

Service Order To Be Invoiced Report

E32-11
MAY



Bill To:
Cash Sale Account
AB
Canada

Ship To:
Cash Sale Account
AB
Canada

Wild Rows Pump &
Compression Ltd.
5901-63 Ave
Lloydminster AB T9V 3T7
780-875-0650:

Contact: Lorne 780-812-9145

SRO	Ref#	Ship Via	Terms
S000097618			On Receipt - Credit Card

Line: 1	Serial Number:	Cost Center:	Work Order:
Item:		GL Material:	Approver Name:
Description:		GL Labor:	PO# / Line: /
		AFE#:	Approver #:

TROUBLESHOOT

September 24, 2025

Loaded truck, drove to location, skid needed a boost, then fought through some fuel issues due to day tank being almost empty. Filled with diesel brought in by Gary, ran up skid and warmed up, found main pressure gauge to be no good. Got Gary to grab a new 0-400PSI. Followed instrumentation and tweaked regs and systems for a couple hours trying to dial in load and unload and engine idle. had to clean out high pressure reg to set unload. COMP CURRENT SET UP- Found that past owners had switch the instrumentation on compressor and have the load and unload sensing line tied to the sump pressure and not the discharge line. So, can't run compressor over 200 PSI or it will bog down and die at idle due to the sump pressure on unload being the same as the set point pressure. IF you wanted to make over 200 psi you would have to change the unload/idle system to sense off the discharge piping and have the ump unload separately. After getting going and loading and unloading, showed Gary how it works and packed up truck. Job complete

Oper: 10	Code: SERVICE	Description: Service Work	Operation Status: Invoice	**HOLD*	
			Qty To Bill	Price	Ext Price
1	9/24/2025 HENRF	SSR Technician 1/RT	8.000	120.00	960.00
2	9/24/2025 HENRF	SSO Technician 1/OT	1.500	180.00	270.00
3	9/25/2025 HSE	Health, Safety & Environmental	1.000	49.20	49.20
4	9/25/2025 SS	Shop Supplies	1.000	98.40	98.40
5	9/24/2025 TRU	WRPC Truck Charge	3.000	70.00	210.00

B-Line Directional Drilling Bonnyville
Sullair 02250056-648

Compressor package run by a Cummins in a C can

Contact: Lorne 780-812-9145

Parts and Misc:	357.60
Labour:	1,230.00
Net Amount:	1,587.60
GST/HST:	79.38
PST:	0.00
Prepaid Amount:	0.00
Invoice Total:	1,666.98