



5208 - 55th Street
Bonnyville, AB T9N 2K7
Tel: 780-826-4442
Fax: 780-826-4420

NUMBER	DATE	PAGE
SVR99216451	16-JUL-2013	1 of 3
BUS. PARTNER #	SALES PERSON	
100049 J3	CORENA KUSS	
ORDER	ORDER DATE	
PFS135208	06-MAY-2013	
CUSTOMER ORDER		
REFERENCE A		
TODD THORPE		
REFERENCE B		
780-871-2661		

INVOICE TO

Devon Canada Corporation
4, 5803B - 63rd Avenue
Lloydminster, AB T9V 3B6

SOLD TO

Devon Canada Corporation
Frog Lake Compressor
07-13-56-04-W4M

SHIP TO

Devon Canada Corporation
Frog Lake Compressor
07-13-56-04-W4M

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT
WO:20073477 PO:4500028311 00010 CC:1000603200 GL: 6230140 -CL108047 -UNIT #: N/A -UNIT HOURS: 26575 -MECHANIC: SHAWN COTTON / ANTHONY MARI / JOSH STEWART MAY 27 TO MAY 30 2013 -OBTAIN WORK PERMITS AND FILL OUT PJHA'S -DISASSEMBLE ENGINE AND CLEAN BLOCK SURFACES -CRANK, LINER FITS, GEARR TRAIN, CAM AND FOLLOWERS IN REUSABLE SHAPE -REUBILD WITH NEW PISTONS, LINERS, HEADS, AND BEARINGS (RODS, MAINS, CAM) INSTALLED UPDATED MAIN NUTS -REPLACED MAIN AND AUX WATER PUMPS WITH NEW BELTS -REPLACED VIBRATION DAMPENER -REPLACED FRONT END BEARINGS -INSTALLED ACCESSORY DRIVE STUB SHAFT AND MODIFY CEC BRACKET -CHANGED ENGINE OIL FILTERS -REPLACED AIR FILTERS AND SPARK PLUGS -FILL WITH FLUIDS AND RUN UNIT. SET UP ENGINE ARIEL COMPRESSOR WAUKESHA GAS ENGINE COMJGK-4 S/N: F-10106 COML7042GSI S/N: C-11453/2						
ACTIVITY 10 - OVERHAUL						
LABOR						
100	Field REG	95.5	96.80			9,244.40
101	Field OT	42	130.68	2,352.24		3,136.32
	DISCOUNT HALF DAY DUE DELAY OF WRONG PISTONS BEING SUPPLIED.					
102	Field DT	6	152.17			913.03
121	Travel OT BC	1	130.68			130.68
122	Travel DT BC	1	152.17			152.17
130	Travel REG AB, Sask, Ont, US	38	96.80	580.80		3,097.60
	DISCOUNT FOR JOSH STEWART INTER-BRANCH TRAVEL TO BONNYVILLE FROM EDMONTON (MAY 26 & MAY 31)					

