

CUSTOMER #

MELLOY

Industrial Services Inc.
A **PCL** Company

TO: Signalta Resources Limited
c/o MTL Inspection Group
1000, 605-5th Avenue S.W.
Calgary, Alberta T2P 3H5

ATTENTION: Margret Chung

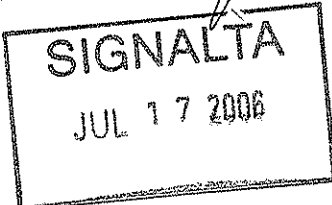
Claim No. 263331-01

CUSTOMER P.O./CONTRACT NO.	DATE SHIPPED	MELLOY PROJECT NUMBER	INVOICE DATE
2005-06-08		2630331	July 11, 2006
TERMS	INTEREST ON OVERDUE INVOICE CLAIMS WILL BE CHARGED INTEREST AT 4% ABOVE PRIME RATE PER ANNUM	PROJECT NAME DESCRIPTION	GST REG #
NET 30 days			87714 8007

To invoice for Forestburg Amine Stripper (T-112) Reflux Accumulator (V-114) tower replacement

sep. Separator per Garry.

Field Labour as per attached \$ 23,207.76



Shop Support Labour \$ 658.61

*Aug 16/06
Copies five to
Date & where to*

Melloy owned Equipment as per attached \$ 1,843.75

Third Party Expenses as per attached \$ 39,638.11

SIGNALTA RESOURCES LIMITED
ACCOUNTING DEPARTMENT

Accounting Month: Jul 2006

Batch/Voucher: 9044/004

Location: _____

Approval: *[Signature]*

*FEAR
AEE*

240 40 413 P06007 65 348.23

MELLOY INDUSTRIAL SERVICES

SUBTOTAL:	65,348.23
GST @ 6%	3,920.89
SUBTOTAL:	69,269.12

[Signature]
SIGNATURE FOR JASON BOLE

TOTAL: \$ 69,269.12

*P. Uchi MTL INSPECTIONS
Total Invoice \$ 69,269.12*