

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9181785**

Field Ticket Number _____

Invoice Date May 21, 2013

Terms Net 30 Days

Job Date	Ordered By	Lease and Well Number	AFE #
May 5, 2013	Rodrigo Cintora	SEC.3 T5N R67W	

WELL NAME: HSR KNOTS 16-3 USER ID ZRCM5

3.00	hour(s) Add. Location Time (Twin) - Operating hour
511	cubic feet Bulk Handling Charge
23.80	ton(s) Bulk Delivery / Return 60 mile(s)
1	SAM Unit
3	hour(s) Bulk Standby Time
500	sack(s) OWG
235	lb(s) CFR
117	gal(s) FMC
235	lb(s) LWA
125	lb(s) Polyflake
350.00	gal(s) Wellseal
1.00	gal(s) DF-3
1	Environmental Surcharge
2	Unit(s) Fuel Surcharge
50	lb(s) Sugar

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