



Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE:

9184284

Field Ticket Number

Invoice Date Aug. 31, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
Aug 20, 2013	Mr Rigo Cintora	SEC.13 T2N R66W	

WELL NAME: CHRISTENSEN NELS UNIT #1 USER ID: ZRCM5

60.0	mile(s) Travel Charge
	One Service Charge to 6830.0 ft depth
	One Twin Service Charge to 6830.0 ft depth
1	Bulk Handling Charge
1	Bulk Delivery / Return
1	SAM Unit
35	sack(s) Thermal 35
23	lb(s) CFR
11	gal(s) FMC _
1	EnviroBag(s)
2.00	gal(s) DF-3
1	Environmental Surcharge
2	Unit(s) Fuel Surcharge
50	lb(s) Sugar (

Thank you in advance for your payment due by
September 30, 2013

Please make cheque payable to Sanjel (USA) Inc.

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