



INVOICE

DATE	INVOICE #
7/22/2014	4962

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	7/16/2014	3747	HWB	JAMES 3406 2-411	Due on rec...

Description

DRILLED 60' OF 30" CONDUCTOR HOLE
 DRILLED 6' OF 76" HOLE
 FURNISHED AND SET 6' X 6' TISHORN 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 \$14,000.00

AFE Number: DC 13973
 Well Name: JAMES 3406 2-411
 Code: 850-010
 Amount: 14076.38
 Co. Man: Billus Fortney
 Co. Man Sig: [Signature]
 Notes: _____

Sales Tax (6.15%)	\$76.38
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TOTAL	\$14,076.38
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INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144557
Invoice Date: Jul 23, 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	63146	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 23, 2014	8/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	James 3406 #2-4H AFE #DC13973		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
54.00	CEMENT MATERIALS	Flo Seal	2.97	160.38
50.00	CEMENT MATERIALS	Sugar	4.00	200.00
226.59	CEMENT SERVICE	Cubic Feet Charge	2.48	561.94
413.36	CEMENT SERVICE	Ton Mileage Charge	2.60	1,074.74
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
7.00	CEMENT SERVICE	Waiting on Location	440.00	3,080.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SERVICE	Circulating Iron	450.00	450.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	9-5/8 Top Rubber Plug	184.86	184.86
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Kenneth Jack		
1.00	JOB DISCOUNT	Job Discount if paid within term	3,664.69	-3,664.69

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

Subtotal	8,550.98
Sales Tax	293.83
Total Invoice Amount	8,844.81
Payment/Credit Applied	
TOTAL	8,844.81

ALLIED OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 144809
Invoice Date: Aug 1, 2014
Page: 1

Duplicate

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

Drop Shipment

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

Ship to:
SandRidge Energy Accounts Payable P O Box 1748 Oklahoma City, OK 73102

Customer ID	Customer PO	Payment Terms	
SandR	63655	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KS1-08	Medicine Lodge	8/1/14	8/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	James 3406 #2-4H AFE #DC13973		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
240.00	CEMENT MATERIALS	Pozmix	14.40	3,456.00
30.00	CEMENT MATERIALS	Super Flush	58.70	1,761.00
81.00	CEMENT MATERIALS	FL-160	18.90	1,530.90
21.00	CEMENT MATERIALS	SA-51	17.55	368.55
19.00	CEMENT MATERIALS	CD-31	10.30	195.70
76.00	CEMENT MATERIALS	FL-160	18.90	1,436.40
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
5.00	CEMENT SERVICE	Waiting on Location	440.00	2,200.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
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	7 in Top Plug	99.45	99.45
1.00	CEMENT SUPERVISOR	Coy Price		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	CEMENT SUPERVISOR	Ryan Reeves		
1.00	JOB DISCOUNT	Job Discount if paid within terms	5,876.11	-5,876.11

Subtotal	13,710.92
Sales Tax	654.25
Total Invoice Amount	14,365.17
Payment/Credit Applied	
TOTAL	14,365.17

Check/Credit Memo No:



SandRidge Energy
James #3406 2-4H
Harper County, KS.

1.0 Executive Summary

Allied Oil & Gas Services would like to thank you for the award of the provision of cementing products and services on the well James#3306 2-4H Intermediate Casing.

A pre-job meeting was held to discuss job details, review the safety hazards, potential environmental impact and established emergency procedures.

Allied started the job testing lines to 5000 psi. After a successful test we began the job by pumping 30 bbls of preflush spacer. We then mixed and pumped the following cements:

60 Bbls (240 sacks) of 13.6 ppg Lead slurry:
50:50 Class A:Poz Blend - 1.4 Yield
2.0% Gel
0.4% FL-160
0.1% SA-51

21Bbls (100 sacks) of 15.6 ppg Tail slurry:
Class A - 1.18 Yield
0.8% FL-160
0.2% CD-31

The top plug was then released and displaced with 207 Bbls of fresh water. The plug bumped and pressured up to 1300 psi. Pressure was released and floats held.

All real time data is shown on the graph in the attachment section.

Allied Oil & Gas Services remains committed to provide operational excellence and superior product performance. All comments and suggestions are greatly appreciated and help us to continue to provide this level of service.

Again we want to thank you for the opportunity to perform these and your future cementing & acidizing service needs.