



INVOICE

DATE	INVOICE #
9/16/2013	4216

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	9/17/2013	3280	HORIZON 15	RICHARD 3206 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 DRILL MOUSE HOLE FURNISHED 80' OF 14" CONDUCTOR PIPE FOR MOUSE HOLE TOTAL BID \$ 16,000.00

Sales Tax (6.15%)	\$125.58
--------------------------	----------

TOTAL	\$16,125.58
--------------	-------------