# Mid-Continent Conductor, LLC

P.O. Box 1570

Woodward, OK 73802

Phone: (580)254-5400 Fax: (580)254-3242

Bill To	
SandRidge Energy, Inc. Attn: Purchasing Mgr. 123 Robert S. Kerr Avenue Oklahoma City, OK. 73102	

# Invoice

Date	Invoice #
4/24/2014	2626

Item		Ordered By	Terms	Da	ate of Service	Lease Na	ame/Legal Desc.	Drilling Rig
Conductor Hole 20" Pipe Mouse Hole 16" Pipe Cellar Hole 6' X 6' Tinhom Mud and Water Transport Truck - Conductor Grout & Trucking Grout & Trucking Grout & Trucking Grout Pump Fence Panels Welder & Materials Dirt Removal Cover Plate Permits  Dirilled 90 ft. conductor hole.  Pumished 90 ft. of 20 inch conductor pipe.  Dirilled 80 ft. mouse hole.  1 Dirilled 6x6 cellar hole. 1 Furnished and set 6x6 tinhom. 1 Furnished and water. 1 Transport Truck - Conductor Grout & Trucking Grout Pump Fence Panels 1 Furnished grout pump. Fence Panels 2		Felix Ortiz	Net 30		4/24/2014	Subera 3404 1-	17H, Sumner Cnty, KS	Unit 310
20" Pipe Mouse Hole 16" Pipe Cellar Hole 6" X 6" Tinhom Mud and Water Transport Truck - Conductor Grout & Trucking Grout Pump Fence Panels Dirtled & Materials Dirt Removal Cover Plate Permits  AFE Namber DC 13839 Well 12 38 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		ltem	Quantity				Description	•
	20" Pi Mouse 16" Pi Cellar 6' X 6' Mud a Transp Grout Grout Fence Welde Dirt Ro Cover	pe c Hole pe Hole Tinhorn nd Water cort Truck - Conductor & Trucking Pump Panels r & Materials emoval Plate s		90 80 80 1 1 1 1 12 1 1 1 1	Furnished 90 ft. and Drilled 80 ft. mo Furnished 80 ft. and Drilled 6x6 cella Furnished and se Furnished mud and Transport mud and Furnished 12 yar Furnished grout prunished and se Furnished welder Labor and equipr Furnished cover prunished cover prunish	\$18,500.00		

Total

\$18,500.00

#### Field Ticket

HALLIBURT				
Field Ticket Number:	0901310648 Fi	eld Ticket Date: Wednesday, April	30, 2014 Planning C	Order#: NA
Bill To:		Job Name:	9,625" Surface Casing	
SANDRIDGE ENERGY INC EBUSINESS,		Order Type:	ZOH	
PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154		Well Name:	SUBERA -3404- 1-17 H	
ONE-STOMA OF T, OK, TOTAL		Company Code:	1100	
		Customer PO No.:	NA	
Ship To:		Shipping Point:	WOODWARD Shipping Point	
SUBERA -3404- 1-17 H,SUMNER,		Sales Office:	MID-CONTINENT BD	
CORBIN, KS, 67022		Well Type:	HORIZONTAL OIL	
		Well Category:	Development	

Material	Description	QTY	NOM	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM	1	JOB	0.00	0.00		0.00
16091	ZI - PUMPING CHARGE FEETMETERS (FT/M) DEPTH	1 FT 2500	EA	7,095.00	7,095.00		7,095.00
2	MILEAGE FOR CEMENTING CREW	140	М	0.00	00.0		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	140	м	0.00	0.00		0.00
452981	CMT, ExtendaCem (TM) system	190	sĸ	34.63	6,579.70	3224.05	3,355.65
101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	48	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK Calcium Chlonde, Pellet	11	sĸ	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	150	SK	47.04	7,056.00	3457.44	3,598.56
101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	19	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK Calqum Chloride, Pallet	6	sĸ	0.00	0,00		0.00
3965	HANDLE&DUMP SVC CHRG, CMT&ADDITIVES,ZI	382	CF	0.00	0.00		0.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	140	М	0.00	0.00		0.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	140	М	0.00	0.00		0.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES	70	М	0.00	0.00		0.00
76400	MILEAGE,CMT MTLS DEL/RET MIN	70	MI	0.00	0.00		0.00
			Totals	USD	\$ 20,730.70	\$ 6,681.49	\$ 14,049.21

