



INVOICE

DATE	INVOICE #
9/24/2014	5117

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	9/19/2014	3753		NULICK 3-29H	Due on rec...

Description	
FURNISHED MUD, WATER, AND TRUCKING FURNISHED 10 YARDS OF 10 SACK GROUT FURNISHED GROUT PUMP FURNISH RIG TO PLUG WELL TOTAL BID \$5,250.00	
Sales Tax (6.15%)	\$0.00

TOTAL	\$5,250.00
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