gas | drive

4439 - 2nd Avenue
Edson, AB T7E 1C1
Tel: 780-723-7292
Fax: 780-723-3324

Invoice

NUMBER	DATE	PAGE
SVR99205805	21-SEP-2012	1 of 2

BUS. PARTNER #	SALES PERSON
400369 3	

ORDER	ORDER DATE
PFS125229	27-AUG-2012

CUSTOMER ORDER
8400432703

REFERENCE A

REFERENCE B

INVOICE TO

Husky Oil Operations Limited
PO Box 4490 Station D
Calgary, AB T2P 3G7

SOLD TO

Husky Oil Operations Limited
03-06-49-18-W5M

SHIP TO

Husky Oil Operations Limited
03-06-49-18-W5M

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT

GAS DRIVE BRANCH #65

ORDERED BY: JASON WILLIAMS
PHONE: (780) 712-0196

TRAVEL TO HUSKY LSD# 03-06-49-18-W5M MINEHEAD C250 TO PERFORM A SERVICE/TUNEUP AND BORESCOPE ON A WAUKESHA L5774LTE, S/N# C-15334/1.

CUSTOMER SUPPLYING PLUGS

WEDNESDAY, AUGUST 29, 2012

CL102358

APPROVER: 2Z-2021237
LOCATION: 03-06-48-18-W5
PO: 8400432703
CC/AFE: 26025
ACCOUNT CODE: 81676

ARIEL COMPRESSOR COMJGK-4 S/N: F-20924
WAUKESHA GAS ENGINE COML5774LTE S/N: C-15334/1

ACTIVITY 10 - SERVICE/TUNEUP/BORESCOPE

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT
LABOR						
100	Field REG	4.5	96.80			435.60
101	Field OT	1.5	130.68			196.02
130	Travel REG AB, Sask, Ont, US	2	96.80			193.60
MATERIAL						
PAM-CONS	Consumable Supplies	1	31.59			31.59
PAM-HDKM	Kilometer Chrg (full size Truc	80	1.40			112.00
			ACTIVITY 10 SUBTOTAL			968.81

ACTIVITY 20 - PARTS

CARRY FORWARD: 968.81

gas | drive

Invoice

NUMBER	DATE	PAGE
SVR99205805	21-SEP-2012	2 of 2

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT
MATERIAL						
BS0153121	GASKET OIL PAN DOOR	3	4.71			14.13
BS0168922N	O RING,17.0X17.5X.25,NITRILE	1	12.75			12.75
OGA30-411	Sample, Oil Degradation, Blue	2	34.80			69.60
PAM168660B	ELEMENT FILT LUB OIL	7	14.41			100.87
PAM169180K	ELEMENT, AIR FILTER	2	46.77			93.54
WAU153994C	GASKET, VALVE COVER	12	42.54	17.00%		423.70
WAU740011	BOOT,HIGH TEMP (.5 ID)	12	7.95			95.40
WAUA199868	BELT SET	1	28.86			28.86
WAUA209617	BELT SET(2).88X65.5	1	94.16			94.16
WAUG-962-1600	CENTRIFUGE CLEANING KIT	1	106.05			106.05
				ACTIVITY 20 SUBTOTAL		**1,039.06**

Total Material	1,182.65
Total Labor	825.22
Total Other	0.00

TAX SUMMARY

TAX AUTHORITY	RATE	EXEMPTION #	TAX AMOUNT
GST #84729 1085 RT0001	5.00		$100.39

TERMS & CONDITIONS ON REVERSE: Net 30 days
PAYMENT DUE DATE: 21-OCT-2012

Please Remit To:
Lockbox #C3184
Gas Drive Global LP
P.O. Box 9187, Station "M"
Calgary, AB T2P 5E1

SUBTOTAL	$2,007.87
TAX	$100.39
TOTAL	$2,108.26 CAD

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DAILY FIELD SERVICE REPORT

SERVICEMAN: Derek Kallal		ASSISTANT TECHNICIAN: Jon W	
JOB DESCRIPTION: ENG Servic			WED 35
CUSTOMER: Husky	W/O #: 125229	LOCATION: Minehead	DATE: Aug 29/12
L.S.D. #: 3-6-49-18	CUSTOMER UNIT #: C-250	MFGR.:	UNIT #:
ENG. MODEL: S774	SERIAL #: C-15334/1	SPEC.:	RUN HRS.:
COMP/GEN. MODEL: JGK-4		SERIAL #: F-20924	INT. MFLD VAC/PRESS: 1050 10"

WORK PERFORMED

load parts travel to site get permite do running checks shut unit down comp test and borescope everthing looked good Set valves Clean regap and reuse plugs change Main and Aux belts change air filters inspect turbos change oil and filters clean spinner prelube and Start unit Everthing looked good.

