



INVOICE

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| DATE | INVOICE # |
| 9/24/2014 | 5119 |

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

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| REMIT TO |
| EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802 |

| COUNTY | STARTING D... | WORK ORDER | RIG NUMBER | LEASE NAME | Terms |
|------------|---------------|------------|------------|-------------------|---------------|
| HARPER, KS | 9/23/2014 | 3751 | LARIAT 40 | NICOLE 3406 1-33H | Due on rec... |

| Description |
|---|
| DRILLED 100' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 100' OF 20" CONDUCTOR PIPE FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 10 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE FURNISHED 4 YARDS OF 10 SACK GROUT FOR MOUSE HOLE FURNISHED GROUT PUMP DRILL MOUSE HOLE FURNISHED 80' OF 16" CONDUCTOR PIPE TOTAL BID \$21,250.00 AFE Number: <u>DC 14193</u> Well Name: <u>Nicole 3406 1-33H</u> Code: <u>850.010</u> Amount: <u>\$21,525.64</u> Co. Man: <u>John Forlun</u> Co. Man Sig: <u>[Signature]</u> Notes: _____ |

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|--------------------------|----------|
| Sales Tax (6.15%) | \$275.64 |
|--------------------------|----------|

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| TOTAL | \$21,525.64 |
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7303 N. Highway 81
Duncan, OK 73533

Invoice

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|-----------|------------|
| Date: | Invoice #: |
| 10/6/2014 | 0000016863 |

Phone # (580) 255-3111

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|---|
| Bill To |
| Sandridge Exploration & Production 123 Robert S Kerr Ave Oklahoma City, OK 73102-6406 |

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| Description of Work |
| HARPER, COUNTY KS AFE DC14193 API 15-077-22090-01-00 |
| Job Type: Surface (New Well Only) |

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|---------------|--------|--------------|-----------|-------------|--------------------|
| Field Receipt | Terms | Service Date | Due Date | AFE No | Lease/Well Name |
| SOK4275 | Net 30 | 10/3/2014 | 11/5/2014 | AFE DC14193 | NICHOLE 3408 1-33H |

| Item | Description | U/M | Qty | Price Each | Amount | Disc % | Disc Amt | Net Amount |
|--------|--|--------|-----|------------|----------|---------|-----------|------------|
| ML001 | Pickup Mileage | UNTMIL | 100 | 4.26 | 426.00 | 60.00% | -255.60 | 170.40 |
| ML002 | Pump Truck/Heavy Vehicle Mileage | UNTMIL | 100 | 7.32 | 732.00 | 60.00% | -439.20 | 292.80 |
| ML003 | Bulk Cement Delivery/Return | MILE | 895 | 2.95 | 2,640.25 | 60.00% | -1,584.15 | 1,056.10 |
| MX001 | Bulk Material Mixing Service Charge | SCF | 411 | 3.27 | 1,343.97 | 60.00% | -806.38 | 537.59 |
| CC001 | Pump Charge 0-1000' | 4-HRS | 1 | 2,038.61 | 2,038.61 | 60.00% | -1,223.17 | 815.44 |
| ML014 | Fuel Surcharge * | JOB | 1 | 653.40 | 653.40 | 100.00% | -653.40 | 0.00 |
| AE014 | Environmental Fee* | JOB | 1 | 228.69 | 228.69 | 100.00% | -228.69 | 0.00 |
| PC003 | Employee/Supervisor Retention/perdiem | JOB | 5 | 1,306.80 | 6,534.00 | 90.00% | -5,880.60 | 653.40 |
| JM001 | Data Acquisition System | JOB | 1 | 1,437.48 | 1,437.48 | 60.00% | -862.49 | 574.99 |
| AE002 | Cement Head with manifold | JOB | 1 | 1,176.12 | 1,176.12 | 60.00% | -705.67 | 470.45 |
| AE003 | Circulation Equipment(40' of equipment) | JOB | 1 | 1,633.50 | 1,633.50 | 60.00% | -980.10 | 653.40 |
| CL017 | 9 5/8" Top Rubber Plug | EACH | 1 | 338.80 | 338.80 | 35.00% | -118.58 | 220.22 |
| CSB006 | O-Tex Lite Premium Plus | SACK | 180 | 29.81 | 5,365.80 | 53.00% | -2,843.87 | 2,521.93 |
| CP001 | C (Premium Plus Cement) (94 lbs/ft3) | 94SACK | 195 | 30.80 | 6,006.01 | 53.00% | -3,183.19 | 2,822.82 |
| CP010 | Cello Flake | LBS | 94 | 4.20 | 394.80 | 53.00% | -209.24 | 185.56 |
| CP018 | Calcium Chloride | LBS | 680 | 1.22 | 829.60 | 53.00% | -439.69 | 389.91 |
| CP009 | CF-41 (Foam Preventer) | GAL | 4 | 86.06 | 344.24 | 53.00% | -182.45 | 161.79 |
| CPC43 | X-Air P (Antifoam) | LBS | 31 | 8.80 | 272.80 | 53.00% | -144.58 | 128.22 |
| CP031 | Sugar | LBS | 50 | 3.39 | 169.50 | 0.00% | 0.00 | 169.50 |

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|---|-----------------------|-------|
| Contact: Sandridge Exploration & Production | Subtotal Amount | ***** |
| | Sales Tax | ***** |
| | Discount Amount | ***** |
| | Payment/Credit Amount | ***** |
| | Total Net Amount | ***** |



7303 N. Highway 81
Duncan, OK 73533

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| Date: | Invoice #: |
| 10/13/2014 | 0000017029 |

Phone # (580) 255-3111

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|---|
| Bill To |
| Sandridge Exploration & Production 123 Robert S Kerr Ave Oklahoma City, OK 73102-6406 |

