



7303 N. Highway 81  
Duncan, OK 73533

# Invoice

Date:	Invoice #:
8/18/2013	0000006017

Phone # (580) 255-3111

Bill To
Sandridge Exploration & Production 123 Robert S Kerr Ave Oklahoma City, OK 73102-6406

Description of Work
BARBER,COUNTY KS AFE DC13096 API 15-007-24050-00-00
Job Type: Surface (New Well Only)

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK2964	Net 30	8/15/2013	9/17/2013	AFE DC13096	THOMPSON 3115 1-13

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount
ML001	Pickup Mileage	UNTMIL	100	4.26	426.00	58.00%	-247.08	178.92
ML002	Pump Truck/Heavy Vehicle Mileage	UNTMIL	100	7.32	732.00	58.00%	-424.56	307.44
ML003	Bulk Cement Delivery/Return	MILE	711	2.95	2,097.45	58.00%	-1,216.52	880.93
MX001	Bulk Material Mixing Service Charge	SCF	328	3.27	1,072.56	58.00%	-622.08	450.48
CC001	Pump Charge 0-1000'	4-HRS	1	2,038.61	2,038.61	58.00%	-1,182.39	856.22
ML014	Fuel Surcharge *	JOB	1	653.40	653.40	100.00%	-653.40	0.00
AE014	Environmental Fee*	JOB	1	228.69	228.69	100.00%	-228.69	0.00
PC003	Employee/Supervisor Retention/perdiem	JOB	5	1,306.80	6,534.00	90.00%	-5,880.60	653.40
JM001	Data Acquisition System	JOB	1	1,437.48	1,437.48	58.00%	-833.74	603.74
AE002	Cement Head with manifold	JOB	1	1,176.12	1,176.12	58.00%	-682.15	493.97
AE003	Circulation Equipment( 40' of equipment)	JOB	1	1,633.50	1,633.50	58.00%	-947.43	686.07
CL015	8 5/8" Top Rubber Plug	EACH	1	257.49	257.49	35.00%	-90.12	167.37
CSB006	O-Tex Lite Premium Plus	SACK	200	29.81	5,962.00	47.00%	-2,802.14	3,159.86
CP001	C (Premium Plus Cement) (94 lbs/ft3)	94SACK	100	30.80	3,080.00	47.00%	-1,447.60	1,632.40
CP010	Cello Flake	LBS	75	4.20	315.00	47.00%	-148.05	166.95
CP018	Calcium Chloride	LBS	536	1.22	653.92	47.00%	-307.34	346.58
CP009	CF-41 (Foam Preventer)	GAL	4	86.06	344.24	47.00%	-161.79	182.45
CP033	CF-41P (Powder Defoamer)	LBS	87	5.42	471.54	47.00%	-221.62	249.92
CP031	Sugar	LBS	50	3.39	169.50	0.00%	0.00	169.50

<b>Subtotal Amount</b>	*****
<b>Sales Tax</b>	*****
<b>Discount Amount</b>	*****
<b>Payment/Credit Amount</b>	*****
<b>Total Net Amount</b>	*****

Contact: Sandridge Exploration & Production



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SOK2964	Net 30	8/15/2013	9/17/2013	AFE DC13096	THOMPSON 3115 1-13

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount

Contact: Sandridge Exploration & Production	<b>Subtotal Amount</b>	29,283.50
	<b>Sales Tax</b>	443.48
	<b>Discount Amount</b>	-18,097.30
	<b>Payment/Credit Amount</b>	0.00
	<b>Total Net Amount</b>	11,629.68

**O-TEX Pumping LLC**

Service Location Fairview, Oklahoma  
 Service Address Rt 1 Box 51 73737

**FIELD RECEIPT**

Phone number 580-227-2727

Project Number: SOK 2964

Service Date: 8/15/2013  
 Customer Sandridge Exploration & Production  
 Address:  
 City  
 St  
 Customer Rep Greg Rivera  
 Phone 832-518-4175

Well Name: Thompson 3115  
 Well Number: 1-13  
 County: Barber  
 State: Kansas  
 API # 15-007-24050-00-00  
 AFE # 0  
 PERMIT #

JOB TYPE  
 CASING SIZE  
 Job Type  
 Surface  
 Serv. Sup.  
 John Hall  
 Page 1 of 1

