



Bidell Gas Compression Ltd
 7384 265 Road
 Fort St. John, BC
 V1J 4H6
 Mailing: PO Box 6069, Fort St John, BC V1J 4H6
 (250) 785-4259
 (250) 785-2988

FSJ63023
Invoice No. 060484
Invoice Date 11/19/2019
Page Number Page 1 of 1

BILL TO:		SHIP TO:	
CANADIAN NATURAL RESOURCES BAG 6450 FORT ST. JOHN, BC V1J 4H9		CANADIAN NATURAL RESOURCES d-39-C/94-A-16 d-39-C/94-A-16 CC# Currant, BC Craig Kerpan F836	

INVOICE DATE	CUSTOMER PO	TERMS	SALESPERSON	DOCUMENT REFERENCE
11/19/2019		Due in 30 Days	UNASSIGNED SALESPER	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
D-39-E/94-A-16 Service 7042GL				
4.00	AER-NK1000064C300	3" STANDARD TUBE GASKET	14.47	57.88
2.00	RAD-10282	RAD CAP, LARGE H/D 7LBS	13.23	26.46
3.00	REM-AD204802E	REM, CYLINDER HEAD ASM (VHP-.GL CSA)	1,926.51	5,779.53
2.00	SRV-BARRINGDEVIC E	BARRING DEVICE CHARGE	100.00	200.00
34.00	SRV-FLD	FIELD LABOUR, REGULAR	82.00	2,788.00
7.00	SRV-FLD1	FIELD LABOUR, PREMIUM 1	123.00	861.00
0.50	SRV-FLD2	FIELD LABOUR, PREMIUM 2	139.40	69.70
525.00	SRV-KMS	MILEAGE	1.00	525.00
3.00	SRV-SUB1	SUBSISTENCE	40.00	120.00
8.00	SRV-TVL	TRAVEL LABOUR, REGULAR	82.00	656.00
1.00	SRV-TVL1	TRAVEL LABOUR, PREMIUM 1	123.00	123.00
5.00	SRV-TVL2	TRAVEL LABOUR, PREMIUM 2	139.40	697.00
1.00	WAU-168348	GASKET	4.07	4.07
1.00	WAU-209724F	PRECHAMBER, CYL. HEAD	107.84	107.84
3.00	WAU-G-977-46	SNG HD GSKT ST	135.02	405.06
-1.00	ZS-CNRL-CONTRACT	5% ADDITIONAL PARTS DISCOUNT	319.04	-319.04

GST # 807044912RT0001 SK-PST #2527091 BC-PST #1012-8618		Sales Total	\$12,101.50
		GST:	605.08
Please remit to:		TOTAL CAD	\$12,706.58
Bidell Gas Compression Ltd 6900 - 112th Avenue S.E, Calgary, AB T2C 4Z1 Ph (403) 235-5877 Fax (403) 272-7749			



DRAFT PROFORMA ONLY - DO NOT PAY

FSJ63023

Page 1 of 1

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CANADIAN NATURAL RESOURCES BAG 6450 FORT ST. JOHN, BC CA	CANADIAN NATURAL RESOURCES d-39-C/94-A-16 d-39-C/94-A-16 CC# Currant, BCV1J 4H9

INVOICE DATE:	PO NUMBER:	PAYMENTS TERMS:	DOCUMENT REFERENCE
01/01/1900		Due In 30 Days	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
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3.00	REM-AD204802E	REM, CYLINDER HEAD ASM (VHP-.GL CS.	1926.51	5779.53
2.00	SRV-BARRINGDEVICE	BARRING DEVICE CHARGE	100.00	200.00
34.00	SRV-FLD	FIELD LABOUR, REGULAR	82.00	2,788.00
7.00	SRV-FLD1	FIELD LABOUR, PREMIUM 1	123.00	861.00
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3.00	SRV-SUB1	SUBSISTENCE	40.00	120.00
8.00	SRV-TVL	TRAVEL LABOUR, REGULAR	82.00	656.00
1.00	SRV-TVL1	TRAVEL LABOUR, PREMIUM 1	123.00	123.00
6.00	SRV-TVL2	TRAVEL LABOUR, PREMIUM 2	139.40	697.00
1.00	WAU-168348	GASKET	4.07	4.07
1.00	WAU-208724F	PRECHAMBER, CYL. HEAD	107.84	107.84
3.00	WAU-G-977-46	SNG HD GSKT ST	135.02	405.06
-1.00	ZS-CNRL-CONTRACT	5% ADDITIONAL PARTS DISCOUNT	319.04	-319.04