CARRY FORWARD: 16,674.20



NUMBER	DATE	PAGE
SVR99216451	16-JUL-2013	2 of 3

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT
MATERIAL						
BS0153121	GASKET OIL PAN DOOR	12	4.71			56.52
BS05309AH	BEARING	2	156.17			312.34
BS06206-2RS1	BEARING	1	11.57			11.57
BS06309-2RS1	BEARING	2	39.24			78.48
DRE30380011039	GASKET 2IN STYLE 90	6	34.80			208.80
EXC23001	Idler, W/P	1	452.02			452.02
EXC23002	Idler, Aux W/P	1	703.26			703.26
EXC3001	Water Pump	1	1,231.84			1,231.84
EXC3012	Water Pump	1	1,353.24			1,353.24
EXC4009	Cylinder Head	9	1,115.34			10,038.06
EXC4009	Cylinder Head	3	1,115.34			3,346.02
EXC4009/C	Core, Cylinder Head	-9	2,180.02			-19,620.18
EXC4009/C	Core, Cylinder Head	9	2,180.02			19,620.18
PAM-CONS	Consumable Supplies	1	320.08			320.08
PAM-HDKM	Kilometer Chrg (full size Truc 1440		1.40			2,016.00
PAM-SMPD	Southern Meal Per Diem	11	35.00			385.00
PAM169180K	ELEMENT, AIR FILTER	2	46.77			93.54
WU119397E	RING CYL SLEEVE PKNG	12	26.61			319.32
WU119397G	RING CYL SLEEVE PACK	24	11.33			271.92
WU153029	SHIMS,CAMSHAFT	-7	2.49			-17.43
WU153029	SHIMS,CAMSHAFT	8	2.49			19.92
WU205130R	NBL SLEEVE,CYL 9.375 BORE	12	840.34			10,084.08
WU205504P	NBL PISTON,9.375,8:1,508 OZ	12	880.24			10,562.88
WU199868	BELT SET	1	26.83			26.83
WU205210	BEARING,CONN ROD	12	175.09			2,101.08
WU209617	BELT SET(2).88X65.5	1	86.00			86.00
WU881A	LOCK	2	8.35			16.70
WU900-1025	BASIC GSKT SET	1	1,403.30			1,403.30
WU907-147	SNG PST RNG KT	12	280.54			3,366.48
WU918-344	VHP 6,12,MAINS STD.T-DRILLED	1	1,966.77			1,966.77
WU979-266	TOP OH GSKT ST	1	1,281.75			1,281.75
ACTIVITY 10 SUBTOTAL						68,770.57

ACTIVITY 20 - COMPRESSOR PARTS -NON QUOTED

MATERIAL						
AERNK1000063S100	GASKET, SILICONE	8	10.15			81.20
AERNK1000063S150	GASKET, SILICONE	8	10.44			83.52
AERNK1000063S600	GASKET, SILICONE	2	81.77			163.54
ARLA-0010	O-RING,VT, 2.637 O.D. X .139	1	2.07	10.00%		1.86
ARLA-0030	O-RING,VT, 1.637 O.D. X .139	1	0.79	10.00%		0.71
ARLA-0523	SPKT,40-1 X 15T	1	38.85	10.00%		34.96
ARLA-0661	LO FILTER ELEMENT,SPIN-ON	3	13.62	10.00%		36.77
ARLA-2080	STL GASKET,12.938 X 12.625 X60	2	24.79	10.00%		44.62
ARLA-2125	STL GASKET,10.063 X 9.750 X 60	1	18.87	10.00%		16.98
ARLA-2331	STL GASKET, 6.813 X 6.375 X 60	1	14.94	10.00%		13.45
ARLA-3884	CHAIN,40-1 X 114	1	35.70	10.00%		32.13
ARLA-3911	SHAFT OIL SEAL 1/2S	1	8.42	10.00%		7.58
ARLB-0770	SLEEVE BRG,H/S,MAIN,H:E:K:T	8	192.42	10.00%		1,385.42
ARLB-0776	THRUST PLATE,BZ,JGH:E:K:T	2	600.08	10.00%		1,080.14
ARLB-0832	GSKT,RET,15-5/16X10-13/16X1/32	8	26.05	10.00%		187.56
ARLB-1032	GSKT,RET,10-13/16X6-3/4X1/32	8	11.75	10.00%		84.60
ARLB-2082	SLEEVE BRG,H/S,ROD,H:E:K:T	8	192.42	10.00%		1,385.42
ARLC-6200	GSKT,RET,77-5/8 X20-3/8X1/32	1	207.17	10.00%		186.45
ACTIVITY 20 SUBTOTAL						4,826.91