Pump 1 # 024302B-Double  
 Pump 2 # 0

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	disc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	58%	\$247.08	\$178.92
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	58%	\$424.56	\$307.44
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	711.0	\$2,097.45	58%	\$1,216.52	\$880.93
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	328.0	\$1,072.56	58%	\$622.08	\$450.48
CC001	Pump Charge 0-1000'	(per 4 hrs)	2,038.61	1.0	\$2,038.61	58%	\$1,182.39	\$856.22
CC015	Pump Charge Additional Hours	per hour/per unit	588.06	-	\$0.00	35%	\$0.00	\$0.00
ML014	Fuel Surcharge *	per unit perjob	653.40	1.0	\$653.40	100%	\$653.40	\$0.00
AE014	Environmental Fee*	per job	228.69	1.0	\$228.69	100%	\$228.69	\$0.00
PC003	Employee/Supervisor Retention/perdiem	per job	1,306.80	5.0	\$6,534.00	90%	\$5,880.60	\$653.40
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	58%	\$833.74	\$603.74
AE002	Cement Head with manifold	per job	1,176.12	1.0	\$1,176.12	58%	\$682.15	\$493.97
AE000	Circulation hose (replacement)	per hose	1,375.00	-	\$0.00	0%	\$0.00	\$0.00
AE003	Circulation Equipment( 40' of equipment)	per job	1,633.50	1.0	\$1,633.50	58%	\$947.43	\$686.07
CL015	8 5/8" Top Rubber Plug	Each	257.49	1.0	\$257.49	35%	\$90.12	\$167.37
CSB006	O-TEX Lite with Premium Plus(65/35/6)	per sk	29.81	200.0	\$5,962.00	47%	\$2,802.14	\$3,159.86
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	30.80	100.0	\$3,080.00	47%	\$1,447.60	\$1,632.40
CP010	Cello Flake	per lb	4.20	75.0	\$315.00	47%	\$148.05	\$166.95
CP018	Calcium Chloride	per lb	1.22	536.0	\$653.92	47%	\$307.34	\$346.58
CP009	CF-41 (Foam Preventer)	per gal	86.06	4.0	\$344.24	47%	\$161.79	\$182.45
CP033	CF-41P (Powder Defoamer)	per lb	5.42	87.0	\$471.54	47%	\$221.62	\$249.92
CP031	Sugar	per lb	3.39	50.0	\$169.50	0%	\$0.00	\$169.50
					\$29,283.50		\$18,097.32	\$11,186.18

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.

Customer Authorized Agent: 

AFE: DC13096

Well: Thompson 3115 1-13

Code: 830-1360

AMT: 11,186.18

Co Man: Greg Rivera





# SERVICE ORDER CONTRACT

Customer Name Sandridge Exploration & Production Ticket Number SOK 2964

Lease & Well Number Thompson 3115 1-13 Date 8/15/2013

As consideration, The Above Named customer Agrees:

**O-TEX Pumping L.L.C.** shall not be responsible for and customer shall secure **O-TEX pumping** against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of **O-TEX pumping**, this provision applying to but not limited to subsurface damage and surface damage arising from subsurface damage.

**O-TEX** makes no guarantee to the effectiveness of the products, supplies, or materials, nor of the results of any treatment or services. Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, **O-TEX** personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others except where due to **O-TEX** gross negligence or willful misconduct in the preparation or furnishing it.

Invoices payable NET 30 days following the date on the invoice.

Upon customers default in payment of the customers account by the last day of the month following the month in which the invoice is dated. Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

Customer agrees to pay all collection costs and attorney fees in the amount of 25% of the unpaid account.

Service order: I authorize work to begin per service instructions in accordance with terms and conditions printed on this form and represent that I have authority to accept and sign this order.

