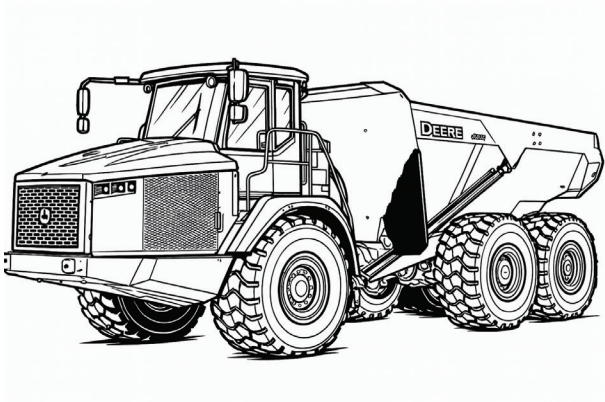




**DETAILS**



|                    |                          |
|--------------------|--------------------------|
| <b>UNIT</b>        | <b>9402</b>              |
| <b>YEAR</b>        | <b>2018</b>              |
| <b>MAKE</b>        | <b>John Deere</b>        |
| <b>MODEL</b>       | <b>460E</b>              |
| <b>SERIAL</b>      | <b>1DW460ETCJF685645</b> |
| <b>ENGINE SER.</b> | <b>-</b>                 |

*The images provided are for illustrative purposes only and may not accurately reflect the specifications, condition, or configuration of each individual unit.*

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**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 3371**

**Equipment:** 9402 18 JOHN DEERE 460E 460E John Deere Dump Truck

|   |                                |                                    |
|---|--------------------------------|------------------------------------|
| <b>Serial #:</b> 1DW460ETCJF685645                                | <b>Repair Status:</b> COMPLETE | <b>Order Date:</b> 07/08/25        |
| <b>Current location:</b> MUR CON-0244 (27-MC25-C-B Whitecap 4-13) | <b>Mechanic:</b> BRONSON       | <b>Required Date:</b> 08/03/25     |
| <b>W.O. Status:</b> Closed  | <b>Problem Type:</b> INSIDE    | <b>Start Date:</b> 07/08/25        |
| <b>Priority:</b> 9  | <b>Problem Cause:</b> SERVICE  | <b>Finish Date:</b> 08/03/25       |
|   | <b>Reported By:</b>            | <b>Return to Service:</b> 08/03/25 |
|   | <b>Contact Name:</b>           | <b>Closed Date:</b> 08/03/25       |

**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: |               |                      |            |                |                 |            |                      |
| 36795                     | 2333          | !CONTRACT MECH HOURS |            |                | 1.00            | 0.00       | 07/08/25             |

**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:        |                |                     |            |                 |                  |
| 07/10/25    | !CONTRACT MECH |                     |            | 1.00            | HOURS            |

**NOTES**

TOPIC NOTES:

July, 08/2025 - Bronson

john deere 460e unit 9402 hours 7368  
 hardwire in radio assembly  
 run wires under dash and mount radio  
 install mic tether  
 run antenna wire under head liner and install antenna  
 install fire extinguisher and bracket  
 make sure machine has 1st aid and spill kit  
 install mirror arm bracket on 9400 (quick repair)

**OTHER OPEN WORK ORDERS**

| <u>Work Order</u> | <u>Description</u>               | <u>Problem Type</u> | <u>Mechanic</u> | <u>Order Date</u> | 3371 |
|-------------------|----------------------------------|---------------------|-----------------|-------------------|------|
| 3412              | NO START - CHANGE BATTERIES/     | INSIDE              | MATT            | 07/16/25          |      |
| 3558              | NO POWER                         | CONTRACTOR          | BRANDT MECH.    | 08/13/25          |      |
| 3717              | 250 HR SERVICE                   | OUTSIDE             | MARIO/BRONSON   | 09/08/25          |      |
| 3991              | TRANSMISSION FAILURE/ NOT FIXING | OUTSIDE             | BRANDT          | 10/08/25          |      |