CARRY FORWARD: 73,597.48



NUMBER	DATE	PAGE
SVR99216451	16-JUL-2013	3 of 3

CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	COVERAGE	AMOUNT
ACTIVITY 30 - ENGINE PARTS - NON QUOTED MATERIAL						
AER0696-02-02	90 DEG ELBOW, MNPT X FNPSM	4	1.86			7.44
AERNK1000063S200	GASKET, SILICONE	8	23.77			190.16
ALT583017-42	Cable assembly, 3-pin, 180 deg	1	37.45			37.45
BS06303-2RS1	BEARING	1	10.80			10.80
BS06305-2RS1	BEARING	1	12.31			12.31
DRE30380025001	3INLITE PATTERN GSKT	4	19.21			76.84
DRE30380032001	3-1/2IN LITE GSKT	4	23.56			94.24
EXC30001	VHP Assy Drive Shortened	1	905.62			905.62
FIS1A348004032	99 BODY GASKET, ASBESTOS FISHE	2	26.85			53.70
FLTFG-24	ELEMENT, PECO FILTER	3	30.87			92.61
FLTFG-324	Fuel Gas Filter	3	25.26			75.78
PAMSTRAINER/K	VHP STRAINER O RING KIT	1	18.45			18.45
WU199331F	DAMPER, VIBRATION 24 IN	1	5,111.71	22.00%		3,987.13
WU209095	PACKING GASKET 10 IN	2	16.20	22.00%		25.27
WU214045	NUT, HEX HI.75-16 GRADE 8	28	14.50	22.00%		316.68
WU63600	WASHER, 1.53X1.88X.06	10	1.37	22.00%		10.69
WU962-1600	CENTRIFUGE CLEANING KIT	1	126.59	22.00%		98.74

ACTIVITY 30 SUBTOTAL 6,013.91

Total Material 62,937.19
Total Labor 16,674.20
Total Other 0.00

TAX SUMMARY

TAX AUTHORITY	RATE	EXEMPTION #	TAX AMOUNT
GST #84729 1085 RT0001	5.00		\$3,980.57

TERMS & CONDITIONS ON REVERSE: Net 30 days
PAYMENT DUE DATE: 15-AUG-2013

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

SUBTOTAL	\$79,611.39
TAX	\$3,980.57
TOTAL	\$83,591.96 CAD



DAILY FIELD SERVICE REPORT

SERVICEMAN Shawn Cotton		ASSISTANT TECHNICIAN	
JOB DESCRIPTION Engine Overhaul			
CUSTOMER Devon	W/O # PFS135208	LOCATION Frog Lake	DATE May/12/13
L.S.D. # 7-13-56-04-W4M	CUSTOMER UNIT #	MFGR.	UNIT #
ENG. MODEL L7042GSI	SERIAL # C-11453/2	SPEC. C-11453	RUN HRS.
COMP/GEN. MODEL JGK/4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

Drive unit 1307 down to my home in Loydminster from Fort St John for the Devon Frog lake OH beginning on May 27 at the request of Todd Thorpe.

ENTERED MAY 21 2013

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	1307
							8.0	12.0	4		40	915	
							12.5	18.5	4	2	60		
TOTAL							10	TOTAL	8	2	100		

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

Shawn Cotton

SIGNATURE

Shawn Cotton

Digitally signed by Shawn Cotton
DN: cn=Shawn Cotton, o=Gas Drive Global, ou=Service Tech, email=ccotton@gasdriveglobal.com, c=CA
Date: 2013.05.13 09:02:45 -0400

DATE

May/12/13

EMPL. #

5129

SERVICE TECH.

PLEASE PRINT

SIGNATURE



WORK PERFORMED

Travel to Bannville, load parts into trailer.

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
21:00	22:30			1.5		OPD	18:00	21:00	3			
1.5	TOTAL			1.5			3	TOTAL	3			

SPECIALTY TOOLING RATES PER USAGE EFFECTIVE MAY 1, 2010			
LASER OPTIC ALIGNMENT (SEQOA)	\$ 250.00	CAT 3600 HYDRAULIC TORQUING EQUIPMENT (SEQTE)	\$ 250.00
275 / AT 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			



SERVICEMAN Shawn Cotton		ASSISTANT TECHNICIAN Anthony Mari, Josh Stewart	
JOB DESCRIPTION Engine Overhaul			
CUSTOMER Devon		W/O # PFS135208	LOCATION Frog Lake
		DATE May/27/13	
L.S.D. # 7-13-56-04-W4M	CUSTOMER UNIT #	MFGR.	UNIT #
ENG. MODEL L7042GSI	SERIAL # C-11453/2	SPEC. C-11453	RUN HRS.
COMP/GEN. MODEL JGK/4		SERIAL # F-10106	INT. MFLD VAC/PRESS

