6814 78 Ave NW
Edmonton, AB T6B 2J5

Phone # 780 490-7042

Fax # 780 490-7050

ED INVOICE

DATE	10/31/2012
INVOICE #	ED11790
SO #	ED1873
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	PHIL

Item	Description	Qty	Rate	Amount
	SERVICE:OVERHAUL COMMENCE:SEPTEMBER 24 CONTACT:JASON WILLIAMS			
	APPROVER:2Z-2021237 AFE:US-54110-FE-00-87 GL:81677			
	LABOUR			
FS	FIELD SERVICEMAN-REGULAR RATE	102	85.00	8,670.00
FS1	FIELD SERVICEMAN-PREMIUM#1	15	40.00	600.00
TT	TRAVEL TIME - REGULAR RATE	24	85.00	2,040.00
TT1	TRAVEL TIME - PREMIUM #1	10	40.00	400.00
ST	SERVICE TRUCK - KILOMETRES	960	1.20	1,152.00
CONSUMABLES	CONSUMABLES	1	303.45	303.45
	*** PARTS TO OVERHAUL WAUKESHA 3521GSI ***			
	STANDARD OVERHAUL COMPONENTS			
119397E	VHP LINER O-RING(BIG BORE)	6	26.54	159.24
119397G	O-RING,LINER UP & MID (2) LG. BORE	12	11.32	135.84
A205210	VHP ON SET ROD BEARING(A205010Y)	6	214.51	1,287.06
G-918-344	VHP T-DRILLED MAIN BEARING KIT	1	1,970.83	1,970.83
G-977-49	SNG.,HEAD GSKT. KIT B/B GSI	1	101.58	101.58
G-900-1023	6 CYL VHP BOTTOM GASKET KIT	1	1,123.20	1,123.20
211887A	THERMOSTAT,165 DEG. F	1	41.24	41.24
211887B	THERMOSTAT,170DEG. F	5	41.24	206.20
153610	SEAL,THERMOSTAT	6	8.10	48.60

***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.

6814 78 Ave NW
Edmonton, AB T6B 2J5

Phone # 780 490-7042

Fax # 780 490-7050

ED INVOICE

DATE	10/31/2012
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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	PHIL

Item	Description	Qty	Rate	Amount
169180K	ELEMENT,AIR CLEANER	2	87.04	174.08
G-907-147	SNG.,PISTON RING KIT	6	269.72	1,618.32
205504P	PISTON,9.375,8:1,508OZ GSI	6	894.19	5,365.14
XAD204702P	VHP W/B GSI OEM CYL HEAD XCHANGE(EXC4009)	6	1,250.00	7,500.00
205130R	SLEEVE,CYLINDER NITRATE	6	831.91	4,991.46
	MAIN WATER PUMP AND IDLER			
XF205060A	6CYL VHP MAIN W/P XCHANGE	1	902.45	902.45
XC153645A	MAIN W/P IDLER	1	438.66	438.66
A209617	BELT,WATER PUMP (2)	1	84.48	84.48
	AUXILLARY WATER PUMP AND IDLER			
X208540E	6CYL.VHP AUX. W/P	1	1,118.98	1,118.98
XK154971B	AUX. W/P IDLER VHP	1	727.68	727.68
A199868A	BELT,AUX W/P (2) 13'	1	67.20	67.20
	PARTS TO REBUILD CARBURETORS			
600S	CARB.,KIT 600	1	192.29	192.29
B1-30	BODY,AIR VALVE	1	188.65	188.65
AV1-17-2	AIR VALVE ASSY. #21 NA	1	131.40	131.40
	PARTS TO REBUILD REGULATORS			
RS201X00012	S201 REPAIR KIT	1	301.46	301.46
	TURBOS AND MOUNTING KITS			
X208350	T18 GSI TURBO B/BORE XCHANGE(EXC5003)	1	1,896.10	1,896.10
T18/12GSI	T18 GSI TURBO MTNG. GSKT.KIT	1	213.43	213.43
T18/12BLT	T18 TURBO 12CYL. BOLT KIT(2)	1	51.60	51.60
161703A	HOSE,DISCHARGE TURBO	1	104.19	104.19

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Subtotal

Tax Total

Total

GST/HST No. 898739818

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 #	ED11790
SO #	ED1873
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	PHIL

