

**INVOICE**

Customer  
 Name **BONAVISTA PETROLEUM LTD.**  
 1500, 525 - 8th. AVENUE S.W.  
 City **CALGARY** Prov. **ALBERTA**  
 P.C. **T2P 1G1**

Date: 23-Nov-2012  
 Vendor # 403775  
 C.C. / P.O. # \_\_\_\_\_  
 GST # 89197 8934  
 PST #: 5532668

| WORK<br>TICKET<br># | LOCATION        | YR. | M. | D. | SERVICE    | CODE    | LEASE CODE /<br>P.O. # | HRS | AMOUNT   | GST     | PST | TOTAL    |
|---------------------|-----------------|-----|----|----|------------|---------|------------------------|-----|----------|---------|-----|----------|
| 39742               | C11-22-52-23 W3 | 12  | 11 | 20 | Combo Unit | A104054 |                        | 2.5 | \$485.00 | \$24.25 |     | \$509.25 |

|                 |                 |                |                 |
|-----------------|-----------------|----------------|-----------------|
| Subtotal        | \$485.00        | \$24.25        | \$509.25        |
| Discount 4.00 % | \$19.40         | \$0.97         | \$20.37         |
| <b>Total</b>    | <b>\$465.60</b> | <b>\$23.28</b> | <b>\$488.88</b> |

Interest: 2% /mo. 24%/ yr.

Please remit payment to above address

THANK YOU FOR YOUR BUSINESS!

Company: Bonavista  
 Field: Celtic  
 Location: C11-22-52-23  
 Code #: A104054  
 Requested By: Seth

Date: Y 20 12 M 11 D 20  
 Flushby  Pressure  Vac  Combo   
 Steamer  Semi Vac  Tank Stinging   
 Unit #: 141

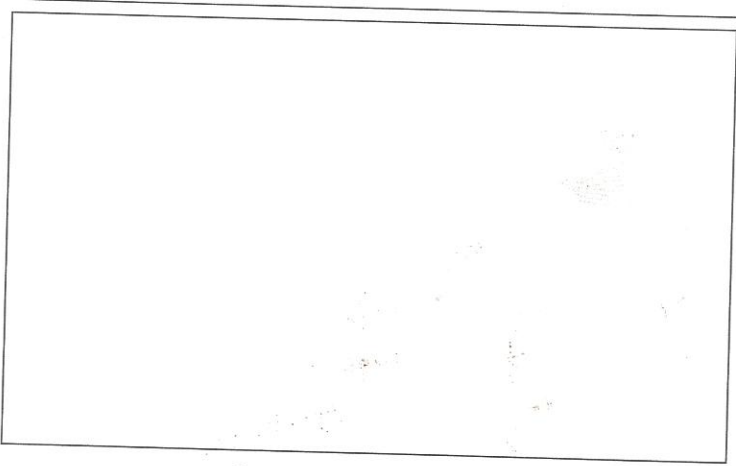
Water: \_\_\_\_\_ M<sup>3</sup> From: \_\_\_\_\_  
 Oil: \_\_\_\_\_ M<sup>3</sup> From: \_\_\_\_\_  
 \_\_\_\_\_ M<sup>3</sup> From: \_\_\_\_\_  
 Total Fluid: \_\_\_\_\_ M<sup>3</sup> Fluid Transfer #: \_\_\_\_\_

Tank Gauge: Before After  
 \_\_\_\_\_ M<sup>3</sup> \_\_\_\_\_ M<sup>3</sup>  
 \_\_\_\_\_ M<sup>3</sup> \_\_\_\_\_ M<sup>3</sup>  
 \_\_\_\_\_ M<sup>3</sup> \_\_\_\_\_ M<sup>3</sup>

Arrival Time: 3:00 Departure Time: 4:00  
 Hydraulic Torque: Before \_\_\_\_\_ PSI After \_\_\_\_\_ PSI  
 Casing Pressure PSI \_\_\_\_\_

**DANGEROUS GOODS**  
**FLUID HAULED:**  
 Petroleum Crude Oil, Class 3, UN 1267, PG II  
 Residue Last Contained, Petroleum Crude Oil  
 Produced Water

Remarks: washed ENGINE, RAD, TRAY  
SUCKED OUT TRAY 3 vault checked ENVIRO  
BARRELS



Regular Charges: 2.5 hrs. @ \$ 194.00 per hr.  
 Other Charges: \_\_\_\_\_  
 Other Charges: \_\_\_\_\_  
 Other Charges: \_\_\_\_\_

Total: \$ 485.00  
 Total: \$ \_\_\_\_\_  
 Total: \$ \_\_\_\_\_  
 Total: \$ \_\_\_\_\_  
 Sub-Total: \$ \_\_\_\_\_

Authorized By: \_\_\_\_\_  
 Operator: AARON G Swamper: TAMARA H  
 G.S.T. #: 89197 8934 P.S.T. #: 5532668

Fuel Surcharge \_\_\_\_\_ %: \$ \_\_\_\_\_  
 After Hours \_\_\_\_\_ %: \$ \_\_\_\_\_  
 Sub-Total: \$ 485.00  
 G.S.T. 5 %: \$ 24.25  
 P.S.T. \_\_\_\_\_ %: \$ \_\_\_\_\_  
**TOTAL: \$ 509.25**

**FIELD ESTIMATE - SUBJECT TO MANAGEMENT APPROVAL**  
*Thank You! We Really Appreciate Your Business.*  
**DANGEROUS GOODS 24 HR. EMERGENCY NUMBER: (613) 996-6666**