- Travel to location from Loydminister
- Pre job meeting and permits
- Set up tools and ensure all fluids were drained
- Remove; cyl heads, valve train, carburetors, regulators, governor, accessory drive, front hub, front cover, pistons, rods, and liners.
- Buff and clean engine block
- Inspect; crankshaft, liner fits, gear train, camshaft and followers. All are in good re usable shape with no abnormal wear.
- Clean up building and tools, sign out
- Travel back to Loydminister

ENTERED MAY 30 2013

ONE OF ENGINE			LABOUR				TRAVEL LABOUR			TRUCK UNIT # 1307		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
8.0	12.0	40				OPD	7.0	8.0	1	10		90
12.5	20.5	40	3.0	1.0			20.5	21.5	1		10	90
12	TOTAL	80	3	1		OPD	2	TOTAL	2			

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			

SIGNATURE

DATE
May/27/12

Shawn Cotton

Digitally signed by Shawn Cotton
DN: cn=Shawn Cotton, o=Gas Drive Global, ou=Service
email=scotton@gasdriveglobal.com, c=CA
Date: 2013.05.28 02:21:03 -0500

EMPL. #
5129

MAY 23 2013




SERVICEMAN Anthony Mari		ASSISTANT TECHNICIAN Shawn Cotton, Josh Stewart	
JOB DESCRIPTION Overhaul			
CUSTOMER Devon	W/O # 135208	LOCATION Frog Lake	DATE May 27, 2013
L.S.D. # 7-13-56-4w4	CUSTOMER UNIT #	MFGR. Wauk/Ariel	UNIT #
ENG. MODEL 7042gsi	SERIAL # C-11453/2	SPEC.	RUN HRS.
COMP/GEN. MODEL JGK-4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

Travel to site. Get permit and have safety meeting. Remove coils, plugs, valve covers, rocker arms, push rods, water jumpers, air box side doors, carbs, regs, remove cylinder heads. Remove the carbon from the liners. Remove piston and rod assemblies. Remove liners. Buff and clean block. Wash down block. Clean up building and tools. Travel to lloyd.

1-SPD

LABOUR							TRAVEL LABOUR			TRUCK UNIT # 31052		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
8.0	12.0	4					7.0	8.0	1			90
12.5	20.5	4	4				20.5	21.5	1			90
12 TOTAL		8	4				2 TOTAL		2			

CUSTOMER _____ PLEASE PRINT	SIGNATURE _____	DATE May 27, 2013
SERVICE TECH. _____ PLEASE PRINT	SIGNATURE MK	EMPL. # 3302
 <p>Distributor Gas Eng</p>		JOB COMPLETE YES _____ NO _____

Enerflex Field Service Order Report

Customer: **Devon Canada Corporation**

Contact:

Phone:

Location: **Frog Lake C LSD:07-13-56-04-W4M** Customer Unit ID:S.O.#: **PFS135208**Cluster: **CL108047** Cluster Description: **PKGC-11453/2**Order Date: **13-05-06**Component 1: **COML7042GSI**S/N: **C-11453/2**Alt S/N: **SPEC C-11453**Component 2: **COMJGK-4**S/N: **F-10106**

Alt S/N:

Component 3:

S/N:

Alt S/N:

LD VAC/PRESS: R/H _____ L/H _____

UNIT HRS: _____

Activity: **10 OVERHAUL**Work Performed: Travel to Site. Orientation. Get permit. Tear front end apart.

Removed Water pump, Water pump piping, Oil pump, Front cover. Help remove. Heads and pistons. Separate rod from piston. Load cores and scrap metal into truck. Wash block and swap out crankcase. Clean up and Travel to Bonnyville.

