



UNIT	617
YEAR	.
MAKE	Hagglund
MODEL	BV206D
SERIAL	ADL1514
ENGINE SER.	-

SUMMARY

DATE: 2023-09-23

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced hydraulic pump

DATE: 2023-07-12

METER READING:

PARTS REPLACEMENT

DESCRIPTION: PRESTIGE HAGG-MOG rebuilt engine, turbocharger; replaced camshaft, idler bearing

DATE: 2023-05-28

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced belt tensioner, belt hydraulic pump, rubber drive, starter, oil cooler

WORK ORDER 06248

DATE: Jan 29 2005
UNIT #: 617
HUB METER: _____
ODOMETER: _____
HOURS: _____

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

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		10412
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Adam

OCT 4/03

Print

Sign

Date _____

PRESTIGE HAGG-MOG ATV LTD

9747 28 AVE

EDMONTON, ALBERTA

T6N 1N4

Tel.#: (780) 485-6596 Fax: (780) 448-4850

CUSTOMER		VEHICLE	INVOICE NUMBER				
MUR-CAL SERVICES		0 HAGGLUND PARTS	INV #	: 17131			
LUC ROBITAILLE		Plate :	Date	: 08/23/2023			
15301 89 ST		ODO :	Time	:			
GRAND PRAIRIE, AB T8V0V7		V.I.N.:	PO #	: 28208			
		Unit #:	REG #	: 817814189RT0001			
C#:780 830-9255 B#:780 539-0928		Engine:	Tech.	: ALNOOR/			
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Total	C
1.00		2 0000-823 HYD PUMP EARLY REB	2,000.00	2,000.00		2,000.00	

WO# 15261

Copyright 2023 Autogence Inc. - LANKAR 11.16.2

#617

PAID BY:...

08/23/2023 A/R 2,100.00 ** UNPAID BALANCE **

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in PRESTIGE HAGG-MOG ATV LTD possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

All Labour Warranties are valid for ___90___ days or 5000 KM
All Parts Warranties are based on Manufacturers Warranty.
All parts and labour warranties are void when parts supplied by customer.

*All parts are new unless otherwise stated.

Sub Tot.	2,000.00	0.00	2,000.00
		GST	100.00
		Deductible	0.00
		Total	2,100.00

Page

1 of 1

WORK ORDER 05885

DATE: AUG 12/05
UNIT #: 617
HUB METER: _____
ODOMETER: _____
HOURS: _____

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

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
REPAIR FOR BOGIE SPINDLE WORK						
Parts Room		BATTERY		31-1125 -	2	216.28
Parts Room.		wheel		353-6163-801	1	200.00
		Hub Cap.		453-6189-801	1	28.53
		Bearing		2213-2141-650	1	11.08
		Spacer		999-9999-999	1	12.44
		Bearing.		2213-2141-066	1	11.93
		Seals.		47HMX62MMx7MM	2	34.88
28123 Prestige		Rad Cap		69324951-100	1	49.94
				Total Parts		565.0

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

ADAM AUG 12-412

Aug 19/03

Print

Sign

Date _____

PRESTIGE HAGG-MOG ATV LTD

9747 28 AVE

EDMONTON, ALBERTA

T6N 1N4

Tel.#: (780) 485-6596 Fax: (780) 448-4850

MUR-CAL SERVICES
LUC ROBITAILLE
15301 89 ST
GRAND PRAIRIE, AB T8V0V7

O HAGGLUND PARTS

Plate :

ODO :

V.I.N.:

Unit #:

Engine:

INV # : 17124

Date : 08/16/2023

Time :

PO # : ~~616/617~~

REG # : 817814189RT0001

Tech. : ALNOOR/

C#:780 830-9255 B#:780 539-0928

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Total	C
1.00		69324951-100 RAD CAP #617	49.94	49.94		49.94	
1.00		617 142 00 59 T FLANGE USED #616	500.00	500.00		500.00	

WO# 15254

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PAID BY:...

08/16/2023 A/R 577.44 ** UNPAID BALANCE **

PO# 28123

617 / ~~616~~

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in PRESTIGE HAGG-MOG ATV LTD possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

All Labour Warranties are valid for 90 days or 5000 KM

All Parts Warranties are based on Manufacturers Warranty.

All parts and labour warranties are void when parts supplied by customer.

*All parts are new unless otherwise stated.

Sub Tot.	549.94	0.00	549.94
		GST	27.50
		Deductible	0.00
		Total	577.44

Page

1 of 1

Mar-Cal

Preventative Maintenance and Repair Record

Date: Aug. 17/23

Unit#: 617

Unit Type: _____ Odometer/hours: _____

HUB Meter: _____

Work Performed:

Remove engine/transmission Assembly, Swap engine
Reinstall Engine/transmission into cab. Fill all fluids.
bleed cooling system. Put cab back together.
Run to test + check over unit.

