Precision Rentals

a division of Precision Limited Partnership

REMIT TO: 800, 525 - 8th Avenue SW

Calgary, AB T2P 1G1 INQUIRIES:

PHONE: (403)342-4250

GPAR@precisiondrilling.com

KIWETINOHK ENERGY CORP 1900, 250 - 2ND STREET SW CALGARY AB T2P 0C1

SITE REP:

JERET YOUNG

PHONE:

780-228-0177

FAX:

SITE REP EMAIL: prairieboyjeret@outlook.com

PRL REP:

KENNETH SMYTH 780-542-2232

INVOICE

OPERATOR: KIWETINOHK ENERGY CORP

PO/AFE:

AFE: 20CM22001

INVOICE:

DATE:

AGREEMENT:

90891915

28-APRIL-2022

GP174934

GL/Others:

LOCATION:

12-28-063-23W5

RIG:

WELL NAME:

PC(S)	DESCRIPTION	FROM	TO	QTY	UOM	MIN'M RATE/PC	COST
6	148030 3" TRANSFER HOSE Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	5.00	150.00
6	148040 4" TRANSFER HOSE Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	5.00	150.00
24	150010 PLASTIC BERM SIDE Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	2.75	330.00
4	150011 PLASTIC BERM CORNER Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	2.75	55.00
1	B-003 BERM STAIRWAY Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	LB-06 LOAD BOX Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	SL-5895 SLOPED-LINED 63.6 M3 (400BBL) STORAGE TANK Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	•	11-Apr	15-Apr	5	Day	10.00	50.00
1		11-Apr	15-Apr	5	Day	10.00	50.00
1	SL-6078 SLOPED-LINED 63.6 M3 (400BBL) STORAGE TANK Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50,00
1	TM-1025 TANK / RIG MAT (8' X 40') Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	TM-813 TANK / RIG MAT (8' X 40') Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	TM-914 TANK / RIG MAT (8' X 40') Carrier Selected by : PRL	11-Apr	15-Apr	5	Day	10.00	50.00
1	3RD PARTY CHARGES - CONTAIN Carrier Selected by : PRL						2,085.60

INVOICE

TO

FROM



PC

Precision Rentals

a division of Precision Limited Partnership

INVOICE: AGREEMENT:

90891915 GP174934

COST

1,995.00

210.00

900.00

DATE:

MIN'M

QTY UOM

RATE/PC

28-APRIL-2022

υĸ	ILLING							
(S)	DESCRIP	TION						
	SUPPLIED	LINER	&	GEO	PAD	(46'	Х	60')

1 CHARGE @ \$2085.60

PRL SD# 555259 PRL WO# GPWO-0122 PRL PO# 4600311713

DATE: APR 11, 2022

9.5 3RD PARTY SERVICES - EMPIRE

Carrier Selected by: PRL SUPPLIED CREW TO RIG IN TANK FARM ON LOCATION

TECH/TRUCK: 9.5 HOURS @ \$150 = \$1425.00 EXTRA TECH: 9.5 HOURS @ \$60 = \$570.00

PRL SD# 555259 PRL WO# GPWO-0122 PRL PO# 4600311796 DATE: APR 11, 2022

7 GROUND BLOCKS
Carrier Selected by : PRL

SUPPLIED GROUND BLOCKS FOR PROPER GROUNDING OF TANK FARM

7 GROUND BLOCKS @ \$30 = \$210.00

PRL SD# 555259 PRL WO# GPWO-0122 PRL PO# 4600311718 DATE: APR 11, 2022

PRL SUPERVISOR

Carrier Selected by : PRL SUPPLIED ON SITE SUPERVISOR FOR TANK FARM RIG IN

1 CHARGE @ \$900.00 PRL SD# 555259

PRL WO# GPWO-0122 DATE: APR 11, 2022

ADDITIONAL CHARGES NOT RECEIVED AT INVOICE DATE WILL FOLLOW

SUMMARY:

6,325.60 **ACCOMMODATIONS** 0.00 SUBTOTAL 316,28 SURFACE EQUIPMENT 6,325.60 GST/HST 0.00 0.00 PST(*) TUBULARS/BOPS 0.00 TRUCKING & SERVICES 0.00 **OTHER**

INVOICE TOTAL

CAD\$ 6,641.88



13535 - 97th Street, Grande Prairie, AB T8X 1S8 www.contain.ca

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Precision Rentals a Division of Precision Drilling Corporation Suite 800, 525 - 8th Avenue SW Calgary, AB T2P 1G1

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PAGE: 01 of 01

Invoice #

107549

Invoice Date Terms April 8, 2022

F.O.B.

Due upon receipt. Grande Prairie, AB

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Hold for pick up Friday.

Contact	Contact Phone Number	PO Number	AFE / Cost Code
Colin	780-512-5409	4600311713	
Attention	Quote	LSD	Waybill Number
Accounts Payable	N/A		GP3859

Description	Quantity	Unit Price	Extended Price
Supply Only			
30 mil LLDPE liner.	1	4488.00	4,488.00
- dimensions: 136' x 60'			
6oz Geopad.	1	1512.00	1,512.00
- dimensions: 120' x 45'			
30 mil LLDPE liner.	1	1518.00	1,518.00
- dimensions: 46' x 60'			
6oz Geopad.	1	378.00	378.00
- dimensions: 30' x 45'			
			7,000,0
		Subtotal GST (5%)	7,896.0 394.8

INVOICES ARE DUE UPON RECEIPT GST #87851 9149

\$8,290.80 Invoice Total

CONTAIN ENVIRO SERVICES LTD. 13535-97 51 Grande Prairie Tex 158 780-513-8865

enviro services ltd.

