



Merchant Energy Partners
10901 W. Toller Dr.
Suite 200
Littleton CO 80127

received
7/29/10

INVOICE: **9153840**

Field Ticket Number _____
Invoice Date Jul. 23, 2010
Terms Net 30 Days

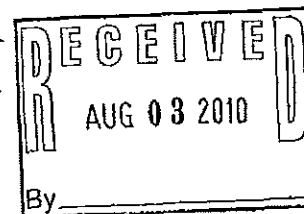
Job Date	Ordered By	Lease and Well Number	AFE #
Jul 9, 2010	RANDY TALKINGTON	SEC.7 T11N R52W	

WELL NAME: NARJES #3

Cementing Services

	One Service Charge to 235.4 ft depth	\$ 2,800.00
125	sack(s) OWG + Additives @ \$20.00 per sack	2,500.00
420.00	gal(s) Mud Flush @ \$2.05 per gal	750.00
1	EnviroBag(s) @ \$78.00 per bag	78.00
1	Environmental Surcharge @ \$50.00 per job	50.00
1.00	hour(s) Add. Location Time - Non Operating @ \$285.00 per hour	285.00
1.00	hour(s) Add. Location Time - Operating @ \$450.00 per hour	450.00

APPROVED DSB gr DATE 8/3/10
AFE # 2009-1
WELL NAME 10035
PROP/COST # _____ CO # 190
GLACCOUNT 820.105 AMOUNT \$ 7,046.25
DESCRIPTION _____



Thank you in advance for your payment due by
August 22, 2010

Please make cheque payable to Sanjel (USA) Inc.

Sub Total	US\$ 6,913.00
Sales Tax	US\$ 133.25
Tax	\$ 0.00
Total	US\$ 7,046.25

4.10%
0.00%

Sanjel
A Specialized Energy Services Company

This service ticket is not an invoice; pricing is subject to review and change without notice.

114008 REV D 05/08

