



Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE:

9182789

Field Ticket Number

Invoice Date Aug. 26, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
Aug 15, 2013	Mr Rigo Cintora	SW/SW SEC.17 T1N R67W	

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

1	hour(s) Add. Location Time (Twin) - Operating
1	hour(s) Bulk Standby Time
175	cubic feet Bulk Handling Charge
8.20	ton(s) Bulk Delivery / Return
1	SAM Unit
175	sack(s) Type III
1.00	gal(s) DF-3
1	Environmental Surcharge
1	Unit(s) Fuel Surcharge
1	EnviroBag(s)
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.