Item	Description	Qty	Rate	Amount
	WASTEGATES AND MOUNTING KITS			
X208372H	VHP GSI W/G, LIQ. NON-ADJ.	1	1,036.35	1,036.35
W/GKIT	WASTEGATE STUD BOLT KIT	1	56.83	56.83
	*** GOVERNOR AND LINKAGE ***			
X035173	UG8L WAU GOV. XCHANGE	1	2,950.00	2,950.00
208434D	3/8' RH, ROD END	1	43.93	43.93
208434E	3/8' LH ROD ENDS,GOV.	1	43.93	43.93
	VALVE TRAIN COMPONENTS			
XVHP-R/A-EXH	R/A ASSY. EXH EXCHANGE	6	364.80	2,188.80
XVHP-R/A-INT	R/A ASSY. INT EXCHANGE	6	238.63	1,431.78
XD153754D	PUSH TUBE XCHANGE A153754U	12	98.38	1,180.56
	FRONT END			
153807A	DAMPER,VIBRATION REAR 24' G	1	2,137.50	2,137.50
153042	THROWER,OIL	1	33.14	33.14
153160E	SPACER,CRNKSFT. PULLEY	1	303.90	303.90
153161B	TAPER,CRNKSFT. PULLEY	1	299.51	299.51
153043A	SHIM(.003')	4	9.63	38.52
153044C	WASHER,CRNKSFT.THRUST	1	292.46	292.46
5309	BEARING}3309	2	55.08	110.16
6309	BEARING	2	17.86	35.72
6206	BEARING#B6935A	1	6.03	6.03
6303	BEARING#B3909	1	5.64	5.64
6305	BEARING#B4367	1	7.98	7.98
5210A	BEARING#48126	1	35.79	35.79

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Subtotal

Tax Total

Total

GST/HST No. 898739818

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 #	ED11790
SO #	ED1873
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	PHIL

Item	Description	Qty	Rate	Amount
6208	BEARING	1	9.71	9.71
	IGNITION SYSTEM			
RTM78N	SPARK PLUG#1202	6	31.65	189.90
	*** PRELUBE SYSTEM ***			
X208478	PRELUBE PUMP XCHANGE(EXC26002)	1	520.94	520.94
X208479C	VHP AIR MOTOR(EXC26001)	1	501.85	501.85
	HEAT EXCHANGERS			
SUB-LET - Service	RECONDITION OIL COOLER (INCLUDES INSPECT,CLEAN, FLUSH, AND PRESSURE TEST)	1	690.00	690.00
211887	THERMOSTAT,160 DEG. F	1	38.24	38.24
211887A	THERMOSTAT,165 DEG. F	1	38.24	38.24
153610	SEAL,THERMOSTAT	2	8.10	16.20
496873	THERMOSTAT KIT, 120* AUXILLARY WATER	1	304.97	304.97
	CASTINGS			
SUB-LET - Service	RECONDITION CONNECTING ROD (INCLUDES MAG CHECK, MEASURE, AND INSTALL SUPPLIED BUSHINGS)	6	450.00	2,700.00
47108F	BUSHING,PISTON PIN	12	32.84	394.08
SUB-LET - Service	POLISH WRIST PINS	6	67.49	404.94
	MISC			
21613	MESH,STEELWOOL	1	27.01	27.01
55K80	BREATHER TOP,SEAL	1	12.75	12.75
64C200T	2' TUBE SEAL	24	5.94	142.56
63C200P	2' PIPE SEAL	12	5.88	70.56
30380035001	4' GASKET LITE	4	25.56	102.24

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

Subtotal

Tax Total

Total

GST/HST No. 898739818

ED INVOICE

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

DATE	10/31/2012
INVOICE #	ED11790
SO #	ED1873
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	PHIL

Item	Description	Qty	Rate	Amount
30380025001	3' LITE DRESSER SEAL	4	20.32	81.28
30380032001	3-1/2' DRESSER - LITE	8	28.27	226.16
30380023001	2-3/4' CAS GSKT, 3'O.D. PIPE	4	47.53	190.12
168660B	ELEMENT,FILTER 32'	4	22.34	89.36
168922L	O-RING, OIL CANNISTER(4-FILTER)	1	17.59	17.59
493026K	KIT, FINAL FILTER O-RING	1	18.50	18.50
X208472B	SS,FINAL FILTER	1	75.00	75.00
	CAMSHAFT			
A205623D	CAMSHAFT ASSY. 6 CYL.	1	6,162.14	6,162.14
G-927-43	VHP 6 CYL CAM BUSHING KIT	1	833.21	833.21
C214311B	VALVE TAPPET ASSY.	12	344.28	4,131.36
205034B	VALVE TAPPET BRKT.6CYL. N/S	12	641.71	7,700.52
153029	SHIM,CAM (.002')	4	2.45	9.80
153049	LOCK,CAM GEAR NUT	1	6.95	6.95
153032	RING, CAM THRUST	2	86.42	172.84
	GST On Sales		5.00%	4,121.22

