



Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9182787**

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

2	hour(s) Add. Location Time (Twin) - Operating
2	hour(s) Bulk Standby Time
530	cubic feet Bulk Handling Charge
24.80	ton(s) Bulk Delivery / Return
1	SAM Unit
450	sack(s) OWG
212	lb(s) CFR
106	gal(s) FMC
131	lb(s) Polyflake
350.00	gal(s) Wellseal
1	EnviroBag(s)
1	Environmental Surcharge
1.00	gal(s) DF-3
1	Unit(s) Fuel Surcharge
50	lb(s) Sugar
112	lb(s) Polyflake

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
Corporate Head Office • 200, 505 - 2nd Street SW, Calgary, Alberta T2P 1N8 • Telephone: 403•269•1420 • Fax: 403•269•1433