

RESIDUE LAST CONTAINEDCompany: NCSG Crane & Heavy Haul Services o/a BarnhartConsignor Name: SameAddress: 28765 Acheson Rd, Acheson, AB T7X 6A8Phone Number: 780-960-6300

Transporter: _____

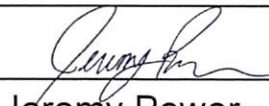
Description of tank (including serial number): _____

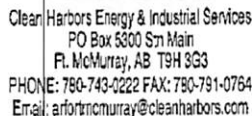
68,000L Above Ground Tank, built by Transtank. Transtank s/n TNTK401388, UL s/n C748032Tank emptied: YES ☒ NO ☐

please note all tanks must be emptied

Tank cleaned: YES ☒ NO ☐Tank purge/steamed: YES ☒ NO ☐3rd Party Certificate provided: YES ☒ NO ☐Last Contained: WATER ☐ SAND ☐ DIESEL ☒ GASOLINE: ☐

Other: _____

Consignor Signature: Date: 10/27/2025Consignor Print Name: Jeremy PowerINTERNAL USE ONLY



ATTENTION:

CLEAN HARBORS JOB # 24024940.31

(1) TOTAL CLEAN HARBORS LABOUR(2) TOTAL EQUIPMENT /VEHICLE

Field Work _____
 Plant Work _____
 Well Servicing _____
 Drilling _____
 Other _____
 Manifest # _____
 PRE/POST TICKET # _____

(4) TOTAL RENTAL / MATERIALS / TOOLS

[illegible]

(1) TOTAL CLEAN HARBORS LABOUR

(2) TOTAL CLEAN HARBORS EQUIP / VEHICLE

FUEL SURCHARGE

(3) TOTAL CLEAN HARBORS MATERIAL & CONSUMABLES

(4) TOTAL THIRD PARTY

THIRD PARTY MARKUP _____%

SUBTOTAL

119239639RT 5%

JOB TICKET TOTAL

LABOUR CODES

LAB - Lessor SUP - Supervisor SAF - Safety Watch

LOCATION FROM:

TEA - Taken

SYTA - Swimmer OP - Operator TYL - Travel

LOCATION TD:

TANK

TANK

Division Worked For **UF 98**

Left Shop @ 8 a.m./p.m.

Arrive on Site @ a.m./p.m.

Leil Site 6 a.m. / p.m.

Arrived back @ Shop a.m. / p.m.

AUTHORIZED BY (Print)

AUTHORIZED BY (Signature)

White - Clean Harbors Office; Green - Clean Harbors Office; Goldenrod - Customer

LJTFM 1036 09/2015



Suite 3210, 715 - 5th Ave SW
Calgary, Alberta T2P 2X6
Canada

Bill to: **Clean Harbors**
15715 121A Ave NW
Edmonton, AB T5V 1B1 CA

GST NUMBER: 76528 5275 RT0001
Acden Bravo Target Limited Partnership

Work Description: Work Completed June 23-25
Ticket 104953-001

Invoice 152512
Invoice Date 06/30/24

Scope: Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard Safety Services @ Northern Crane Yard

Description	Quantity	Unit Price	Price UM	Price Total
Confined/High Angle Rescue Reg	36.00	67.50	HR	2,430.00
Safety Watch Reg	36.00	46.50	HR	1,674.00
Truck - Light Duty	500.00	1.50	KM	750.00
Truck - Light Duty	3.00	131.50	DAY	394.50
Trailer - Air Trailer	1.00	178.50	DAY	178.50
Confined Space Entry Kit	1.00	28.50	EA	28.50
Portable 4 Head w/Motorized Pump	1.00	28.50	EA	28.50
Rescue Tripod w/ SRL Winch	1.00	115.00	EA	115.00

Customer PO: W240226758

Subtotal 5,599.00
Tax 280.01
Total 5,879.01

Please Remit Payments to: Suite 3210, 715 - 5th Ave SW, Calgary, AB, T2P 2X6
This invoice is intended to be a proper invoice in accordance with the Alberta Prompt Payment and Construction Lien Act.



Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

**Acden Clean Harbors - 2024 Safety
Services - Northern Crane Yard**

Customer
Acden - Clean Harbors
1450, 555 - 4th Ave SW
Calgary, AB
T2P 3E7

Service Site:
Northern Crane Yard

Scope Details
Safety Services @ Northern Crane Yard

Labor

Employee	Work Type Description	Units	UOM	Rate	Total
Ron Harrison	Safety Watch Reg	18.00	HRS	\$46.50	\$837.00
Christopher Edward J Hayduk	Confined/High Angle Rescue Reg	18.00	HRS	\$67.50	\$1215.00
Paul G Lindsay	Safety Watch Reg	18.00	HRS	\$46.50	\$837.00
Emeka Augustus Okusor Mr	Confined/High Angle Rescue Reg	18.00	HRS	\$67.50	\$1215.00

