



INVOICE

DATE	INVOICE #
9/16/2013	4216

BILL TO
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
HARPER, KS	9/17/2013	3280	HORIZON 15	RICHARD 3206 1-30	Due on rec...

Description

DRILLED 60' OF 30" CONDUCTOR HOLE
 DRILLED 6' OF 76" HOLE
 FURNISHED AND SET 6' X 6' TINHORN CELLAR
 FURNISHED 60' OF 20" CONDUCTOR PIPE
 FURNISHED WELDER AND MATERIALS
 FURNISHED 8 YARDS OF GRADE A CEMENT
 DRILL MOUSE HOLE
 FURNISHED 80' OF 14" CONDUCTOR PIPE FOR MOUSE HOLE

TOTAL BID \$ 16,000.00

Sales Tax (6.15%)	\$125.58
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TOTAL	\$16,125.58
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