OPPAssistant Serviceman: Shawn Co, Anthony M

Location Labour					Travel Labour					Truck Unit #	
Start	Finish	Office Use Only			Start	Finish	Office Use Only			Total Km Driven	
		Reg.	Prem 1	Prem 2			Reg.	Prem 1	Prem 2	(Driver Only)	
8.0	12.0	4			7.00	8.00	1				
12.5	20.5	4	4		20.5	21.5	1				
Total		8	4		Total		2	2			

Specialty Tools:

2: _____ 3: _____ 4: _____ 5: _____ 6: _____

Quantity	Description	Amount	Serviceman's Exp

Customer Signature: _____ Serviceman # **6571** Date: May 27/2013Josh Stewart**MX**

SERVICEMAN Shawn Cotton		ASSISTANT TECHNICIAN Anthony Mari, Josh Stewart	
JOB DESCRIPTION Engine Overhaul			
CUSTOMER Devon		W/O # PFS135208	LOCATION Frog Lake
			DATE May/28/13
L.S.D. # 7-13-56-04-W4M	CUSTOMER UNIT #	MFGR.	UNIT #
ENG. MODEL L7042GSI	SERIAL # C-11453/2	SPEC. C-11453	RUN HRS.
COMP/GEN. MODEL JGK/4		SERIAL # F-10106	INT. MFLD VAC/PRESS

- Travel to location from Loydminister
- Pre job meeting and permits
- Remove main bearings and inspect crank shaft. Crank shaft is in good shape.
- Install new main bearings and check clearances
- Prep cyl liners and install
- Clean all remaining components and prep for install
- Install pistons and rods in cyls 2 and 5 LH
- Install cyl heads on 2 and 5 LH
- Clean up building and tools, sign out
- Travel back to Loydminister

ENTERED MAY 30 2013

TUNE-UP ENGINE							TRUCK UNIT # 1307		
LABOUR							TRAVEL LABOUR		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR
7.0	12.0	40	1.0			OPD	6.0	7.0	1
12.5	19.5	40	20	1.0			19.5	20.5	
12	TOTAL	80	3	1		SDD	2	TOTAL	2

SPECIALTY TOOLING RATES PER USAGE EFFECTIVE MAY 1, 2010			
LASER OPTIC ALIGNMENT (SEQOA)	\$ 250.00	CAT 3600 HYDRAULIC TORQUING EQUIPMENT (SE OTE)	\$ 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			

Shawn Cotton

Shawn Cotton

SIGNATURE

DATE
May/28/13

EMRL. #
5129

MAY 29 2013



WHITE - BRANCH

SERVICE MAN Anthony Mari		ASSISTANT TECHNICIAN Shawn Cotton, Josh Stewart	
JOB DESCRIPTION Overhaul			
CUSTOMER Devon	W/O # 135208	LOCATION Frog Lake	DATE May 28, 2013
L.S.D. # 7-13-56-4w4	CUSTOMER UNIT #	MFGR. Wauk/Ariel	UNIT #
ENG. MODEL 7042gsi	SERIAL # C-11453/2	SPEC.	RUN HRS.
COMP/GEN. MODEL JGK-4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

Travel to site. Get permit and have safety meeting. Perform main bearing roll. Clean liners. O-ring liners and install. Clean rods and pins. Clean pistons-> wrong pistons on site. O-ring push tube tubes. Install orings in water jumpers. Re-bearing idler gears. Had 2 correct pistons-> installed on rods and installed into engine. Install corresponding cylinder heads. Bolt up exhaust. Clean up building and tools. Travel back to Lloyd.

1-SPD

LABOUR							TRUCK UNIT # 31052					
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
7.0	12.0	4	1				6.0	7.0	1			90
12.5	19.5	4	3				19.5	20.5	1			90
12 TOTAL		8	4				2 TOTAL		2			

DATE
May 28, 2013

CUSTOMER _____
PLEASE PRINT

SIGNATURE

SERVICE TECH. _____
PLEASE PRINT

A. Mari

SIGNATURE

EMPL. #
3302

JOB COMPLETE
YES _____ NO _____

mk

Enerflex Field Service Order Report

Customer: **Devon Canada Corporation**

Contact:

Phone:

Location: Frog Lake C LSD: 07-13-56-04-W4M Customer Unit ID:

S.O.#: **PFS135208**

Cluster: CL108047 Cluster Description: PKGC-11453/2

Order Date: 13-05-06

Component 1: COML7042GSI

S/N: C-11453/2

Alt S/N: SPEC C-11453

Component 2: COMJGK-4

S/N: F-10106

Alt S/N:

Component 3:

S/N:

Alt S/N:

