



INVOICE

DATE	INVOICE #
3/19/2014	4634

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
HARPER, KS	3/17/2014	3529	LARIAT 20	MYRA 3406 4-8H	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 \$17,158.79			
<table border="1"> <tr> <td>Sales Tax (6.15%)</td> <td>\$158.79</td> </tr> </table>		Sales Tax (6.15%)	\$158.79
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TOTAL	\$17,158.79
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