



Invoice

Office: (250) 785-1178
Fax: (250) 785-1172

Invoice To:

Canadian Natural Resources Ltd.
6744-100 Ave.
Fort St John, B.C.

Date	Invoice #
2/27/2015	48789

Description/Field Report #	Amount
Location: D-72-G/93-O-08 Boulder Gas Plant Cost Code: 80025470 Foreman Code: F-795 Unit: 2826 (K102) Engine: Waukesha 12VAT27GL S/N: C-12666/1 Compressor: Ariel JGC/4 SN: F-13479R	
Field Report #70122	3,145.01
Field Report #33907	1,849.20
Field Report #70127	10,180.62
Sales Tax Summary	
GST (1) On Sales@5.0%	758.74
Total Tax	758.74
	Subtotal \$15,174.83
	Sales Tax Total \$758.74
	Total \$15,933.57
Customer Signature:	Balance Due \$15,933.57

*Thank you, We appreciate your business! ***Core credit may apply to this invoice after evaluation from our vendors****

Please Remit to: Everflo Compression Ltd. P.O. Box 1027, Charlie Lake, B.C. V0C 1H0

GST No. 886812106RT0001

Field Report

Office: (250) 785-1178
Fax: (250) 785-1172

Invoice to:

Canadian Natural Resources Ltd.
6744 100 Ave
Fort St John, BC
V1J

Date	Field Report#
2/21/2015	70122

Description	Qty	Rate	Amount
<p>Location: D-72-G/93-O-08 Boulder Gas Plant Cost Code: 80025470 Foreman Code: F-795 Unit: 2826 (K102) Engine: Waukesha 12VAT27GL S/N: C-12666/1 Compressor: Ariel JGC/4 SN: F-13479R</p> <p>Everflo Service Truck #6 Journeyman: Florian Apprentice: Gavin Km's: 506</p> <p>Start Time: 5:30am Finish Time: 3:00pm</p> <p>Loaded up Waukesha interface tool, exhaust gas analyzer and two SCBA's. -Travel to location. -Perform safe work permit, and discuss with Operations. -Start unit, No spark found. Verified 24 volt feed to CEC ignition system, ok. -Disconnect G lead. Spark return to normal. -Trace out "E" Stop button. -Left bank internal thermal damage to switch. -Attempt to isolate switch unsuccessful do to various shorts to ground undetermined location. -Start unit test emergency stop sequence and conformed panel remove of 24V supply to CEC module, ok -Test run unit. second unit found. pre chamber rail pressure low due to pre chamber fuel shuttle inactive. -24V supply present but no activation. -Possible root cause: faulty shuttle and or faulty shuttle relay, parts required for further repair. -Perform general unit inspection. -Noted left bank turbo upper coolant supply flex hose requires replacement, coolant leak. -Discuss operation with unit online, exhaust temps normal. -Pre chamber activation problem only at start up -Call and discuss with Murray B and Darren A at CNRI. Travel to Fort St. John</p> <p>***Saturday*** Journeyman with Service Truck and Apprentice Premium 1 Florian/Gavin Journeyman with Service Truck and Apprentice Premium 2 Florian/Gavin Truck Supplies and Sundries Service truck Kilometres Self Contained Breathing Apparatus (SCBA)</p>			
	4	239.45	957.80
	5.5	257.50	1,416.25
		94.96	94.96
	440	1.40	616.00
	2	30.00	60.00
Sales Tax Summary			
GST (1) On Sales@5.0%		157.25	
Total Tax		157.25	
	Subtotal		\$3,145.01
	Sales Tax Total		\$157.25
	Total		\$3,302.26
Customer Signature:	Balance Due		\$3,302.26

Thank you, We appreciate your business!

GST No. 886812106RT0001



Field Report

Office: (250) 785-1178
Fax: (250) 785-1172

Invoice to:

Canadian Natural Resources Ltd.
6744 100 Ave
Fort St John, BC
V1J

Date	Field Report#
2/24/2015	33907

Description	Qty	Rate	Amount
<p>Location D-72-G/93-O-08 Boulder Gas Plant Cost Code: 8002547 Foreman Code: F-795 Unit: 2826 (K102) Engine : Waukesha 12VAT27GL S/N.C-12666/1 Compressor :Ariel JGC/4 SN:F-13479R</p> <p>Service Truck # 4 Journeyman Wes St John Apprentice Binu Baby Start time : 8:00am Finish Time : 4:00pm KM: 370</p> <p>Job scope: Remove spare parts off Wauk 12VAT27GL at Ladyfern to repair unit at Boulder</p> <p>Work performed: -Travel out to location B-47-H/94-H-1 Ladyfern -Met with operations and discussed job -Removed the best looking parts from shut in unit as directed by Flo and Darren -Removed the over speed controller box off one unit and put it on the other unit so there was one complete unit -Travel back to Everflo shop</p> <p>Journeyman with Service Truck and Apprentice Regular Service truck Kilometres Truck Supplies and Sundries</p>	<p>8 370</p>	<p>160.00 1.40 51.20</p>	<p>1,280.00 518.00 51.20</p>
<p>Sales Tax Summary</p> <p>GST (1) On Sales@5.0% 92.46 Total Tax 92.46</p>	Subtotal		\$1,849.20
	Sales Tax Total		\$92.46
<p>Customer Signature:</p>	Total		\$1,941.66
	Balance Due		\$1,941.66

Thank you, We appreciate your business!

