

# **TICKET**

TICKET NUMBER: TICKET DATE: WY-312-1 06/11/2014

**ELECTRONIC** 

YARD: WY WAYNOKA OK

LEASE: Kenneth 3306

WELL#: 1-11H

RIG #: Horizon 15

Co/St: HARPER, KS

SANDRIDGE ENERGY
\*\*\*\*\* BILL IN ADP!! \*\*\*\*\*
123 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73102-6406

DESCRIPTION QUANTITY **RATE AMOUNT** 6/10-11/2014 DRILLED 30" CONDUCTOR HOLE 6/10-11/2014 20" CONDUCTOR PIPE (.250 WALL) 6/10-11/2014 6' X 6' CELLAR TINHORN WITH PROTECTIVE RING 6/10-11/2014 DRILL & INSTALL 6' X 6' CELLAR TINHORN 6/10-11/2014 DRILLED 20" MOUSE HOLE (PER FOOT) 6/10-11/2014 16" CONDUCTOR PIPE (.250 WALL) 6/10-11/2014 MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE 6/10-11/2014 WELDING SERVICES FOR PIPE & LIDS 6/10-11/2014 PROVIDED EQUIPMENT & LABOR TO ASSIST IN PUMPING CONCRETE 6/10-11/2014 PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR MOUSEHOLE PIPE) 6/10-11/2014 20 YDS OF 10 SACK GROUT 6/10-11/2014 TAXABLE ITEMS 6,000.00 6/10-11/2014 BID - TAXABLE ITEMS 10,900.00 Sub Total: 16,900.00 Tax HARPER COUNTY (6.15 %): 369.00 i, the undersigned, acknowledge the acceptance of the above listed goods and/or services. TICKET TOTAL: \$ 17,269.00 Approved Signature \_

AFE Number: <u>OC 13948</u>
Well Name: Kenneth 3306 1-114
Code: 850.010
Amount: \$17,269,00
Co. Man: Emil/ Quincy offin Mills
Co. Man Sig.: Inn Wolff
Notes:

# Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

**CXIR-00098** 

Invoice Mailing Address:		Left District	Date: 14-Jun-2014	Time: 5:00 PM	
SANDRIDGE ENERGY INC FOR ELECTRONIC INVOICING ONLY (EDI)		Arrive Location	Date: 14-Jun-2014	Time: 8:00 PM	
		Start Job	Date: 14-Jun-2014	Time: 10:00 PM	
123 ROBERT S. KERR AVENUE		Complete Job	Date: 15-Jun-2014	Time: 12:00 AM	
725 NOBERT G. RENIVAVENCE		Leave Location	Date: 15-Jun-2014	Time: 1:00 AM	
OKLAHOMA CITY	OK	Arrived District	Date: 15-Jun-2014	Time: 4:00 AM	
73102-6406	United States	Service Description	Cementing Primary	y, Primary Surface	
Customer PO	Contract	Well Name & Numb	er	Field	
		KENNETH 3306	I-11H	STOHRVILLE	
APE	Cust Ref	County / Parish / B)	ock / Borough	State / Province	
13948		Harper		KS	
Customer or Authorized Representative	1	Schlumberger Loca	tion	Legal Location	
Cody Davis		El Reno, OK			
API/UWI	Pricebook			Rig	
15077220550100	B0JS / WSV_GEOREF_USL_2011_	BOJS / WSV_GEOREF_USL_2011_USD_Pressure_Pumping_US_			
Service Instructions:					

Provide services, equipment, equipment and materials to safely cement 9.625" Surface casing per client specifications. Pump 10 bbl WATER, 210 sks 35:65 PozC + Adds @ 12.4 ppg, 140 sks Class C + Adds @ 14.8 ppg, drop top plug and displace per customer request.