GST # 807044912RT0001		Sales Total	\$12,101.50
SK-PST #2527091		GST:	291.34
BC-PST #1012-8618		TOTAL CAD	\$12,706.60

Craig Kerpan/FB36



Field Timesheet

Date: Oct 30, 2019

Bidell Unit: _____

Packager Unit: 2119

W/O: FSJ63023

Hours: _____

P.O. Number: _____

Customer: Cnrl

Site Name: Peejay Solution

Province: British Columbia

L.S.D.: D-39-E/94-A-16

Customer Contact: _____

Phone: _____

Title: _____

Invoice Address: _____

(Special Instructions:) 30305000

Work Requested: _____

Driver: _____

Compressor: _____

Make: Waukesha

Make: Ariel

Model: L7042GL

Model: JGK-4

S/N: C-15292/1

S/N: F-9510

Road

Conditions: _____

Temp: _____

Work Completed:

Drove to location, set up, completed valve lash, changed oil/ filter, air filters and checked turbos. Inspected belts, replaced final filter, resealed oil line in v of engine and replaced gasket on banjo cover. Replaced dresser rubbers on compressor oil filter piping from filter housing. Tightened aux coolant line fittings and inspected ventury system. Looked for new 300T dresser rubbers at 16km shop, only 300P in stock. Waited on operations to unlock start gas to compression test unit. Found Cylinders #1,3,5 low on compression, attempted to remove prechamber to boroscope cylinder, missing tooling pieces. Checked valve lash on low cylinders, valve lash good. Started Unit and monitored. Cleaned up and headed to Fsj.

Assisted By: _____

Field Labour:		(Office Use Only)			Travel Labour:		(Office Use Only)			KM's
Start	Finish	Regular	Prem 1	Prem 2	Start	Finish	Regular	Prem 1	Prem 2	
					7:00	9:00	2	0	1	105
9:00	19:00	2	7	2	19:00	20:30			1.5	105
10 Total:		8	7	2	3.5	Total:	2	0	1.5	210

☐ Laser Aligner

☐ Vibration Analyzer

☐ Barring Device

☐ Exhaust Gas Analyzer

☐ Borescope

☐ Ignition Tester

Quantity:	Miscellaneous Parts:	Amount:	Serviceman's Expense:

Subsistence:

☐ Sub 1

☐ Sub 2

☐ 30 Minute Break

WORK COMPLETED

Technician: Jordan Fitzpatrick

Employee Number: 1368

Unit #216

First Man: ☐

Second Man: ☐

Customer

Acknowledgement: _____

Branch Approval: _____

Date	Oct 31 2019		Bidell Unit	
Customer	CNRL		Packager Unit	2119
Customer Contact	Craig K		W.O. No.	FST 63023
Title			Hours	32780
Phone			P.O. No.	
Site Name	Pec Jay		Province	B.C
Invoice Address			L.S.D.	D-39E/94-A-16
Special Instructions				

Work Requested Headswap

DRIVER	COMPRESSOR
Make <i>Waukesha</i>	Make <i>Ariel</i>
Model <i>7042GL</i>	Model <i>JG-K-4</i>
Serial No.	Serial No. <i>F9510</i>

Road Conditions	Temp 2°
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Work Completed Load and prep, travel to site. Sign on to permit and JHA. Shut down unit with ops. Lock out Tag out. Change air/grips for exhaust. Boroscope heads with low compression. Replaced cylinder heads on left bank Cyl #1, #2 and #4. Clean building and work area. Start unit with ops. Monitor until ops was OK. Travel to ES.

Assisted by Mat F

FIELD LABOUR		(OFFICE USE ONLY)			TRAVEL LABOUR		(OFFICE USE ONLY)			KM's
Start	Finish	Regular	Prem 1	Prem 2	Start	Finish	Regular	Prem 1	Prem 2	
7:00	8:30	1.5	(.5)	(1)	8:30	10:00	1.5	(1.5)		
10:00	11:30	7	(6)		18:30	20:00		5	(5)	1 (1)
10	Total	8.5	(6.5)	1.5 (3.5)	3	Total	1.5 (1.5)	5 (5)	1 (1)	

☐ Laser Aligner ☐ Vibration Analyzer ☐ Barring Device
☐ Exhaust Gas Analyzer ☐ Borescope ☐ Ignition Tester

QUANTITY	MISCELLANEOUS PARTS	AMOUNT	SERVICEMAN'S EXPENSE

Subsistence ☒ SUB 1 ☐ SUB 2 ☐ Meal Breaks Taken ☐ Work Completed Technician Ryan McGinnis
Customer Acknowledgement _____ Employee Number 2160
Branch Approval RLC ☐ First Man ☒ Second Man