Replace inner bogey wheel on front LH track.

Change Batteries

Further Maintenance or Repairs Required:

When: _____

By Whom: _____

Work Performed by:

Adam Trommler
print name

POSTED

Unit 617

Engine:

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07/12/2023	A/R	17,146.22	** UNPAID BALANCE **
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1 of 1

Mur-Cal

WORK ORDER 05348

DATE: MAY 28/23
 UNIT #: 617.
 HUB METER: _____
 ODOMETER: _____
 HOURS: _____

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
	Parts Room.	FUEL FILTER Fuel Filter		FP-901F 353-6923-80	1	22.49
		BATTERY		31-1125A	2	239.98
		Hose Clamp.		MHK.	2	1.20
		1" x 16 Ratchet Strap		RS-100-16-W	3	23.85
28031	Cool Core	Radiator Clean/Test			1	326.00
21064	Prestige	Belt + Tensioner:		353-7614-801	1	1538.46
		Breather Hose		617-016-02-81	1	16.18
		V-Belt Set		253-7659-001	1	25.46
		Hyd Pump Belt.		2181-4921-045	1	25.86
		V-Belt.		2181-4921-047	1	17.52
27095	Greggs	Belts	INV#	275195	2	11.46
27816	Prestige	Couper, oil cooler, Starter etc	INV#	17107	—	5083.98
27946	Resource	1" Blue Rad Hose		G057216	4in	11.44
27982	Leyman's	Horse Build	INV#	514216	—	138.36
27615	PRESTIGE	REBUILD ENGINE				1630973
ADAM	July 19 -	1 1/2 HR	ADAM	AUG 8 -	10 HR	
✓	20 -	10 HR	✓	9 -	10 HR	
✓	21 -	10 HR	✓	10 -	10 HR	
✓	25 -	10 HR	✓	11 -	10 HR	
✓	AUG 2 -	2 HR				
✓	3 -	10 HR				
Total Parts						\$23811.97

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

Clayton May 29 - 3 HR
 JOSH MAY 30 - 2 HR
 KEN W - July 10 - 10 HR

 AUG 15/23

Print

Sign

Date

Mike Sankovic

From: Derek Greenlaw
Sent: Friday, August 11, 2023 5:36 PM
To: Mike Sankovic; Luc Robitaille
Subject: 617

617

No hour meter noted.

New engine was installed.

Engine is over heating. Rad hose is not getting hot. Block is getting too hot.

Suspect air lock in coolant.

Other techs had tried vacuum bleed.

Suggested to pressure bleed.

Pressure bleed at heater core, circulating heater, remote lines, and rad vent lines. Added 3 jugs throughout bleed process.

Ran unit and tested. Block stays near 180f and rad hoses are getting warm now. Operate to monitor. Temp gauge on dash is faulty. Recommend replacing.

Sent from my iPhone

Mar-Cal

July, 20/2023

#61

Adam

Signature: Tiff

[illegible]

GST # R136375128

PRESTIGE HAGG-MOG ATV LTD

9747 28 AVE

EDMONTON, ALBERTA

T6N 1N4

Tel. #: (780) 485-6596 Fax: (780) 448-4850

617

MUR-CAL SERVICES

MIKE

15301 89 ST

GRAND PRAIRIE, AB T8V0V7

0 HAGGLUND PARTS

Plate :

ODO :

V.I.N.:

Unit #:

Engine:

INV # : 17012

Date : 05/29/2023

Time :

PO # : 27064

REG # : 817814189RT0001

Tech. : ALNOOR/

C#:780 830-9255 B#:780 539-0928

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Total	C
1.00		353 7014-801 BELT TENSIONER	1,538.46	1,538.46		1,538.46	
1.00		617 016 02 81 BREATHER HOSE	16.18	16.18		16.18	
1.00		253 7659-001 SET V BELT	25.46	25.46		25.46	
1.00		2181 4921-047 V BELT	17.52	17.52		17.52	
1.00		2181 4921-045 BELT HYD PUMP	25.86	25.86		25.86	

WO# 15127

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PAID BY:...

05/29/2023 A/R 1,704.65 ** UNPAID BALANCE **

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in PRESTIGE HAGG-MOG ATV LTD possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

All Labour Warranties are valid for 90 days or 5000 KM
All Parts Warranties are based on Manufacturers Warranty.
All parts and labour warranties are void when parts supplied by customer.

*All parts are new unless otherwise stated.

