



**INVOICE**

DATE	INVOICE #
5/30/2014	4827

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

<b>REMIT TO</b>
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	

<b>Sales Tax (6.15%)</b>	\$76.38
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<b>TOTAL</b>	\$10,076.38
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# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144014  
Invoice Date: Jun 26, 2014  
Page: 1

Voice: (817) 546-7282  
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	62834	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 26, 2014	7/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dean 3408 #2-27-H AFE #DC13716		
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 Type 1 Class A	16.50	4,207.50
102.00	CEMENT MATERIALS	Flo Seal	2.97	302.94
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	Manifold Head Rental	275.00	275.00
4.00	CEMENT SERVICE	Waiting on Location	440.00	1,760.00
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	184.86	184.86
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Kenneth Jack		
1.00	JOB DISCOUNT	Job Discount if paid within terms	4,712.59	-4,712.59

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

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 26, 2014



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144251  
Invoice Date: Jul 6, 2014  
Page: 1

Voice: (817) 546-7282  
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	62837	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-08	Medicine Lodge	Jul 6, 2014	8/5/14

Quantity	Item	Description	Unit Price	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 Mileage	4.40	176.00
40.00	CEMENT SERVICE	Pump Truck Mileage	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	Robert Johnson		
1.00	JOB DISCOUNT	Job Discount if paid within terms	5,750.11	-5,750.11

Subtotal	13,416.92
Sales Tax	654.25
Total Invoice Amount	14,071.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,071.17</b>

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

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ONLY IF PAID ON OR BEFORE  
Aug 5, 2014