

Mid-Continent Conductor, LLC

Invoice

Date	Invoice #
4/13/2013	1831

P.O. Box 1570
Woodward, OK 73802
Phone: (580)254-5400
Fax: (580)254-3242

Bill To
SandRidge Energy, Inc. Attn: Purchasing Mgr. 123 Robert S. Kerr Avenue Oklahoma City, OK. 73102

Ordered By	Terms	Date of Service	Lease Name/Legal Desc.	Drilling Rig
Parker	Net 45	4/13/2013	Lori 3510 4-2H, Barber Cnty, KS	Unit 9

Item	Quantity	Description						
Conductor Hole	90	Drilled 90 ft. conductor hole						
20" Pipe	90	Furnished 90 ft. of 20 inch conductor pipe						
Mouse Hole	80	Drilled 80 ft. mouse hole						
16" Pipe	80	Furnished 80 ft. of 16 inch mouse hole pipe						
Cellar Hole	1	Drilled 6' X 6' cellar hole						
6' X 6' Tinhorn	1	Furnished and set 6' X 6' tinhorn						
Mud and Water	1	Furnished mud and water						
Transport Truck - Conductor	1	Transport mud and water to location						
Grout & Trucking	10	Furnished grout and trucking to location						
Grout Pump	1	Furnished grout pump						
Fence Panels	4	Furnished safety netting around conductor holes						
Transport Truck - Conductor	1	Transport truck and water to displace cement down center of conductor pipe						
Welder & Materials	1	Furnished welder and materials						
Dirt Removal	1	Furnished labor and equipment for dirt removal						
Cover Plate	1	Furnished cover plates						
Permits	1	Permits						
		AFE Number: _____ Well Name: <u>Lori 3510 @ 4-2H</u> Code: <u>850.010</u> Amount: <u>19,340</u> Co. Man: <u>JOBias</u> Co. Man Sig.: <u>JOB</u> Notes: _____						
		<table border="1"> <tr> <td>Subtotal</td> <td>\$19,340.00</td> </tr> <tr> <td>Sales Tax (0.0%)</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$19,340.00</td> </tr> </table>	Subtotal	\$19,340.00	Sales Tax (0.0%)	\$0.00	Total	\$19,340.00
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