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

Subtotal	$82,424.36
Tax Total	$4,121.22
Total	$86,545.58

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 9/12/2012
S.O. No. ED1873
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	PHIL	DD

Item	Description	Order	Ship	Rtn	Rate	Amount
168922L	O-RING, OIL CANNISTER(4-FILTER)		1		17.59	17.59
493026K	KIT, FINAL FILTER O-RING		1		18.50	18.50
X208472B	SS,FINAL FILTER		1		75.00	75.00
	CAMSHAFT					
A205623D	CAMSHAFT ASSY. 6 CYL.		1		6,162.14	6,162.14
G-927-43	VHP 6 CYL CAM BUSHING KIT		1		833.21	833.21
C214311B	VALVE TAPPET ASSY.		12		344.28	4,131.36
205034B	VALVE TAPPET BRKT.6CYL. N/S		12		641.71	7,700.52
153029	SHIM,CAM (.002')		4		2.45	9.80
153049	LOCK,CAM GEAR NUT		1		6.95	6.95
153032	RING, CAM THRUST		2		86.42	172.84
	GST On Sales				5.00%	4,119.05

Approver: 2Z 2021237
Location: 3-06-49-18W5 Ansell Minehead
PO: 8400573716
AFE: 05-5410-FE-00-87
Account Code: R1671
Description: Engine overhaul
Signature:
Jason Williams

Subtotal $82,381.05

Tax Total $4,119.05

Total $86,500.10

COPY

GST/HST No. 898739818

JOB NUMBER	ED1873								
NAME	HUSKY								
	MINEHEAD								
MECHANIC	DATE	REG TIME	PREM 1	PREM 2	REG TRAVEL	PREM 1 TRAVEL	KM	12-SUB	24-SUB
PHIL H	24-Sep-12	9.0	1.5		2.0	1.0	160.0		
PHIL H	26-Sep-12	9.0	1.5		2.0	1.0	160.0		
PHIL H	27-Sep-12	9.0	1.5		2.0	1.0	160.0		
PHIL H	28-Sep-12	9.0	1.5		2.0	1.0	160.0		
PHIL H	1-Oct-12	9.0	1.5		2.0	1.0	160.0		
PHIL H	2-Oct-12	6.0			2.0		160.0		
BRADEN R	24-Sep-12	9.0	1.5		2.0	1.0			
BRADEN R	26-Sep-12	9.0	1.5		2.0	1.0			
BRADEN R	27-Sep-12	9.0	1.5		2.0	1.0			
BRADEN R	28-Sep-12	9.0	1.5		2.0	1.0			
BRADEN R	1-Oct-12	9.0	1.5		2.0	1.0			
BRADEN R	2-Oct-12	6.0			2.0				
TOTAL		102.0	15.0	-	24.0	10.0	960.0	-	-

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 Sept 24 .12 . Mon

CUSTOMER Husky

CUSTOMER UNIT #

LOCATION Muirhead.

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

ENG. MFGR Waukesha.

COMP. MFGR. Ariel

ENG. MODEL F3521GSI

COMP. MODEL JGK. 2.

ENG. SER. # C-10273/2

COMP. SER. # F-7727

ENG. SPEC. #

S.O. # ED 1873

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

Travel to location Drain fluids.
tear down compressor, prep all parts for
machine shop.
Tear down engine heads pistons liners,
prep all parts for machine shop.
load parts on Hotshot. clean up travel to Edson.

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

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 # 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.

- [ ] Fort St. John, BC Ph: (250) 787-8655 Fax: (250) 787-8656
- [ ] Edmonton, AB Ph: (780) 490-7042 Fax: (780) 490-7050
- [x] Edson, AB Ph: (780) 723-3590 Fax: (780) 723-3580

DATE Sept 26 12 wed

CUSTOMER Husky.

CUSTOMER UNIT #

LOCATION Moosehead.