GST No. 886812106RT0001

Field Report

Office: (250) 785-1178
Fax: (250) 785-1172

Invoice to:

Canadian Natural Resources Ltd.
6744 100 Ave
Fort St John, BC
V1J

Date	Field Report#
2/26/2015	70127

Description	Qty	Rate	Amount
<p>Location: D-72-G/93-O-08 Boulder Gas Plant Cost Code: 80025470 Foreman Code: F-795 Unit: 2826 (K102) Engine: Waukesha 12VAT27GL S/N: C-12666/1 Compressor: Ariel JGC/4 SN: F-13479R</p> <p>Everflo Service Truck #6 Journeyman: Florian Apprentice: Binu Km's: 506</p> <p>Start Time: 5:30 am Finish Time: 12:30 am</p> <p>Everflo Service Truck #4 Journeyman: Wes Apprentice: Gavin Km's: 506</p> <p>Start Time: 5:30 am Finish Time: 12:30 am</p> <p>Load parts and special tool travel to location, work performed as follows:</p> <ul style="list-style-type: none"> -Perform running checks and draw oil samples. -Perform hot compression test, OK. -Locate three empty clean barrels and set up to pump out side skid coolant into barrels. -Drain the jacketwater system in order to replace the faulty LB turbo coolant flex pipe. -Construct custom gasket and verify correct part number on the LB turbo coolant outlet hose. -Perform valve set, a few cylinder a few thou tight. -Resistance test all sparkplug extensions, OK. -Install 12 new sparkplugs. -Perform carb inspection and replace one diaphragm from location customer stock. -Grease all gov-throttle rods ends. -Install new governor oil, new engine and compressor oil and filters. -Install exchange engine final filters x 2, new air filter PRE filters, plenty of location stock left, new DSM to filter communication harness along with new DSM power feed harness. -Install and align the new fan cog belt in the main cooler, auto greases OK. Fanshaft bearing inspection, OK. -Order three location spare fan cog belts from Northern Bearing and Drive. -Pump all warm waste oil from the side skid into the large separate waste oil containment tank. -Tighten loose Swagelok fitting to repair intercooler coolant leak. -Interface with Turbo control and calibrate the Wastegate and bypass valves. -Interface with DSM module. Problem with DSM persists post twin harness replacement. 			
Sales Tax Summary	Subtotal		
	Sales Tax Total		
Customer Signature:	Total		
	Balance Due		

Field Report

Office: (250) 785-1178
Fax: (250) 785-1172

Invoice to:

Canadian Natural Resources Ltd.
6744 100 Ave
Fort St John, BC
V1J

Date	Field Report#
2/26/2015	70127

Description	Qty	Rate	Amount
Future repairs:			
1) Multiple broken bolts into the intercooler to exhaust system support mount. These are metric bolts and go into the intercooler body itself. The old bolts will need to be extracted and new bolts installed.			
2) Complete DSM sensor to filter harness order and install, complete DSM repair and calibration.			
Everflo Service Truck #6			
Journeyman with Service Truck and Apprentice Regular - Flo/Binu	8	160.00	1,280.00
Journeyman with Service Truck and Apprentice Premium 1 - Flo/Binu	4	239.45	957.80
Journeyman with Service Truck and Apprentice Premium 2 - Flo/Binu	7	257.50	1,802.50
Truck Supplies and Sundries		161.61	161.61
Service truck Kilometres	506	1.40	708.40
Meal Allowance (After 12 Hours)	2	35.00	70.00
Self Contained Breathing Apparatus (SCBA)	2	30.00	60.00
Testo 350 Portable Emission Analyzer	1	75.00	75.00
Waukesha Interface Tooling	1	25.00	25.00
Everflo Service Truck #4			
Journeyman with Service Truck and Apprentice Regular - Wes/Gavin	8	160.00	1,280.00
Journeyman with Service Truck and Apprentice Premium 1 - Wes/Gavin	4	239.45	957.80
Journeyman with Service Truck and Apprentice Premium 2 - Wes/Gavin	7	257.50	1,802.50
Truck Supplies and Sundries		161.61	161.61
Service truck Kilometres	506	1.40	708.40
Meal Allowance (After 12 Hours)	2	35.00	70.00
Self Contained Breathing Apparatus (SCBA)	2	30.00	60.00
Sales Tax Summary			
GST (1) On Sales@5.0%	509.03		
Total Tax	509.03		
		Subtotal	\$10,180.62
		Sales Tax Total	\$509.03
		Total	\$10,689.65
Customer Signature:		Balance Due	\$10,689.65