





# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 141837

Invoice Date: Mar 9, 2014

Voice: (817) 546-7282  
Fax: (817) 246-3361

Page: 1

<b>Bill To:</b>
SandRidge Energy Accounts Payable P O Box 1748 Oklahoma City, OK 73102

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
SandR	62737	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-01	Medicine Lodge	Mar 9, 2014	4/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Blue 3408 # 1-35 SWD AFE #DC13582 <i>surface</i>		
155.00	CEMENT MATERIALS	Class A Common	17.90	2,774.50
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
265.00	CEMENT MATERIALS	Light Weight Type 1 Class A	16.50	4,372.50
106.00	CEMENT MATERIALS	Flo Seal	2.97	314.82
464.96	CEMENT SERVICE	Cubic Feet Charge	2.48	1,153.10
797.32	CEMENT SERVICE	Ton Mileage Charge	2.60	2,073.03
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug	131.04	131.04
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	OPERATOR ASSISTANT	James Bowen		
1.00	JOB DISCOUNT	Job Discount if paid within terms	4,282.94	-4,282.94

Subtotal	9,993.55
Sales Tax	
Total Invoice Amount	9,993.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,993.55</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

CALL IF PAID ON OR BEFORE  
 Apr 3, 2014



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 141973

Invoice Date: Mar 18, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

<b>Bill To:</b>
SandRidge Energy Accounts Payable P O Box 1748 Oklahoma City, OK 73102

Customer ID	Field Ticket #	Payment Terms	
SandR	62322	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Mar 18, 2014	4/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Blue SWD 3408 #1-35 AFE# DC13582 <i>production</i>		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
6.00	CEMENT MATERIALS	Gel	23.40	140.40
265.00	CEMENT MATERIALS	FL-160	18.90	5,008.50
2,295.00	CEMENT MATERIALS	Kol Seal	0.98	2,249.10
15.00	CEMENT MATERIALS	CD-45	3.47	52.05
515.00	CEMENT MATERIALS	Light Weight	16.50	8,497.50
30.00	CEMENT MATERIALS	Super Flush	58.70	1,761.00
767.55	CEMENT SERVICE	Cubic Feet Charge	2.48	1,903.52
1,288.96	CEMENT SERVICE	Ton Mileage Charge	2.60	3,351.30
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	85.41	85.41
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Carl Rackley		
1.00	JOB DISCOUNT	Job Discount if paid within terms	8,877.61	-8,877.61

Subtotal	20,714.42
Sales Tax	
Total Invoice Amount	20,714.42
Payment/Credit Applied	
<b>TOTAL</b>	<b>20,714.42</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

PAID BY  BEFORE  
Apr 12, 2014