



BASIN SERVICES, LLC
 P O BOX 4268
 ABILENE, TX 79608-4268
 Phone # (325)690-0053
 Fax # (325)698-0055

TICKET

TICKET NUMBER: WY-323-1
 TICKET DATE: 07/27/2014

ELECTRONIC

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

YARD: WY WAYNOKA OK
 LEASE: Eugene 3306
 WELL#: 1-10H
 RIG #: Unit 310
 Co/St: HARPER, KS

DESCRIPTION	QUANTITY	RATE	AMOUNT
7/26-27/2014 DRILLED 30' CONDUCTOR HOLE			
7/26-27/2014 20" CONDUCTOR PIPE (.250 WALL)			
7/26-27/2014 6' X 6' CELLAR TINHORN WITH PROTECTIVE RING			
7/26-27/2014 DRILL & INSTALL 6' X 6' CELLAR TINHORN			
7/26-27/2014 DRILLED 20" MOUSE HOLE (PER FOOT)			
7/26-27/2014 18" CONDUCTOR PIPE (.250 WALL)			
7/26-27/2014 MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE			
7/26-27/2014 WELDING SERVICES FOR PIPE & LIDS			
7/26-27/2014 PROVIDED EQUIPMENT & LABOR TO ASSIST IN PUMPING CONCRETE			
7/26-27/2014 PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR MOUSEHOLE PIPE)			
7/26-27/2014 9 YDS OF 10 SACK GROUT			
7/26-27/2014 TAXABLE ITEMS			5,340.00
7/26-27/2014 BID - TAXABLE ITEMS			11,610.00
		Sub Total:	16,950.00
		Tax HARPER COUNTY (6.15 %):	328.41
		TICKET TOTAL:	\$ 17,278.41

I, the undersigned, acknowledge the acceptance of the above listed goods and/or services.

Approved Signature _____

Field Ticket

Field Ticket Number: 0901489837	Field Ticket Date: Monday, July 07, 2014	Planning Order#: NA
Bill To: SANDRIDGE ENERGY INC EBUSINESS, PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154	Job Name: 9.825" Surface Casing Order Type: ZOH Well Name: EUGENE 3308 1-10H Company Code: 1100 Customer PO No.: NA Shipping Point: WOODWARD Shipping Point Sales Office: MID-CONTINENT BD Well Type: OIL Well Category: DEVELOPMENT Rig Name#: UNIT 310	
Ship To: EUGENE3306 1-10H,HARPER, ANTHONY, KS, 67003		

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM	1	JOB	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW <i>Number of Units</i>	140 1	MI	0.00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE/UNIT <i>Number of Units</i>	140 1	MI	0.00	0.00		0.00
16091	ZI - PUMPING CHARGE <i>FEET/METERS (F/M)</i> <i>DEPTH</i>	1 FT 2500	EA	7,095.00	7,095.00		7,095.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON <i>Number of Units</i>	140 1	MI	0.00	0.00		0.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	140 1	MI	0.00	0.00		0.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	70 18.121	MI	0.00	0.00		0.00
452981	CMT, ExtendaCem (TM) system	220	SK	0.00	7,618.80	3428.37	4,190.23
101216940	CHEM, Pol-E-Flake, 25 lb bag <i>Poly-E-Flake</i>	55	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK <i>Calcium Chloride, Pellet</i>	12	SK	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	150	SK	0.00	7,056.00	3175.20	3,880.80
101216940	CHEM, Pol-E-Flake, 25 lb bag <i>Poly-E-Flake</i>	19	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK <i>Calcium Chloride, Pellet</i>	6	SK	0.00	0.00		0.00
76400	MILEAGE,CMT MTLs DEL/RET MIN <i>NUMBER OF TONS</i>	70 18.121	MI	0.00	0.00		0.00
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI <i>Unit of Measurement</i> <i>NUMBER OF EACH</i>	417 EA 1	CF	0.00	0.00		0.00
	SubTotal				21,769.60	6603.57	15,166.03
Totals USD					\$ 21,769.60	\$ 6,603.57	\$ 15,166.03

Field Ticket Signature

Field Ticket Number: 0901489837 Field Ticket Date: Monday, July 07, 2014 Planning Order #: NA

