



Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

INVOICE: **9181937**

The Woodlands TX 77387

Field Ticket Number

Invoice Date **May. 31, 2013**

Terms **Net 30 Days**

Job Date	Ordered By	Lease and Well Number	AFE #
May 21, 2013	Mr Rodrigo Vierra	NE/NE SEC.32 T3N R66W	

WELL NAME: KARICH HELEN E #1 USER ZRXV6

2.00	hour(s) Add. Location Time (Twin) - Operating
	hour
2	hour(s) Bulk Standby Time
511	cubic feet Bulk Handling Charge
23.70	ton(s) Bulk Delivery / Return 60 mile(s)
1	SAM Unit
500	sack(s) OWG
240	lb(s) CFR
50	lb(s) LTR
125	lb(s) Polyflake
840.00	gal(s) Wellseal
1	EnviroBag(s)
5.00	gal(s) DF-3
1	Environmental Surcharge
1	Unit(s) Fuel Surcharge
50	lb(s) Sugar

* Please be noticed that the items with an asterisk are taxable.

Sanjel (USA) Inc. • 511 - 16th Street, Suite 300, Denver, CO 80202 • Telephone: 303•893•6866 • Fax: 303•893•6864
Corporate Head Office • 200, 505 - 2nd Street SW, Calgary, Alberta T2P 1N8 • Telephone: 403•269•1420 • Fax: 403•269•1433

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9181792**

Field Ticket Number _____

Invoice Date May. 31, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
May 14, 2013	Rodrigo vierra	NE/NE SEC.32 T3N R66W	

WELL NAME: KARICH HELEN E UNIT #1 USER ID: ZRXV6

60.0 mile(s) Travel Charge _
One Service Charge to 4444.0 ft depth
One Twin Service Charge to 4444.0 ft depth
1 Bulk Handling Charge
1 Bulk Delivery / Return _
1 SAM Unit
25 sack(s) OWG
4 lb(s) LTR
12 lb(s) CFR
1 EnviroBag(s)
1.00 gal(s) DF-3
6 lb(s) Polyflake
1 Environmental Surcharge
2 Unit(s) Fuel Surcharge
50 lb(s) Sugar

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