



UNIT	957
YEAR	2012
MAKE	Bomag
MODEL	213
SERIAL	901582571190
ENGINE SER.	73273736

SUMMARY

REGULAR MAINTENANCE

* NO LARGE REPAIRS FROM 2023 TO CURRENT *

FEATURES

CAT VisionLink™

"VisionLink™ is a cloud-based software application that takes the guesswork out of fleet management with key insights to maximize performance—regardless of fleet size or equipment manufacturer. Receive equipment data seamlessly to your desktop or mobile device, all from a convenient centralized solution."



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

EQUIPMENT WORK ORDER 1864

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 06/06/24

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: Mario

Required Date:

W.O. Status: Closed

Problem Type: inside

Start Date:

Priority: 1

Problem Cause: wear

Finish Date: 06/11/24

Reported By:

Return to Service: 06/11/24

Contact Name:

Closed Date: 06/11/24

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
06/06/24	58291079 Cab Air Filter - Bomag Packer	B05-06		-1.00	
06/06/24	P550428 filter, oil	E02-09		-1.00	
06/06/24	P550848 Filter, fuel	E02-11		-1.00	
06/06/24	P550880 Filter, fuel	H02-04		-1.00	
06/06/24	P613334 AIR FILTER (320053598/P613:	D01-01		-1.00	
06/06/24	P613335 AIR FILTER (320054386/P613:	D01-02		-1.00	

OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1864
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

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 2362

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

W.O. Status: Closed

Priority: 1

Repair Status: COMPLETE

Mechanic: Brad

Problem Type: INSIDE

Problem Cause: SERVICE

Reported By:

Contact Name:

Order Date: 11/23/24

Required Date:

Start Date:

Finish Date: 03/14/25

Return to Service: 03/14/25

Closed Date: 03/14/25

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:							
33806	1151	!THERMOSTAT			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>
A/P:					
11/23/24	!THERMOSTAT			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

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 3291

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 06/30/25

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: ADAM/IAN/CAM

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 06/30/25

Priority: 5

Problem Cause: SERVICE

Finish Date: 07/19/25

Reported By:

Return to Service: 07/19/25

Contact Name:

Closed Date: 07/19/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICE 1000hr service	PERFORM 1000 HR SERVICE AND CHECK OVER	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:							
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	06/30/25
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	07/08/25
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	07/09/25
36825	1566	!07993014 HYDRAULIC FILTER			1.00	0.00	
36886	1174	!3W-9030 25MM LONG WELD BOSS			4.00	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:					
06/30/25	58291079 Cab Air Filter - Bomag Packer	B05-06		-2.00	
06/30/25	P550428 filter, oil	E02-09		-1.00	
06/30/25	P550848 Filter, fuel	E02-11		-1.00	
06/30/25	P550880 Filter, fuel	H02-04		-1.00	
06/30/25	P613334 AIR FILTER (320053598/P613:	D01-01		-1.00	
06/30/25	P613335 AIR FILTER (320054386/P613:	D01-02		-1.00	
07/17/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-4.00	

A/P:

07/02/25	!07993014		1.00	HYDRAULIC FILTER
07/07/25	!3W-9030		4.00	25MM LONG WELD BOSS
07/10/25	!CONTRACT MECH		1.00	HOURS

NOTES

TOPIC NOTES:
June, 30/2025 - Adam

Startup machine and move for access to service. Order filters.

July, 08/2025 - Adam

Pick up filters and run machine to warm up engine. Drain engine oil. Called out to field, lock and tag out machine.

July, 09/2025 - Adam

Swap all filters on machine, bleed fuel system, fill engine oil. Replace engine air filters, run machine and top up engine oil. Run machine and test functions and speeds. Get scraper for rear of the drum and lift into place for install.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

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 3752

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 09/10/25

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: KEVIN

Required Date: 09/23/25

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 09/10/25

Priority: 9

Problem Cause: WEAR

Finish Date: 10/07/25

Reported By:

Return to Service: 09/22/25

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	EMERGENCY SHUT OFF SWITCH REPLACEMENT	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:							
37908	1566	!05762300 FASTENING FLANGE			1.00	0.00	
37908	1566	!05762301 CLOSED SWITCH			3.00	0.00	
37908	1566	!05762375 FRONT ELEMENT			1.00	0.00	
37908	1566	!FREIGHT CHARGE freight charges			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>
A/P:					
09/22/25	!05762300			1.00	FASTENING FLANGE
09/22/25	!05762301			3.00	CLOSED SWITCH
09/22/25	!05762375			1.00	FRONT ELEMENT
09/22/25	!FREIGHT CHARGE			1.00	freight charges