LD VAC/PRESS: R/H _____ L/H _____

UNIT HRS: _____

Activity: **10 OVERHAUL**Work Performed: Unload cores and parts scrap out of truck Travel to Site.Sign in. Start cleaning parts and preping parts to go on. Clean upTravel to Bonnyville**OPD**Assistant Serviceman: Shawn C, Anthony M

Location Labour					Travel Labour					Truck Unit #
Start	Finish	Office Use Only			Start	Finish	Office Use Only			Total Km Driven
		Reg.	Prem 1	Prem 2			Reg.	Prem 1	Prem 2	(Driver Only)
6.0	7.0		1		7.0	8.0	1			
8.0	12.0	4			19.5	20.5	1			
12.5	19.5	4	3							
Total	12	8	4		Total	2	2			

Specialty Tools:

_____ 2: _____ 3: _____ 4: _____ 5: _____ 6: _____

Quantity	Description	Amount	Serviceman's Exp

Customer Signature: _____ Serviceman # 6571 Date: May 25/2013Josh StewartML



DAILY FIELD SERVICE REPORT

SERVICEMAN Shawn Cotton		ASSISTANT TECHNICIAN Anthony Mari, Josh Stewart	
JOB DESCRIPTION Engine Overhaul			
CUSTOMER Devon	W/O # PFS135208	LOCATION Frog Lake	DATE May/29/13
L.S.D. # 7-13-56-04-W4M	CUSTOMER UNIT #	MFGR.	UNIT #
ENG. MODEL L7042GSI	SERIAL # C-11453/2	SPEC. C-11453	RUN HRS.
COMP/GEN. MODEL JGK/4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

- Travel to location from Loydminister
- In stalled up dated main bearing nuts and torqued
- Prep and install pistons and rods, torque rods to spec and check for clearance
- Prep and install cyl heads
- Install exh gaskets
- Install short shaft accessory drive and modify CEC mount to fit
- Install; front cover ,governor drive housing and governor
- Clean up building and tools, sign out
- Travel back to Loydminister

ENTERED MAY 31 2013

TUNE-UP ENGINE

LABOUR							TRAVEL LABOUR						TRUCK UNIT # 1307
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM	
8.0	12.0	4.0				SPD	7.0	8.0	1	10		90	
12.5	20.5	4.0	30	1.0			20.5	21.5	1		1.0	90	
12	TOTAL	8	3	1		spd	2	TOTAL	2				

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
May/29/13

SERVICE TECH. _____

PLEASE PRINT

Shawn Cotton

Digitally signed by Shawn Cotton
DN: cn=Shawn Cotton, o=Gas Drive Global, ou=Service,
email=s.cotton@gasdriveglobal.com, c=CA
Date: 2013.05.30 07:50:10 -0600

SIGNATURE

EMPL. #
5129

H-1

SERVICEMAN Anthony Mari		ASSISTANT TECHNICIAN Shawn Cotton, Josh Stewart	
JOB DESCRIPTION Overhaul			
CUSTOMER Devon	W/O # 135208	LOCATION Frog Lake	DATE May 29, 2013
L.S.D. # 7-13-56-4w4	CUSTOMER UNIT #	MFGR. Wauk/Ariel	UNIT #
ENG. MODEL 7042gsi	SERIAL # C-11453/2	SPEC.	RUN HRS.
COMP/GEN. MODEL JGK-4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

Travel to site. Get permit and have safety meeting. Install updated main bearing nuts and torque to spec. Assemble piston and rod assemblies. Install pistons and rods. Install cylinder heads and torque to spec. Bolt up exhaust.

