

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9167566**

Field Ticket Number _____

Invoice Date Apr. 30, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
Apr 30, 2013	Mr Bill Smith	SW/NW SEC.16 T3N R66W	

WELL NAME: COLLAND 41-17

60.0 mile(s) Travel Charge
One Service Charge to 877.0 ft depth
One Twin Service Charge to 877.0 ft depth
1 SAM Unit
199 cubic feet Bulk Handling Charge
9.20 ton(s) Bulk Delivery / Return 60 mile(s)
195 sack(s) OWG
92 lb(s) CFR
18 lb(s) LTR
49 lb(s) Polyflake
1 EnviroBag(s)
2.00 gal(s) DF-3
840.00 gal(s) Wellseal
1 Environmental Surcharge
100 lb(s) Sugar
2 Unit(s) Fuel Surcharge

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

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