



INVOICE

DATE	INVOICE #
5/21/2014	4796

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	5/17/2014	3648	LARIAT 20	NULICK 3404 3-29H	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 MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 6 YARDS OF GRADE A CEMENT FURNISHED GROUT PUMP DRILL MOUSE HOLE TOTAL BID \$17,000.00	
Sales Tax (6.15%)	\$76.38

TOTAL	\$17,076.38
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