



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

received  
7/24/10

INVOICE: 9153841

Field Ticket Number

Invoice Date Jul. 23, 2010

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
Jul 10, 2010	RANDY TALKINGTON	SEC.7 T11N R52W	

WELL NAME: NARJES #3

**Cementing Services**

	One Service Charge to 250.0 ft depth	\$ 2,800.00
16	sack(s) Type III @ \$20.00 per sack	320.00
1	EnviroBag(s) @ \$78.00 per bag	78.00
1	Environmental Surcharge @ \$50.00 per job	50.00

APPROVED

DSB [Signature]

DATE 8/3/10

AFE #

2009-1

WELL NAME

10035

PROP/COST #

CO # 190

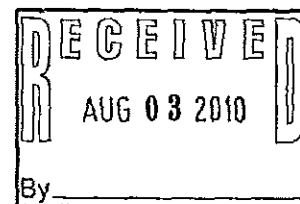
GLACCOUNT

820.105

AMOUNT \$

3261.12

DESCRIPTION



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

Please make cheque payable to Sanjel (USA) Inc.

Sub Total	US\$ 3,248.00
Sales Tax	US\$ 13.12
Tax	\$ 0.00
Total	US\$ 3,261.12

4.10%  
0.00%



