INVOICE

580-254-3216 Woodward OK	

DATE	INVOICE #
5/30/2014	4827

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	5/30/2014	3592	HWD 14	DEAN 3408 2-27H	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 \$10,000.00

Sales Tax (6.15%)

\$76.38

TOTAL

\$10,076.38



PO Box 93999 Southlake, TX 76092

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

Bill To:

SandRidge Energy Accounts Payable

P O Box 1748

Oklahoma City, OK 73102

INVOICE

Invoice Number: 144014

Invoice Date: Jun 26, 2014

Page: 1

Customer ID	Field Ticket#	Payment Terms		
SandR	62834	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Medicine Lodge	Jun 26, 2014	7/26/14	

10.00 CEMENT MATERIALS Chloride 64.00 64.20 255.00 CEMENT MATERIALS Light Weight Type 1 Class A 16.50 4,20 102.00 CEMENT MATERIALS Flo Seal 2.97 30 448.31 CEMENT SERVICE Cubic Feet Charge 2.48 1,11 768.86 CEMENT SERVICE Ton Mileage Charge 2,058.50 2,05 1.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump TruckMileage 7.70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch Justin Bower 1.00 OPERATOR ASSISTANT Kenneth Jack Kenneth Jack	Quantity	ltem	Des cription	UnitPrice	Amount
10.00 CEMENT MATERIALS Chloride 64.00 64.20 255.00 CEMENT MATERIALS Light Weight Type 1 Class A 16.50 4,20 102.00 CEMENT MATERIALS Flo Seal 2.97 30 448.31 CEMENT SERVICE Cubic Feet Charge 2.48 1,11 768.86 CEMENT SERVICE Ton Mileage Charge 2.60 1,98 1.00 CEMENT SERVICE Surface 2,058.50 2,05 40.00 CEMENT SERVICE Light Vehicle Mileage 4.40 17 40.00 CEMENT SERVICE Pump TruckMileage 7.70 30 1.00 CEMENT SERVICE Waiting on Location 440.00 1,76 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 CEMENT SUPERVISOR Jason Thimesch 184.86 18 1.00 CEMENT SUPERVISOR Justin Bower Kenneth Jack Kenneth Jack Kenneth Jack	1.00	WELL NAME	Dean 3408 #2-27-H AFE # DC13716		
255.00 CEMENT MATERIALS Light Weight Type 1 Class A 16.50 4,20	<u>150.00</u>	CEMENT MATERIALS	Class A Common	17.90	2,685.00
102.00 CEMENT MATERIALS Flo Seal 2.97 30 448.31 CEMENT SERVICE Cubic Feet Charge 2.48 1,11 768.86 CEMENT SERVICE Ton Mileage Charge 2.60 1,99 1.00 CEMENT SERVICE Surface 2,058.50 2,058.50 40.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump Truck Mileage 7.70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 184.86 18 1.00 CEMENT OPERATOR Justin Bower Kenneth Jack Kenneth Jack	10.00	CEMENT MATERIALS	Chloride	64.00	640.00
448.31 CEMENT SERVICE Cubic Feet Charge 2.48 1,11 768.86 CEMENT SERVICE Ton Mileage Charge 2,60 1,99 1.00 CEMENT SERVICE Surface 2,058.50 2,05 40.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump TruckMileage 7.70 30 1.00 CEMENT SERVICE Waiting on Location 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 184.86 18 1.00 EQUI PMENT OPERATOR Justin Bower Kenneth Jack Kenneth Jack			Light Weight Type 1 Class A	16.50	4,207.50
768.86 CEMENT SERVICE Ton Mileage Charge 2.60 1,99 1.00 CEMENT SERVICE Surface 2,058.50 2,05 40.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump Truck Mileage 7.70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 184.86 18 1.00 EQUI PMENT OPERATOR Justin Bower Kenneth Jack Kenneth Jack			Flo Seal	2.97	302.94
1.00 CEMENT SERVICE Surface 2,058.50 2,05 40.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump TruckMileage 7,70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jas on Thimesch 184.86 18 1.00 EQUI PMENT OPERATOR Justin Bower Kenneth Jack Kenneth Jack	448.31	CEMENT SERVICE	Cubic Feet Charge	2.48	1,111.81
40.00 CEMENT SERVICE Light Vehicle Mleage 4.40 17 40.00 CEMENT SERVICE Pump TruckMileage 7.70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUIPMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jas on Thimesch 3 18 1.00 CEMENT OPERATOR Justin Bower 4 4 4 1.00 OPERATOR ASSISTANT Kenneth Jack 4<	768.86	CEMENT SERVICE	Ton Mileage Charge	2.60	1,999.04
40.00 CEMENT SERVICE Pump TruckMileage 7.70 30 1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUI PMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jas on Thimesch 32 32 1.00 EQUI PMENT OPERATOF Justin Bower 32 32 1.00 OPERATOR ASSIST ANT Kenneth Jack 32	1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
1.00 CEMENT SERVICE Manifold Head Rental 275.00 27 4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUIPMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 3 1.00 EQUIPMENT OPERATOR Justin Bower 4 1.00 OPERATOR ASSISTANT Kenneth Jack	40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
4.00 CEMENT SERVICE Waiting on Location 440.00 1,76 1.00 EQUIPMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 1.00 EQUIPMENT OPERATOF OPERATOF OPERATOR ASSISTANT Kenneth Jack	40.00	CEMENT SERVICE	Pump Truc kMileage	7.70	308.00
1.00 EQUIPMENT SALES 9-5/8 Rubber Plug 184.86 18 1.00 CEMENT SUPERVISOR Jason Thimesch 1.00 EQUIPMENT OPERATOF Justin Bower 1.00 OPERATOR ASSISTANT Kenneth Jack	1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00 CEMENT SUPERVISOR 1.00 EQUIPMENT OPERATOF 1.00 OPERATOR ASSISTANT Kenneth Jack	4.00	CEMENT SERVICE	Waiting on Location	440.00	1,760.00
1.00 EQUIPMENT OPERATOF Justin Bower 1.00 OPERATOR ASSISTANT Kenneth Jack	1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	184.86	184.86
1.00 OPERATOR ASSISTANT Kenneth Jack	1.00	CEMENT SUPERVISOR	Jason Thimesch		
2 V C C C C C C C C C C C C C C C C C C	1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00 JOB DISCOUNT Job Discount if paid within terms 4,712.59 -4,71	1.00	OPERATOR ASSISTANT	Kenneth Jack		
	1.00	JOB DISCOUNT	Job Discount if paid within terms	4,712.59	-4,712.59
			·		

