



**INVOICE**

DATE	INVOICE #
4/9/2014	4694

<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
HARPER, KS	4/8/2014	3539	LARIAT 45	MARSHA 3306 1-11H	Due on rec...

Description			
DRILLED 80' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 80' OF 20" CONDUCTOR PIPE FURNISHED WELDER AND MATERIALS FURNISHED 8 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE FURNISHED 4 YARDS OF 10 SACK GROUT FOR MOUSE HOLE DRILL MOUSE HOLE FURNISHED 80' OF 16" CONDUCTOR PIPE  TOTAL BID \$17,000.00			
<table border="1"> <tr> <td><b>Sales Tax (6.15%)</b></td> <td>\$158.79</td> </tr> </table>		<b>Sales Tax (6.15%)</b>	\$158.79
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<b>TOTAL</b>	\$17,158.79
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