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

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 3874

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 09/29/25

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: KEVIN

Required Date: 09/30/25

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 09/29/25

Priority: 9

Problem Cause: WEAR

Finish Date: 10/23/25

Reported By:

Return to Service: 09/30/25

Contact Name:

Closed Date: 11/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame	DOOR LATCH BROKEN - DIAGNOSE AND ORDER PARTS	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:							
38197	1566	!DOOR LATCH			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>
A/P:					
10/07/25	!DOOR LATCH			0.00	

NOTES

TOPIC NOTES:
Kevin - Replace door latch

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
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780 539-0928

EQUIPMENT WORK ORDER 4382

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 11/26/25

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: BRONSON/KEVIN

Required Date:

W.O. Status: Closed

Problem Type: OUTSIDE

Start Date: 11/26/25

Priority: 5

Problem Cause: SERVICE

Finish Date: 11/26/25

Reported By:

Return to Service: 11/26/25

Contact Name:

Closed Date: 01/14/26

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	RETRIEVE MACHINE HOURS AND MAKE SURE MACHINE STARTS	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:							
39202	2333	!CONTRACT MECH HOURS			1.00	0.00	11/26/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
11/30/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

November 26/2025 - Bronson

drive to 252 canfor
bomag packer unit 957 1832hrs
retrieve hours and start machine (starts fine)
2.5hr

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	

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 4407

Equipment: 957 12 BOMAG 213 PDH-40 Compactor

Serial #: 901582571190

Repair Status: COMPLETE

Order Date: 12/03/25

Current location: MUR CON-0275 (Secure 13-25 Plant Site)

Mechanic: SEAN/WYATT

Required Date:

W.O. Status: Finished

Problem Type: INSIDE

Start Date: 12/03/25

Priority: 5

Problem Cause: WEAR

Finish Date: 01/16/26

Reported By:

Return to Service: 01/16/26

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

ELECTRICAL batteries

FAILURE TO START - DIAGNOSE AND REPAIR

Open



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>
OPEN QUANTITY DUE:							
39529	2333	!CONTRACT MECH HOURS			1.00	1.00	11/16/25
QUANTITY RECEIVED/CLOSED:							
39250	1032	!3944287 FILTER			1.00	0.00	
39341	1125	!3944287 HEAD			1.00	0.00	
39432	1522	!1/4 NPT X 6 OR			2.00	0.00	
39432	1522	!M12 X 6 ORFS			2.00	0.00	
39436	1047	!125-8B-1/4 NPT			2.00	0.00	
39436	1047	!125-8C-3/8 NPT			2.00	0.00	
39436	1047	!125-8D-1/2 NPT			2.00	0.00	
39436	1047	!139-8B-1/4 90Å			2.00	0.00	
39436	1047	!139-8C-3/8 90			2.00	0.00	
39437	1125	!3942834 ADAPTE			1.00	0.00	
39437	1125	!3954907 GASKET			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:					
12/13/25	GA 9068-04-10 Adaptor fitting	AF10-42		-1.00	
12/13/25	P550848 Filter, fuel	E02-11		-1.00	
A/P:					
12/04/25	!3944287 FILTER			1.00	
12/08/25	!3944287 HEAD			1.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
12/10/25	!3944287 FILTER			1.00	
12/12/25	!1/4 NPT X 6 OR			2.00	
12/12/25	!M12 X 6 ORFS			2.00	
12/15/25	!125-8B-1/4 NPT			2.00	
12/15/25	!125-8C-3/8 NPT			2.00	
12/15/25	!125-8D-1/2 NPT			2.00	
12/15/25	!139-8B-1/4 90°			2.00	
12/15/25	!139-8C-3/8 90			2.00	
12/17/25	!3942834 ADAPTE			1.00	
12/17/25	!3954907 GASKET			1.00	

NOTES

TOPIC NOTES:

December 16/2025 - Bronson

john deere 724k 4187hrs
re re batteries x2
test run and drive back to shop
4hr

bomag packer 1837hrs
doagnose and repair fuel issue in primer pump
found valve in plunger asseembly not seated properly
test run (pass)
install battery box
park machine in lineup
6hr