1-SPD

LABOUR							TRAVEL LABOUR			TRUCK UNIT # 31052		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
8.0	12.0						7.0	8.0	1			90
12.5	20.5						20.5	21.5	1			90
12	TOTAL	8	4				2	TOTAL	2			

CUSTOMER _____

PLEASE PRINT

SIGNATURE

DATE

May 29, 2013

SERVICE TECH. _____

A. Mari

PLEASE PRINT

SIGNATURE

EMPL. #

3302

JOB COMPLETE

YES ___ NO ___

Distributor
Gos Eng

MX

Enerflex Field Service Order Report

Customer: **Devon Canada Corporation**

Contact:

Phone:

Location: **Frog Lake C LSD:07-13-56-04-W4M** Customer Unit ID:S.O.#: **PFS135208**Cluster: **CL108047** Cluster Description: **PKGC-11453/2**Order Date: **13-05-06**Component 1: **COML7042GSI**S/N: **C-11453/2**Alt S/N: **SPEC C-11453**Component 2: **COMJGK-4**S/N: **F-10106**

Alt S/N:

Component 3:

S/N:

Alt S/N:

LD VAC/PRESS: R/H _____ L/H _____

UNIT HRS: _____

Activity: **10 OVERHAUL**

Work Performed: Pick up parts. Travel to site sign in. Install bearings in front end gears. Assemble front end. Install gears, front cover, oil pump, water pump, water pump piping, front seal, taper & shio designed to S/S, Aux water pump and knister, belts. Clean up. Travel to Bonnyville.

OPD

Assistant Serviceman: Shawn C, Anthony M

Location Labour					Travel Labour					Truck Unit #	
Start	Finish	Office Use Only			Start	Finish	Office Use Only			Total Km Driven	
		Reg.	Prem 1	Prem 2			Reg.	Prem 1	Prem 2	(Driver Only)	
7.0	7.5		0.5		7.5	8.5	1				
8.5	12.0	3.5			20.5	21.5	1				
12.5	20.5	4	3.5	0.5							
Total	12	7.5	4	0.5	Total	2	2				

Specialty Tools:

2: _____ 3: _____ 4: _____ 5: _____ 6: _____

Quantity	Description	Amount	Serviceman's Exp

Customer Signature: _____ Serviceman # 6871 Date: May 29/2013Josh Stewart

MK



DAILY FIELD SERVICE REPORT

SERVICEMAN Shawn Cotton		ASSISTANT TECHNICIAN Anthony Mari, Josh Stewart	
JOB DESCRIPTION Engine Overhaul			
CUSTOMER Devon		W/O # PFS135208	LOCATION Frog Lake
		DATE May/30/13	
L.S.D. # 7-13-56-04-W4M	CUSTOMER UNIT #	MFGR.	UNIT #
ENG. MODEL L7042GSI	SERIAL # C-11453/2	SPEC. C-11453	RUN HRS.
COMP/GEN. MODEL JGK/4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

- Travel to location from Loydminister
- Install; water jumpers, breather system, valve train, intakes, carburetors, regulators, and ign system
- Set valves and fill with fluids
- Un lock unit and wait for operations to purge
- Start up engine, check timing and do fuel sets
- Load engine and monitor once up to temp, everything OK
- Write reports
- Clean up building and tools, sign out
- Travel back to Loydminister

ENTERED MAY 31 2013

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
7.0	12.0	4.0	1.0			SPD	6.0	7.0	1	1.0		90
12.5	19.5	4.0	2.0	1.0			19.5	20.5	1		1.0	90
12	TOTAL	8	3	1			2	TOTAL	2			

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 (SEOTE)	\$ 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
May/30/13

EMPL. #
5129

SIGNATURE

Distributor
Gas Engines

WHITE - ENGINE FILE

YELLOW - INVOICE

GREEN - BILLING

PINK - CASH

BLUE - CUSTOMER

WHITE - BRANCH

REV. 10, 09/11



DAILY FIELD SERVICE REPORT

SERVICEMAN Anthony Mari		ASSISTANT TECHNICIAN Shawn Cotton, Josh Stewart	
JOB DESCRIPTION Overhaul			
CUSTOMER Devon	W/O # 135208	LOCATION Frog Lake	DATE May 30, 2013
L.S.D. # 7-13-56-4w4	CUSTOMER UNIT #	MFGR. Wauk/Ariel	UNIT #
ENG. MODEL 7042gsi	SERIAL # C-11453/2	SPEC.	RUN HRS.
COMP/GEN. MODEL JGK-4	SERIAL # F-10106	INT. MFLD VAC/PRESS	

WORK PERFORMED

Travel to site. Get permit and have safety meeting. Install water jumpers. Install push tubes and rocker assemblies. Perform valve set. Clean and install rocker covers. Install intake manifold. Install carb and reg. Install air box with new air cleaner. Fill with oil. fill with coolant-> had 2 leaks on aux coolant side to repair. Purge unit. Start and monitor. Clean up building and tools. Travel back to Lloyd.

