

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

The Woodlands TX 77387

INVOICE: **9168044**

Field Ticket Number

Invoice Date **Jul. 25, 2013**

Terms **Net 30 Days**

Job Date	Ordered By	Lease and Well Number	AFE #
Jul 2, 2013	Bill Smith	SW/SE SEC.23 T3N R66W	

WELL NAME: HSR CYPRES 15-23 USER ID ZKRW5

60.0 mile(s) Travel Charge
One Service Charge to 7080.0 ft depth
One Twin Service Charge to 7080.0 ft depth
1 Bulk Handling Charge
1 Bulk Delivery / Return
1 SAM Unit
25 sack(s) Thermal 35
13 lb(s) CFR
6 gal(s) FMC
1 EnviroBag(s)
1.00 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
August 24, 2013

Please make cheque payable to Sanjel (USA) Inc.

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