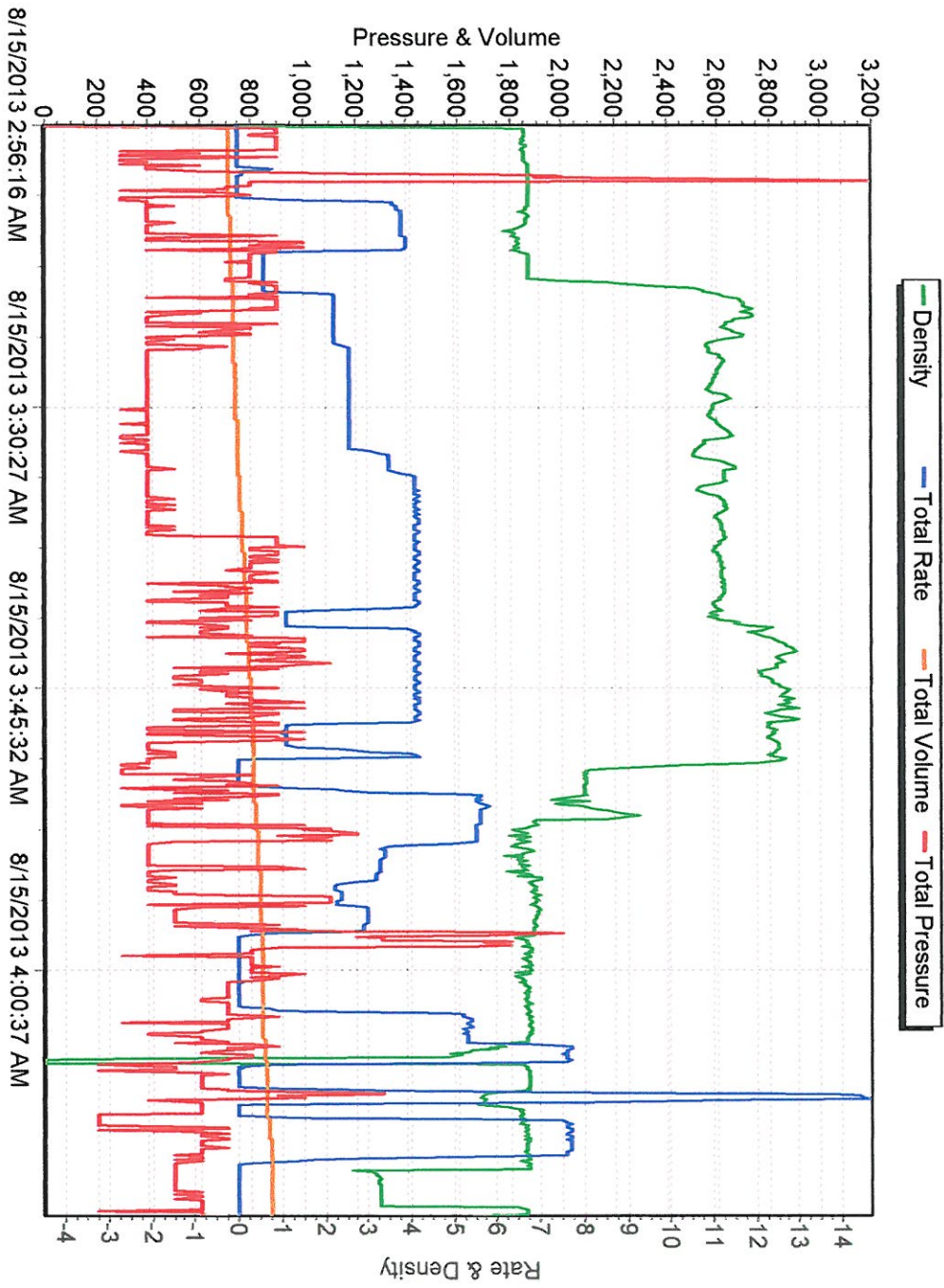
**I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.**

Customer Authorized Agent: J. S. Q.









