COMPRESSION TECHNOLOGY Inc.

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

ED INVOICE

DATE	1/31/2013
INVOICE #	ED11918
SO #	ED2005
CUST PO #	8400598154

CUSTOMER

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

SHIP TO

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

Rep	JOB DESCRIPTION	SERVICEMAN
DD	STARTUP	GORD S

Item	Description	Qty	Rate	Amount
	SERVICE:START UP COMMENCE:JANUARY 8 2013 CONTACT:JASON WILLIAMS APPROVER:2Z-2021237 CC:24732 GL:81676			
	LABOUR			
FS	FIELD SERVICEMAN-REGULAR RATE	57	95.00	5,415.00
FS1	FIELD SERVICEMAN-PREMIUM#1	17	46.00	782.00
FS2	FIELD SERVICEMAN-PREMIUM 2	4	74.00	296.00
TT	TRAVEL TIME - REGULAR RATE	19	95.00	1,805.00
TT1	TRAVEL TIME - PREMIUM #1	14	46.00	644.00
ST	SERVICE TRUCK - KILOMETRES	815	1.25	1,018.75
SUB1	ACCOMMODATION:GORD S JAN 9	1	126.76	126.76
SUB1	ACCOMMODATION:DYLAN D JAN 9	1	126.76	126.76
SUB1	ACCOMMODATION:GORD S JAN 10-11	2	133.95	267.90
SUB1	ACCOMMODATION:DYLAN D JAN 10-11	2	133.95	267.90
SUB3	12 HOUR SUB	2	30.00	60.00
SUB4	24 HOUR SUB	6	60.00	360.00
CONSUMABLES	CONSUMABLES	1	406.13	406.13
	****PARTS****			
SRV150	1-1/2' RELAY VALVE	1	267.96	267.96
C-0593	GSKT,TOP COVER JGE/H/K-2	1	56.16	56.16

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

Subtotal

Tax Total

GST/HST No. 898739818

Total

COMPRESSION TECHNOLOGY Inc.

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Phone # 780 490-7042
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ED INVOICE

DATE	1/31/2013
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SO #	ED2005
CUST PO #	8400598154

CUSTOMER

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PO BOX 4490 STATION D
CALGARY, AB T2P 3G7

SHIP TO

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

Rep	JOB DESCRIPTION	SERVICEMAN
DD	STARTUP	GORD S

Item	Description	Qty	Rate	Amount
	PARTS FOR ON SITE SPARE AS REQUESTED BY MARK PARKIN			
X208479C	VHP AIR MOTOR(EXC26001)	1	501.85	501.85
X208479C/CORE	VHP AIR MOTOR CORE	1	396.32	396.32
XSS815GB03R31	SS815 STARTER XCHANGE	1	1,946.88	1,946.88
XSS815GB03R31/CORE	XSS815 STARTER CORE	1	1,413.59	1,413.59
	GST On Sales		5.00%	807.95

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

Subtotal	$16,158.96
Tax Total	$807.95
Total	$16,966.91

GST/HST No. 898739818

JOB NUMBER	ED2005								
NAME	HUSKY ANSELL								
MECHANIC	**DATE**	**REG TIME**	**PREM 1**	**PREM 2**	**REG TRAVEL**	**PREM 1 TRAVEL**	**KM**	**12-SUB**	**24-SUB**
GORD S	9-Jan-13	3.0			1.0	0.5	85.0		1.0
GORD S	10-Jan-13	8.0	0.5		2.0	1.0	170.0		1.0
GORD S	11-Jan-13	11.5	4.0		2.0	1.0	170.0		1.0
GORD S	12-Jan-13	6.0	4.0	2.0	4.5	4.5	390.0	1.0	
DYLAN D	9-Jan-13	3.0			1.0	0.5			1.0
DYLAN D	10-Jan-13	8.0	0.5		2.0	1.0			1.0
DYLAN D	11-Jan-13	11.5	4.0		2.0	1.0			1.0
DYLAN D	12-Jan-13	6.0	4.0	2.0	4.5	4.5		1.0	
TOTAL		57.0	17.0	4.0	19.0	14.0	815.0	2.0	6.0

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☐ Edmonton, AB
Ph: (780) 490-7042
Fax: (780) 490-7050

