

**INVOICE**

Customer  
 Name **BONAVISTA 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
41982	D7-22-52-23 W3	13	2	6	Flushby	A104050		2.0	\$358.00	\$17.90		\$375.90

Subtotal	\$358.00	\$17.90	\$375.90
Discount 4.00 %	\$14.32	\$0.72	\$15.04
<b>Total</b>	<b>\$343.68</b>	<b>\$17.18</b>	<b>\$360.86</b>

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

THANK YOU FOR YOUR BUSINESS!



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

**WORK TICKET**  
**41982**

Company: Bonavista

Date: Y 20 13 M 02 D 06

Field: Celtic

Flushby  Pressure  Vac  Combo

Location: 7-22-52-2320

Steamer  Semi Vac  Tank Stinging

Code #: A104050

Unit #: 160

Requested By: Jim

Tank Gauge:	Before	After
	<u>61</u> M <sup>3</sup>	<u>65</u> M <sup>3</sup>
	<u>65</u> M <sup>3</sup>	<u>59</u> M <sup>3</sup>
	_____ M <sup>3</sup>	_____ M <sup>3</sup>

Water: 2 M<sup>3</sup> From: 7-22-52-2320

Oil: 4 M<sup>3</sup> From: \_\_\_\_\_

From: \_\_\_\_\_

Total Fluid: 6 M<sup>3</sup> Fluid Transfer #: \_\_\_\_\_

Arrival Time: 6:00 PM Departure Time: 7:15 PM

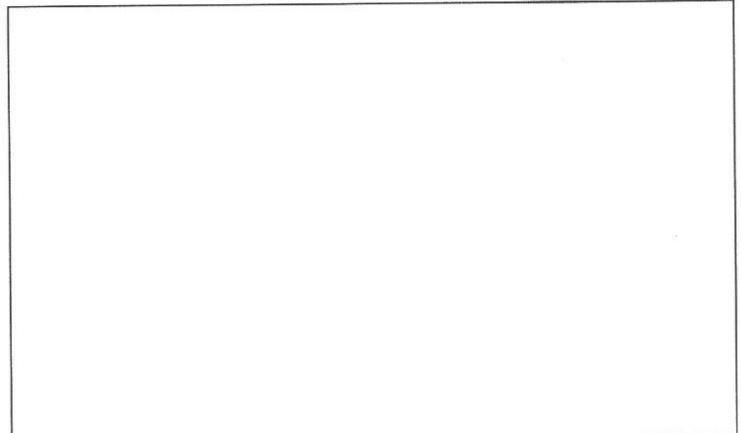
Hydraulic Torque: Before Torqued PSI After 1300 PSI

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: Free'd job @ 33,000 lbs with good rotation. Flushed tubing in low gear with 1m<sup>3</sup>. Finished flushing tubing @ 2.54 l/min @ 300 psi. Pressure took fluid out 100 psi in 15 seconds. Pump action took 20 seconds to reach 200 psi. Pushed fluid with remaining fluid.

*[Signature]*



Regular Charges: 2.0 hrs. @ \$ 179.00 per hr.

Total: \$ 358.00

Other Charges: \_\_\_\_\_

Total: \$ \_\_\_\_\_

Other Charges: \_\_\_\_\_

Total: \$ \_\_\_\_\_

Other Charges: \_\_\_\_\_

Total: \$ \_\_\_\_\_

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

Authorized By: \_\_\_\_\_

Fuel Surcharge \_\_\_\_\_ %: \$ \_\_\_\_\_

Operator: J. Ah Swamper: H. Hanel

After Hours \_\_\_\_\_ %: \$ \_\_\_\_\_

G.S.T. #: 89197 8934

P.S.T. #: 5532668

Sub-Total: \$ 358.00

**FIELD ESTIMATE - SUBJECT TO MANAGEMENT APPROVAL**

G.S.T. 5 %: \$ 17.90

*Thank You! We Really Appreciate Your Business.*

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

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

TOTAL: \$ 325.90