



**INVOICE**

DATE	INVOICE #
10/24/2013	4333

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

<b>REMIT TO</b>
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
NESS, KS	10/24/2013	3325	HORIZON 4	KRUG 1725 1-34H	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 7 YARDS OF GRADE A CEMENT  
 DRILL MOUSE HOLE  
 FURNISHED 30' OF 14" CONDUCTOR PIPE FOR MOUSE HOLE

TOTAL BID \$ 13,000.00

<b>Sales Tax (6.15%)</b>	\$94.83
--------------------------	---------

<b>TOTAL</b>	\$13,094.83
--------------	-------------