TH	IE ESTIMATED CHARGES AND DATA SHOWN BELOW A	RE SUBJECT TO CO	RRECT	ION BY SCHLOWB	EKGEK	Amour
em	Description	Quantity	MOU	Price	Discount	Amou
roducts						
6702095	Plug, Cementing Top Plastic 9.625 in	1	EA	500.00	47.00%	265.0
020	Bentonite Extender	1100	LB	0.50	47.00%	291.
035-CF	LITEPOZ 3 Extender	74	CF	9.20	47.00%	360.8
130	Polyester Flake	44	LB	4.40	47.00%	102.6
903	Cement, Class C	277	CF	22.95	47.00%	3,369.
001	Calcium Chloride 77pct concentration	365	LB	1.44	47.00%	278.
			Pi	roducts Subtotal: Discount:	8,80° 4,13°	
				Products Total:	4,66	7.79
ervices						
8019000	Bulk Unit, Per Hr on location	16	HR	115.00	47.00%	975.
8601000	Cement Plug Container	1	JOB	556.40	47.00%	294.
9100000	Cement Blending Charge	377	CF	2.43	47.00%	485.
9102000	Transportation, Cement Ton-mile	823	MI	2.16	47.00%	942.
9200002	Transportation, Mileage Heavy Vehicles	100	MI	5.91	47.00%	313.
9200005	Transportation, Mileage Light Vehicles	100	MI	3.47	47.00%	183.
9697004	CemCAT Monitoring System	1	JOB	941.60	47.00%	499.
02871020	Pump, Casing Cement 0-2000 ft	1	EA	2,396.80	47.00%	1,270.
02946000	Fuel Surcharge (non-discounted)	3	EA	450.00		1,350.
07138100	Circulating Equipment before job	1	EA	1,498.00	25.00%	1,123.
07156100	Regulatory Conformance Charge	3	EA	364.87		1,094.
5/201001			S	ervices Subtotal: Discount:	13,30 4,77	
	•			Services Total:	8,53	2.40
Total (Before	Discount): 22,116.35 Discount: 8,916.16	Estimated	d Total	ulent.	1:	3,200.19

14			A STATE OF THE PARTY OF THE PAR
Total (Before Discount):	22,116.35		]
Discount:	8,916.16		10 000 10
Special Discount:	0.00	Estimated Total (USD):	13,200.19
- P-0-1			

# Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

Service Contract Number CXIR-00098

				CAIR-00090	
Invoice Mailing Address:	Left District	Date: 14-Jun-2014	Time: 5:00 PM		
SANDRIDGE ENERGY INC FOR ELECTRONIC INVOICING ONLY (EDI)		Arrive Location	Date: 14-Jun-2014	Time: 8:00 PM	
		Start Job	Date: 14-Jun-2014	Time: 10:00 PM	
123 ROBERT S. KERR AVENUE		Complete Job	Date: 15-Jun-2014	Time: 12:00 AM	
120 NOBERT O. REINTMENOE		Leave Location	Date: 15-Jun-2014	Time: 1:00 AM	
OKLAHOMA CITY	OK	Arrived District	Date: 15-Jun-2014	Time: 4:00 AM	
73102-6406	United States	Service Description	Cementing Primary	y, Primary Surface	
Customer PO	Contract	Well Name & Number	ır	Field	
		<b>KENNETH 3306 1</b>	-11H	STOHRVILLE	
AFE	Cust Ref	County / Parish / Bio	ock / Borough	State   Province	
13948		Harper		KS	
Customer or Authorized Representati	ve	Schlumberger Local	ton	Legal Location	
Cody Davis		El Reno, OK			
API/UWI	Pricebook			Rig	
15077220550100	BOJS / WSV_GEOREF_USL_2011_U	BOJS / WSV_GEOREF_USL_2011_USD_Pressure_Pumping_US_ Horizon			
Service Instructions:					

Provide services, equipment, equipment and materials to safely cement 9.625 Surface casing per client specifications. Pump 10 bbl WATER, 210 sks 35:65 PozC + Adds @ 12.4 ppg, 140 sks Class C + Adds @ 14.8 ppg, drop top plug and displace per customer request.

AFE Number:	13948	** *	
Well Name: Ka		3306	1-114
Code: 830-	360		
Amount:	13200, 1		
Co. Man: Cods	m	-	
Co. Man Sig .:	Coly 1		
Notes:			

Estimated Total (USD):

13,200.19

THE ESTIMATED CHARGES AND DATA SHOWN A		
THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS PRORECEIVED AS SET FORTH ABOVE.	ROVIDED BY THIS SERVICE CONT Signature of Schlumberger Rep	
Signature of Customer or Authorized Representative:	Signature of Johnson Jan 1991	
Cody Davis Date	Brian Dougherty	Date

123 ROBERT S. KERR AVENUE

**Customer or Authorized Representative** 

SANDRIDGE ENERGY INC. - FOR ELECTRONIC INVOICING ONLY (EDI)

