

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9181826**

Field Ticket Number

Invoice Date **Mar. 31, 2013**

Terms **Net 30 Days**

Job Date	Ordered By	Lease and Well Number	AFE #
Mar 14, 2013	Mr Traux Deal	SEC.30 T2N R67W	

WELL NAME: MARTINEZ JOHN GU #1 USER ZKRW5

Cementing Services

2	hour(s) Add. Location Time (Twin)
2	hour(s) Bulk Standby Time
1	Bulk Handling Charge
1	Bulk Delivery / Return
1	SAM Unit
65	sack(s) Type III
1.00	gal(s) DF-3
1	EnviroBag(s)
1	Environmental Surcharge
1	Unit(s) Fuel Surcharge
50	lb(s) Sugar

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

Please make cheque payable to Sanjel (USA) Inc.