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PAGE:	01 of 01	· · · · · · · · · · · · · · · · · · ·

MO. / DAY / YE 4/7/2022 DATE:

BEL TO: Precision Rentals

Grande Prairie, AS

ATTN: Colin

PH# (780) 512-5409 SHIP TO:

Hold for pick up Friday

4600911713 PjO:

QTY	DESCRIPTION	
7	Prefabricated 30mil LLDPE liner; dimensions:	136' x 60'
1	6oz GeoPad; dimensions:	120' x 45'
1	Prefabricated 30mil LLDPE liner; dimensions:	46' x 60'
7	6oz GeoPad; dimensions:	30' x 45'
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		Lighter protection for the control of the control o

TOTAL NUMBER OF PIECES:

FILLED DY: CHECKED BY: SHIPPED BY:

SSO. / DAY / YR

Date: 04/08/2022

all claims for shortages must be made within 24 hrs. Of receiving goods. All returns must be tre-althorized and may be subject to a restocking charge.

RECEIVED BY



Empire Oilfield Solutions Inc.

101-11511 95th Avenue Grand Prairie, AB T8V 5P7 Ph: (780) 897-7367

Ticket #50004

CUSTOMER	JOB NUMBER
Precision Rentals Ltd	13488
JOB NAME	DATE
KEC 3 tank Rig in	11 Apr 2022
LOCATION	AFE/PO
12-28-63-23W5M	

Summary of Labour Charges							
Name	Work Type	Hours	Rate	LOA	Rate	Total	
Ryan Alain	Field Assistant	9.50	\$0.00	0.00	\$0.00	\$0.00	
Blake MacLeod	Field Assistant Trainee	9.50	\$0.00	0.00	\$0.00	\$0.00	
Mason Nault	Field Assistant Trainee	9.50	\$0.00	0.00	\$0.00	\$0.00	

Summary of Materials & Services				
Description	QTY	UoM	Rate	Total
2 Men with Truck, Tank Farm Crew	9.50	Per Hour	\$165.00	\$1,567.50
Fuel Surcharge, fuel surcharge 10% on travel	7.50	each	\$16.50	\$123.75

Summary of Charges								
CUSTOMER SIGNATURE/AFE STAMP	Category	Subtotal						
	Labour Charges	\$0.00						
	Equipment Charges	\$0.00						
	Material & Unit Charges	\$1,691.25						
Kyls A	3rd Party Charges	\$0.00						
Kyle A 4600311796	Ticket Total	\$1,691.25						
	ON-SITE CONTACT	ON-SITE CONTACT						
	Collin Reardon	Collin Reardon						
	APPROVAL DATE	CUSTOMER REF#						
\$1,691.25 Approved By:								



Empire Oilfield Solutions Inc.

101-11511 95th Avenue Grand Prairie, AB T8V 5P7 Ph: (780) 897-7367

Ticket #50004

CUSTOMER	JOB NUMBER
Precision Rentals Ltd	13488
JOB NAME	DATE
KEC 3 tank Rig in	11 Apr 2022
LOCATION	AFE / PO
12-28-63-23W5M	

ACTIVITY LOG								
Date	Start Time	End Time	Elapsed Time	Operational Details				
11 Apr 2022	8:00	9:00	1h 00m	Load truck. Pretrip Truck. Tie down load.				
11 Apr 2022	9:00	13:00	4h 00m	Travel to location.				
11 Apr 2022	13:00	15:00	2h 00m	Sign in with medic. PJSM. Don PPE. Safety meeting. Rig in tank farm. Doff PPE. Sign out with medic.				
11 Apr 2022	15:00	18:30	3h 30m	Travel to HQ.				
11 Apr 2022	18:30	19:00	0h 30m	Post trip truck. Unload tools. Clean truck.				



ELECTRICAL SUPPLY LTD

10913 - 97 AVE GRANDE PRAIRIE, ALBERTA, T8V 4G6 PHONE: 780 539 4777 FAX: 780 539 4792 1 888 539 9594

GST NO. R138220470

Invoice 2336

Charge Sale

Precision Rentals Ltd.(Clairmont) 7801 - 102 Street Clairmont AB T0H 0W0

SALESPERSON		P.O.#			INTERESTONOVER DUE ACCOUNTS 1 1/2% PER MONTH			ERMS	DATE		PAGE	
Ryan		46003 ⁴	11718	1	8% PER ANNUM	ï		N30	2022/04	/07	Page	1
Shipped	Part Number		Description			List	Price	Disc. %	Total	Units	(141)	Та
50.00	TAB10105		Ground Clar	np, Single Cond	uctor, 4 to 2/0 Aw	g 26.48	23.83	10.00%	1,191.50	EA		G
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						SUBTOTAL		\$	\$1,191.50			
#				GST			\$59.58					
						, , , , , , , , , , , , , , , , , , ,		TOT	AL	\$	1,251.	.08
T NAME								PAI	D		\$0.	.00
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BALANCEDUE

\$1,251.08