Notes:\_\_\_\_\_

Field ticket Number: 0901310648



#### Field Ticket Signature

	Field Ticket Signature			
Field Ticket Number: 0901310648 Field Ticket Date:	Wednesday, April 30, 2014	Planning Order #: NA		
Bill To:	Job Name:	9.625" Surface Casing		
SANDRIDGE ENERGY INC EBUSINESS,	Order Type:	ZOH		
PO BOX 548807 - DO NOT MAIL,	Well Name:	SUBERA -3404- 1-17 H		
OKLAHOMA CITY, OK, 73154	Company Code:	1100		
	Customer PO No.:	NA		
Ship To:	Shipping Point:	WOODWARD Shipping Point		
<u>SMB 70.</u> SUBERA -3404- 1-17 H,SUMNER,	Sales Office:	MID-CONTINENT BD		
CORBIN, KS, 67022	Well Type:	HORIZONTAL OIL		
	Well Category:	Development		
Gross Amount Total:  Item Discount Total:  Net Amount Total:	\$ 20,730.70 \$ 6,681.49 \$ 14,049.21 USD			
Customer Representative Signature: Antonio Leija	Date: Billy Underwood			
Customer Representative	Halliburton Representati	ve		
Was our HSE performance satisfactory? (Health, Safety, Environment)	Were you satisfied with our equipment?	Were you satisfied with our people?		
□Yes □ No	□Yes □ No	☐Yes ☐ No		
AFE Number: 0 C 13839 Well Name: Subera 3404 1-17t. Code: 83 0 - 360 Amount: # 14,049.21 Co. Man: Antonio Leija Co. Co. Man Sig.: 14,049.21				



# Summary Report

Crew: Job Start Date: 4/30/2014

0901310648 Sales Order #: WO #: 0901310648

PO/AFE #: NA

Customer:

SANDRIDGE ENERGY INC

**EBUSINESS** 

UWI / API Number: 15-191-22735-01 Well Name:

SUBERA -3404-

Well No:

1-17 H

**EDEN ROAD WEST** 

Job Type:

CMT SURFACE

CASING BOM

Service Supervisor: Billy Underwood

SUMNER

County/Parish:

KANSAS

Latitude: Longitude:

Field:

State:

37.096957

-97.776287

Sect / Twn / Rng: 8/34/4

**Cust Rep Name:** Cust Rep Phone #: Antonio Leija

Remarks:		
The Information Stated Herein Is Correct	Customer Representative Signature  Customer Representative Printed Name  Antohio Leifa TA	Date

#### Field Ticket

Origina'

Field Ticket Number:	0901324266 Field	d Ticket Date: Tuesday, May 06, 2	014 Planning Order #: NA
Bill To:		Job Name:	7" Intermediate Casing
SANDRIDGE ENERGY INC EBUSINESS,		Order Type:	ZOH
PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154		Well Name:	SUBERA -3404- 1-17 H
		Company Code:	1100
		Customer PO No.:	NA
Ship To:		Shipping Point:	WOODWARD Shipping Point
SUBERA -3404- 1-17 H,SUMNER, CORBIN, KS, 67022	1	Sales Office:	MID-CONTINENT BD
OONDIN, NO, 07022		Well Type:	HORIZONTAL OIL
		Well Category:	Development

