



**INVOICE**

DATE	INVOICE #
12/5/2013	4421

<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
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

<b>Sales Tax (7.8%)</b>	\$116.38
-------------------------	----------

<b>TOTAL</b>	\$12,116.38
--------------	-------------