**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 3412**

**Equipment:** 9402 18 JOHN DEERE 460E 460E John Deere Dump Truck

|   |                                |                                    |
|---|--------------------------------|------------------------------------|
| <b>Serial #:</b> 1DW460ETCJF685645                                | <b>Repair Status:</b> COMPLETE | <b>Order Date:</b> 07/16/25        |
| <b>Current location:</b> MUR CON-0244 (27-MC25-C-B Whitecap 4-13) | <b>Mechanic:</b> MATT          | <b>Required Date:</b> 08/03/25     |
| <b>W.O. Status:</b> Closed  | <b>Problem Type:</b> INSIDE    | <b>Start Date:</b> 07/16/25        |
| <b>Priority:</b> 9  | <b>Problem Cause:</b> SERVICE  | <b>Finish Date:</b> 08/03/25       |
|   | <b>Reported By:</b>            | <b>Return to Service:</b> 08/13/25 |
|   | <b>Contact Name:</b>           | <b>Closed Date:</b> 08/13/25       |

WORK ORDERED

| <u>Component Group</u>              | <u>Work Ordered Notes</u>               | <u>Work Order Status</u>      |
|-------------------------------------|---|-------------------------------|
| OPEN STATUS:                        |   |                               |
| ELECTRICAL batteries                | REPAIR FOR NO START - REPLACE BATTERIES | Open <input type="checkbox"/> |
| 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:  |                                  |                     |            |                 |                  |
| 07/16/25    | 153-5710 4D MAINTENANCE FREE 12V | T06-02              |            | -2.00           |                  |

NOTES

TOPIC NOTES:  
 NO TIME CHARGED OUT ONLY TOOK 1/2 HOUR

OTHER OPEN WORK ORDERS

| <u>Work Order</u> | <u>Description</u>               | <u>Problem Type</u> | <u>Mechanic</u> | <u>Order Date</u> | 3371 |
|-------------------|----------------------------------|---------------------|-----------------|-------------------|------|
| 3371              | JOB PREP AND CHECK OVER          | INSIDE              | BRONSON         | 07/08/25          |      |
| 3558              | NO POWER                         | CONTRACTOR          | BRANDT MECH.    | 08/13/25          |      |
| 3717              | 250 HR SERVICE                   | OUTSIDE             | MARIO/BRONSON   | 09/08/25          |      |
| 3991              | TRANSMISSION FAILURE/ NOT FIXING | OUTSIDE             | BRANDT          | 10/08/25          |      |

**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 3558**

**Equipment:** 9402 18 JOHN DEERE 460E 460E John Deere Dump Truck

|   |                                 |                                    |
|---|---------------------------------|------------------------------------|
| <b>Serial #:</b> 1DW460ETCJF685645                                | <b>Repair Status:</b> COMPLETE  | <b>Order Date:</b> 08/13/25        |
| <b>Current location:</b> MUR CON-0244 (27-MC25-C-B Whitecap 4-13) | <b>Mechanic:</b> BRANDT MECH.   | <b>Required Date:</b> 08/18/25     |
| <b>W.O. Status:</b> Closed  | <b>Problem Type:</b> CONTRACTOR | <b>Start Date:</b> 08/13/25        |
| <b>Priority:</b> 9  | <b>Problem Cause:</b> NORMAL    | <b>Finish Date:</b> 09/10/25       |
|   | <b>Reported By:</b>             | <b>Return to Service:</b> 09/10/25 |
|   | <b>Contact Name:</b>            | <b>Closed Date:</b> 09/10/25       |

**WORK ORDERED**

| <u>Component Group</u>              | <u>Work Ordered Notes</u> | <u>Work Order Status</u>      |
|-------------------------------------|---------------------------|-------------------------------|
| OPEN STATUS:                        |                           |                               |
| ENGINE Diesel powered engine        | MACHINCE HAS NO POWER     | 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: |               |                                      |            |                |                 |            |                      |
| 37604                     | 1112          | !BRANDT MECH BRANDT MECHANIC REPAIRS |            |                | 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:        |              |                     |            |                 |                         |
| 08/21/25    | !BRANDT MECH |                     |            | 0.00            | BRANDT MECHANIC REPAIRS |

