COMPRESSION TECHNOLOGY Inc.

6814 78 Ave NW
Edmonton, AB T6B 2J5

Phone # 780 490-7042

Fax # 780 490-7050

ED INVOICE

DATE	4/15/2013
INVOICE #	ED12020
SO #	ED2064
CUST PO #	8598154

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	SERVICE AND LEAKS	

Item	Description	Qty	Rate	Amount
	SERVICE AND LEAKS COMMENCE:APRIL 3 CONTACT:JASON WILLIAMS APPROVER:2Z-2021237 CC:24732 GL:81677			
	LABOUR			
FS	FIELD SERVICEMAN-REGULAR RATE	7	95.00	665.00
FS1	FIELD SERVICEMAN-PREMIUM#1	0.5	46.00	23.00
TT	TRAVEL TIME - REGULAR RATE	7	95.00	665.00
TT	TRAVEL TIME - REGULAR RATE CREDIT	5	-95.00	-475.00
TT1	TRAVEL TIME - PREMIUM #1	6	46.00	276.00
ST	SERVICE TRUCK - KILOMETRES	610	1.25	762.50
ST	SERVICE TRUCK - KILOMETRES CREDIT	445	-1.25	-556.25
SUB3	12 HOUR SUB	2	30.00	60.00
CONSUMABLES	CONSUMABLES	1	35.63	35.63
WARRANTY	WARRANTY LABOUR FOR LEAKS CREDIT	2	-95.00	-190.00
	PARTS			
168922L	O-RING, OIL CANNISTER(4-FILTER)	1	12.75	12.75
168660B	ELEMENT,FILTER 32'	4	13.55	54.20
MISC PARTS S/O	HOSE ASSEMBLY AND FITTINGS	1	137.63	137.63
	GST On Sales		5.00%	73.52

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

Subtotal	$1,470.46
Tax Total	$73.52
Total	$1,543.98

GST/HST No. 898739818

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DATE	4/15/2013
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Approver: 2Z 2021237
Location: 3-06-49-18w5 Ansell
PO: 8400598154
AFE: 24732
Account Code: 81677
Description: Service
Signature:
Jason Williams

CUSTOMER

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COPY

GST/HST No. 898739818

COMPRESSION TECHNOLOGY Inc.

☐ Fort St. John, BC 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 April 3/13 Wed 1082

CUSTOMER Husky

CUSTOMER UNIT # K-400

LOCATION Ansel South

L.S.D. # 03-06-49-18

ENG. MFGR Wauk

COMP. MFGR. Ariel

ENG. MODEL 3521

COMP. MODEL

ENG. SER. #

COMP. SER. #

ENG. SPEC. #

S.O. # ED-2064

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

Travel to Edson
Travel From Edson to Site, obtain Permit & Fill out H.A.
Running Checks
Shut unit down & Lock out Work Order # HSKY 2815780
Drain oil & Aux Glycol
Repair Leaks, Wait For Vac truck to drain Skid Tank to Drain All oil From Eng
Change oil Filters
Tighten Belts
Pump oil
Start & Monitor
Travel to Edson, Travel to Edmonton

LOCATION LABOUR SR. FIELD SERVICEMAN Gordon Semple JR. FIELD SERVICEMAN Dylan Delong

PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM. 1	PREM. 2
0800	1200	4.0		
1300	1600	3.0	0.5	
PREPARATION LABOUR				
	TOTAL	7.0	0.5	

TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
0430	0700	2.5	2.5	✓	220
0700	0800	1.0			85
@1600	1700	1.0	1.0		85
1700	1930	2.5	2.5		220
	TOTAL	7.0	6.0	30-	610-

UNIT # 62

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 [signature]

Community Printers May 2011

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DATE APRIL 3 2013 Wee 1052

CUSTOMER Husky

LOCATION Ansell South

ENG. MFGR WAUK

ENG. MODEL 3521 GSI

ENG. SER. #

ENG. SPEC. #

CUSTOMER UNIT #

L.S.D. # 03-06

COMP. MFGR. ARIEL

COMP. MODEL JGK-2

COMP. SER. #

S.O. # ED 2064

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

- TRAVEL FROM EDMONTON TO EDSON - EDSON TO SITE
- OBTAIN JHA & PERMIT
- MONITOR AND COMPLETE RUNNING CHECKS
- S/D UNIT & DRAIN OIL & AUX COOLANT
- BUILD NEW AUX COOLANT HOSE & INSTALL
- REFILL COOLANT & BLEED AIR
- CHANGE ENGINE OIL FILTERS & FILL OIL
- TAKE NOTE OF COMP LUBE BLOCKS AND ORDER FOR ON SITE SPARE
- TOP UP COMPRESSOR
- START UP MONITOR & RETURN TO EDSON - EDMONTON

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	1200	4.0			0430	0700	2.5	2.5	✓	
1300	1600	3.0	0.5		0700	0800	1.0			
PREPARATION LABOUR					1600	1700	1.0	1.0		
					1700	1930	2.5	2.5		
	TOTAL	7.0	0.5			TOTAL	7.0	6.0	30-	

UNIT #

DAILY VEHICLE INSPECTION

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

NOTES

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	TOTAL		

CUSTOMER

SERVICEMAN [signature]

Community Printers May 2011