



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

TICKET

TICKET NUMBER: WY-126-1
 TICKET DATE: 09/30/2013

ELECTRONIC

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

YARD: WY WAYNOKA OK
 LEASE: Bird 3319
 WELL#: 1-6H
 RIG #: Horizon 5
 Co/St: COMANCHE, KS

DESCRIPTION	QUANTITY	RATE	AMOUNT
9/30/2013 DRILLED 30" CONDUCTOR HOLE			
9/30/2013 20" CONDUCTOR PIPE (.250 WALL)			
9/30/2013 6' X 6' CELLAR TINHORN WITH PROTECTIVE RING			
9/30/2013 DRILL & INSTALL 6' X 6' CELLAR TINHORN			
9/30/2013 DRILLED 20" MOUSE HOLE (PER FOOT)			
9/30/2013 16" CONDUCTOR PIPE (.250 WALL)			
9/30/2013 MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE			
9/30/2013 WELDING SERVICES FOR PIPE & LIDS			
9/30/2013 PROVIDED EQUIPMENT & LABOR TO ASSIST IN PUMPING CONCRETE			
9/30/2013 PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR MOUSEHOLE PIPE)			
9/30/2013 20 YDS OF 10 SACK GROUT			
9/30/2013 TAXABLE ITEMS			6,900.00
9/30/2013 BID - TAXABLE ITEMS			14,350.00
		Sub Total:	21,250.00
		Tax COMANCHE COUNTY (6.3 %):	434.70
		TICKET TOTAL:	<u>\$ 21,684.70</u>

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

Approved Signature _____

ALLIED OIL & GAS SERVICES, LLC 059939

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>10/18/13</u>	SEC <u>6</u>	TWP. <u>33s</u>	RANGE <u>19w</u>	10/17/13 CALLED OUT <u>8:30 PM</u>	10/18/13 ON LOCATION <u>3:20 AM</u>	JOB START <u>7:00 AM</u>	JOB FINISH <u>9:45 PM</u>
LEASE <u>Bird</u>	WELL # <u>3319 1-6</u>	LOCATION <u>Coldwater KS, South 5mi, West 5miles,</u>			COUNTY <u>Conroche</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>North into</u>					

CONTRACTOR Horizon #5
TYPE OF JOB Production
HOLE SIZE 8 3/4 T.D. 6211
CASING SIZE 7 DEPTH 6188
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX 1400 MINIMUM
MEAS. LINE SHOE JOINT 88'
CEMENT LEFT IN CSG. 88'
PERFS.
DISPLACEMENT 233 1/2 BBLs Fresh H₂O

OWNER Sandridge Energy

CEMENT
AMOUNT ORDERED 745sx 50:50 Class A: Pozt
2% Gel + 4% FL-160 + 1% C-51 + 3# Kalseal, 210sx Class A +
.8% FL-160 + 2% CD-31, 3088L Super Flush

EQUIPMENT
PUMP TRUCK CEMENTER Jason Whinesch
#558/555 HELPER Scott Priddy
BULK TRUCK
#561/553 DRIVER Justin Bowen
BULK TRUCK
#381/252 DRIVER James Bowen

COMMON <u>Class A</u>	<u>210sx @ 17.90</u>	<u>3,759.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>Allied 50/50 Poz Blend Class A</u>	<u>745sx @ 14.40</u>	<u>10,728.00</u>
<u>FL-160</u>	<u>251lb @ 18.90</u>	<u>4,743.90</u>
<u>C-51</u>	<u>631lb @ 17.55</u>	<u>1,105.65</u>
<u>Kalseal</u>	<u>2235lb @ 0.98</u>	<u>2,190.30</u>
<u>FL-160</u>	<u>158lb @ 18.90</u>	<u>2,986.20</u>
<u>CD-31</u>	<u>40lb @ 10.30</u>	<u>412.00</u>
<u>Super Flush</u>	<u>7088L @ 58.70</u>	<u>1,761.00</u>
	@	
HANDLING <u>1034.02 cut</u>	@ <u>2.48</u>	<u>2564.37</u>
MILEAGE <u>1726.34 mi x 2.60</u>		<u>4488.48</u>
TOTAL		<u>39,782.90</u>

REMARKS:

Did not circ cement
AFE Number DC13255
Well Name Bird 3319 1-6
Code: 840380
Amount: 21,474
Co. Man: Doug Langley
Co. Man Sig: Doug Langley
Notes:

SERVICE

DEPTH OF JOB <u>6188'</u>		
PUMP TRUCK CHARGE		<u>3651.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>40mi</u>	@ <u>7.70</u>	<u>308</u>
MANIFOLD <u>+ Head</u>	@	<u>275</u>
LV <u>40mi</u>	@ <u>4.40</u>	<u>176</u>
	@	
TOTAL		<u>4410.25</u>

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

PLUG & FLOAT EQUIPMENT

<u>7"</u> <u>Rubber Plug</u>	@	<u>99.45</u>
	@	
	@	
	@	
	@	
TOTAL		<u>99.45</u>

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 _____

SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 39,248.60
DISCOUNT _____ IF PAID IN 30 DAYS
Net 27,474.02

ALLIED OIL & GAS SERVICES, LLC 059934

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>10-9-13</u>	SEC. <u>6</u>	TWP. <u>33S</u>	RANGE <u>19 W</u>	CALLED OUT <u>8:30 AM</u>	ON LOCATION <u>10:00 AM</u>	JOB START <u>12:30 PM</u>	JOB FINISH <u>11:59 AM</u>
LEASE <u>BIRD 3319</u>	WELL# <u>1-6</u>	LOCATION <u>1,160 Jct. S W 1/4 N W INTO</u>			COUNTY <u>COMANCHE</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR HORIZON
TYPE OF JOB SURFACE
HOLE SIZE 12 1/4 T.D. 656
CASING SIZE 9 5/8 ✓ DEPTH 661.68
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX 800 MINIMUM _____
MEAS. LINE _____ SHOE JOINT 44
CEMENT LEFT IN CSG. 49'
PERFS. _____
DISPLACEMENT 48.00 BBLs Fresh H₂O

OWNER SANDRIDGE ENERGY
CEMENT
AMOUNT ORDERED 155 SK 65-35' 6% GBL 2.70 CC
+ 1/4" FLOSEAL, SX CLASS A + 2% CC + 1/4" FLOSEAL

EQUIPMENT
PUMP TRUCK CEMENTER SCOTT PRIDDY / JASON THURMIST
558-555 HELPER SCOTT PRIDDY
BULK TRUCK
561-553 DRIVER JAMES BOWEN
BULK TRUCK
_____ DRIVER _____

COMMON	<u>120x</u>	@	<u>17.90</u>	<u>2148.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>7</u>	@	<u>64.00</u>	<u>448.00</u>
ASC		@		
FLO-SEAL	<u>39 LBS</u>	@	<u>2.97</u>	<u>115.83</u>
FLO-SEAL	<u>30 LBS</u>	@	<u>2.97</u>	<u>89.10</u>
ALLIED LT MET	<u>155 SK</u>	@	<u>16.50</u>	<u>2537.50</u>
HANDLING	<u>30 2.88</u>	@	<u>2.48</u>	<u>751.13</u>
MILEAGE	<u>527.76 mi</u>	x	<u>2.60</u>	<u>1359.18</u>
TOTAL				<u>7468.74</u>

REMARKS:

Safety netting, Press test, Pump Spacer, Pump
LD + 7L cement, Release Plug, Disp, Bump 500 approx
Release, Flare Held

AFE Number: DC13255
Well Name: BIRD 3319 1-6
Code: 830-360
Amount: 7330
Co. Man: Doug Langley
Co. Man Sig: Doug Langley
Notes: _____
CHARGE TO: SANDRIDGE ENERGY

SERVICE

DEPTH OF JOB	<u>661.68 FT</u>			
PUMP TRUCK CHARGE				<u>12058.50</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>40 mi</u>	@	<u>7.20</u>	<u>288.00</u>
MANIFOLD + HEAD		@	<u>2.75</u>	<u>109.75</u>
LY	<u>40 M</u>	@	<u>4.40</u>	<u>176.00</u>
TOTAL				<u>2817.50</u>

STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>9 5/8</u>	<u>1 TOP RUBBER PLUG</u>	@	<u>184.86</u>	<u>184.86</u>
		@		
		@		
		@		
		@		
TOTAL				<u>184.86</u>

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any) _____
TOTAL CHARGES 10971.10
DISCOUNT _____ IF PAID IN 30 DAYS
Net 7329.77

PRINTED NAME _____
SIGNATURE _____