TUNE-UP ENGINE

TRUCK UNIT #: 31065

LABOUR							TRAVEL LABOUR					
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
6.0	6.5						6.5	7.5	1.0			80
12.0	12.5	0.5										
TOTAL		0.5	0.5				TOTAL		1.0			80

Approver: 2Z-2011237
Location: 3-06-49-18
PO: 8900432703
CC/AFE: 26029
Account Code: 81676
Description: As above
Signature:
Ryan Charles

BC ONLY

SPECIALTY TOOLING RATES

SPECIALTY TOOLING RATES PER USAGE EFFECTIVE MAY 1, 2010			
LASER OPTIC ALIGNMENT (SEQOA)	$ 250.00	CAT 3600 HYDRAULIC TORQUING EQUIPMENT (SE QTE)	$ 250.00
AT SULZER HYDRAULIC TORQUING EQUIPMENT (SEQTE)	$ 250.00	AIR OPERATED ENGINE BARRING DEVICE (SEQBD)	$ 100.00
PST & GST ARE EXTRA - PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE			

CUSTOMER ______ PLEASE PRINT ______ SIGNATURE

DATE: Aug 29/12

SERVICE TECH. Derek Kallal PLEASE PRINT ______ SIGNATURE

EMPL. #: 7482

AS

REV. 10, 09/11

Distributor Gas Engines

WHITE - ENGINE FILE YELLOW - INVOICE GREEN - BILLING PINK - CASH BLUE - CUSTOMER WHITE - BRANCH

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DAILY FIELD SERVICE REPORT

SERVICEMAN John Wachowicz		ASSISTANT TECHNICIAN Derek K.	
JOB DESCRIPTION S774 Service			WED (35)
CUSTOMER Husky	W/O # PFS125229 ✓	LOCATION Minehead	DATE Aug. 29/12
L.S.D. # 3-6-49-18-W5	CUSTOMER UNIT # C-250	MFGR.	UNIT #
ENG. MODEL S774 LT-E	SERIAL # C-15334-1	SPEC.	RUN HRS.
COMP/GEN. MODEL JGK-4		SERIAL #	INT. MFLD VAC/PRESS

WORK PERFORMED

Traveled to location. Did running checks, took oil samples, shut down unit, did compression test, inspected belts, replaced aux. and main water pump belts, serviced spinner filter, changed oil filters, replaced air filters, replaced valve cover o-rings, filled with oil, clean up parts and tools.

TUNE-UP ENGINE

LABOUR							TRAVEL LABOUR			TRUCK UNIT #		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
6:00	6:30		0.5				6:30	7:30	1.0			
7:30	12:00	4.0	0.5									
	TOTAL	4.0	1.0					TOTAL	1.0			

Approver: 22-2021237
Location: 3-06-48-18 W5
PO: 8400432703
CC/AFE: 260215
Account Code: 81676
Description: As above
Signature:
Ryan Charles

SPECIALTY TOOLING RATES

SPECIALTY TOOLING RATES PER USAGE EFFECTIVE MAY 1, 2010			
LASER OPTIC ALIGNMENT (SEQOA)	$ 250.00	CAT 3600 HYDRAULIC TORQUING EQUIPMENT (SE QTE)	$ 250.00
AT SULZER HYDRAULIC TORQUING EQUIPMENT (SEQTE)	$ 250.00	AIR OPERATED ENGINE BARRING DEVICE (SEQBD)	$ 100.00
PST & GST ARE EXTRA - PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE			

CUSTOMER ____________ PLEASE PRINT ____________ SIGNATURE DATE

SERVICE TECH. John Wachowicz PLEASE PRINT ____________ SIGNATURE EMPL. # 6587

AS

Distributor Gas Engines

REV. 10, 09/11

WHITE - ENGINE FILE YELLOW - INVOICE GREEN - BILLING PINK - CASH BLUE - CUSTOMER WHITE - BRANCH