

TAG Compression Services Inc.
 11 Springfield Crescent
 St. Albert AB T8N 0J9
 Phone: 780-720-5767



Husky Energy

Invoice #:	174
Date:	April 26, 2012
Amount Due CAD:	\$1,744.74

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Regular Travel	[Galloway 3-7 Service 21/03/12] Travel to location and back to Fox Creek	80.00	5	400.00
Helper Travel	[Galloway 3-7 Service 21/03/12] Travel to location and back to Fox Creek	65.00	5	325.00
Regular Rate	[Galloway 3-7 Service 21/03/12] Got permit and did H/A, did running checks, shut down after taking oil samples, replaced spark plugs, changed engine oil and filter, did comp. test, set valves, cleaned up and filled dry tanks	80.00	2.5	200.00
Helper Regular Rate	[Galloway 3-7 Service 21/03/12] Signed on and did safety permit and hazard form, shut down unit and drained oil, removed leads, coils and spark plugs. Took off valve cover and checked and set valves. Filled with oil and put new plugs in. Torqued and attached leads and coils, cleaned up.	65.00	2.5	162.50
Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Expense	[Galloway 3-7 Service 21/03/12] Subsistence	30.00	1	30.00
Expense	[Galloway 3-7 Service 21/03/12] Subsistence	30.00	1	30.00
Expense	[Galloway 3-7 Service 21/03/12] Mileage: \$1.10/Km	308.00	1	308.00
Expense	[Galloway 3-7 Service 21/03/12] Consumables	12.00	1	12.00
BF99	CAT Oil Filter	13.92	1	13.92
RTN79G	Spark Plug	38.24	4	152.96
3304	Valve cover gasket	13.64	2	27.28
NOTES: TAG Job# 1203-0007 LSD:3-7-54-20 W5M				
				Subtotal: 1,661.66
				GST(#820973808) - 5%: 83.08
				Total: 1,744.74
				Amount Paid: -0.00
				Balance Due CAD: \$1,744.74



Service Technician

Allen Blumhagen

Customer PO Number

Job Number

Date

March 21st/12

Location

Customer Name Husky
Site Galloway
LSD 3-7-54-20-WSM
Unit Number _____
Hours _____

Engine

Make Cat
Model 3304NA
S/N N4F00911
Spec. 222-9043
Hours _____

Compressor

Make Gemini
Model H 302
S/N H 366
Spec. _____
Hours _____

Short Description Service.

Labour					
Start	Finish	Regular	Premium 1	Premium 2	Subsistence
<u>0930</u>	<u>1200</u>				<input checked="" type="checkbox"/>

Travel				
Start	Finish	Regular	Premium 1	Km
<u>0800</u>	<u>0930</u>			<u>140</u>
<u>1200</u>	<u>1330</u>			<u>140</u>

Description/Special Instructions

Travel to location get permit do HIA, do running checks, shut down after taking oil samples, replace spark plugs, change engine oil + filter, do comp test, set valves, clean-up, fill day tanks, travel back to Fox Creek.

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

[Signature]

Date

Mar 21st/12

Authorization Stamp

Customer Name

Signature

Approver: 2Z ~~02021237~~ 02021237
Location: Galloway
PO: 8400432250
CC/AFE: 26820
Account Code: 81677
Description: Full Service
Signature: [Signature]



Mark Staves



Service Technician

Dallas Doerkson

Customer PO Number

Job Number

Date

March 21/12

Location

Customer Name Husky
Site Galloway
LSD 3-7-54-20 WS
Unit Number
Hours

Engine

Make Cat
Model 3304 NA
S/N N4F00911
Spec. 222-9043
Hours

Compressor

Make Gemini
Model H 302
S/N H 366
Spec.
Hours

Short Description Service

Labour table with columns: Start, Finish, Regular, Premium 1, Premium 2, Subsistence. Row 1: 0930, 1200.

Travel table with columns: Start, Finish, Regular, Premium 1, Km. Row 1: 0800, 0930; Row 2: 1200, 1330.

Description/Special Instructions

Travel to location, sign on to safety permit and hazard form, shut down unit and drain oil, remove leads, coils and spark plugs, take off valve cover and check and set valves, fill with oil and put new plugs in, torque and attach leads and coils. Clean building and travel to Fox creek

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

Dallas Doerkson

Date

March 21/12

Authorization Stamp

Customer Name

Date

Signature

Approver: 2Z 02021237
Location: Galloway
PO: 8400432250
CC/AFE: 26820
Account Code: 81677
Description: Full Service
Signature: [Signature]



Mark Staves