OK

Contract

**Cust Ref** 

Pricebook

**United States** 

Invoice Mailing Address:

OKLAHOMA CITY

73102-6406

**Customer PO** 

AFE

Tim Mills

API/UWI

# Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

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Service Contract Number **CXIR-00099** Left District Date: 22-Jun-2014 Time: 12:00 AM Arrive Location Date: 22-Jun-2014 Time: 2:00 AM Start Job Date: 22-Jun-2014 Time: 5:30 AM Complete Job Date: 22-Jun-2014 Time: 7:00 AM Date: 22-Jun-2014 Time: 8:00 AM Leave Location Time: 4:00 AM Date: 22-Jun-2014 **Arrived District** Service Description Cementing Primary, Primary Intermediate Field Well Name & Number STOHRVILLE KENNETH 3306 1-11H County / Parish / Block / Borough State / Province Harper Schlumberger Location Legal Location El Reno, OK

Rig

Horizon 15

15077220550100 Service Instructions:

Provide services, equipment, equipment and materials to safely cement 7" Intermediate casing per client specifications. Pump 30 bbl Gel WATER, 210 sks 50:50 Poz:H + Adds @ 13.6 ppg, 100 sks Class H + Adds @ 15.6 ppg, drop top plug and displace per customer request.

BOJS / WSV\_GEOREF\_USL\_2011\_USD\_Pressure\_Pumping\_US

TH	HE ESTIMATED CHARGES AND DATA SHOWN BELOW	ARE SUBJECT TO CO	RRECT	TION BY SCHLUMB	ERGER	
tem	Description	Quantity	UOM	Price	Discount	Amou
Products						
6702070	Plug, Cementing Top Plastic 7 in	1	EA	302.00	47.00%	160.0
3306	PSG Polymer Slurry B306	6	GA	105.00	47.00%	333.9
0013	Retarder	46	LB	2.79	47.00%	68.0
020	Bentonite Extender	705	LB	0.50	47.00%	186.
035-CF	LITEPOZ 3 Extender	105	CF	9.20	47.00%	511.
042	KOLITE Lost Circulation Additive	420	LB	0.99	47.00%	220.
065	TIC Dispersant	18	LB	7.86	47.00%	74.
079	Chemical Extender	36	LB	3.05	47.00%	58.
112	FLAC Fluid Loss Additive	106	LB	15.20	47.00%	853.9
909	Cement, Class H	205	CF	24.13	47.00%	2,621.
		(15	Pr	oducts Subtotal:	9,60	3.77
				Discount:	4,51	3.79
				<b>Products Total:</b>	5,08	9.98
ervices						
8019000	Bulk Unit, Per Hr on location	16	HR	115.00	47.00%	975.2
8020000	Pump, Cement Add Hr	6	HR	609.90	35.00%	2,378.6
8601000	Cement Plug Container	1	JOB	556.40	47.00%	294.8
9100000	Cement Blending Charge	330	CF	2.43	47.00%	425.0
9102000	Transportation, Cement Ton-mile	710	MI	2.16	47.00%	812.8
9200002	Transportation, Mileage Heavy Vehicles	100	MI	5.91	47.00%	313.2
9200005	Transportation, Mileage Light Vehicles	100	MI	3.47	47.00%	183.9
9697004	CemCAT Monitoring System	1	JOB	941.60	47.00%	499.0
02871055	Pump, Casing Cement 5001-5500 ft	1	EA	3,531.00	47.00%	1,871.4
02946000	Fuel Surcharge (non-discounted)	3	EA	450.00		1,350.0
07138100	Circulating Equipment before job	1	EA	1,498.00	25.00%	1,123.5
07264001	Regulatory Conformance Charge	3	EA	364.87		1,094.6
			Se	ervices Subtotal:	17,74	
				Discount:	6,42	
				Services Total:	11,32	2.25
Total (Before						
	Discount: 10,936.05	<u> </u>	_ ,	I O D		440.00
Special	Discount: 0.00	Estimated	Total (	USD):	16	,412.23

# Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

Service Contract Number CXIR-00099

Invoice Mailing Address:	Left District	Date: 22-Jun-2014	Time: 12:00 AM		
SANDRIDGE ENERGY INC FOR ELECTRONIC INVOICING ONLY (EDI)		Arrive Location	Date: 22-Jun-2014	Time: 2:00 AM	
		Start Job	Date: 22-Jun-2014	Time: 5:30 AM	
123 ROBERT S. KERR AVENUE		Complete Job	Date: 22-Jun-2014	Time: 7:00 AM	
		Leave Location	Date: 22-Jun-2014	Time: 8:00 AM	
OKLAHOMA CITY	OK	Arrived District	Date: 22-Jun-2014	Time: 4:00 AM	
73102-6406	United States	Service Description	Cementing Primary	y, Primary Intermediate	
Customer PO	Contract	Well Name & Number		Fleid	
		KENNETH 3306 1-	11H	STOHRVILLE	
AFE	Cust Ref	County / Parish / Bloc	k / Borough	State / Province	
		Harper		KS	
Customer or Authorized Representative		Schlumberger Location	on	Legal Location	
Tim Mills		El Reno, OK			
API/UWI	Pricebook		Rig		
15077220550100 B0JS / WSV_GEOREF_USL_2011_USD_Pressure_Pump				Horizon 15	
Service Instructions:					

Provide services, equipment, equipment and materials to safely cement 7" Intermediate casing per client specifications. Pump 30 bbl Gel WATER, 210 sks 50:50 Poz:H + Adds @ 13.6 ppg, 100 sks Class H + Adds @ 15.6 ppg, drop top plug and displace per customer request.

AFE Number: DC 13948
Well Name: Kenneth, 3306 7-11H
Code: 830, 370
Amount: # 16 412 23
Co. Man: Tim Mills 11
Co. Man Sig.: Jim moss
Notes:

Estimated Total (USD):

16,412.23

THE ESTIMATED CHARGES AND DATA SHOWN ABOVE ARE SUBJECT TO CORRECTION BY SCHLUMBERGER.

THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS PROVIDED BY THIS SERVICE CONTRACT RECEIPT HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE.

Signature of Customer or Authorized Representative:

Signature of Schlumberger Representative:

		X	6120114
Tim Mills	Date	Bran Dougherty	Date

### Schwigerger

#### Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

mguras Service Contract Number

	SCHLUMBERGER TECHNOLOGY CORPORATION			CQKW-00056
a continue and	001120	Left District	Date: 27-Jun-2014	Time: 12:00 PM
nvoice Mailing Address:		Arrive Location	Date: 27-Jun-2014	0.00 011
NOTICE MAINING AUDICS.  SANDRIDGE ENERGY INC FOR ELECTRONIC INVOICING ONLY (EDI)		Start Job	Date: 27-Jun-2014	2 22 511
		Complete Job	Date: 27-Jun-2014	11.00.01
123 ROBERT S. KERR AVENUE		Leave Location	Date: 28-Jun-2014	- 40.00 AM
123 NOBELLI		Arrived District	Date: 28-Jun-2014	7 00 ALL
OKLAHOMA CITY	ОК	Service Descriptio		/, Primary Longstring
73102-6406 Customer PO	United States  Contract	Well Name & Num KENNETH 3306	ber	Field STOHRVILLE
AFE ()C 13948	Cust Ref	County / Parish / E Harper	Block / Borough	State / Province KS
Customer or Authorized Representative		Schlumberger Loc El Reno, OK	cation	Legal Location
Tim Mills				Rig
API / UWI 19077220550100	Pricebook BOJB / WBV_GEOREF_UBL_2011_	USD_Pressure_Pumping_US	-	HORIZON #15

Service Instructions:

Provide services, equipment, equipment and materials to safely cement 4.5" Liner casing per client specifications.

Pump 30 bbl Gel WATER, 430 sks 50:50 Poz:H + Adds @ 13.6 ppg, drop top plug and displace per customer request.

