



INVOICE

DATE	INVOICE #
4/30/2014	4740

BILL TO
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
HARPER, KS	4/28/2014	3596	HWD 14	MABEL 3508 2-9H	Due on rec...

Description			
DRILLED 60' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 60' OF 20" CONDUCTOR PIPE FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 6 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE FURNISHED GROUT PUMP TOTAL BID \$12,000.00			
<table border="1"> <tr> <td>Sales Tax (6.65%)</td> <td>\$82.59</td> </tr> </table>		Sales Tax (6.65%)	\$82.59
Sales Tax (6.65%)	\$82.59		

TOTAL	\$12,082.59
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INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143610
Invoice Date: Jun 1, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
SandR	62396	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 1, 2014	7/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mabel 3508 #2-9H AFE #DC13715		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
255.00	CEMENT MATERIALS	Light Weight	16.50	4,207.50
102.00	CEMENT MATERIALS	Flo Seal	2.97	302.94
50.00	CEMENT MATERIALS	Sugar	2.00	100.00
448.31	CEMENT SERVICE	Cubic Feet Charge	2.48	1,111.81
768.86	CEMENT SERVICE	Ton Mileage Charge	2.60	1,999.04
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Circulating Iron	450.00	450.00
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	184.86	184.86
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Carl Rackley		
1.00	OPERATOR ASSISTANT	Kenneth Jack		
1.00	JOB DISCOUNT	Job Discount if paid within terms	4,349.59	-4,349.59

Subtotal	10,149.06
Sales Tax	499.40
Total Invoice Amount	10,648.46
Payment/Credit Applied	
TOTAL	10,648.46

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

\$

ONLY IF PAID ON OR BEFORE
 Jul 1, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143747
Invoice Date: Jun 12, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
SandR	63127	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-08	Medicine Lodge	Jun 12, 2014	7/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mabel 3508 #2-9H AFE #DC13715		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
240.00	CEMENT MATERIALS	505/50 Poz Blend	14.40	3,456.00
30.00	CEMENT MATERIALS	Super Flush	58.70	1,761.00
157.00	CEMENT MATERIALS	FL-160	18.90	2,967.30
21.00	CEMENT MATERIALS	SA-51 Suspension Agent	17.55	368.55
19.00	CEMENT MATERIALS	CD-31	10.30	195.70
351.83	CEMENT SERVICE	Cubic Feet Charge	2.48	872.54
603.16	CEMENT SERVICE	Ton Mileage Charge	2.60	1,568.22
1.00	CEMENT SERVICE	Intermediate	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	CEMENT SERVICE	Circulating Iron	450.00	450.00
1.00	EQUIPMENT SALES	7 in Top Rubber Plug	99.45	99.45
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Carl Sparks		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	JOB DISCOUNT	Job Discount if paid within terms	5,216.11	-5,216.11

Subtotal	12,170.90
Sales Tax	654.25
Total Invoice Amount	12,825.15
Payment/Credit Applied	
TOTAL	12,825.15

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

\$

ONLY IF PAID ON OR BEFORE
 Jul 12, 2014