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	957	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/03/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/03/26
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:	02/03/26
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: 957 Compactor											
1864	250HR SERVICE										
	06/06/24	01	Repairs & Maint	IC					1.00	8.37	8.37
	06/06/24	01	Repairs & Maint	IC					1.00	13.72	13.72
	06/06/24	01	Repairs & Maint	IC					1.00	24.19	24.19
	06/06/24	01	Repairs & Maint	IC					1.00	29.42	29.42
	06/06/24	01	Repairs & Maint	IC					1.00	54.15	54.15
	06/06/24	01	Repairs & Maint	IC					1.00	34.26	34.26
	06/06/24	01	Repairs & Maint	PR	1749	E19822	Mario A Gomia	8.00		41.00	359.40
							Work Order 1864 Totals:	8.00			523.51
2362	PREP CHECK OVER										
	11/23/24	01	Repairs & Maint	AP	1151	017-806994	Napa Auto Parts Grande Prairie				30.20
							Work Order 2362 Totals:	0.00			30.20
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS										
	06/30/25	01	Repairs & Maint	IC					1.00	11.72	11.72
	06/30/25	01	Repairs & Maint	IC					1.00	18.54	18.54
	06/30/25	01	Repairs & Maint	IC					1.00	31.03	31.03
	06/30/25	01	Repairs & Maint	IC					1.00	67.43	67.43
	06/30/25	01	Repairs & Maint	IC					1.00	106.10	106.10
	06/30/25	01	Repairs & Maint	IC					2.00	36.74	73.48
	07/02/25	01	Repairs & Maint	AP	1566	PSI/71573374	SMS Equipment Inc.		1.00		304.92
	07/07/25	01	Repairs & Maint	AP	1174	950842693	Finning (Canada)		4.00		150.96
	07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		135.00
	07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		405.00
	07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		810.00
	07/17/25	01	Repairs & Maint	IC					4.00	52.54	210.17
							Work Order 3291 Totals:	0.00			2,324.35
3752	EMERGENCY SHUT OFF SWITCH										
	09/22/25	01	Repairs & Maint	AP	1566	PSI/71597179	SMS Equipment Inc.		1.00		97.91

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: 957 Compactor continued...											
3752	EMERGENCY SHUT OFF SWITCH continued...										
	09/22/25	01	Repairs & Maint	AP	1566	PSI/71597179	SMS Equipment Inc.		1.00		51.08
	09/22/25	01	Repairs & Maint	AP	1566	PSI/71597179	SMS Equipment Inc.		3.00		183.06
	09/22/25	01	Repairs & Maint	AP	1566	PSI/71597179	SMS Equipment Inc.		1.00		25.00
Work Order 3752 Totals:								0.00			357.05
3874	DOOR LATCH										
	10/07/25	01	Repairs & Maint	AP	1566	PSI/71610463	SMS Equipment Inc.				673.38
	10/07/25	01	Repairs & Maint	AP	1566	PSI/71610463	SMS Equipment Inc.				-673.38
	10/07/25	01	Repairs & Maint	AP	1566	PSI/71601463	SMS Equipment Inc.				673.38
Work Order 3874 Totals:								0.00			673.38
4382	RETRIEVE HOURS + START MACHINE										
	11/30/25	01	Repairs & Maint	AP	2333	27	Bronson Mechanical Ltd.		1.00		325.00
Work Order 4382 Totals:								0.00			325.00
4407	FAILURE TO START										
	12/04/25	01	Repairs & Maint	AP	1032	P763533	Stahl Peterbilt Inc.		1.00		261.71
	12/08/25	01	Repairs & Maint	AP	1125	BM-251233729	Cummins Canada ULC		1.00		330.78
	12/10/25	01	Repairs & Maint	AP	1032	P764119	Stahl Peterbilt Inc.		1.00		-261.71
	12/12/25	01	Repairs & Maint	AP	1522	1507804	Resource Purchasing & Supply		2.00		4.62
	12/12/25	01	Repairs & Maint	AP	1522	1507804	Resource Purchasing & Supply		2.00		21.04
	12/13/25	01	Repairs & Maint	IC					1.00	31.03	31.03
	12/13/25	01	Repairs & Maint	IC					1.00	6.70	6.70
	12/15/25	01	Repairs & Maint	AP	1047	051-338468	Gregg Distributors(GP)		2.00		2.48
	12/15/25	01	Repairs & Maint	AP	1047	051-338468	Gregg Distributors(GP)		2.00		3.42
	12/15/25	01	Repairs & Maint	AP	1047	051-338468	Gregg Distributors(GP)		2.00		4.34
	12/15/25	01	Repairs & Maint	AP	1047	051-338468	Gregg Distributors(GP)		2.00		5.02
	12/15/25	01	Repairs & Maint	AP	1047	051-338468	Gregg Distributors(GP)		2.00		4.54
	12/17/25	01	Repairs & Maint	AP	1125	BS-251243324	Cummins Canada ULC		1.00		65.15
	12/17/25	01	Repairs & Maint	AP	1125	BS-251243324	Cummins Canada ULC		1.00		16.59
Work Order 4407 Totals:								0.00			495.71
									Equipment 957 Total:		4,729.20
Report totals:								8.00			4,729.20

