COMPRESSION TECHNOLOGY Inc.
6814 78 Ave NW
Edmonton, AB T6B 2J5
Phone # 780 490-7042
Fax # 780 490-7050

ED INVOICE

DATE	10/31/2012
INVOICE #	ED11789
SO #	ED1917
CUST PO #	8400573716

CUSTOMER

HUSKY OIL OPERATIONS LTD.
PO BOX 4490 STATION D
CALGARY, AB T2P 3G7

SHIP TO

HUSKY OIL OPERATION
03-06-049-18A MINEHEAD
WAUK F3521GSI, S/N C-10273/2
ARIEL JGK-2

Rep	JOB DESCRIPTION	SERVICEMAN
DD	OVERHAUL COMPRESSOR	PHIL

Item	Description	Qty	Rate	Amount
	SERVICE: OVERHAUL COMPRESSOR			
	COMMENCE: OCT 2 2012			
	CONTACT: JASON WILLIAMS			
	APPROVER: 2Z-2021237			
	AFE:US-54110-FE-00-87			
	GL:81676			
	LABOUR			
FS	FIELD SERVICEMAN-REGULAR RATE	52.5	95.00	4,987.50
FS1	FIELD SERVICEMAN-PREMIUM#1	9	46.00	414.00
TT	TRAVEL TIME - REGULAR RATE	12	95.00	1,140.00
TT1	TRAVEL TIME - PREMIUM #1	6	46.00	276.00
ST	SERVICE TRUCK - KILOMETRES	480	1.25	600.00
CONSUMABLES	CONSUMABLES	1	174.56	174.56
	FRAME COMPONENTS			
B-2082	BEARING,ROD JGE/H/K	4	194.58	778.32
B-0770	MAIN BRG. HALF SHELL(JGE/H/K)	4	194.58	778.32
B-0776	PLATE,THRUST (JGE/H/K)	2	592.06	1,184.12
C-0593	GSKT,TOP COVER JGE/H/K-2	1	62.70	62.70
B-0832	DR. GSKT.,RET. (JGE/H/K)	4	26.77	107.08
B-1032	DR. GSKT.,RET. JGK	4	12.08	48.32
B-1805	GASKET,DOOR(JGE/H/K)	8	44.58	356.64
A-0661	FILTER,OIL	2	14.84	29.68
	FORCE FEED LUBE COMPONENTS			
A-0523	SPROCKET,IDLER JGE/H/K/R/W#40-24T	1	39.58	39.58

CORE AND/OR RESTOCKING CHARGES , MAY APPLY TO THIS INVOICE AFTER EVALUATION FROM OUR VENDORS

Subtotal

Tax Total

GST/HST No. 898739818

Total

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SHIP TO

HUSKY OIL OPERATION
03-06-049-18A MINEHEAD
WAUK F3521GSI, S/N C-10273/2
ARIEL JGK-2

Rep	JOB DESCRIPTION	SERVICEMAN
DD	OVERHAUL COMPRESSOR	PHIL

Item	Description	Qty	Rate	Amount
A-3884	CHAIN,ROLLER,40-1X114 JGE/H/K	1	38.91	38.91
A-0010	VT.O-RING,2.625ODX.139#231	1	3.15	3.15
FW0550GA	STAT-O-SEAL, 1/2' DIA. BLACK	1	2.15	2.15
A-9477	FF LUBE PUMP 1/4'	1	249.86	249.86
161541F	BREATHER,THREADED,WITH VENT	1	427.68	427.68
30380006039	1-1/2' STYLE 90 DRESSER	4	16.97	67.88
FG24	FUEL FILTER	1	34.10	34.10
ACCD-#1	VHP MAG/ACCY DRIVE REPAIR KIT N/STYLE	1	63.70	63.70
GD-VHP KIT	GOV. DRIVE REPAIR KIT VHP	1	62.92	62.92
	PACKING AND WIPER			
B-1687-K	2' ROD WIPER KIT(JGK/H/E)	2	288.71	577.42
B-1584-K	2.572' PACKING KIT	2	540.42	1,080.84
SUB-LET - Service	RECONDITION PACKING CASE (INCLUDES DISASSEMBLE, CLEAN, INSPECT, MACHINE CUP DEPTH, LAP, INSTALL SUPPLIED PACKING)	1	480.00	480.00
SUB-LET - Service	RECONDITION WIPER CASE (INCLUDES DISASSEMBLE, CLEAN, INSPECT, MACHINE CUP DEPTH, LAP, INSTALL SUPPLIED WIPER)	2	191.95	383.90
	PISTON AND ROD ASSEMBLIES			
SUB-LET - Service	RECONDITION 8-3/8" PISTON AND ROD ASSEMBLY (INCLUDES DISMANTLE, CLEAN, INSPECT, CHECK CONDITION OF ROD SEALING SURFACE, MAG AND POLISH ROD, CHECK ALL PISTON DIMENSIONS, REASSEMBLE AND TORQUE TO OEM SPEC)	1	562.50	562.50

***CORE AND/OR RESTOCKING CHARGES , MAY APPLY TO
THIS INVOICE AFTER EVALUATION FROM OUR VENDORS***

Subtotal

Tax Total

Total

GST/HST No. 898739818

COMPRESSION TECHNOLOGY Inc.