**OTHER OPEN WORK ORDERS**

| <u>Work Order</u> | <u>Description</u>               | <u>Problem Type</u> | <u>Mechanic</u> | <u>Order Date</u> | 3371 |
|-------------------|----------------------------------|---------------------|-----------------|-------------------|------|
| 3371              | JOB PREP AND CHECK OVER          | INSIDE              | BRONSON         | 07/08/25          |      |
| 3412              | NO START - CHANGE BATTERIES/     | INSIDE              | MATT            | 07/16/25          |      |
| 3717              | 250 HR SERVICE                   | OUTSIDE             | MARIO/BRONSON   | 09/08/25          |      |
| 3991              | TRANSMISSION FAILURE/ NOT FIXING | OUTSIDE             | BRANDT          | 10/08/25          |      |

**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 3717**

**Equipment:** 9402 18 JOHN DEERE 460E 460E John Deere Dump Truck

|   |                                |                                    |
|---|--------------------------------|------------------------------------|
| <b>Serial #:</b> 1DW460ETCJF685645                                | <b>Repair Status:</b> COMPLETE | <b>Order Date:</b> 09/08/25        |
| <b>Current location:</b> MUR CON-0244 (27-MC25-C-B Whitecap 4-13) | <b>Mechanic:</b> MARIO/BRONSON | <b>Required Date:</b> 09/12/25     |
| <b>W.O. Status:</b> Closed  | <b>Problem Type:</b> OUTSIDE   | <b>Start Date:</b> 09/08/25        |
| <b>Priority:</b> 9  | <b>Problem Cause:</b> SERVICE  | <b>Finish Date:</b> 09/11/25       |
|   | <b>Reported By:</b>            | <b>Return to Service:</b> 09/30/25 |
|   | <b>Contact Name:</b>           | <b>Closed Date:</b> 09/30/25       |

**WORK ORDERED**

| <u>Component Group</u>              | <u>Work Ordered Notes</u> | <u>Work Order Status</u>      |
|-------------------------------------|---------------------------|-------------------------------|
| OPEN STATUS:                        |                           |                               |
| SERVICES All components             | PERFORM 250 HR SERVICE    | 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>Quantity Ordered</u> | <u>Quantity Due</u> | <u>Delivery Date</u> |
|---------------------------|---------------|--------------------------------|------------|-------------------------|---------------------|----------------------|
| QUANTITY RECEIVED/CLOSED: |               |                                |            |                         |                     |                      |
| 37856                     | 1112          | !RE230985 SECONDARY AIR FILTER |            | 1.00                    | 0.00                |                      |
| 37856                     | 1112          | !RE261960 PRIMARY AIR FILTER   |            | 1.00                    | 0.00                |                      |
| 37856                     | 1112          | !RE572785 OIL 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:  |                                     |                     |            |                 |                  |
| 09/08/25    | DZ112918 Filter, Fuel               | E03-13              |            | -1.00           |                  |
| 09/08/25    | P551858 OIL FILTER (320245647/P5518 | E04-02              |            | -1.00           |                  |
| 09/08/25    | RE539465 7200R John Deere tractor   | H03-04              |            | -1.00           |                  |
| 09/10/25    | P551858 OIL FILTER (320245647/P5518 | E04-02              |            | 1.00            |                  |
| 09/11/25    | SL500010133 BULK ROTELLA 5W40 EI    | HD-SHOP             |            | -47.00          |                  |

|          |           |  |  |      |                      |
|----------|-----------|--|--|------|----------------------|
| A/P:     |           |  |  |      |                      |
| 09/08/25 | !RE230985 |  |  | 1.00 | SECONDARY AIR FILTER |
| 09/08/25 | !RE261960 |  |  | 1.00 | PRIMARY AIR FILTER   |
| 09/08/25 | !RE572785 |  |  | 1.00 | OIL FILTER           |

