RACKEN ENTERPRISES LTD.
Edam, SK

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

Invoice # 12100

INVOICE

4

Customer
Name BONAVISTA PETROLEUM LTD.

1500, 525 - 8th. AVENUE S.W.
City CALGARY Prov. ALBERTA
P.C. T2P 1G1

Date: 23-Jan-2013
Vendor # 403775
C.C. / P.O. #
GST # 89197 8934
PST #: 5532668

WORK TICKET #	LOCATION	YR.	M.	D.	SERVICE	CODE	LEASE CODE / P.O. #	HRS	AMOUNT	GST	PST	TOTAL
41502	A3-2-48-24 W3	13	1	17	Flushby	A105018		3.5	$626.50	$31.33		$657.83

Subtotal		$626.50	$31.33	$657.83
Discount	4.00 %	$25.06	$1.25	$26.31
Total		$601.44	$30.07	$631.51

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

Please remit payment to above address

THANK YOU FOR YOUR BUSINESS!

RACKEN ENTERPRISES LTD.

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

WORK TICKET
41502

Company: Bonavista
Field: Waseca
Location: A3-2-48-24 W3
Code #: A105078
Requested By: Mark

Date: Y 20 13 M 01 D 17
Flushby ☑ Pressure ☐ Vac ☐ Combo ☐
Steamer ☐ Semi Vac ☐ Tank Stinging ☐
Unit #: 160

			Tank Gauge: Before	After
Water:	____ M³	From:	____ M³	____ M³
Oil:	5 M³	From: A3-2-48-24 W3	90 M³	85 M³
SS	5 L	From: "	____ M³	____ M³

Total Fluid: ____ M³ Fluid Transfer #: ____

Arrival Time: 3:00 PM Departure Time: 4:00 PM

Hydraulic Torque: Before 1000 PSI After 1000 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 @ 13,000 lbs with good rotation Flushed tubing in low gear with 0.5 m³. Finished flushing tubing @ 25 bbl/min @ 300 psi. Pressure test was good @ 500 psi. Pump action took 40 seconds to reach 200 psi. Pushed flowline with remaining fluid.
TAHLMAN

Regular Charges: ~~4.0~~ 3.5 hrs. @ $ 179.00 per hr. Total: $ 626.50
Other Charges: ____ Total: $ ____
Other Charges: ____ Total: $ ____
Other Charges: ____ Total: $ ____
Sub-Total: $ ____
Fuel Surcharge ____ %: $ ____
After Hours ____ %: $ ____
Sub-Total: $ 626.50
G.S.T. 5 %: $ 31.33
P.S.T. ____ %: $ ____
TOTAL: $ 657.83

Authorized By: ____
Operator: J. Ash Swamper: T. Hamel
G.S.T. #: 89197 8934 P.S.T. #: 5532668

FIELD ESTIMATE - SUBJECT TO MANAGEMENT APPROVAL

Thank You! We Really Appreciate Your Business.

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