Bill To:
 SANDRIDGE ENERGY INC EBUSINESS,
 PO BOX 548807 - DO NOT MAIL,
 OKLAHOMA CITY, OK, 73154

Job Name: 9.625" Surface Casing
Order Type: ZOH
Well Name: EUGENE 3306 1-10H
Company Code: 1100
Customer PO No.: NA
Shipping Point: WOODWARD Shipping Point
Sales Office: MID-CONTINENT BD
Well Type: OIL
Well Category: DEVELOPMENT
Rig Name/#: UNIT 310

Ship To:
 EUGENE3306 1-10H,HARPER,
 ANTHONY, KS, 67003

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE. CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE, ON ANY PRECEDING PAGES, AND ATTACHED DOCUMENTS.

Gross Amount Total: \$ 21,769.60
 Item Discount Total: \$ 6,603.57
Net Amount Total: \$ 15,166.03 USD

Customer Representative Signature:

Date:

MICHAEL KULCHSKY

Billy Underwood

Customer Representative

Halliburton Representative

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

Comments:

A/E Number: DC 13949
 Well Name: EUGENE 3306-1-10 H
 Code: 830.360
 Amount: 15,166.03
 Co. Man: MICHAEL KOLCHSKY
 Co. Man Sig: [Signature]
 Notes: _____



Field Ticket Number: 0901505828 Field Ticket Date: Tuesday, July 15, 2014 Planning Order #: NA

Bill To:
 SANDRIDGE ENERGY INC EBUSINESS,
 PO BOX 548807 - DO NOT MAIL,
 OKLAHOMA CITY, OK, 73154

Job Name: 7" Intermediate Casing
Order Type: ZOH
Well Name: EUGENE 3306 1-10H
Company Code: 1100
Customer PO No.: NA
Shipping Point: WOODWARD Shipping Point
Sales Office: MID-CONTINENT BD
Well Type: OIL
Well Category: DEVELOPMENT
Rig Name/#: UNIT 310

Ship To:
 EUGENE3306 1-10H,HARPER,
 ANTHONY, KS, 67003

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
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	10,733.00	1180.63	9,552.37
2	MILEAGE FOR CEMENTING CREW	140	MI	0.00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	140	MI	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/CEMWIN;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	BAG	0.00	0.00		0.00
452992	CMT, EconoCem (TM) system	140	SK	0.00	4,361.00	2006.06	2,354.94
100001617	CHEM, Halad-9, 50 lb Halad(R)-9	50	LB	0.00	0.00		0.00
100003682	CHEM, BENTONITE (PER 100 LB) Bentonite	3	SK	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	190	SK	0.00	9,156.10	4211.81	4,944.29
100001617	CHEM, Halad-9, 50 lb Halad(R)-9	72	LB	0.00	0.00		0.00
76400	MILEAGE,CMT MTLs DEL/RET MIN	70	MI	0.00	0.00		0.00
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	343	CF	0.00	0.00		0.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	140	MI	0.00	0.00		0.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON	140	MI	0.00	0.00		0.00
87805	FUEL SURCHG-CMT & CMT ADDITIVES	70	MI	0.00	0.00		0.00
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI HR/DAY/WEEK/MTH/YEAR/JOB/RUN HOURS	1 H 1	EA	1,139.00	1,139.00	227.80	911.20
Totals USD					\$ 25,389.10	\$ 7,626.30	\$ 17,762.80

Field Ticket Signature

Field Ticket Number: 0901505828 **Field Ticket Date:** Tuesday, July 15, 2014 **Planning Order #:** NA

Bill To:
 SANDRIDGE ENERGY INC EBUSINESS,
 PO BOX 548807 - DO NOT MAIL,
 OKLAHOMA CITY, OK, 73154

Job Name: 7" Intermediate Casing
Order Type: ZOH
Well Name: EUGENE 3306 1-10H
Company Code: 1100
Customer PO No.: NA
Shipping Point: WOODWARD Shipping Point
Sales Office: MID-CONTINENT BD
Well Type: OIL
Well Category: DEVELOPMENT
Rig Name/#: UNIT 310

Ship To:
 EUGENE3306 1-10H,HARPER,
 ANTHONY, KS, 67003

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Gross Amount Total: \$ 25,389.10
 Item Discount Total: \$ 7,626.30
Net Amount Total: \$ 17,762.80 USD



Customer Representative Signature:

7/15/2014

Date:

Micheal Kulchiski

Customer Representative

Scotty Walton

Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Yes No

Were you satisfied with our equipment?