**NOTES**

TOPIC NOTES:  
 September, 08/2025 - Mario  
 Services@FTR km109.9  
 250hrs serviced  
 Unit 9402 = 7,535hrs =47L of engine oil

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OTHER OPEN WORK ORDERS

| <u>Work Order</u> | <u>Description</u>               | <u>Problem Type</u> | <u>Mechanic</u> | <u>Order Date</u> | 3371 |
|-------------------|----------------------------------|---------------------|-----------------|-------------------|------|
| 3371              | JOB PREP AND CHECK OVER          | INSIDE              | BRONSON         | 07/08/25          |      |
| 3412              | NO START - CHANGE BATTERIES/     | INSIDE              | MATT            | 07/16/25          |      |
| 3558              | NO POWER                         | CONTRACTOR          | BRANDT MECH.    | 08/13/25          |      |
| 3991              | TRANSMISSION FAILURE/ NOT FIXING | OUTSIDE             | BRANDT          | 10/08/25          |      |

**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 3991**

**Equipment:** 9402 18 JOHN DEERE 460E 460E John Deere Dump Truck

|   |                                |                                    |
|---|--------------------------------|------------------------------------|
| <b>Serial #:</b> 1DW460ETCJF685645                                | <b>Repair Status:</b> COMPLETE | <b>Order Date:</b> 10/08/25        |
| <b>Current location:</b> MUR CON-0244 (27-MC25-C-B Whitecap 4-13) | <b>Mechanic:</b> BRANDT        | <b>Required Date:</b> 12/15/25     |
| <b>W.O. Status:</b> Closed  | <b>Problem Type:</b> OUTSIDE   | <b>Start Date:</b> 10/08/25        |
| <b>Priority:</b> 13   | <b>Problem Cause:</b> SERVICE  | <b>Finish Date:</b> 12/15/25       |
|   | <b>Reported By:</b>            | <b>Return to Service:</b> 12/15/25 |
|   | <b>Contact Name:</b>           | <b>Closed Date:</b> 01/13/26       |

**WORK ORDERED**

| <u>Component Group</u>              | <u>Work Ordered Notes</u>                   | <u>Work Order Status</u>      |
|-------------------------------------|---|-------------------------------|
| OPEN STATUS:                        |   |                               |
| SERVICES All components             | CLUTCH SLIPPAGE CODES - DIAGNOSE AND REPAIR | 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: |               |  |            |                |                 |            |                      |
| 38449                     | 1112          | !CONTRACT MECH BRANDT MECHANIC DIAGNOS |            |                | 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:        |                |                     |            |                 |                                  |
| 10/17/25    | !CONTRACT MECH |                     |            | 0.00            | BRANDT MECHANIC DIAGNOSE/REPAIRS |

**NOTES**

TOPIC NOTES:  
 \*\*\*\*SEE ATTACHMENTS FOR BRANDT SERVICE REPORT\*\*\*

**OTHER OPEN WORK ORDERS**

| <u>Work Order</u> | <u>Description</u>           | <u>Problem Type</u> | <u>Mechanic</u> | <u>Order Date</u> | 3371 |
|-------------------|------------------------------|---------------------|-----------------|-------------------|------|
| 3371              | JOB PREP AND CHECK OVER      | INSIDE              | BRONSON         | 07/08/25          |      |
| 3412              | NO START - CHANGE BATTERIES/ | INSIDE              | MATT            | 07/16/25          |      |
| 3558              | NO POWER                     | CONTRACTOR          | BRANDT MECH.    | 08/13/25          |      |
| 3717              | 250 HR SERVICE               | OUTSIDE             | MARIO/BRONSON   | 09/08/25          |      |

**Authorized By:** \_\_\_\_\_  
 Signature and Date

**Mechanic:** \_\_\_\_\_  
 Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

**Report Selections:**

Equipment code: 9402  
 Equipment type: ALL  
 Yard: ALL  
 Area: ALL  
 Work order: ALL  
 Problem type: ALL  
 Problem cause: ALL