1-SPD

LABOUR							TRAVEL LABOUR			TRUCK UNIT # 31052		
START	FINISH	REGULAR	OT 1.5	OT 2.0	ACCOMMODATIONS	SUBSISTENCE	START	FINISH	REGULAR	OT 1.5	OT 2.0	KM
7.0	12.0	4	1				6.0	7.0	1			90
12.5	19.5	4	3				19.0	20.0	1			90
12 TOTAL		8	4				2 TOTAL		2			

CUSTOMER _____

PLEASE PRINT

SIGNATURE

DATE
May 30, 2013

SERVICE TECH. _____

A. Mari

PLEASE PRINT

SIGNATURE

EMPL. #
3302



Distributor
Gos Eng

AM

JOB COMPLETE
YES ☒ NO ☐

Enerflex Field Service Order Report

Customer: Devon Canada Corporation

Contact:

Phone:

Location: Frog Lake C LSD: 07-13-56-04-W4M Customer Unit ID:

S.O.#: PFS135208

Cluster: CL108047 Cluster Description: PKGC-11453/2

Order Date: 13-05-06

Component 1: COML7042GSI

S/N: C-11453/2

Alt S/N: SPEC C-11453

Component 2: COMJGK-4

S/N: F-10106

Alt S/N:

Component 3:

S/N:

Alt S/N:

LD VAC/PRESS: R/H _____ L/H _____

UNIT HRS: _____

Activity: 10 OVERHAUL

Work Performed: Travel to site. Finish front end. Install guards, bells, water headers. Intake manifolds, Regs. Fill with coolant repair small leaks. Take break well. operations brings gas back into plant. Clean up. Hook up trailer. Sign out. Travel to Bonnyville.

SPD

Assistant Serviceman: Shawn C, Anthony M.

Location Labour					Travel Labour					Truck Unit #	
Start	Finish	Office Use Only			Start	Finish	Office Use Only			Total Km Driven	
		Reg.	Prem 1	Prem 2			Reg.	Prem 1	Prem 2	(Driver Only)	
7.0	12.0	4	1		6.0	7.0	1				
12.5	16.5	4			16.5	17.5	1				
Total	9	8	1		Total	2	2				

Specialty Tools:

2: _____ 3: _____ 4: _____ 5: _____ 6: _____

Quantity	Description	Amount	Serviceman's Exp

Customer Signature: _____ Serviceman # 6571 Date: May 30, 2013

Josh Stewart

MK

Enerflex Field Service Order Report

Customer: Devon Canada Corporation

Contact:

Phone:

Location: Frog Lake C LSD: 07-13-56-04-W4M Customer Unit ID:

S.O.#: PFS135208

Customer: CL108047 Cluster Description: PKGC-11453/2

Order Date: 13-05-06

Component 1: COML7042GSI

S/N: C-11453/2

Alt S/N: SPEC C-11453

Component 2: COMJGK-4

S/N: F-10106

Alt S/N:

Component 3:

S/N:

Alt S/N:

LD VAC/PRESS: R/H _____ L/H _____

UNIT HRS: _____

Activity: 10 OVERHAUL

Work Performed: Unload parts and garbage at Bonnyville Shop. Travel to

Edmonton.

Assistant Serviceman: _____

Location Labour					Travel Labour					Truck Unit #	
		Office Use Only					Office Use Only				
Start	Finish	Reg.	Prem 1	Prem 2	Start	Finish	Reg.	Prem 1	Prem 2	Total Km Driven (Driver Only)	
7.0	8.0		1		8.0	11.0	3				
Total		1	1		Total		3	3			

Specialty Tools:

_____ 2: _____ 3: _____ 4: _____ 5: _____ 6: _____

Quantity	Description	Amount	Serviceman's Exp

Customer Signature: _____ Serviceman #6871 Date: May 31/2013

Josh Stewart