Yes No

Were you satisfied with our people?

Yes No

Comments:

Customer Stamp (if applicable):

SDRG REMIT TO DEPT	SANDRIDGE E AND P~~FOR ALL LOCATIONS
AFE	AFE DC13842
PROP # / COST CENTER	
CONTRACT NUMBER	
APPROVER NAME	Michael KULCHISKY

Field Ticket Signature

Field Ticket Number: 0901695654 Field Ticket Date: Friday, September 26, 2014 Planning Order #: NA

Bill To:
SANDRIDGE ENERGY INC EBUSINESS,
PO BOX 548807 - DO NOT MAIL,
OKLAHOMA CITY, OK, 73154

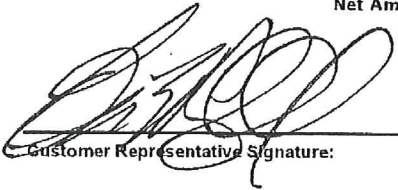
Job Name: HCT_ELRENO_DR_PLG_4482
Order Type: ZOH
Well Name: EUGENE 3306 1-10H 1L
Company Code: 1100
Customer PO No.: n/a
Shipping Point: DUNCAN (FIELD CAMP) SP
Sales Office: MID-CONTINENT BD
Well Type: HORIZONTAL OIL
Well Category: Development
Rig Name#:

Ship To:
EUGENE 3306 1-10H 1L, HARPER,
ANTHONY, KS, 67003

AFE# DC13949

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Gross Amount Total: \$ 112,419.45
Item Discount Total: \$ 84,618.99
Net Amount Total: \$ 27,800.46 USD


Customer Representative Signature:

9-26-14
Date:

Oliver Rozell
Customer Representative

Donald Ragsdale
Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Yes No

Were you satisfied with our equipment?

Yes No

Were you satisfied with our people?

Yes No

Comments:



Field Ticket Number: 0901695654		Field Ticket Date: Friday, September 26, 2014		Planning Order #: NA	
Bill To: SANDRIDGE ENERGY INC EBUSINESS, PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154		Job Name: HCT_ELRENO_DR_PLG_4482 Order Type: ZOH Well Name: EUGENE 3306 1-10H 1L Company Code: 1100 Customer PO No.: n/a Shipping Point: DUNCAN (FIELD CAMP) SP Sales Office: MID-CONTINENT BD Well Type: HORIZONTAL OIL Well Category: Development Rig Name#:			
Ship To: EUGENE 3306 1-10H 1L,HARPER, ANTHONY, KS, 67003					

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
123668	FASDRILL - BOM	1	JOB	0.00	0.00		0.00
1105	ST MILEAGE, NEAREST BASE, /UNIT, /MILE <i>Number of Units</i>	89 1	MI	6.05	538.45	44.200 %	300.46
87057	FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PER/MI <i>Number of Units</i>	75 1	MI	0.00	0.00		0.00
104216	OPERATOR/SPECIALIST SPEC TOOLS <i>HR/DAY/WEEK/MTH/YEAR/JOB/RUN HOURS (MIN8)</i>	1 H 8	MAN	0.00	0.00		0.00
1096	ST ENVIRONMENTAL CLEAN UP & DISPOSAL <i>NUMBER OF JOBS NUMBER OF UNITS ENTER FEETMETER/JOB/DAY</i>	1 1 1 JOB	EA	0.00	0.00		0.00
104539	ST EZ DRLL W/L ADPTR KIT,4 1/2-13 3/8JOB <i>NUMBER OF JOBS</i>	1 1	EA	0.00	0.00		0.00
102054482	FRAG PLUG ASSY,6K 275F,FAS DR FUSION 275	11	EA	10,171.00	111,881.00	84381.00 \$	27,500.00
Totals USD					\$ 112,419.45	\$ 84,618.99	\$ 27,800.46