☑ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE Jan 9/13 WED 2082

CUSTOMER Husky
CUSTOMER UNIT #
LOCATION Ansell South
L.S.D. #
ENG. MFGR Waukesha
COMP. MFGR. Ariel
ENG. MODEL 3521GSI
COMP. MODEL JGK/2
ENG. SER. #
COMP. SER. #
ENG. SPEC. #
S.O. # ED2005

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

- Install Aux H_2O Pump & Guards
- Fill with Glycol
- Install Top Cover Gasket
- Clean engine & Compressor For Paint
- Run Performance Curves

Approver: 27-2021237
Location: 3-6-49-18 Ansel comp
PO: 8400432694
CC/AFE: 24732
Account Code: 81676
Description: As above
Signature: Ryan Charles
Ryan Charles

LOCATION LABOUR SR. FIELD SERVICEMAN Gord Sample JR. FIELD SERVICEMAN Dylan

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
1200	1500	3.0			1500	1600	1.0	0.5	✓	85
PREPARATION LABOUR										
TOTAL		3.0			TOTAL		1.0	0.5	60-	85-

UNIT #

DAILY VEHICLE INSPECTION

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

NOTES

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

CUSTOMER SERVICEMAN

Community Printers May 2011

COMPRESSION TECHNOLOGY Inc.

☐ 10911 - 89 Ave. Fort St. John, BC V1J 6V2 Ph: (250) 787-8655 Fax: (250) 787-8656

☐ 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 Jan 10/13 Thur

CUSTOMER Husky

CUSTOMER UNIT #

LOCATION Ansel South

L.S.D. #

ENG. MFGR Wauk

COMP. MFGR. Ariel

ENG. MODEL 3521GSI

COMP. MODEL JGK/2

ENG. SER. #

COMP. SER. #

ENG. SPEC. #

S.R. # ED2005

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

- Travel to Site obtain Permit & Fill out H.A.
- Install Starter Shuttle valve
- Pitch Fan
- ~~B~~ Prime & Paint Engine
- Clean up work Area
- Stand by For Possible Startup
- Travel to Edson Pick up Parts

Approver: 27 – 2021237
Location: 3-05-49-18w5 Ansel comp
PO: 8400432594
CC/AFE: ~~[illegible]~~ 24732
Account Code: ~~[illegible]~~ 81576
Description: As above
Signature: Ryan Charles

LOCATION LABOUR SR. FIELD SERVICEMAN Gord Sample JR. FIELD SERVICEMAN Dylan

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	1600	8.0	0.5		0700	0800	1.0		✓	85
					1600	1700	1.0	1.0		85
PREPARATION LABOUR										
	TOTAL	8.0	0.5			TOTAL	2.0	1.0	60-	170-

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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☐ 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 Jan 11/13 Fri

CUSTOMER Husky

CUSTOMER UNIT #

LOCATION Ansel South

L.S.D. #

ENG. MFGR Waukesha

COMP. MFGR. Ariel

ENG. MODEL 3521GSI

COMP. MODEL JGK/2

ENG. SER. #

COMP. SER. #

ENG. SPEC. #

S.R. # ED 2005

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

- Travel to site obtain Permit & Fill out H.A.
- Fuel up Heater to warm up Building & Compressor
- Tried to Start - Comp pre-lube not working Repair Pump & put Heater on Compressor
- Start unit & warm up, Shut down to set Engine Values
- Found Soft Push tube on #3 cylinder.
- Burst Disc went on compressor remove & clean Divider blocks
- Change out #3 cylinder Intake Push Tube
- Start unit & monitor
- Shut unit down AS Ops Had Pipeline Issues
- Travel to Edson

LOCATION LABOUR SR. FIELD SERVICEMAN Gord Sample JR. FIELD SERVICEMAN Dylan DeLong

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	1930	11.5	4.0		0700	0800	1.0		✓	85
					1930	2030	1.0	1.0		85
PREPARATION LABOUR							2.0	1.0		
TOTAL		11.5	4.0			TOTAL			60	170

Approver: ZZ-202123?
Location: 3-06-49-18 Ansel comp
PO: 8400432694

UNIT # 62

DAILY VEHICLE INSPECTION

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

NOTES
CC/AFE: 24732
Account Code: 81676
Description: As above
Signature: Ryan Charles

Ryan Charles

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

CUSTOMER

SERVICEMAN

COMPRESSION TECHNOLOGY Inc.

