



INVOICE

DATE	INVOICE #
10/14/2014	5184

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
SUMNER, KS	10/9/2014	3788		KOLARIK 3404 2-16H	Due on rec...

Description

FURNISHED BACKHOE TO REMOVE CELLAR
 FURNISHED MUD, WATER, AND TRUCKING
 FURNISHED WELDER AND MATERIALS
 FURNISHED 10 YARDS OF 10 SACK GROUT TO PLUG HOLE

TOTAL BID \$6,250.00

AFE Number: DC 13847
 Well Name: Kolarik 3404 2-16H
 Code: 850.010
 Amount: \$6,250.00
 Co. Man: John Forlauer
 Co. Man Sig: [Signature]
 Notes: _____

Sales Tax (6.65%)	\$0.00
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TOTAL	\$6,250.00
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Phone: 580-254-3216
 Fax: 580-254-3279
 P. O. Box 609
 Woodward, OK 73802

WORK ORDER #

		STARTING DATE:	10/9
RIG #:		ORDER BY:	
COMPANY NAME:	SD	PHONE #:	
LEASE NAME:	KOLARIK 3404 2-16H	COUNTY:	SUMNER
LEGAL DESCRIPTION:		EDGE RIG:	601

DIRECTIONS: 44 1/2 Argowra Rd - 5 SOUTH TO 140th, 3/4 E,
 N INTO.

Face Rig	N	E	S	W	Pipe	Fuel - Rig:
Rat Hole					Note	Fuel - Vehicle:
Mouse Hole					Cement	Credit Card Expenses:
Conductor					Mud Truck	
Cellar					Pump Truck	
Tin Horn					Welding	

Plug Job

Dig Up Cellar

- Drilled ___ ' of ___ " Conductor Hole.
- Drilled ___ ' of ___ " Hole & Set ___ x ___ Tinhorn Cellar
- Furnished Backhoe to remove CELLAR
- Furnished ___ ' of ___ " Conductor Pipe
- Furnished Shucks ___ Rat ___ Mouse
- Furnished Mud, Water, And Transport Truck
- Furnished Welder And Materials
- Furnished Grout 10 yds to Plug well
- Furnished Grout Pump
- Drilled Rat Hole
- Drilled Mouse Hole
- Furnish ___ ' of ___ " Conductor Pipe for Mousehole

TOTAL BIDD \$6,250.-
 STATE SALES TAX _____ %
 COUNTY SALES TAX _____ %
 INSURANCE SURCHARGE _____
 FUEL SURCHARGE _____
TOTAL INVOICE _____