



INVOICE

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| DATE | INVOICE # |
| 12/31/2013 | 4468 |

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

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

| COUNTY | STARTING D. | WORK ORDER | RIG NUMBER | LEASE NAME | Terms |
|-----------|-------------|------------|------------|---------------|---------------|
| KIOWA, KS | 12/31/2013 | 3423 | TOMCAT 4 | ROSE 2820 1-1 | Due on rec... |

| Description |
|---|
| <p>DRILLED 40' OF 30" CONDUCTOR HOLE. FURNISHED 40' OF 20" CONDUCTOR PIPE FURNISHED 5 YARDS OF GRADE A CEMENT DRILL RAT AND MOUSE HOLES</p> <p>RE-DRILL RAT AND MOUSE HOLES FOR TOMCAT 3</p> <p>TOTAL BID \$9,800.00</p> <p>AFE Number: _____ Well Name: <u>Rose 2820 1-1</u> Code: <u>850-030</u> Amount: <u>9843.80</u> Co. Man: <u>John Fortune</u> Co. Man Sig: <u>[Signature]</u> Notes: _____</p> |

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| Sales Tax (7.3%) | \$43.80 |
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|--------------|-------------------|
| TOTAL | \$9,843.80 |
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