



Box 238, Edam SK S0M 0V0
 Cell: (780) 205-9001
 Fax: (306) 397-2697
 rackenent@hotmail.com

Invoice #
12298

INVOICE

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

Date: 7-Feb-2013
Vendor # 403775
C.C. / P.O. #
GST # 89197 8934
PST #: 5532668

WORK TICKET #	LOCATION	YR.	M.	D.	SERVICE	CODE	LEASE CODE / P.O. #	HR	AMOUNT	GST	PST	TOTAL
41978	A5-8-49-20W3	13	2	6	Flushby	A105053		2.5	\$447.50	\$22.38		\$469.88

Subtotal	\$447.50	\$22.38	\$469.88
Discount 4.00 %	\$17.90	\$0.90	\$18.80
Total	\$429.60	\$21.48	\$451.08

Interest: 2% /mo. 24%/ yr.
 Please remit payment to above address

THANK YOU FOR YOUR BUSINESS!

FIELD ESTIMATE - SUBJECT TO MANA
 Thank you for your business!
 DAN'S FORT'S CODES: 24 HRS. EMERGENCY SERVICE OR 24 HRS. SERVICE



Box 238, Edam, SK S0M 0V0
 Cell: (780) 205-9001 Fax: (306) 397-2697
 Mike #: 403*11*29001

WORK TICKET
41978

Company: Bonavista
 Field: Edam
 Location: 5-8-49-20-1
 Code #: A105053

Date: Y 20 13 M 02 D 06
 Flushby Pressure Vac Combo
 Steamer Semi Vac Tank Stinging
 Unit #: 160

Requested By: Jim
 Water: 4 M³ From: 5-8-49-20-1
 Oil: 4 M³ From: "
 From: _____

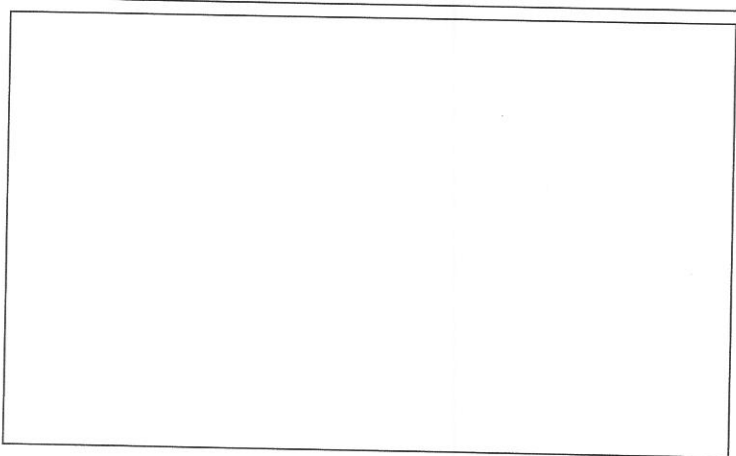
Tank Gauge:		Before	After
_____	M ³	<u>62</u>	<u>58</u> M ³
_____	M ³	<u>58</u>	<u>54</u> M ³
_____	M ³	_____	_____ M ³

Total Fluid: 8 M³ Fluid Transfer #: _____
 Arrival Time: 10:45 pm Departure Time: 1:00 pm
 Hydraulic Torque: Before 1600 PSI After 2000 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: Rods lifted @ 11,000 lbs with hand rotation. Loaded casing with 2m³ as instructed. Flushed tubing in low gear with 1 m³. Finished flushing tubing @ 2.66 l/min @ 1000 psi. Pressure test bled out 100 psi in 10 seconds. Pump carbon tank & sgenda to reach 200 psi. Piped flowline with remaining fluid.

TIAMU YW



Regular Charges: 2.5 hrs. @ \$ 179.00 per hr.

Total: \$ 447.50

Other Charges: _____

Total: \$ _____

Other Charges: _____

Total: \$ _____

Other Charges: _____

Total: \$ _____

Sub-Total: \$ _____

Authorized By: _____

Operator: J. Ash Swamper: T. Hanel

Fuel Surcharge _____ %: \$ _____

G.S.T. #: 89197 8934 P.S.T. #: 5532668

After Hours _____ %: \$ _____

Sub-Total: \$ 447.50

FIELD ESTIMATE - SUBJECT TO MANAGEMENT APPROVAL

G.S.T. 5 %: \$ 22.38

Thank You! We Really Appreciate Your Business.

P.S.T. _____ %: \$ _____

DANGEROUS GOODS 24 HR. EMERGENCY NUMBER: (613) 996-6666

TOTAL: \$ 469.88