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ED INVOICE

DATE	10/31/2012
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SO #	ED1917
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CUSTOMER

HUSKY OIL OPERATIONS LTD.
PO BOX 4490 STATION D
CALGARY, AB T2P 3G7

SHIP TO

HUSKY OIL OPERATION
03-06-049-18A MINEHEAD
WAUK F3521GSI, S/N C-10273/2
ARIEL JGK-2

Rep	JOB DESCRIPTION	SERVICEMAN
DD	OVERHAUL COMPRESSOR	PHIL

Item	Description	Qty	Rate	Amount
SUB-LET - Service	RECONDITION 6-1/4"" PISTON AND ROD ASSEMBLY (INCLUDES DISMANTLE, CLEAN, INSPECT, CHECK CONDITION OF ROD SEALING SURFACE, MAG AND POLISH ROD, CHECK ALL PISTON DIMENSIONS, REASSEMBLE AND TORQUE TO OEM SPEC)	1	463.50	463.50
SUB-LET - Service	MANUFACTURE 8-3/8" PISTON RINGS	4	147.80	591.20
SUB-LET - Service	MANUFACTURE 8-3/8" RIDER BAND	1	366.13	366.13
SUB-LET - Service	MANUFACTURE 6-1/4" PISTON RINGS	4	122.98	491.92
SUB-LET - Service	MANUFACTURE 6-1/4" RIDER BAND	1	273.54	273.54
SUB-LET - Service	RECONDITION VALVES 1ST AND 2ND STAGE SUCTION AND DISCHARGE (INCLUDES DISMANTLE, DEGREASE AND PEENEX, SURFACE GRIND, LAP SEATS, CHECK GAURDS AND REASSEMBLE WITH NEW INTERNALS)	12	261.19	3,134.28
	GST On Sales		5.00%	1,016.62

CORE AND/OR RESTOCKING CHARGES , MAY APPLY TO THIS INVOICE AFTER EVALUATION FROM OUR VENDORS

Subtotal	$20,332.40
Tax Total	$1,016.62
Total	$21,349.02

GST/HST No. 898739818

COMPRESSION TECHNOLOGY Inc.
6814 78 Ave NW
Edmonton, AB T6B 2J5
Phone # 780 490-7042
Fax # 780 490-7050

ED Sales Order

Date	10/26/2012
S.O. No.	ED1917
P.O. No.	

CUSTOMER

HUSKY OIL OPERATIONS LTD.
PO BOX 4490 STATION D
CALGARY, AB T2P 3G7

SHIP TO

HUSKY OIL OPERATION
03-06-049-18A MINEHEAD
WAUK F3521GSI, S/N C-10273/2
ARIEL JGK-2

JOB DESCRIPTION	SERVICEMAN	REP
OVERHAUL COMPRESSOR		DD

Item	Description	Order	Ship	Rtn	Rate	Amount
SUB-LET - S...	RECONDITION VALVES 1ST AND 2ND STAGE SUCTION AND DISCHARGE (INCLUDES DISMANTLE, DEGREASE AND PEENEX, SURFACE GRIND, LAP SEATS, CHECK GAURDS AND REASSEMBLE WITH NEW INTERNALS)	12	12		261.19	3,134.28
	GST On Sales				5.00%	1,016.62

Approver: 2Z 2021237
Location: 3-06-49-18w5 Ansell minehead
PO: 8400573716
AFE: US-5410-FE-00-87
Account Code: 81676
Description: Compressor overhaul
Signature:
Jason Williams

COPY

Subtotal	$20,332.40
Tax Total	$1,016.62
Total	$21,349.02

GST/HST No. 898739818

JOB NUMBER ED1917

NAME HUSKY

MINEHEAD

MECHANIC	DATE	REG TIME	PREM 1	PREM 2	REG TRAVEL	PREM 1 TRAVEL	KM	12-SUB	24-SUB
PHIL	5-Oct-12	9.0	1.5		2.0	1.0	160.0		
BRADEN	5-Oct-12	9.0	1.5		2.0	1.0			
PHIL	11-Oct-12	6.0			2.0	1.0	160.0		
BRADEN	11-Oct-12	10.0	2.5		2.0	1.0			
PHIL	12-Oct-12	9.0	1.5		2.0	1.0	160.0		
BRADEN	12-Oct-12	9.5	2.0		2.0	1.0			
TOTAL		52.5	9.0	-	12.0	6.0	480.0	-	-

COMPRESSION TECHNOLOGY Inc.