	VATER, 430 sks 50:50 Poz:H + Adds	AND DATA SHOWN BELOW AF	RE SUBJECT TO COR	HOM	Price	Discount	Amoun	
tem	Description		Quantity	UOW	11100			
roducts			6	GA	105.00	47.00%	333.9	
3306	PSG Polymer Slu	rry B306	6 80	LB	2.79	47.00%	118.3	
0013	Retarder		1441	LB	0.50	47.00%	381.8	
0020	Bentonite Extend		215	CF	9.20	47.00%	1,048.3	
0035-CF	LITEPOZ 3 Exter		858	LB	0.99	47.00%	450.1	
0042	KOLITE Lost Circ		73	LB	5.90	47.00%	228.2	
0046	Antifoam Agent,	All Purpose	37	LB	7.86	47.00%	154.	
0065	TIC Dispersant		73	LB	3.05	47.00%	118.0	
D079	Chemical Extend		217	LB	15.20	47.00%	1,748.	
D112	FLAC Fluid Loss		215	CF	24.13	47.00%	2,749.	
D909	Cement, Class H			Pro	oducts Subtotal: Discount:			
					Products Total:	7,330	).75	
Services				n	115.00	47.00%	1,097.	
48019000	Bulk Unit, Per H	r on location	18	HR HR	609.90	35.00%	2,378.	
48020000	D. Comont A	Add Hr	6	CF	2.43	47.00%	870.	
49100000	Cement Blendin	g Charge	676	MI	2.16	47,00%	2,243	
49102000	Transportation,	Cement Ton-mile	1960	MI	5.91	47.00%	313	
59200002	Transportation,	Mileage Heavy Vehicles	100	MI	3.47	47.00%	183	
59200005		Mileage Light Vehicles	100	JOB	941.60	47.00%	499	
59697004	CemCAT Monite		1	EA	6,206.00	47.00%	3,289	
102872090		z/Plug 8501-9000 ft	3		450.00		1,350	
102946000	Fuel Surcharge (non-discounted)		1	EA	1,498.00	25.00%	1,123	
107138100	Circulating Equi	ipment before job	3		364.87		1,094	
107264001	Regulatory Con	formance Charge	1		112.35	35.00%	73	
102476000	Service Superv	isor/Field Engineer	4		90.95	35.00%	236	
102476001	Equipment Ope	rator/Service Technician			ervices Subtotal:	24,11		
					Discount: 9,		356.92	
				Services Total:		14,75	14,753.12	
Total /	Before Discount):	37,941.68						
Total (	Discount:	Discount: 15,857.81		od Total	(USD):	2	2,083.87	
	Special Discount:	0.00	Estimate	Estimated Total (USD):				

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#### Schlumberger

123 ROBERT S. KERR AVENUE

BANDRIDGE ENERGY INC. - FOR ELECTRONIC INVOICING ONLY (EDI)

Invoice Mailing Address:

#### Service Contract Receipt SCHLUMBERGER TECHNOLOGY CORPORATION

Service Contract Number **CQKW-00056** Time: 12:00 PM Date: 27-Jun-2014 Left District Time: 3:00 PM Date: 27-Jun-2014 Arrive Location Time: 8:03 PM Date: 27-Jun-2014 Start Job Time: 11:00 PM Date: 27-Jun-2014 Complete Job Time: 12:30 AM Date: 28-Jun-2014 Leave Location Date: 28-Jun-2014 Time: 7:00 AM Arrived District Service Description Cementing Primary, Primary Longstring

OK OKLAHOMA CITY United States 73102-6406 Field Well Name & Number Contract STOHRVILLE Customer PO KENNETH 3306 1-11H State / Province County / Parish / Block / Borough **Cust Ref** AFE KS Harper Legal Location Schlumberger Location **Customer or Authorized Representative** El Reno, OK Tim Mills Pricebook HORIZON #15 API / UWI BOJS / WSV\_GEOREF\_USL\_2011\_USD\_Pressure\_Pumping\_US\_ 15077220550100 Service Instructions: Provide services, equipment, equipment and materials to safely cement 4.5" Liner casing per client specifications. Pump 30 bbl Gel WATER, 430 sks 50:50 Poz:H + Adds @ 13.6 ppg, drop top plug and displace per customer request

AFE Number	NC 120	748	
ALE Millipal		2201	1-111-
Mell Name: H	onleth	3306	
0 1- (61)	27(1)		
	N53.81	112	0/1
Ca Rann' /i'	M	10011	<del>W</del>
Co. Man Sig.:	Jun	Jruce	A
Notes:			

Estimated Total (USD):	22,083.87	-
THE ESTIMATED CHARGES AND DATA SHOWN ABOVE AR THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS PROVIDED	RE SUBJECT TO CORRECTION BY SCHLUMBERGER.	
OR RECEIVED AS SET FORTH ABOVE.  Signature of Customer or Authorized Representative: Signature Validity	ture of Schlumberger Representative:	
Velidity unknown  Sgreet transition  Sgreet transit		-