Albright Refrigeration Ltd
 10, 713068 Range Road 65
 Grande Prairie, AB T8W 5E7
 Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 84462
Invoice Date 7/11/2025

Attention

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

POSTED

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	7/11/2025	# 957 DROVE TO SITE, PUT ON GAUGES - HAS GAS, START UNIT, COMP NOT ON, POWER WIRE UNPLUGGED, COMP ON BLOWER FANS SHUT OFF AFTER FIVE MINS, CUSTOMER HAD MINI FUSES IN - CHANGE FUSES, AIRFLOW - GOOD, CONDENSER CLEAN, HEAD PRESSURE GOOD, SUCTION LINE COLD SYSTEM WORKS GOOD, CLEAN UP, RETURN TO ARL SHOP. HAZARD ASSESSMENT COMPLETED.			
		ARL: ELECTRICAL SUPPLIES	25.00	25.00	G
1.5		UNIT1986HR UNIT #1986 PER HR	30.00	45.00	G
1.5		LABOUR - JOSH H	150.00	225.00	G
1.5		4490TP LABOUR 2ND TECH- NEVIN M	55.00	82.50	G
		Sub-Total		377.50	
		ARL: CONSUMABLES	8.00%	30.20	G
		GST on sales	5.00%	20.39	

Albright GST#

123223901

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

Subtotal \$407.70

Sales Tax Total \$20.39

Total \$428.09

Balance Due \$428.09

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

WORK ORDER 05828

DATE: July 31/2023 957
UNIT #: _____
HUB METER: _____
ODOMETER: 1676
HOURS: _____

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

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		Fuel Filters.				
	Parts Room	Fuel Filter		P550880	1	11.63
		Fuel Filter		P550848	1	20.94
27676	Cummins	Tube(Oil)		4932520	1	203.07
28130	SMS.	Proximity Switch.		05566565	1	421.68
				Total Parts		657.32

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

Crayton July 31 - 3 hr
Derek Aug 4 - 2 hr
✓ 29 - 8 hr

[Signature] Date: Sep-9/20

Print

Sign

Date _____

Luc Robitaille

From: Derek Greenlaw
Sent: Tuesday, August 29, 2023 11:24 AM
To: Mike Sankovic; Luc Robitaille
Subject: 957

957
1676hrs

Travel Csv site.

Repair for broken dipstick tube on engine.
Extracted tube. Clean area. Install new tube and sealant. Tested. Ok.

Diagnose and repair for no travel. Repair wiring at E-stop switch. Found wires out of place. Tested. Unit travels now. Back up alarm is on constantly. Adjusted sensor at travel lever. Tested. Ok now.

Sent from my iPhone



Sales and Service

GRANDE PRAIRIE AB BRANCH
8601 - 102 STREET
CLAIRMONT, AB T8X 5G8
(780) 532-3175

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

INVOICE NO

BS-31607

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

MUR-CALSERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

SHIP TO

MUR-CAL OILFIELD
NO ORDERS FOR FELLER
BUNCHERS ON THIS ACCT.!!
15301-89 ST
GRANDE PRAIRIE, AB T8X 1M1

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

CONTACT TIFFANY MOBLEY

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE	
17-JUL-2023		27676									
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL	
16274		CUSTOMER PICK UP				73273736					
REF. NO.		SALESPERSON		PARTS DISP.		MILEAGE/HOURS		PUMP CODE		UNIT NO.	
OE-100-174288		PS569/PS569									
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE		UNIT PRICE		AMOUNT

1	1	4932520	TUBE,OIL GAUGE	CECO	203.07	203.07
TRACKING#						
SUB TOTAL:						203.07
GST:						10.15

#951

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 213.22

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



PACKING SLIP

SMS EQUIPMENT INC.
9116 - 108 STREET
GRANDE PRAIRIE AB T8V 4C8
TEL: +1-780-532-9410

ORDER # : S31044366
SHIPMENT ID : OS5031218
PAGE # : 1
CUSTOMER ORDER NO # : 28130
PAY TERMS : N30
PRINT DATE & TIME : 23-Aug-21 09:59

BILL TO : C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

SHIP TO : C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-Aug-18			DONNIE STUBBS	CALL CUSTOMER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
			780-830-9255							
1	BMG	05566565	INDUCT.PROXIMITY SW	0.03		1	1		421.68	421.68
PARTS SUBTOTAL										421.68