L.S.D. # 3-6-49-13

ENG. MFGR. Waukesha

COMP. MFGR. Ariel

ENG. MODEL L 3521 GSI

COMP. MODEL JGK-2.

ENG. SER. # C-102773/2.

COMP. SER. # F7727

ENG. SPEC. #

S.O. # ED1873

WORK DONE ENG. O/H [ ] COMP. O/H [ ] TUNE UP [ ] INSPEC. [ ]

Travel to location

clean blast inspect fitts. ok.

re-re main bearing. on engine. torque to spec.

288 ftlbs. [pick up & load organize parts]

Travel to Edson

LOCATION LABOUR

SR. FIELD SERVICEMAN Russ

JR. FIELD SERVICEMAN Braiden

PROVINCE WORKED AB [x] 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

- [x] TIRES
- [x] BRAKES
- [x] WIPERS
- [x] HEAD LIGHTS
- [x] TAIL LIGHTS
- [x] EMERGENCY EQUIP.

NOTES

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

CUSTOMER

SERVICEMAN [signature]

Compression Technology Inc.

☐ Fort St. John, BC
Ph: (250) 787-8655
Fax: (250) 787-8656

☐ Edmonton, AB
Ph: (780) 490-7042
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☑ Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE Sept 27 12 Thur

CUSTOMER Husky
LOCATION Muirhead
ENG. MFGR Waukesha
ENG. MODEL F3521GSI
ENG. SER. # C-10273/2
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18.
COMP. MFGR. Ariel
COMP. MODEL JGK-2
COMP. SER. # F 7727
S.O. # ED1873

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

Travel to location

re'ic main bearing on compressor 285Ptts
003 003
re'ic rod bearing on compressor 90 90
inspect crankcase
inspect lube box & check greasers
insp/all liners
clean controls assembly
Travel to Edson

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

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 # 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

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 Sept 28, 12 . fnd

CUSTOMER Husky
LOCATION Muchead.
ENG. MFGR Waukesha.
ENG. MODEL F 3521 GSI
ENG. SER. # C-10273/2.
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18
COMP. MFGR. Ariel
COMP. MODEL JGK-2
COMP. SER. # F-7727
S.O. # EO 1873

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

Travel to location

prep block re-ro pistons torque 190 ftlbs
prep block re-ro cylinder heads torque 600 ftlbs.
re-ro packing boxs.
re-ro compressor valves
re-ro piston rods set clearances
re-ro head ends
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	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

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 Oct 1, 12 Mon

CUSTOMER Husky.
CUSTOMER UNIT #
LOCATION Morehead.
L.S.D. # 3-6-49-1 8.
ENG. MFGR Waukesha
COMP. MFGR. Ariel
ENG. MODEL F3521GSI
COMP. MODEL JGR:2.
ENG. SER. # C-10273/2
COMP. SER. # F-7727.
ENG. SPEC. #
S.R. # E01873

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

Travel to location
swap cc. re-re all side doors
pick up spares.
inspect & install oil pump.
remove H2O pump front cover / govenor
gear rebuild & inspect gears.
re-seal starter piping.
rebuild rockers!!
Travel to Edson.

LOCATION LABOUR SR. FIELD SERVICEMAN Phil
JR. FIELD SERVICEMAN Braiden.
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		
PREPARATION LABOUR										80.
	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.

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

11315 - 96 Ave.
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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 2 12. Tue

CUSTOMER Husky
LOCATION Macgregal
ENG. MFGR Waukesha
ENG. MODEL F3521 GSI
ENG. SER. # C-10273/2-
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18
COMP. MFGR. Ariel
COMP. MODEL JGK-2
COMP. SER. # F-7727
S.R. # ED1873

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

Travel to location prep to remove cam just little to long to come out the front remove coupling flywheel etc. re-move cam shaft.

re-move oil coolers.

clean up.

Travel to Edson

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

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	1400.	6.0			700	800	1.0			80
					1400	1500	1.0			80.
PREPARATION LABOUR										
	TOTAL	6.0				TOTAL	2.0			160-

UNIT # 51

DAILY VEHICLE INSPECTION	NOTES
☑ TIRES	☑ HEAD LIGHTS
☑ BRAKES	☑ TAIL LIGHTS
☑ WIPERS	☑ EMERGENCY EQUIP.