# Job Data Sheet



COMPANY <b>Sandridge Exploration &amp; Production</b>		PROJECT NUMBER <b>SOK 2964</b>	AFE/WORK ORDER <b>0</b>	DATE <b>8/15/2013</b>					
CONTRACTOR <b>Horizon #3</b>		Owner <b>Same</b>	LEGAL DESCRIPTION <b>13/31S/15W</b>	API <b>15-007-24050-00-00</b>					
LEASE & WELL # <b>Thompson 3115 1-13</b>		COUNTY <b>Barber</b>	STATE <b>Kansas</b>	MILEAGE <b>100</b>					
DIRECTIONS <b>SUN CITY, KS - JCT MAIN ST &amp; 1ST AVE WEST - 2.5 MI. SOUTH - 1.5 MI. EAST ON TRAIL (SE CORNER)</b>									
Pumping Services	<input checked="" type="checkbox"/> Surface		<input type="checkbox"/> Intermediate		<input type="checkbox"/> Long String		<input type="checkbox"/> Plug Back		
	<input type="checkbox"/> Squeeze		<input type="checkbox"/> Acid		<input type="checkbox"/> PTA		<input type="checkbox"/> Other		
							( ) H2S		
	Casing Size	Casing Weight	Thread	Tbng/DP Size	Thread	Plug. Cont.	Swage	Top Plug	
	<b>8 1/2"</b>	<b>24#</b>	<b>STC</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
Number and Type Units <b>Pump Truck &amp; Bulk Materials</b>							Casing Depth	Hole Depth	Hole Size
							<b>500'</b>	<b>500'</b>	<b>12 1/4"</b>
Remarks					Est. BHST	Tubing Depth	Depth-TVD	Mud Weight/Type	
<b>*take off topout if not used on JOB DATA SHEET</b>					<b>80°</b>				
Materials	<b>LEAD</b>	# of Sacks	Type	Additives					
	<b>65.54</b>	<b>200</b>	<b>O-TEX Lite Premium Plus 65/35</b>	<b>(6% Gel) 2% Calcium Chloride - 1/4pps Cello-Flake - .5% C-41P</b>					
	<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk					
	<b>51.81</b>	<b>12.70</b>	<b>1.84</b>	<b>10.88</b>					
	<b>TAIL</b>	# of Sacks	Type	Additives					
	<b>23.51</b>	<b>100</b>	<b>Premium Plus (Class C)</b>	<b>2% Calcium Chloride - 1/4pps Cello-Flake</b>					
	<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk					
	<b>15.05</b>	<b>14.80</b>	<b>1.32</b>	<b>6.32</b>					
	<b>TOP OUT</b>	# of Sacks	Type	Additives					
		<b>*100</b>	<b>Premium Plus (Class C)</b>	<b>*2% Calcium Chloride on side to use if necessary</b>					
	<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk					
	<b>*14.8</b>	<b>*1.32</b>	<b>*6.32</b>						
	ACID	Type	Additives						
	Inhibitor	Surfactant	clay cont.						
	Spacer or Flush	Quantity	Type	Additives					
		<b>10 BBL</b>	<b>Fresh Water</b>						
	Spacer or Flush	Quantity	Type	Additives					
	Other	Quantity	Type	Additives					
Crew Called	<b>Cementer</b>	<b>Pumper</b>	<b>Bulky</b>	<b>Bulky</b>	<b>Bulky</b>				
	<b>John Hall</b>	<b>Rocky Anthis</b>	<b>Joseph Klemm</b>	<b>Roy Morris</b>					
CEOL	<b>8 5/8" 8RD SWAGE, SW, DW, 2 HOSES</b>								
Sales Items	Casing Size	<b>8 1/2"</b>	Casing Weight	<b>24#</b>	Thread	<b>LTC</b>			
	Guide Shoe		Float Shoe		Float Collar	Insert Float Valve			
	Centralizers - Number		Size		Type				
	Wall Cleaners - Number		Type		MSC (DV Tool)	MSC Plug Set			
	Limit Clamps		Thread lock		Other				
	Remarks	<b>GET WATER SAMPLES AND AFE NUMBER ON LOCATION</b>							
Customer Rep.	Cell Phone	Office Phone	Fax	Time of Call					
<b>Greg Rivera</b>	<b>832-518-4175</b>								
Call Taken By				Date Ready	Location Time				
<b>Larry Kirchner Jr.</b>				<b>8/15/13</b>	<b>8/14/2013 000</b>				
Crew Called				Yard Time					
<b>John Hall</b>				<b>8/14/13 23:00</b>					





Job Site Safety Meeting Attendance Sheet

Date: 8/15/2013

Job Site Leader: John Hall

Max Pressure: 1,500 PSI PSI

Company - Lease - Well #: ndridge Exploration & Producti / Thompson 3115 1-13

Ticket #: SOK 2964

Employee Name *** Please Print ***	Employee Number	Unit Number	Trailer Number	Unit Type	Location	Company Name
1	John Hall	1342	14035		Fairview	O-Tex
2	Rocky Anthis	1367	42626	10243	Fairview	O-Tex
3	Joseph Klemm	1772		Bulk	Fairview	O-Tex
4	Roy Morris	1767	42204	Bulk	Fairview	O-Tex
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Job Site Safety Leader: John Hall

Report all Minor Injuries, Accidents, Vehicle Accidents or Environmental Spills Immediately.