Material	. ve aption		or de	unit Ameairt	อยอธร A Yount	2	Nit Am, unt
7522	CMT INTERMEDIATE CASING BOM	1	Job	0.00	0.00		0.00
16091	ZI - PUMPING CHARGE DEPTH FEET/METERS (FT/M)	1 7500 FT	EA	10,733.00	200	11.000 %	9,552.37
2	MILEAGE FOR CEMENTING CREW	140	М	0,00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/JUNIT	140	МІ	0.00	0.00		0.00
141	RCM II W/ADC,/JOB,ZI	1	Job	0.00	0.00		0.00
132	PORT. DAS W/CEMWN;ACQUIRE W/HES, ZI	1	Job	0.00	0.00		0.00
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	0.00	0.00		0.00
101229888	PLUG,CMTG,TOP,7,HWE,5.66 MIN/6.54 MAX CS	1	EA	0.00	0.00		0.00
100003650	CHEM, CAUSTIC SODA BEADS, 50# Caustic Soda Beads	50	LB	0.00	0.00		0.00
101252566	AQUAGEL - 100 LB BAG AQUAGEL - 100 LB BAG	3	BG	0,00	0.00		0.00
452992	CMT, EconoCem (TM) system	160	sĸ	0.00	4,984.00		2,492.00
100001617	CHEM, Halad-9, 50 lb Halad(R)-9	58	LB	0.00	0.00		0.00
100003682	CHEM, BENTONITE (PER 100 LB) Bentonite	3	sĸ	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	190	sĸ	0.00	9,156.10		4,578.05
100001617	CHEM, Halad-9, 50 lb <i>Halad(R)-</i> 9	72	LB	0.00	0.00		0.00
76400	MILEAGE,CMT MTLS DEL/RET MIN	70	мі	0.00	0.00		0.00
3965	HANDLE&DUMP SVC CHRG, CMT&ADDITIVES,ZI	364	CF	0.00	0.00		0.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	140	МІ	0.00	0.00		0.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	140	мі	0.00	0.00		0.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES	70	МІ	0.00	0,00		0.00
			Totals	USD	\$ 24,873.10	\$ 8,250.68	\$ 16,622.42

AFE Number: DC 13839

Well Name: Subern 3404 1-17H

Code: 830.370

Amount: \$\frac{16}{6}\text{ ball 43}

Co. Man Sig.:

Co. Man Sig.:

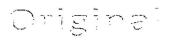
Notes:

Field ticket Number: 0901324266

Last Printed 5/6/2014 6:34 AM

1 of 2

Field ticket Number: 0901324266



#### Field Ticket Signature

Field Ticket Number: 0901324266 Field Ticket Date	e: Tues	day, May 06,	2014	Planning O	rder #: NA		
Bill To:		Job Name:		7" Intermedia	te Casing		
SANDRIDGE ENERGY INC EBUSINESS,		Order Type:		ZOH			
PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154		Well Name:		SUBERA -34	SUBERA -3404- 1-17 H		
STANTON OF THOR POTO		Company Co	de:	1100	1100		
		Customer PO	No.:	NA			
Ship To:		Shipping Poir	nt:	WOODWARE	Shipping Point		
SUBERA -3404- 1-17 H,SUMNER,		Sales Office:		MID-CONTIN	ENT BD		
CORBIN, KS, 67022	] ],	Well Type:		HORIZONTA	L OIL		
		Well Category	<i>/</i> :	Development			
Gross Amount Total: Item Discount Total: Net Amount Total:  Customer Representative Signature:	<i></i>	\$ 24,873.10 \$ 8,250.60 \$ 16,622.4:	3 2 USD				
		Bria	n Penn				
Customer Representative		Hall	iburton Representative				
Was our HSE performance satisfactory? (Health, Safety, Environment)	Were	you satisfied	with our equipment?		Were you satisfie	d with our people?	
☐Yes ☐ No		□Yes	☐ No		□Yes	☐ No	
Comments:							