

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