



INVOICE

DATE	INVOICE #
12/31/2013	4468

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
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>			
<table border="1"> <tr> <td>Sales Tax (7.3%)</td> <td>\$43.80</td> </tr> </table>		Sales Tax (7.3%)	\$43.80
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TOTAL	\$9,843.80
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