



INVOICE

DATE	INVOICE #
12/5/2013	4421

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
FORD, KS	12/2/2013 ✓	3392	HORIZON 5	MACNISH 7523 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 DRILLED MOUSE HOLE FURNISHED 25' OF 14" CONDUCTOR PIPE FOR MOUSE HOLE TOTAL BID \$12,000.00			
<table border="1"> <tr> <td>Sales Tax (7.8%)</td> <td>\$116.38</td> </tr> </table>		Sales Tax (7.8%)	\$116.38
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TOTAL	\$12,116.38
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