☐ 10911 - 89 Ave.
Fort St. John, BC
V1J 6V2
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Fax: (250) 787-8656

☐ 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 Jan 12/13 Sat

CUSTOMER Husky
CUSTOMER UNIT #
LOCATION Ansel South
L.S.D. #
ENG. MFGR ~~Ariel~~ Waukesha
COMP. MFGR. Ariel
ENG. MODEL 3521GSI
COMP. MODEL JGK/2
ENG. SER. #
COMP. SER. #
ENG. SPEC. #
S.R. # E0200S

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

- Travel to Site obtain Permit & Fill out H.A
- Start unit once ops repaired Sales line
- Run unit & Do Ariel Bearing temp checks
- Check Timing 21° Fuel 5.5"WC Cylinder temp 650°F Manifold 7"Hg
- Prime & Paint Compressor
- Clean All Rags & Garbage From unit
- Monitor Engine & Compressor Running Conditions
- ~~Fo~~ Unload garbage & Parts
- Travel

LOCATION LABOUR SR. FIELD SERVICEMAN Gord Sample JR. FIELD SERVICEMAN Dylan

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
0600	1400	6.0	4.0	2.0	0200	0600	1.0	1.0	✓	85
					1400	1730	3.5	3.5		305
PREPARATION LABOUR							4.5	4.5		
	TOTAL	6.0	4.0	2.0		TOTAL			30–	390–

Approver: ~~27~~ 2021237
Location: 03-08-49-18w5 Ariel comp
PO: 8400432694
CC/AFE: 24732
NOTES
Account Code: 81675
Description: As above
Signature: Ryan Charles

UNIT # 62

DAILY VEHICLE INSPECTION

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

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

CUSTOMER

SERVICEMAN

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Ph: (250) 787-8655
Fax: (250) 787-8656

☐ Edmonton, AB
Ph: (780) 490-7042
Fax: (780) 490-7050

☒ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE JAN 9 2013 WEO 2072

CUSTOMER HUSKY

CUSTOMER UNIT #

LOCATION ANGEL SOUTH

L.S.D. # 03-06

ENG. MFGR WALIK

COMP. MFGR. ARIEL

ENG. MODEL 3521

COMP. MODEL JGK/2

ENG. SER. #

COMP. SER. #

ENG. SPEC. #

S.O. # ED2005

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

- INSTALL AUX H2O PUMP & BELTS
- FILL W/ GLYCOL
- INSTALL COMPRESSOR TOP COVER GASKET
- WASH ENGINE & COMPRESSOR FOR PAINT
- RUN COMPRESSOR PERFORMANCE CURVES
- RETURN TO EDSON

LOCATION LABOUR SR. FIELD SERVICEMAN GORD S JR. FIELD SERVICEMAN DYLAN DELONG

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
1200	1500	3.0			1500	1600	1.0	0.5	✓	
		3.0					1.0	0.5		
PREPARATION LABOUR										
	TOTAL					TOTAL			60-	

Approver: 22-2001237
Location: 03-06-49-18 w5 paid comp
PO: 8400432694
CC/AFE: 24732
Account Code: 81670

Description: As above
Signature: Ryan Charles

UNIT # DAILY VEHICLE INSPECTION

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

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

CUSTOMER SERVICEMAN

Community Printers May 2011

COMPRESSION TECHNOLOGY Inc.

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Ph: (780) 490-7042
Fax: (780) 490-7050

☒ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE JAN 10 2013 Thur

CUSTOMER HUSKY
CUSTOMER UNIT #
LOCATION ANSELL SOUTH
L.S.D. # 03-06
ENG. MFGR WAUK
COMP. MFGR. RRIGL
ENG. MODEL 3521
COMP. MODEL JGK-2
ENG. SER. #
COMP. SER. #
ENG. SPEC. #
S.O. # ED2005

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

- TRAVEL TO SITE & OBTAIN PERMIT
- R & R STARTER RELAY VALVE
- PITCH FAN BLADES
- PRIME & PAINT ENGINE
- STAND BY FOR POSSIBLE START
- TRAVEL TO EDSON

Approver: 2Z 2016762
Location: 2-06-49-18 S
PO: 3400432694
AFE: 24732
Account Code: 71676
Description: SOUTH SIDE START UP
Signature:
Bob Chouinard

LOCATION LABOUR SR. FIELD SERVICEMAN GORD S JR. FIELD SERVICEMAN DYLAN DECONG

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	1600	8.0	0.5		0700	0800	1.0		✓	
					1600	1700	1.0	1.0		
PREPARATION LABOUR										
	TOTAL	8.0	0.5			TOTAL	2.0	1.0	60–	

UNIT #

DAILY VEHICLE INSPECTION

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

NOTES

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

CUSTOMER

SERVICEMAN

COMPRESSION TECHNOLOGY Inc.

