



INVOICE

DATE	INVOICE #
2/7/2014	4540

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
COMANCHE, ...	2/3/2014	3473	HORIZON 5	JELLISON 8-5H	Due on rec...

Description
DRILLED 100' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 100' OF 20" CONDUCTOR PIPE FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 9 YARDS OF GRADE A CEMENT DRILL MOUSE HOLE FURNISHED 25' OF 14" CONDUCTOR PIPE TOTAL BID \$15,250.00

Sales Tax (6.15%)	\$128.66
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TOTAL	\$15,378.66
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