Net Weight : 0.03 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS131 Grande Prairie SMS Equipment Inc. RT: Parts Return Indicator * : Non-Returnable Parts	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon _____ Customer's Signature
---	---

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

WORK ORDER 05630

DATE: July, 06/2023 957
UNIT #: _____
HUB METER: _____
ODOMETER: 1623
HOURS: _____

Division: Oil/Gas ☐ Construction ☐

Logging ☐ Digs ☐

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		250 HR SERVICE				
PARTS Room		Oil Filter		P550428	1	8.37
		Fuel Filter		P550880	1	11.63
		Fuel Filter		P550848	1	20.94
		Primary Air Filter		P613334	1	107.77
		Secondary Air Filter.		P613335	1	67.58
		Cab Filter		58291079	2	50.66
		SW40 Engine Oil (Pail)		SL550046217	1	174.47
		SW40 Engine Oil (Jug)		SL550045390	3	136.17
				Total Parts		577.59

	Initial	Labour Hours
Tech 1	Drew July 6	242
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Print

Sign

Date _____

Mur-Cal

Preventative Maintenance and Repair Record

Date: 07/07/2023.

Unit#: 957

Unit Type: BOMAG Packer.
SHEEPS FOOT.

Odometer/hours: 1623

HUB Meter: _____

Work Performed:

✓ 250 Hour SERVICE.

✓ REPAIRED DAMAGED WIRING TO ~~THE~~ THE WATER/
FUEL SEPARATOR CONNECTOR.

Further Maintenance or Repairs Required:

When: _____

By Whom: _____

Work Performed by:

Drew Armstrong
print name

WORK ORDER 04902

DATE: May 11 2012
UNIT #: 957.
HUB METER: _____
ODOMETER: _____
HOURS: _____

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

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		5412
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Derek May 16-1412
Drew May 17-412

Print

Sign

Date _____

MAY 24/23

Mike Sankovic

From: Derek Greenlaw
Sent: Tuesday, May 16, 2023 11:31 AM
To: Mike Sankovic
Subject: 957

957
1525

Check for ASC codes. Unit is derated to turtle speed. Code is for axle direction sensor. Inspected sensor and wiring. No obvious issues noted. Restarted unit and tested. Code is inactive. Sensor is likely failing. Ordered sensor.

Sent from my iPhone



PACKING SLIP

SMS EQUIPMENT INC.
9116 - 108 STREET
GRANDE PRAIRIE AB T8V 4C8
TEL: +1-780-532-9410

ORDER # : S31043584
SHIPMENT ID : OS4914393
PAGE # : 1
CUSTOMER ORDER NO # : 26930
PAY TERMS : N30
PRINT DATE & TIME : 23-May-17 08:01

BILL TO : C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

SHIP TO : C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-May-16			JIM CHALMERS	CALL CUSTOMER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
-----	-----------	-------------	-------------	-----------	-----	---------	-----------	------------	------------	-------

Mike 780-830-9255

1	BMG	05817062	RPM SENDING UNIT KP	0.05		1	1		737.09	737.09
---	-----	----------	---------------------	------	--	---	---	--	--------	--------

PARTS SUBTOTAL 737.09

Net Weight : 0.05 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS131 Grande Prairie SMS Equipment Inc. RT: Parts Return Indicator * : Non-Returnable Parts	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon _____ Customer's Signature
---	---

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7
Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 79260

Invoice Date 5/12/2023

Unit 953, 955, 957

Attention MIKE

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
	4 18/2023	#953 - PUT ON GAUGES. HAS GAS. CHECK CAB FILTERS - GOOD. GOOD AIRFLOW - CYCLES WELL. UNIT GOOD. #955 - PUT ON GAUGES. HAS GAS. COMP NOT ON - CHECK FOR POWER - NO GOOD. *ORDER PART. #957 - PUT ON GAUGES, HAS GAS, CHECK FILTERS - GOOD. GOOD AIRFLOW. CYCLES WELL - UNIT WORKS GOOD. HAZARD ASSESSMENT COMPLETED.			
4		UNIT1986HR UNIT #1986 PER HR	30.00	120.00	G
4		LABOUR - JOSH H	130.00	520.00	G
		Sub-Total		640.00	
		ARL: CONSUMABLES	8.00%	51.20	G
		GST on sales	5.00%	34.56	

Albright GST#

123223901

Subtotal \$691.20

Sales Tax Total \$34.56

Total \$725.76

Balance Due \$725.76

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel 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



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

	Initial	Labour Hours
Tech 1	KEVIN	24
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Date _____