



BASIN SERVICES, LLC
 P O BOX 4268
 ABILENE, TX 79608-4268
 Phone # (325)690-0053
 Fax # (325)698-0055

TICKET

TICKET NUMBER: WY-117-1
 TICKET DATE: 09/21/2013

ELECTRONIC

SANDRIDGE ENERGY
 ***** DO NOT MAIL!!! *****
 123 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73102-6406

YARD: WY WAYNOKA OK
 LEASE: Jellison 3319
 WELL#: 6-5
 RIG #: Horizon 5
 Co/St: COMANCHE, KS

DESCRIPTION	QUANTITY	RATE	AMOUNT
9/20-21/2013 DRILLED 30" CONDUCTOR HOLE			
9/20-21/2013 20" CONDUCTOR PIPE (.250 WALL)			
9/20-21/2013 6' X 6' CELLAR TINHORN WITH PROTECTIVE RING			
9/20-21/2013 DRILL & INSTALL 6' X 6' CELLAR TINHORN			
9/20-21/2013 DRILLED 20" MOUSE HOLE (PER FOOT)			
9/20-21/2013 16" CONDUCTOR PIPE (.250 WALL)			
9/20-21/2013 MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE			
9/20-21/2013 WELDING SERVICES FOR PIPE & LIDS			
9/20-21/2013 PROVIDED EQUIPMENT & LABOR TO ASSIST IN PUMPING CONCRETE			
9/20-21/2013 PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR MOUSEHOLE PIPE)			
9/20-21/2013 12 YDS OF 10 SACK GROUT			
9/20-21/2013 TAXABLE ITEMS			5,420.00
9/20-21/2013 BID - TAXABLE ITEMS			14,080.00
		Sub Total:	19,500.00
		Tax COMANCHE COUNTY (6.3 %):	341.46
		TICKET TOTAL:	<u>\$ 19,841.46</u>

I, the undersigned, acknowledge the acceptance of the above listed goods and/or services.

Approved Signature _____

ALLIED OIL & GAS SERVICES, LLC 059828

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
MEDICINE LODGE KS

DATE <u>9-24-13</u>	SEC. <u>5</u>	TWP. <u>33S</u>	RANGE <u>19 W</u>	CALLED OUT <u>9:00 PM</u>	ON LOCATION <u>10:30 PM</u>	JOB START <u>12:50 PM</u>	JOB FINISH <u>11:30 PM</u>
LEASE <u>JELLISON</u>	WELL # <u>6-5</u>	LOCATION <u>COLDWATERBKS S.S SW</u>		COUNTY <u>COMANCHE</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		NORTH 1/2 EAST INTO					

CONTRACTOR HORIZON ENERGY OWNER SAND RIDGE ENERGY

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 682 CEMENT AMOUNT ORDERED 250 SK 65-35 + 670 GBL

CASING SIZE 8 5/8 24" DEPTH 670 TUBING SIZE DEPTH + 2% CC + 1/4" FLOSEAL

DRILL PIPE DEPTH 160 SK LLS A + 2% CC + 1/4" FLOSEAL

TOOL DEPTH COMMON 160 SK @ 17.90 2864.00

PRES. MAX MINIMUM ALW 250 SK @ 16.50 4125.00

MEAS. LINE SHOE JOINT 44.33 GEL @

CEMENT LEFT IN CSG. 44 CHLORIDE 11 @ 64.00 704.00

PERFS. FLOSEAL 110 @ 2.97 326.70

DISPLACEMENT 40 bbls Freshwater AFE Number: DC 2262

EQUIPMENT Well Name: Jellison A 3319 6-5

PUMP TRUCK CEMENTER Darin Frank / Scott PRIDD Code: 830.36

558-555 HELPER SCOTT PRIDD Amount: 817.30 8.00

BULK TRUCK Co. Man: Edwin Miller

381-252 DRIVER JAMES BOWEN Co. Man Sig: Edwin Miller

BULK TRUCK Notes: Surfactant Cement

DRIVER HANDLING 479.50 @ 2.48 1189.16

MILEAGE 826.73 / 2.60 2149.50

REMARKS: TOTAL 11,358.36

SEB CEMENT LOG

Run 670' 8 5/8"

Break circ w/ rig

on cement pump @ test lines to

2000 psi Run 10 Fresh 250 SK lead

+ 160 SK test Release plug Disg

w/ 40 Bbls Flood held

CHARGE TO: SAND RIDGE ENERGY

STREET _____

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME X

SIGNATURE X

Thank you!!!