Priority: ALL  
 Equipment status: ALL  
 Work order status: Open/Finished/Closed  
 Equipment status types: Active  
 Include work ordered info?: No  
 Include costs not assigned to work order?: No  
 Cost group: ALL

From cost history date: Inception  
 To cost history date: 02/25/26  
 From order date: Inception  
 To order date: 02/25/26  
 From finished date: Inception  
 To finished date: 02/25/26

**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: 9402 460E John Deere Dump Truck |                                  |               |                 |        |              |                     |                         |                         |                       |        |                 |
| 3371                                       | JOB PREP AND CHECK OVER          |               |                 |        |              |                     |                         |                         |                       |        |                 |
|  | 07/10/25                         | 01            | Repairs & Maint | AP     | 2333         | 17                  | Bronson Mechanical Ltd. |                         | 1.00                  |        | 475.00          |
|  |                                  |               |                 |        |              |                     |                         | Work Order 3371 Totals: | 0.00                  |        | 475.00          |
| 3412                                       | NO START - CHANGE BATTERIES/     |               |                 |        |              |                     |                         |                         |                       |        |                 |
|  | 07/16/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | 2.00                  | 384.11 | 768.23          |
|  |                                  |               |                 |        |              |                     |                         | Work Order 3412 Totals: | 0.00                  |        | 768.23          |
| 3558                                       | NO POWER                         |               |                 |        |              |                     |                         |                         |                       |        |                 |
|  | 08/21/25                         | 01            | Repairs & Maint | AP     | 1112         | 1700419             | Brandt Tractor Ltd.     |                         |                       |        | 4,887.68        |
|  |                                  |               |                 |        |              |                     |                         | Work Order 3558 Totals: | 0.00                  |        | 4,887.68        |
| 3717                                       | 250 HR SERVICE                   |               |                 |        |              |                     |                         |                         |                       |        |                 |
|  | 09/08/25                         | 01            | Repairs & Maint | AP     | 1112         | 4715338             | Brandt Tractor Ltd.     |                         | 1.00                  |        | 127.58          |
|  | 09/08/25                         | 01            | Repairs & Maint | AP     | 1112         | 4715338             | Brandt Tractor Ltd.     |                         | 1.00                  |        | 146.74          |
|  | 09/08/25                         | 01            | Repairs & Maint | AP     | 1112         | 4715338             | Brandt Tractor Ltd.     |                         | 1.00                  |        | 431.40          |
|  | 09/08/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | 1.00                  | 38.66  | 38.66           |
|  | 09/08/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | 1.00                  | 176.72 | 176.72          |
|  | 09/08/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | 1.00                  | 246.57 | 246.57          |
|  | 09/08/25                         | 01            | Repairs & Maint | PR     | 1749         | E22897              | Mario A Gomia           | 3.00                    |                       | 42.00  | 128.36          |
|  | 09/10/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | -1.00                 | 39.33  | -39.33          |
|  | 09/11/25                         | 01            | Repairs & Maint | IC     |              |                     |                         |                         | 47.00                 | 8.59   | 403.76          |
|  |                                  |               |                 |        |              |                     |                         | Work Order 3717 Totals: | 3.00                  |        | 1,660.46        |
| 3991                                       | TRANSMISSION FAILURE/ NOT FIXING |               |                 |        |              |                     |                         |                         |                       |        |                 |
|  | 10/17/25                         | 01            | Repairs & Maint | AP     | 1112         | 1701222             | Brandt Tractor Ltd.     |                         |                       |        | 1,120.17        |
|  |                                  |               |                 |        |              |                     |                         | Work Order 3991 Totals: | 0.00                  |        | 1,120.17        |
|  |                                  |               |                 |        |              |                     |                         |                         | Equipment 9402 Total: |        | 8,911.54        |
| <b>Report totals:</b>                      |                                  |               |                 |        |              |                     |                         | <b>3.00</b>             |                       |        | <b>8,911.54</b> |