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

\$

Jul 26, 2014

Subtotal	10,996.06
Sales Tax	493.25
Total Invoice Amount	11,489.31
Payment/Credit Applied	
TOTAL	11,489.31



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282 (817) 246-3361

Fax: (817) 246-3361

Bill To:

SandRidge Energy Accounts Payable

P O Box 17 48

Oklahoma City, OK 73102

INVOICE

Invoice Number: 144251

Invoice Date: Jul 6, 2014

Page: 1

Customer ID	Field Ticket#	Payment	Payment Terms		
SandR	62837	Net 30	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date		
KS1-08	Medicine Lodge	Jul 6, 2014	8/5/14		

Quantity	ltem	Description	UnitPrice	Amount
1.00	WELL NAME	Dean 3408 #2-27H AFE # DC13716		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
30.00	CEMENT MATERIALS	Super Flush	58.70	1,761.00
240.00	CEMENT MATERIALS	50/50/2 Blend	14.40	3,456.00
157.00	CEMENT MATERIALS	FL-160	18.90	2,967.30
21.00	CEMENT MATERIALS	C-51	17.55	368.55
19.00	CEMENT MATERIALS	CD-31	10.30	195.70
351.84	CEMENT SERVICE	Cubic Feet Charge	2.48	872.56
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	Light Vehicle Mleage	4.40	176.00
40.00	CEMENT SERVICE	Pump TruckMileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
3.00	CEMENT SERVICE	Circulating Iron	450.00	1,350.00
1.00	EQUIPMENT SALES	7 in Rubber Plug	99.45	99.45
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Rob ert Johnson		
1.00	JOB DISCOUNT	Job Discount if paid within terms	5,750.11	-5,750.11
		0.1		

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

Aug 5, 2014

Subtotal	13,	416.92
Sales Tax		354.25
Total Invoice Amount	14,	071.17
Payment/Credit Applied		
TOTAL	14,	071.17