SERVICE

DEPTH OF JOB 670 FT

PUMP TRUCK CHARGE 2058.50

EXTRA FOOTAGE @

MILEAGE 40 @ 7.70 308.00

MANIFOLD Hose renter @ 275.00

LV 40 @ 4.40 176.00

Additional hours 5 @ 440.00 N/C

Additional hours 10 440.00 4400.00

TOTAL 7217.50

PLUG & FLOAT EQUIPMENT

8 5/8

1-Rubber Plugs @ 131.04

@

@

@

TOTAL 131.04

SALES TAX (If Any) _____

TOTAL CHARGES 18,706.90

DISCOUNT _____ IF PAID IN 30 DAYS

Net - 13,094.83

ALLIED OIL & GAS SERVICES, LLC 059982

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Medicine Lodge, KS

DATE <u>10-6-2013</u>	SEC. <u>5</u>	TWP. <u>33S</u>	RANGE <u>19W</u>	CALLED OUT <u>3:30 AM</u>	ON LOCATION <u>6:00 PM</u>	JOB START AM <u>10:30</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Jellison</u>	WELL # <u>6-5</u>	LOCATION <u>Coldwater, ks, South to Jct</u>			COUNTY <u>comanche</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>5 well, new into</u>					

CONTRACTOR Horizon #15 OWNER Squire Energy

TYPE OF JOB Proppant
 HOLE SIZE 7 1/4 T.D. 6100' CEMENT AMOUNT ORDERED 335sx 50:50 Class B
 CASING SIZE 5 1/2 17# DEPTH 6065' Blend + 2% Gel + .4% FL160 + .1% SA51
 TUBING SIZE DEPTH 6' 1/2 gals BSF
 DRILL PIPE DEPTH
 TOOL DEPTH

PRES. MAX 1100 MINIMUM
 MEAS. LINE SHOE JOINT 4.5'
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 14 1/2 bbls of Freshwater

EQUIPMENT
 PUMP TRUCK CEMENTER Darin F / Scott P.
 # 558-555 HELPER Scott P. / Darin F.
 BULK TRUCK
 # 561-553 DRIVER James P.
 BULK TRUCK
 # DRIVER

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
ASF	30 bbls	@ 58.70	1761.00
50:50 Poz Blend	335 sx	@ 14.40	4824.00
FL-160	113	@ 18.90	2135.70
SA-51	29	@ 17.55	508.95
HANDLING	348.15	@ 2.48	863.40
MILEAGE	576.87 / 40 / 2.60		1499.86
		TOTAL	11,592.91

REMARKS:

Pipe on bottom & break circulation, Pressure test
 Pump flush, mix cement, wash pump & lines
 Stop displacement, 6' of Pressure SA 110 bbls,
 bump rate 14 1/2 bbls, float loss half DC 3262

Well Name: Jellison A 3319 6-5
 Code: 840.320
 Amount: 11,262
 Co. Man: Edwin Miller
 Co. Man Sig: Edwin Miller
 Notes: Squire Energy

SERVICE

DEPTH OF JOB	<u>6065'</u>		
PUMP TRUCK CHARGE	<u>3651.25</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>40</u>	@ 7.70	308.00
MANIFOLD Rents	<u>40</u>	@ 4.40	176.00
		TOTAL	4410.25

CHARGE TO: Squire Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

API # 15-033-21732-00-00

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME X
 SIGNATURE X

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>			
1- Rubber Plug	@		85.41
	@		
	@		
	@		
	@		
		TOTAL	85.41

SALES TAX (If Any) _____
 TOTAL CHARGES 16,088.57
 DISCOUNT _____ IF PAID IN 30 DAYS

\$11,262.00