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| Description of Work |
| HARPER, COUNTY KS AFE DC14193 API 15-077-22090-01-00 |
| Job Type: Intermediate |

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|---------------|--------|--------------|------------|-------------|--------------------|
| Field Receipt | Terms | Service Date | Duc Date | AFE No | Lease/Well Name |
| SOK4310 | Net 30 | 10/10/2014 | 11/12/2014 | AFE DC14193 | NICHOLE 3408 1-33H |

| Item | Description | U/M | Qty | Price Each | Amount | Disc % | Disc Amt | Net Amount |
|--------|--|--------|-------|------------|----------|---------|-----------|------------|
| ML001 | Pickup Mileage | UNTMIL | 100 | 4.26 | 426.00 | 60.00% | -255.60 | 170.40 |
| ML002 | Pump Truck/Heavy Vehicle Mileage | UNTMIL | 100 | 7.32 | 732.00 | 60.00% | -439.20 | 292.80 |
| ML003 | Bulk Cement Delivery/Return | MILE | 765 | 2.95 | 2,256.75 | 60.00% | -1,354.05 | 902.70 |
| MX001 | Bulk Material Mixing Service Charge | SCF | 365 | 3.27 | 1,193.55 | 60.00% | -716.13 | 477.42 |
| CC006 | Pump Charge 5001-6000' | 4-HRS | 1 | 4,671.81 | 4,671.81 | 60.00% | -2,803.09 | 1,868.72 |
| CC015 | Pump Charge Additional Hours | UNTHRS | 9 | 588.06 | 5,292.54 | 35.00% | -1,852.39 | 3,440.15 |
| ML014 | Fuel Surcharge * | JOB | 1 | 653.40 | 653.40 | 100.00% | -653.40 | 0.00 |
| AE014 | Environmental Fee* | JOB | 1 | 228.69 | 228.69 | 100.00% | -228.69 | 0.00 |
| PC003 | Employee/Supervisor Retention/perdiem | JOB | 4 | 1,306.80 | 5,227.20 | 90.00% | -4,704.48 | 522.72 |
| JM001 | Data Acquisition System | JOB | 1 | 1,437.48 | 1,437.48 | 60.00% | -862.49 | 574.99 |
| AE003 | Circulation Equipment(40' of equipment) | JOB | 1 | 1,633.50 | 1,633.50 | 60.00% | -980.10 | 653.40 |
| AE002 | Cement Head with manifold | JOB | 1 | 1,176.12 | 1,176.12 | 60.00% | -705.67 | 470.45 |
| LT005 | Lab Testing - Thickening Time | EACH | 2 | 326.70 | 653.40 | 0.00% | 0.00 | 653.40 |
| LT006 | Lab Testing - Water Analysis | EACH | 1 | 326.70 | 326.70 | 0.00% | 0.00 | 326.70 |
| CL011 | 7" Top Rubber Plug | EACH | 1 | 203.28 | 203.28 | 35.00% | -71.15 | 132.13 |
| CSB002 | 50/50 Poz With Premium | SACK | 230 | 22.28 | 5,124.40 | 53.00% | -2,715.93 | 2,408.47 |
| CP002 | H (Premium Cement) (94 lbs/ft3) | 94SACK | 100 | 30.80 | 3,080.00 | 53.00% | -1,632.40 | 1,447.60 |
| CP005 | GEL | LBS | 1,287 | 0.68 | 875.16 | 53.00% | -463.83 | 411.33 |
| CPC29 | FL-17 FLA | LBS | 57 | 40.00 | 2,280.00 | 53.00% | -1,208.40 | 1,071.60 |
| CP034 | CF - 51 (Anti settling agent) | LBS | 29 | 27.10 | 785.90 | 53.00% | -416.53 | 369.37 |
| CP004 | CF-37 (Dispersant) | LBS | 19 | 13.55 | 257.45 | 53.00% | -136.45 | 121.00 |
| CP013 | CF - 20 (Lignosulfate Retarder) (below 2 | LBS | 43 | 13.55 | 582.65 | 53.00% | -308.80 | 273.85 |
| CPC43 | X-Air P (Antifoam) | LBS | 57 | 8.80 | 501.60 | 53.00% | -265.85 | 235.75 |

Subtotal Amount *****

Sales Tax *****

Discount Amount *****

Payment/Credit Amount *****

Total Net Amount *****

Contact: Sandridge Exploration & Production



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Duncan, OK 73533

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Phone # (580) 255-3111

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| Sandridge Exploration & Production 123 Robert S Kerr Ave Oklahoma City, OK 73102-6406 |

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| Description of Work |
| HARPER, COUNTY KS AFE DC14193 API 15-077-22090-01-00 |
| Job Type: Intermediate |

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|---------------|--------|--------------|------------|-------------|--------------------|
| Field Receipt | Terms | Service Date | Due Date | AFE No | Lease/Well Name |
| SOK4310 | Net 30 | 10/10/2014 | 11/12/2014 | AFE DC14193 | NICHOLE 3408 1-33H |

| Item | Description | U/M | Qty | Price Each | Amount | Disc % | Disc Amt | Net Amount |
|-------|------------------------|-----|-----|------------|--------|--------|----------|------------|
| CP009 | CF-41 (Foam Preventer) | GAL | 1 | 86.06 | 86.06 | 53.00% | -45.61 | 40.45 |

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|---|-------------------------|------------------|
| Contact: Sandridge Exploration & Production | Subtotal Amount | 39,685.64 |
| | Sales Tax | 400.46 |
| | Discount Amount | -22,820.24 |
| | Payment/Credit Amount | 0.00 |
| | Total Net Amount | 17,265.86 |