

Sanjel

Anadarko Petroleum Corporation
P.O. Box 4995

INVOICE: **9167567**

The Woodlands TX 77387

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. Rodrigo Cintora	SEC.3 T5N R67W	

WELL NAME: HSR KNOX 16-3

60.0	mile(s) Travel Charge
	One Service Charge to 6285.0 ft depth
	One Twin Service Charge to 6285.0 ft depth
1	Bulk Handling Charge
1	Bulk Delivery / Return
1	SAM Unit
100	sack(s) Thermal 35
47	lb(s) CFR
24	gal(s) FMC
1	EnviroBag(s)
3.00	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.

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