

INVOICE

No. 4666

A S A P



Enterprises, Inc.

36790 Coalbank Road
Eaton, CO 80615
Office: (970) 353-5118
Fax: (970) 454-1159

Charge To PETROCANADA RES (USA) INC		Invoice Address 24020 WICK 46		
City LASALLE	State CO	Zip 80645	Well No. HERBERT 17-22	Date 3-15-05
Legal Description NW NW SPL 17 6N 66W		Field WATTENBURG	County WELD	State CO

Service	Amount
PERFD CODELL + NIOB FROM 7226-7244 18'	7226-7244 COL
7038-7058 20'	7038-7058 NO B
TOTAL GUN-38' 45PF 152-SHOOTS	
USING 3 1/8" SLICK RUNS, DOWN 239m CHARGE	
4274D 2.0" DIA, 100° PHASE	
1" 10' OF GUN + 20' 11.15'	1500
820.00 / FT OF GUN AT 10" 20x28	560
5/2" (580) AT 10" 20 16/15 12x132	1584
MAST TRAILER	100
SERVICE CHARGE 250.00	N/C
TOTAL GUN	3834.00

Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid".

A.M.
P.M.

Signature of customer or authorized representative Date Time

Subtotal

Tax

Estimated Total

Prices subject to correction
by billing department

I certify that the above ordered services, equipment,
materials and products have been received.

Signature of customer

Date

Unit Number	Engr. GORDON	
Oper. BRADIC	Oper. BULLARD	