Sub Tot.	1,623.48	0.00	1,623.48
		GST	81.17
		Deductible	0.00
		Total	1,704.65

Page

1 of 1



GREGG DISTRIBUTORS LP
9802 - 84 AVE
CLAIRMONT, AB T8X 5A8
(780) 567-2238 FAX (780) 567-2239

617



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
594942			GPA						14:36			594942			GPA								
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														
GREGG DISTRIBUTORS, CLAIRMONT									REGULAR ORDER									PACKING SLIP			ORDER NUMBER 275195		
MO. DAY YR.			ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA											
5/30/23			LHR			27095			NET 30 DAYS			PICK UP											
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE											
BELT19	1	EA			GYR	3L250	2			14.36	5.250												
A1 332							GOODYEAR INDUSTRIAL BELT																
BELT19	1	EA			GYR	3L360	3			17.01	6.210												
G1 416							GOODYEAR INDUSTRIAL BELT																
Weight:			0.08kg																				
TOTAL												OTHER											
BOX												BAG											
COIL												BDL											
REEL												BRL											
PAIL												FILLED BY											
NUN												CHECKED BY											
PALLETT												SHIPPED BY											
PROC. BY												ID #											
RECEIVED BY												PRINT NAME											

594942275195
00100000125



PRESTIGE HAGG-MOG ATV LTD

9747 28 AVE

EDMONTON, ALBERTA

T6N 1N4

Tel.#: (780) 485-6596 Fax: (780) 448-4850

MUR-CAL SERVICES
LUC ROBITAILLE
15301 89 ST
GRAND PRAIRIE, AB T8V0V7

O HAGGLUND PARTS

Plate :

ODO :

V.I.N.:

Unit #:

Engine:

INV # : 17107

Date : 07/31/2023

Time :

PO # : 27816

REG # : 817814189RT0001

Tech. : ALNOOR/

C#:780 830-9255 B#:780 539-0928

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Total	C
2.00		353 7142-601 RUBBER DRIVE	354.00	708.00		708.00	
1.00		353 6186-801 OIL COOLER D5	1,100.00	1,100.00		1,100.00	
1.00		453 6226-615 TRANS FILTER D5	142.63	142.63		142.63	
1.00		453 6226-613 TRANS GSK D5	33.35	33.35		33.35	
1.00		453 7769 802 STARTER 617 24VOL	2,300.00	2,300.00		2,300.00	
1.00		STARTER CORE	800.00	800.00		800.00	

WO# 15216

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PAID BY:...

07/31/2023 A/R 5,338.18 ** UNPAID BALANCE **

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in PRESTIGE HAGG-MOG ATV LTD possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

All Labour Warranties are valid for 90 days or 5000 KM

All Parts Warranties are based on Manufacturers Warranty.

All parts and labour warranties are void when parts supplied by customer.

*All parts are new unless otherwise stated.

Sub Tot. 5,083.98 0.00 5,083.98

GST 254.20

Deductible 0.00

Total 5,338.18

Page

1 of 1

Packing Slip



11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1293440 josh
Inv Date	08/03/23
Cust P/O	27946

Sold To: MURC01
MUR-CAL SERVICES LTD

PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

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

Ship To: 00000
MUR-CAL SERVICES LTD

15301 89 STREET
GRANDE PRAIRIE, AB T8V 0V7

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

#617

Order Date: 00/00/00 Order: NEW Slspn: B2
Ship Date: 08/03/23 Via: PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GO57216	1" BLUE RAD HOSE	0.00	4.00	0.00	IN	2.860	11.44
						Subtotal	11.44
						HST/GST	0.57
						Total Due	12.01

Ordered by: CODY

G.S.T. #: 820964476

INVOICE

Leyman Distributors - A Div of NM Ltd.

Branch: 00 Leyman Distributors
A Division of Northern Metallic Sales (GP) Ltd.
8910 - 108 Street
Grande Prairie, AB T8V 4C8
GST # 872405824RT0001
780-532-7473



617

INVOICE	
5141216	
Invoice Date	Page
08/04/2023 09:21:24	1 of 1
ORDER NUMBER	
1153444	

Bill To:

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

Ship To:

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

Customer ID: 11125

PO# 27982

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
PO# 27946 UNIT#617					Net 30	09/03/2023	09/03/2023	0.00	
Order Date			Pick Ticket No		Primary Salesrep Name			Taker	
08/03/2023 15:46:36			3140676		House Account			TERMINAL1	
Quantities					Item ID	Pricing		Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Unit Size	Price	Price

Customer Note: PLEASE USE A UNIT # OR
DESCRIPTION OF EQUIPMENT PART IS
FOR ** MUST HAVE FIRST & LAST
NAME OF PERSON PICKING UP THE
GOODS ON THE INVOICE **

Carrier:

Tracking #:

