.00
GST	\$308.00
Total	\$6,468.00