Total: \$4104.00

Equipment

Equipment	Units	UOM	Rate	Total
24RT14 Vehicle	3.00	DAY	\$131.50	\$394.50
24RT14 Vehicle	500.00	KM	\$1.50	\$750.00
Air Trailer-66HP	1.00	DAY	\$178.50	\$178.50

Total: \$1323.00

Misc

Standard Items	Units	UOM	Rate	Total
Confined Space Entry Kit	1.00	EA	\$28.50	\$28.50
Portable 4 Head w/Motorized Pump	1.00	EA	\$28.50	\$28.50
Rescue Tripod w/ SRL Winch	1.00	EA	\$115.00	\$115.00

Total: \$172.00



Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard

Subtotal: \$5599.00

Total	\$5599.00
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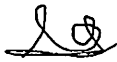


Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

Accden Clean Harbors - 2024 Safety Services - Northern Crane Yard

Signatures

By signing below, you are acknowledging that this work was done at your service site

<u>Nathan</u>	<u>7/2/2024</u>	<u></u>	<u>6/28/2024</u>
Customer Signature	Date 2	Area / Project Manager Signature	Date 1
<u>Nathan Gallant</u>		<u>Todd clarke</u>	
Customer Name		Area / Project Manager Name	
<u>Project Manager</u>		<u>operations manager</u>	
Customer Title		Area / Project Manager Title	

Customer Stamp

Bill To:

UWI:

Well Name:

AFE:

Service Date:

Approver Name:

Email Invoice To:

PO#:

GL#:

Cost Object:

Work Order#:

Approver Code:

Cost Centre:

Major:

Minor:



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005096906

REMIT TO:
Clean Harbors Energy & Industrial Services LP
P.O. Box 12088
Station A
Toronto, ON M5W 0K5

Accounts Payable
Ncsg Crane & Heavy Haul Services Ltd.
28765 Acheson Road
Acheson, AB T7X 6A8
CANADA

OFFICE:
Clean Harbors Energy & Industrial Services Corp.
P.O. Box 5300
Fort McMurray, AB T9H 3G3
(780) 743-0222

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Ncsg Crane & Heavy Haul Services Ltd.
Box 5667 Ruth Lake Site
Fort McMurray, AB T9H 3G6

GST Reg. No.: 82592 2875

Job Description: Washing of Fuel Tanks with Disposal Quote #4487073

**** Payable in CAD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
24 Jun 2024	1005096906	NO3406	UF	2402494031	PO 14-101272	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
24 Jun 2024	2402494031-001	GENERAL	Non Insite Vacuum Services	\$15,832.94

SUBTOTAL \$15,832.94

TOTAL GST \$791.65

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$16,624.59

REMIT PAYMENT BY → DUE DATE 02 Aug 2024

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005096906

TASK 2402494031-001 - Non Insite Vacuum Services

Work Order	Area	Cost Center	Network Activity	Item ID	Description	Billing Qty	Billing UOM	Unit Price	Amount
Other items:		10 Jun 2024							
				CONFINESPA	KIT, RENTAL, CONFINED SPACE ENTRY	1.000	DAY	\$214.2000	\$214.20
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	1.000	DAY	\$900.0000	\$900.00
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	1.000	DAY	\$0.0000	\$0.00
				METER5GAS	METER, 5 GAS METER	2.000	DAY	\$34.2000	\$68.40
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	3.000	DAY	\$157.8000	\$473.40
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	4.000	DAY	\$0.0000	\$0.00
				METER5GAS	METER, 5 GAS METER	5.000	DAY	\$27.6000	\$138.00
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	36.000	DAY	\$81.0000	\$2,916.00
				SAFETYOFFI	SAFETY OFFICER, JOB RELATED	36.000	DAY	\$55.8000	\$2,008.80
									Total: \$6,718.80
Worksheet ID-98UF-438000		24 Jun 2024							
				TANKFLUSH	Tank Flush	1.000	EA	\$575.0000	\$575.00
				TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	\$230.0000	\$230.00
				CVS	Combination Vacuum & Steam Truck, Tri-Drive	12.000	HR	\$172.0000	\$2,064.00
				EOOT	Equipment Operator, Overtime	4.000	HR	\$85.5000	\$342.00
				EO	Equipment Operator	8.000	HR	\$85.5000	\$684.00
				LAB	Labourer	8.000	HR	\$75.5000	\$604.00
				SUP	Supervisor	8.000	HR	\$110.0000	\$880.00
									Total: \$5,379.00
Other items:		24 Jun 2024							
				DAYLIGHTDI	DISPOSAL OF MATERIAL FROM DAYLIGHTING (NON REG FORM REQ)	1.000	EA	\$2,106.0000	\$2,106.00
				TANKCLEAN	TANK/TRUCK CLEANOUT SERVICES	1.000	EA	\$918.0000	\$918.00
				FEE	Fuel Surcharge	2294.000	EA	\$0.3100	\$711.14
				GST	Goods and Services Tax # 82592 2875	15832.940	EA	\$0.0500	\$791.65
									Total: \$4,526.79
TASK TOTAL									\$16,624.59