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☐ 11315 - 96 Ave. Grande Prairie, AB T8V 5M2 Ph: (780) 402-7762 Fax: (780) 402-7792

☐ 10478 - 92 St. High Level, AB T8S 1S1 Ph: (780) 926-8808 Fax: (780) 926-8830

☐ 9510 - 91 Ave. Peace River, AB T8S 1S1 Ph: (780) 617-9015 Fax: (780) 617-9025

DATE Oct 5 12 - Fri

CUSTOMER Husky

LOCATION Minehead

ENG. MFGR Waukesha

ENG. MODEL 3521

ENG. SER. #

ENG. SPEC. #

CUSTOMER UNIT #

L.S.D. # 3-6-49-18-W5

COMP. MFGR. Ariel

COMP. MODEL Jgk 2.

COMP. SER. #

S.R. # ED 1917

WORK DONE ENG. O/H ☐ COMP. O/H ☐ TUNE UP ☐ INSPEC. ☐

Travel to location.

re-re cam

re-re all front end gears time engine.

re-re cam follower rockers set valves

re-re front cover, re-re water pump

re-re governor & time ignition.

clean up

re-re aux oil cooler.

re-re oil filters. clean up Travel to Edson

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Braden.

PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
800	~~[illegible]~~ 1700	9.0	1.5		0700	800	1.0			80
					1700	1800	1.0	1.0		80
PREPARATION LABOUR										
	TOTAL	9.0	1.5			TOTAL	2.0	1.0		160 -

UNIT # 51

DAILY VEHICLE INSPECTION

☑ TIRES
☑ BRAKES
☑ WIPERS

☑ HEAD LIGHTS
☑ TAIL LIGHTS
☑ EMERGENCY EQUIP.

NOTES

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

CUSTOMER

SERVICEMAN [signature]

COMPRESSION TECHNOLOGY Inc.

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11315 - 96 Ave.
Grande Prairie, AB
T8V 5M2
Ph: (780) 402-7762
Fax: (780) 402-7792

10478 - 92 St.
High Level, AB
T8S 1S1
Ph: (780) 926-8808
Fax: (780) 926-8830

9510 - 91 Ave.
Peace River, AB
T8S 1S1
Ph: (780) 617-9015
Fax: (780) 617-9025

DATE Oct 5/12 Fri

CUSTOMER Husky
LOCATION Minehead
ENG. MFGR Wauk
ENG. MODEL 3521
ENG. SER. #
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18 W5
COMP. MFGR. Ariel
COMP. MODEL JGK-2
COMP. SER. #
S.R. # ED1917

WORK DONE ENG. O/H ☑ COMP. O/H ☑ TUNE UP ☐ INSPEC. ☐

- Travel to location
- change engine oil filters
- change fuel filters
- change compressor oil filters
- install valve covers, plugs, cords
- install fly wheel and rear cover
- install compressor oil cooler
- clean and install front cover
- install dampner

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Braden
PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
0800	1900	9.0	1.5		0700	0800	1.0			
					1700	1800	1.0	1.0		
PREPARATION LABOUR										
	TOTAL	9.0	1.5			TOTAL	2.0	1.0		

UNIT #
DAILY VEHICLE INSPECTION
☐ TIRES ☐ HEAD LIGHTS
☐ BRAKES ☐ TAIL LIGHTS
☐ WIPERS ☐ EMERGENCY EQUIP.

NOTES

Approver: 27-2021237
Location: 03-06-49-18-W5
PO: 8400132694
CC/AFE: 36025
Account Code: 21677
Description:
Signature: [signature]
Ron Metzger

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

CUSTOMER

SERVICEMAN [signature]

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10478 - 92 St. High Level, AB T8S 1S1 Ph: (780) 926-8808 Fax: (780) 926-8830

9510 - 91 Ave. Peace River, AB T8S 1S1 Ph: (780) 617-9015 Fax: (780) 617-9025

DATE Oct 11, 12 Thur

CUSTOMER Husky

LOCATION Mirehead

ENG. MFGR Waukesha

ENG. MODEL 3521

ENG. SER. #

ENG. SPEC. #

CUSTOMER UNIT #

L.S.D. # 3-6-49-18 W5

COMP. MFGR. Ariel

COMP. MODEL JGK-2

COMP. SER. #

S.R. # EO 1917

WORK DONE ENG. O/H ☐ COMP. O/H ☐ TUNE UP ☐ INSPEC. ☐

Travel to location.

re-ire coupler.
re-ire intake.
re-ire turbos waslegates
intake / air box.
clean up

Travel to Edson.