1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY 2SN06 PB16RU90 16RU90 26.13 IN OAL @90*	EA	84.462	84.46
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY 2SN06 PB16RU90 16RU90 25.63 IN OAL @90*	EA	53.902	53.90

Total Lines: 2

SUB-TOTAL: 138.36
Goods and Services Tax: 6.92
AMOUNT DUE: 145.28
Canadian Dollar

ORIGINAL

PO# 2765

617

PRESTIGE HAGG-MOG ATV LTD

9747 28 AVE

EDMONTON, ALBERTA

T6N 1N4

Tel. #: (780) 485-6596 Fax: (780) 448-4850

MUR-CAL SERVICES
MIKE
15301 89 ST
GRAND PRAIRIE, AB T8V0V7

0 HAGGLUND PARTS
Plate :
ODO :
V.I.N. :
Unit #:

WO # : 15176
Date : 06/27/2023
Time :
PO # :
REG # : 817814189RT0001
Tech. : ALNOOR/

C#: 780 830-9255 B#: 780 539-0928

Engine:

Qty	Hrs.	Description	Parts Ea.	Tot. Parts	Labour	Total	C
1.00		1536065-804 D5 ENGINE REBUILT	14,000.00	14,000.00		14,000.00	1
1.00		617 051 11 01 5CYL CAMSHAFT	1,232.00	1,232.00		1,232.00	
	1.00	REPL IDLER BRG			175.00	175.00	
1.00		453 7980-801 IDLER BRG	92.15	92.15		92.15	
1.00		2181 4921-047 V BELT	25.33	25.33		25.33	
1.00		TURBO REPAIR, SEND TO MACHINE	800.00	800.00		800.00	
		SHOP					
		Shop Supplies			5.25	5.25	

WO# 15176

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PAID BY:...

I hereby authorize the above work to be done and the above materials to be supplied/installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in PRESTIGE HAGG-MOG ATV LTD possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost. I authorize PRESTIGE HAGG-MOG ATV LTD, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize PRESTIGE HAGG-MOG ATV LTD to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I agree that PRESTIGE HAGG-MOG ATV LTD will not be responsible for loss, damage or theft of my vehicle or its contents, however caused, while being stored for the purposes of repair.

All parts and labour warranties are void when parts supplied by customer.

*All parts are new unless otherwise stated.

Signature _____

Sub Tot. 16,149.48 180.25 16,329.73

GST 816.49

Deductible 0.00

Total 17,146.22

Amt. Paid 0.00

Amt. Owing 17,146.22

Page

1 of 1

Invoice

PO# 23987



935/617/730

Meyer's Mobile Equipment Repairs & Service Inc.
74 Grove Ct, Red Deer, AB T4P 0P4
403-396-5596
meyersmobilerepairs@gmail.com
meyersmobile.ca
GST#777986746 RC0001

DATE: Sept.30/22
Invoice # 20220928
PO:
Customer unit# 935
Model # A30F
S/N: VCE0A30FE00082150
Hours: 5683

BILL TO:

Contact Name: Luc Robitaille, Mike Sankovic, Ryan
Company Name: Mur-Cal Services Ltd.
Address: 15, Po Box 1308, Grande Prairie, AB. T8V 4Z1
Phone: 780-539-0928
E-mail: mike@mur-cal.ca, braylan@mur-cal.ca, luc@mur-cal.ca,

DESCRIPTION OF WORK

Picked up parts from SMS. Dropped off old oils and filters and got fuel. Picked up two new batteries. Traveled to customer site. Unit 935 drained the coolant. Removed and replaced the leaking inline thermostat and new clamps. Filled up the coolant system. And bleed the coolant system. Ran the engine up to temp and topped up coolant. Left spare jug of coolant in cab for when it needs. Removed and replaced the fuel filter water separator the Volvo one with a new Volvo bowl. Put old Donaldson bowl in the cab in a box. Cleaned up tools and work area. Traveled to north of creek removed and replaced the dead batteries in the Hagglund unit 617 has 6184 kms. Started the Hagglund hard starter. Cleaned up tools and work area. Traveled to laydown yard. Changed the Hydraulic oil on unit 730. Changed the hydraulic oil filter on the driver's side of unit. Dropped the stump pan under the trans./converter area and cleaned out the packed in mud and dirt. Installed the stump pan. Cleaned up tools and work area. Traveled. Off loaded old oils and filters.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supplies			\$50.00
Labor	12	\$150.00	\$1800.00

SUB TOTAL: \$1850.00

GST 5% \$92.50

TOTAL: \$1942.50

Payment is due upon receipt

Thank you for your business. We look forward to serving you again!



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

	Initial	Labour Hours
Tech 1	KEVIN	10412
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Date _____