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Service  
Invoice



JOHN DEERE

Unit 9402

|              |        |             |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 17OCT25      | 07     | 1701222     |

SOLD TO:

MUR-CAL SERVICES LTD  
MURRAY CALLIHOO  
P.O. BOX 1308 Darryls@mur  
GRANDE PRAIRIE, AB T8V 4Z1

|              |          |
|--------------|----------|
| PAGE         | 1        |
| SALE TYPE    |          |
| CHARGE       |          |
| CUSTOMER NO. | 78319421 |

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\*\*SEE A/R NOTES\*\*



|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
| 38449              | 780-539-0928 | 1701222           | 01         | 08OCT25     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 460E         | 1DW460ETCJF685645 |            | 7746        | DARRYL/RODNEY |

| DESCRIPTION   | AMOUNT        |
|---|---------------|
| DIAG/REPAIR FOR CLUTCH SLIPPAGE CODES   |               |
| COMPLAINT:<br>DIAG/REPAIR FOR CLUTCH SLIPPAGE CODES   |               |
| CORRECTION:<br>CONNECT LAPTOP AND CHECK CODES. TCU<br>523235.0 E CLUTCH SLIPPAGE 7 TIMES AS<br>WELL AS DERATE CODES. REMOVE/REPLACE<br>AND CUT OPEN FILTERS.<br>NOT MUCH METAL BUT LOTS OF FIBER. TILT<br>CAB AND CONNECT GAUGES. MAIN IS 217PSI,<br>E CLUTCH FILLS WHEN SHIFTED TO FIFTH OR<br>SIXTH BUT ONLY IS<br>156PSI CODE COMES ON IN 5-6 SECONDS.<br>ADVISE CUSTOMER OF CLUTCH FAILURE. |               |
| 2 AT468647 OIL FILT   | 112.16 190.67 |
| * LABOR *   | 845.00        |
| SERVICE ACCESSORIES   | 76.05 76.05   |
| ENVIRONMENTAL FEE   | 8.45 8.45     |
| >>--> SEG# 01 PRT 190.67 LAB 845.00 MSC 84.50 TOTAL 1,120.17  |               |
| * GST/HST *   | 56.01         |
| * TOTAL GST/HST * - GST No. 899544779   | 56.01         |

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X \_\_\_\_\_ DATE

| DESCRIPTION           | AMOUNT   |
|-----------------------|----------|
| TOTAL PARTS           | 190.67   |
| TOTAL LABOR           | 845.00   |
| MISC. CHARGES         | 84.50    |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 1,176.18 |

CUSTOMER COPY



Brand Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

**Service  
Invoice**



|              |        |             |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 21AUG25      | 07     | 1700419     |

**SOLD TO:**

MUR-CAL SERVICES LTD  
MURRAY CALLIHOO  
P.O. BOX 1308 Darryls@mur  
GRANDE PRAIRIE, AB T8V 4Z1

|              |          |
|--------------|----------|
| PAGE         | 1        |
| SALE TYPE    |          |
| CHARGE       |          |
| CUSTOMER NO. | 78319421 |

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\*\*SEE A/R NOTES\*\*

Unit 9402

|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
| 37604              | 780-539-0928 | 1700419           | 01         | 12AUG25     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 460E         | 1DW460ETCJF685645 |            | 7426        | DARRYL/RODNEY |

