



INVOICE

35 Renault Crescent
 St. Albert, Alberta T8N 4B7
 Tel: (780) 720-5767 Fax: (780) 459-8244
 tagcompression@hotmail.com

Invoice No.: 568
 Date: Oct 25, 2013
 Amount Due CAD: 2,245.72

Sold To:
 Husky Energy

Approver: ZZ 2021237
 Location: 3-07-54-20 W5
 PO: 0400588401
 AFE: 26819
 Account Code: 81677
 Description: MAINT SERVICE
 Signature: [Signature]

Jason Williams

Business No.: 820973808

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--------------|------|----------|---|-----|------------|----------|
| | | | Husky Galloway / 3-7 Tune Up LSD 3-7-54-20 W5M Cat 3304, S/N N4F00911 Gemini H302 S/N H366 43.733 Hours | G | | |
| 1 | Hour | 7 | Labour Regular | G | 80.00 | 560.00 |
| 4 | Hour | 7 | Helper Regular Labour | G | 65.00 | 455.00 |
| 13 | Km | 260 | Mileage | G | 1.10 | 286.00 |
| 14 | Each | 1 | Consumables | G | 67.20 | 67.20 |
| 16 | Each | 1 | Safety Surcharge | G | 50.00 | 50.00 |
| CHPRTN79G | Each | 4 | Spark Plug | G | 38.24 | 152.96 |
| FILRS3536 | Each | 1 | G3304/3306 Primary Air Filter | G | 53.65 | 53.65 |
| FILRS3537 | Each | 1 | Secondary Air Filter (3304) | G | 47.84 | 47.84 |
| CAT8S1606/AW | Each | 2 | 3304 Valve Cover Gasket | G | 13.64 | 27.28 |
| FILB99 | Each | 1 | Oil Filter | G | 14.78 | 14.78 |
| WAK153789 | Each | 1 | Restriction Indicator | G | 18.54 | 18.54 |
| FILBT347 | Each | 1 | Filter | G | 14.10 | 14.10 |
| | | | ** Parts Left for Plant Stock** | | | |
| CAT1029387 | Each | 1 | Element | G | 63.20 | 63.20 |
| CAT1029388 | Each | 1 | Element | G | 81.61 | 81.61 |
| CAT1R0716 | Each | 1 | Filter A | G | 32.59 | 32.59 |
| CAT8S1606 | Each | 2 | Gasket | G | 13.64 | 27.28 |
| CHPRTN79G | Each | 4 | Spark Plug | G | 38.24 | 152.96 |
| | | | Subtotal | | | 2,104.99 |
| | | | Freight | G | | 33.79 |
| | | | G - GST 5% | | | 106.94 |
| | | | GST | | | |

Notes: Tag Job 1308-0016

| | |
|---------------------|-----------------|
| Total Amount | 2,245.72 |
|---------------------|-----------------|



Service Technician(s) Phil Hutchen **Customer PO** _____ **Job Number** 1308-0016 **Date** Aug.26,2013 **Job Complete** X
Quincy Butala _____ _____ _____ _____

Location Customer Name Husky **Engine** Make Caterpillar **Compressor** Make Gemini
 Site Galloway Model 3304 Model H302
 LSD 3-7-54-20w5 S N N400911 S N H366
 Unit Number _____ Spec _____ Spec _____
 Hours 43733 Hours _____ Hours _____

Short Description

| Labour | | | | | | |
|--------|--------|---------|-----------|-----------|-------------|-----|
| Start | Finish | Regular | Premium 1 | Premium 2 | Subsistence | Km |
| 700 | 1400 | | | | | 130 |
| | | | | | | 130 |
| | | | | | | |
| | | | | | | |

| Specialty Tools Used | |
|----------------------|-------|
| Borescope | _____ |
| Laser Aligner | _____ |
| Laptop | _____ |
| Emissions Analyzer | _____ |
| Barring Device | _____ |
| Crane | _____ |
| Other | _____ |

Description of Work Performed

Travel to location, complete permits, complete running checks, service unit, wash down and paint unit, start load and monitor unit, travel to Wc.

This document is your authorization for invoicing. Our invoice will be based on this service report. Please examine all items before authorizing. Customer acknowledges services as indicated.

Tech Signature
Customer Name
Signature _____

Date Aug.26,2013
Date _____

Authorization Stamp



Service Technician(s) Quincy Butala Phil Hutchen
Customer PO _____
Job Number 1308-0016
Date Aug 26, 2013
Job Complete X

Location
 Customer Name Husky
 Site Galloway
 LSD 3-7-54-20w5
 Unit Number _____
 Hours _____
Engine
 Make Caterpillar
 Model 3304
 S/N N4f00911
 Spec. _____
 Hours _____
Compressor
 Make Gemini
 Model H302
 S/N H366
 Spec. _____
 Hours _____

Short Description

| Labour | | | | | | |
|--------|--------|---------|-----------|-----------|-------------|----|
| Start | Finish | Regular | Premium 1 | Premium 2 | Subsistence | Km |
| 7:00 | 1:00 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Specialty Tools Used | |
|----------------------|-------|
| Boroscope | _____ |
| Laser Aligner | _____ |
| Laptop | _____ |
| Emission Analyzer | _____ |
| Boring Device | _____ |
| Crane | _____ |
| Other | _____ |
| (Please Specify) | |

Description of Work Performed

Travel to location, change filters and oil, air filters prime and paint, start unit monitor and travel back to whitecourt

This document is your authorization for invoicing. Our invoice will be based on this service report. Please examine all items before authorizing. Customer acknowledges services as indicated.

Tech Signature Quincy Butala
Customer Name _____

Date Aug 26, 2013
Date Aug 26, 2013

Authorization Stamp

Signature Buyer Husky