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

CUSTOMER

SERVICEMAN [signature]

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

DATE Sept 24/02 Mon

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. # C-10273/2

COMP. SER. # F-7727

ENG. SPEC. #

S.R. # ED1873

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

- Travel to location
- fill out permits
- drain engine oil and glycol
- remove compressor side doors and top cover
- remove packing and wipers
- remove compressor pistons
- remove crossheads
- remove valves
- wipe out compressor crankcase.
- remove engine and compressor oil coolers.
- clean and pack tools
- travel to edson from location.

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

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										
	TOTAL	9.0	1.5			TOTAL	2.0	1.0		

UNIT #

DAILY VEHICLE INSPECTION

NOTES

☐ TIRES ☐ HEAD LIGHTS

☐ BRAKES ☐ TAIL LIGHTS

☐ WIPERS ☐ EMERGENCY EQUIP.

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 Sept 26/12 wed

CUSTOMER Husky
LOCATION Muirhead
ENG. MFGR Wauk
ENG. MODEL 3521
ENG. SER. # 6-10273
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18W5
COMP. MFGR. Ariel
COMP. MODEL JGK2
COMP. SER. # F-7727
S.R. # E01873

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

- load parts
- travel to location.
- cleaned engine crank and crankcase.
- clean liner fits
- replace main bearings.
- organize building and parts.

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										
	TOTAL	9.0	1.5			TOTAL	2.0	1.0		

UNIT #

☐ TIRES
☐ BRAKES
☐ WIPERS

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

NOTES

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

CUSTOMER

SERVICEMAN

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

DATE Sept ~~26~~ 27/12 Thur

CUSTOMER Husky

LOCATION Minehead

ENG. MFGR Wauk

ENG. MODEL 3521

ENG. SER. # C-10273/2

ENG. SPEC. #

CUSTOMER UNIT #

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

COMP. MFGR. Ariel

COMP. MODEL ~~F7727~~ JGK-2

COMP. SER. # F-7727

S.R. # ED1873

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

- Travel to location
- inspect compressor crank
- install compressor main bearing
- install compressor rods.
- clean side doors and top cover
- install engine liners.

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
8:00	17:00	9.0	1.5		7:00	8:00	1.0			
					17:00	18:00	1.0	1.0		
PREPARATION LABOUR										
	TOTAL	9.0	1.5			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 [signature]

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

DATE Sept 28/12. fnO

CUSTOMER Husky

LOCATION Minehead

ENG. MFGR Wauk

ENG. MODEL 3521

ENG. SER. # C-102793/2

ENG. SPEC. #

CUSTOMER UNIT #

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

COMP. MFGR. Ariel

COMP. MODEL JGK2

COMP. SER. # F-7727

S.R. # ED 1873

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

- Travel to location
- install packing and wipers
- install crossheads
- install compressor pistons
- install engine rods and pistons
- install heads
- install compressor side doors and top cover.

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
8:00	17:00	9.0	1.5		7:00	8:00	1.0			
					17:00	18:00	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

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

CUSTOMER

SERVICEMAN [signature]

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DATE Oct 1/12 Mon

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 JGK2

ENG. SER. # C-10273-2

COMP. SER. # F-7727

ENG. SPEC. #

S.R. # ED1873

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

- Travel to location
- install oil pickup screen
- clean and install side doors on engine.
- start mounting oil cooler
- inspect and clean oil pump
- install oil pump
- tear down front end
- pack tools
- travel from location 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										
	TOTAL	9.0	1.5			TOTAL	2.0	1.0		

UNIT #

DAILY VEHICLE INSPECTION

NOTES

☐ TIRES ☐ HEAD LIGHTS

☐ BRAKES ☐ TAIL LIGHTS

☐ WIPERS ☐ EMERGENCY EQUIP.

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

CUSTOMER

SERVICEMAN [signature]

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

DATE Oct 2/12 Tue

CUSTOMER Husky
LOCATION Minehead
ENG. MFGR ~~[illegible]~~ Wauk
ENG. MODEL 3521
ENG. SER. # C-10273/2
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 3-6-49-18 W5
COMP. MFGR. Ariel
COMP. MODEL JGK2
COMP. SER. # F-7727
S.R. # E01873

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

- Travel to location
- install engine oil cooler
- uncouple engine from compressor
- remove rear cover and fly wheel
- remove damaged cam shaft
- ~~[illegible]~~ clean cam bushings
- install new cam
- clean building
- pack tools
- travel from location 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	1400	6.0			0700	0800	1.0			
					1400	1500	1.0			
PREPARATION LABOUR										
	TOTAL	6.0				TOTAL	2.0			

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]