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Brader

PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
800	1000	2.0			700	800	1.0			80
1300	1700	4.0			1700	1800	1.0	1.0		80
PREPARATION LABOUR										
	TOTAL	6.0				TOTAL	2.0	1.0		160

UNIT # 51

☑ TIRES
☑ BRAKES
☑ WIPERS

DAILY VEHICLE INSPECTION
☑ HEAD LIGHTS
☑ TAIL LIGHTS
☑ EMERGENCY EQUIP.

NOTES

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

SERVICEMAN [signature]

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Fax: (780) 402-7792

10478 - 92 St.
High Level, AB
T8S 1S1
Ph: (780) 926-8808
Fax: (780) 926-8830

9510 - 91 Ave.
Peace River, AB
T8S 1S1
Ph: (780) 617-9015
Fax: (780) 617-9025

DATE Oct 11/12 Thur

CUSTOMER	Husky	CUSTOMER UNIT #	
LOCATION	Minehead	L.S.D. #	3-6-49-18 W5
ENG. MFGR	Wauk	COMP. MFGR.	Ariel
ENG. MODEL	3521	COMP. MODEL	JGK-2
ENG. SER. #		COMP. SER. #	
ENG. SPEC. #		S.R. #	ED ~~0000~~ 1917

WORK DONE ENG. O/H ☑ COMP. O/H ☑ TUNE UP ☐ INSPEC. ☐

- Travel to location
- finish installing engine oil cooler
- install coupler
- install final filter housing and change final filter
- install new pre-lube pump.
- clean building
- pack tools
- travel to Edson.

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Braden.

PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
0800	1800	10.0	2.5		0700	0800	1.0			
					1700	1800	1.0	1.0		
PREPARATION LABOUR										
	TOTAL	10.0	2.5			TOTAL	2.0	1.0		

UNIT #

DAILY VEHICLE INSPECTION

☐ TIRES
☐ BRAKES
☐ WIPERS
☐ HEAD LIGHTS
☐ TAIL LIGHTS
☐ EMERGENCY EQUIP.

NOTES

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

CUSTOMER

SERVICEMAN

COMPRESSION TECHNOLOGY Inc.

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9510 - 91 Ave. Peace River, AB T8S 1S1 Ph: (780) 617-9015 Fax: (780) 617-9025

DATE Oct 12, 12 [illegible]

CUSTOMER Husky.
LOCATION Moorhead.
ENG. MFGR Wauk.
ENG. MODEL 3521
ENG. SER. #
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18 W5.
COMP. MFGR. Ariel
COMP. MODEL JGK. 2.
COMP. SER. #
S.R. # ED1917

WORK DONE ENG. O/H ☐ COMP. O/H ☐ TUNE UP ☐ INSPEC. ☐

Travel to location
& t-shots
oil piping seals
coolant piping seals.
aux water pump.

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Braden.
PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
800	1700	9.0	1.5		700	800	1.0			80
					1700	1800	1.0	1.0		80
PREPARATION LABOUR										
TOTAL		9.0	1.5		TOTAL		2.0	1.0		160

UNIT # 57

DAILY VEHICLE INSPECTION

☑ TIRES
☑ BRAKES
☑ WIPERS
☑ HEAD LIGHTS
☑ TAIL LIGHTS
☑ EMERGENCY EQUIP.

NOTES

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

CUSTOMER

SERVICEMAN [signature]

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DATE Oct 12/12 fnd

CUSTOMER Husky
CUSTOMER UNIT #
LOCATION Minehead
L.S.D. # 3-6-49-18
ENG. MFGR Wauk
COMP. MFGR. Ariel
ENG. MODEL 3521
COMP. MODEL JGK-2
ENG. SER. #
COMP. SER. #
ENG. SPEC. #
S.R. # E019~~00~~17

WORK DONE ENG. O/H ☑ COMP. O/H ☑ TUNE UP ☐ INSPEC. ☐

- Travel to location
- remove thermostat housing, and clean.
- install auxillary water pump
- change main w/p piping collars.
- change aux w/p piping collars.
- clean building
- pack tools
- Travel to Edson

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN Braden
PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
0800	1700	9.0	1.5		0700	0800	1.0			
					1700	1800	1.0	1.0		
PREPARATION LABOUR										
0630	0700	0.5	0.5							
	TOTAL	9.5	2.0			TOTAL	2.0	1.0		

UNIT #

DAILY VEHICLE INSPECTION

☐ TIRES
☐ BRAKES
☐ WIPERS
☐ HEAD LIGHTS
☐ TAIL LIGHTS
☐ EMERGENCY EQUIP.

NOTES

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	TOTAL		

CUSTOMER

SERVICEMAN [signature]