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☒ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE JAN 11 2013 FRID

CUSTOMER HUSKY
CUSTOMER UNIT #
LOCATION ANSEL SOUTH
L.S.D. #
ENG. MFGR WAUK
COMP. MFGR. ARIEL
ENG. MODEL 3721 GST
COMP. MODEL JGK/2
ENG. SER. #
COMP. SER. #
ENG. SPEC. #
S.O. # ED2005

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

- TRAVEL TO LOCATION OBTAIN PERMIT & JHA
- START UP HERMAN NELSON TO HEAT PACKAGE
- WAIT FOR PSV TO ARRIVE
- REPAIR COMPRESSOR PRE LUBE PUMP
- START UP UNIT & WARM UP SHUT DOWN TO ADJUST VALVES
- REPLACE SOFT PUSHTUBE
- REPAIR & CLEAN COMP LUBE DIVIDERS & INSTALL NEW LUBE LINE CHECK VALVE
- RESTART & S/D FOR COMP BEARING TEMPS
- RETURN TO EDSON

LOCATION LABOUR SR. FIELD SERVICEMAN GORD S JR. FIELD SERVICEMAN DYLAN DELONG

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	1930	11.5	4.0		0700	0800	1.0		✓	
					1930	2030	1.0	1.0		
		11.5	4.0							
PREPARATION LABOUR										
	TOTAL					TOTAL	2.0	1.0	60-	

Approver: 2Z 2016762
Location: 3-06-49-18 5
PO: 8400432697
AFE: 24732
Account Code: 81676
Description: SOUTH SIDE START UP
Signature:
Bob Chouinard

UNIT #

DAILY VEHICLE INSPECTION

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

NOTES

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

CUSTOMER SERVICEMAN

Community Printers May 2011

COMPRESSION TECHNOLOGY Inc.

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Fax: (780) 490-7050

☒ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE JAN 12 2013 Sat

CUSTOMER HUSKY

CUSTOMER UNIT #

LOCATION ~~[illegible]~~ ANSEL SOUTH

L.S.D. # 03-06

ENG. MFGR WAUK

COMP. MFGR. ARIEL

ENG. MODEL 3521 GSI

COMP. MODEL JGK/2

ENG. SER. #

COMP. SER. #

ENG. SPEC. #

S.O. # ED2005

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

- TRAVEL TO LOCATION & OBTAIN PERMIT
- WAIT FOR OPERATION TO CORRECT PIPELINE ISSUE
- PRIME & PAINT COMPRESSOR
- START UP UNIT LOAD & MONITOR
- PERFORM MINOR CARB & GOVERNOR ADJUSTMENTS
- S/D & CHECK BEARING TEMPS
- RESTART AND LOAD
- CLEAN UP & RETURN TO EDMONTON

LOCATION LABOUR SR. FIELD SERVICEMAN GORD S JR. FIELD SERVICEMAN DYLAN DRIONG

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	1400	6.0	4.0	2.0	0700	0800	1.0	1.0	✓	
			4.0	2.0	1400	1730	3.5	3.5		
PREPARATION LABOUR										
	TOTAL	6.0				TOTAL	4.5	4.5	30-	

Approver: 2Z 2016762
Location: 3-06-49-18 S
PO: 8400432694
AFE: 24772
Account Code: 71676
Description: SOUTH START UP
Signature:

UNIT #

DAILY VEHICLE INSPECTION

NOTES

☐ TIRES ☐ HEAD LIGHTS

☐ BRAKES ☐ TAIL LIGHTS

☐ WIPERS ☐ EMERGENCY EQUIP.

Bob Chouinard

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

CUSTOMER

SERVICEMAN

Community Printers May 2011