



Anadarko Petroleum Corporation
P.O. Box 4995

INVOICE:

9184279

The Woodlands TX 77387

Field Ticket Number

Invoice Date Aug. 26, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
Aug 14, 2013	Mr Rigo Cintora	SW/SW SEC.17 T1N R67W	

WELL NAME: UPRR 42 PAN AM N NAV #1 USER ID: ZRCM5

60.0	mile(s) Travel Charge
	One Service Charge to 700.0 ft depth
	One Twin Service Charge to 700.0 ft depth
1	Bulk Handling Charge
1	Bulk Delivery / Return
1	SAM Unit
80	sack(s) 1-1-0
26	lb(s) CFR-2
1,320	lb(s) Silica Flour
198	lb(s) Gel
7	lb(s) SMS
1	EnviroBag(s)
1.00	gal(s) DF-3
26	lb(s) CFL-3
1	Environmental Surcharge
2	Unit(s) Fuel Surcharge
50	lb(s) Sugar

Thank you in advance for your payment due by
September 25, 2013

Please make cheque payable to Sanjel (USA) Inc.

* 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
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