| DESCRIPTION   | AMOUNT   |
|---|----------|
| DIAG/REPAIR FOR POOR PERFORMANCE  |          |
| COMPLAINT:<br>DIAG/REPAIR FOR LOW POWER   |          |
| CAUSE:<br>EGR VALVE IS LOSING POSITION SIGNAL AT CERTAIN POSITION   |          |
| CORRECTION:<br>CUSTOMER STATES TRUCK IS SLOWER THAN COMPETITORS TRUCK IN SAME ENVIROMENT, CHECK MACHINE FOR CODES STORED 27.07 EGR CODE ALONG WITH 1569.31 DERATE, RUN ENGINE HARNESS DIAGNOSTIC, NO ISSUES FOUND, PIN OUT HARNESS TO EGR VALVE REMOVE EGR VALVE AND SWEEP MANUALLY, MONITOR WITH SERVICE ADVISOR REPLACE EGR VALVE, RUN MACHINE UP TO TEMP PERFORM TRANSMISSION CALIBRATION, PERFORM TRANS STALL TEST, MACHINE PASSED AT 1767RPM |          |
| 1 DZ130422 EXHAUST  | 1,773.73 |
| 2 R526831 GASKET  | 26.55    |
| * LABOR *   | 455.00   |
| SERVICE ACCESSORIES   | 40.95    |
| ENVIRONMENTAL FEE   | 4.55     |

POSTED

|  |                            |               |
|--|----------------------------|---------------|
| <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.</p> <p><u>  X  </u> _____ SIGNATURE _____ DATE</p> | DESCRIPTION                | AMOUNT        |
|  | TOTAL PARTS                |               |
|  | TOTAL LABOR                |               |
|  | MISC. CHARGES<br>SALES TAX |               |
| PLEASE PAY THIS TOTAL  |                            | **CONTINUED** |

CUSTOMER COPY



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Service  
Invoice



|              |        |             |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 21AUG25      | 07     | 1700419     |

SOLD TO:

MUR-CAL SERVICES LTD  
MURRAY CALLIHOO  
P.O. BOX 1308 Darryls@mur  
GRANDE PRAIRIE, AB T8V 4Z1

|              |          |
|--------------|----------|
| PAGE         | 2        |
| SALE TYPE    |          |
| CHARGE       |          |
| CUSTOMER NO. | 78319421 |

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\*\*SEE A/R NOTES\*\*

|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
| 37604              | 780-539-0928 | 1700419           | 01         | 12AUG25     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 460E         | 1DW460ETCJF685645 |            | 7426        | DARRYL/RODNEY |

| DESCRIPTION                           |         |     |                   |     |          |     | AMOUNT |       |          |
|---------------------------------------|---------|-----|-------------------|-----|----------|-----|--------|-------|----------|
| >>-->                                 | SEG# 01 | PRT | 1,826.83          | LAB | 455.00   | MSC | 45.50  | TOTAL | 2,327.33 |
|                                       |         |     | * GST/HST *       |     |          |     |        |       | 116.37   |
| TRAVEL                                |         |     |                   |     |          |     |        |       |          |
| CORRECTION:                           |         |     |                   |     |          |     |        |       |          |
| TRAVEL TO CUSTOMER SITE AT KM 110 ON  |         |     |                   |     |          |     |        |       |          |
| FTR                                   |         |     |                   |     |          |     |        |       |          |
| TRAVEL BACK TO BRANCH FOR PARTS       |         |     |                   |     |          |     |        |       |          |
| TRAVEL BACK TO MACHINE FOR REPAIR     |         |     |                   |     |          |     |        |       |          |
| TRAVEL BACK TO BRANCH                 |         |     |                   |     |          |     |        |       |          |
|                                       |         |     | * LABOR *         |     |          |     |        |       | 2,535.00 |
|                                       |         |     | ENVIRONMENTAL FEE |     |          |     | 25.35  |       | 25.35    |
| >>-->                                 | SEG# 02 | PRT | .00               | LAB | 2,535.00 | MSC | 25.35  | TOTAL | 2,560.35 |
|                                       |         |     | * GST/HST *       |     |          |     |        |       | 128.02   |
| * TOTAL GST/HST * - GST No. 899544779 |         |     |                   |     |          |     |        |       | 244.39   |

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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X

SIGNATURE

DATE

GST # 1226957240

| DESCRIPTION           | AMOUNT   |
|-----------------------|----------|
| TOTAL PARTS           | 1,826.83 |
| TOTAL LABOR           | 2,990.00 |
| MISC. CHARGES         | 70.85    |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 5,132.07 |

CUSTOMER COPY