



INVOICE

DATE	INVOICE #
9/18/2014	5100

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
COMANCHE	9/16/2014			JELLISON 3319 14-5	Due on rec...

Description	
DUG OUT CEMENT AROUND CONDUCTOR PIPE, DUG NEW HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 4' OF 20" PIPE TO EXISTING CONDUCTOR TOTAL BID \$3,000.00	

Sales Tax (6.15%)	\$28.66
--------------------------	---------

TOTAL	\$3,028.66
--------------	------------



INVOICE

DATE	INVOICE #
9/29/2014	5145

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
COMANCHE	9/25/2014	3755	TOMCAT 2	JELLISON 3319 14-5	Due on rec...

Description

DRILLED 80' OF 20" CONDUCTOR HOLE
 FURNISHED 6 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE
 DRILL RAT AND MOUSE HOLES
 FURNISHED 60' OF 16" CONDUCTOR PIPE FOR MOUSEHOLE AND RATHOLE
 TOTAL BID \$6,500.00

AFE Number: DC 14296
 Well Name: Jellison 3319 14-5
 Code: 850.010
 Amount: \$6,547.97
 Co. Man: John Foster
 Co. Man Sig: [Signature]
 Notes: _____

Sales Tax (6.15%)	\$47.97
-------------------	---------

TOTAL	\$6,547.97
--------------	------------



SandRidge Energy
Jellison A #3319 14-5
Comanche 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 Jellison A #3319 14-5 Surface 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 2000 psi. After a successful test we began the job by pumping 10 bbls of preflush spacer. We then mixed and pumped the following cements:

122 Bbls (500 sacks) of 14.8 ppg Lead slurry:
Class A 1.37 Yield
2% Gel
2% cc
¼# Floseal

26 Bbls (125 sacks) of 14.8ppg lead cement
Class A 1.20 Yield
2% cc

The top plug was then released and displaced with 26 Bbls of fresh water. The plug bumped and pressured up to 650 psi. Pressure was released and floats held. Cement did circulate.

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.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147009

Invoice Date: Nov 9, 2014

Page: 1

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

Federal Tax ID#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
SandR	65102	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov6, 2014	12/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jelison A 3319 #14-5 AFE #DC14296		
625.00	CEMENT MATERIALS	Class A Common	17.90	11,187.50
10.00	CEMENT MATERIALS	Gel	23.40	234.00
15.00	CEMENT MATERIALS	Chloride	64.00	960.00
125.00	CEMENT MATERIALS	Flo Seal	2.97	371.25
669.82	CEMENT SERVICE	Cubic Feet Charge	2.48	1,661.15
1,524.75	CEMENT SERVICE	Ton Mileage Charge	2.60	3,964.35
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SERVICE	Circulating Iron	450.00	450.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.04	131.04
1.00	CEMENT SUPERVISOR	Coy Price		
1.00	CEMENT SUPERVISOR	Jeremy Vance		
1.00	OPERATOR ASSISTANT	Andrew Engles		
1.00	EQUIPMENT OPERATOR	Sahib Henderson		
1.00	JOB DISCOUNT	Job Discount if paid within terms	6,569.33	-6,569.33

Subtotal	15,328.46
Sales Tax	792.35
Total Invoice Amount	16,120.81
Payment/Credit Applied	
TOTAL	16,120.81

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
Dec 9, 2014

ALLIED OIL & GAS SERVICES, LLC 063877

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend

11-18-14	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION 3:00 pm	JOB START 5:30 pm	JOB FINISH 6:30 pm
Jellison A	WELL #3319 11-5		LOCATION Cold water 5 to JCT then w to		COUNTY	STATE	
OLD OR <u>NEW</u> (Circle one)			COLD 8 then N & E dnts				
LEASE		COMMANCHE		K9			

CONTRACTOR <u>Tom cat #2</u>		OWNER <u>Name</u>
TYPE OF JOB <u>pipe</u>		
HOLE SIZE <u>7 7/8</u>	T.D. <u>6270</u>	CEMENT
CASING SIZE <u>5 1/2</u> 17#	DEPTH <u>6273</u>	AMOUNT ORDERED <u>200450150 2 1/2 gal .4 FI-160</u>
TUBING SIZE	DEPTH	<u>.1% C-51 155m class A .8 FI-160 .2%</u>
DRILL PIPE	DEPTH	<u>CD-31</u>
TOOL	DEPTH	
PRES. MAX	MINIMUM	COMMON <u>155 m</u> @ <u>17.90</u> <u>2774.50</u>
MEAS. LINE	SHOE JOINT <u>44.21</u>	POZMIX @
CEMENT LEFT IN CSG. <u>44.21</u>		GEL @
PERFS.		CHLORIDE @
DISPLACEMENT <u>H2O 144.5</u>		ASC @
EQUIPMENT		
PUMP TRUCK # <u>517</u>	CEMENTER <u>Charles King</u>	<u>Dv1100 30 BBI</u> @ <u>58.70</u> <u>1761</u>
	HELPER <u>Ben newell</u>	<u>50150 Blend 200m</u> @ <u>14.40</u> <u>2880</u>
BULK TRUCK # <u>819-823</u>	DRIVER <u>Candy Luis Montemayor (hus)</u>	<u>FI-160 185 lb</u> @ <u>18.90</u> <u>8496.50</u>
BULK TRUCK #	DRIVER	<u>SA-51 171B</u> @ <u>17.55</u> <u>298.35</u>
		<u>CD-31 301B</u> @ <u>10.30</u> <u>309</u>
		Materials Total <u>11,519.35</u>
		Dial 30% <u>3455.81</u>
		Service
		HANDLING <u>366.6</u> @ <u>2.48</u> <u>909.17</u>
		MILEAGE <u>798.39</u> @ <u>2.60</u> <u>2075.82</u>

REMARKS:

Rig ran 6273' 5 1/2 cgs Broke circ w/ mix
med pump 30BBI Dv1100 mix 200m 50150
2 1/2 gal .4% FI-160 .1% CD-31 155m class A
.8 FI-160 .2% CD-31 that clean trash pump
& circ release plug displace 44.5 BBI H2O
plug dis land float dis land 3 1/2 hold

DEPTH OF JOB <u>6273</u>	
PUMP TRUCK CHARGE	<u>3651.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>50</u> @ <u>7.70</u>	<u>385</u>
MANIFOLD @	<u>275</u>
LVM <u>50</u> @ <u>4.40</u>	<u>220</u>
	@

CHARGE TO: land ridge energy
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL 7516.24
Dial 30% 2254.81

PLUG & FLOAT EQUIPMENT

<u>Rubber plug</u>	<u>85.41</u>
AFE-Number: <u>DC14296</u>	
Well Name: <u>Jellison A-3319 11-5</u>	
Code: <u>830 370</u>	
Amount: <u>13384.70</u>	
Co. Man: <u>Cory glenn</u>	
Co. Man Sig.: _____	
Notes: _____	TOTAL <u>85.41</u>
	Dial 30% <u>25.62</u>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Cory glenn
SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 19121.00
DISCOUNT 5736.30 IF PAID IN 30 DAYS
13384.70



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147151
Invoice Date: Nov 18, 2014
Page: 1

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

Federal Tax ID.#: 20-8651475

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

Customer ID	Field Ticket#	Payment Terms	
SandR	63877	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Nov 18, 2014	12/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jelison A 3319 #11-5 AFE#DC14296		
155.00	CEMENT MATERIALS	Class A Common	17.90	2,774.50
30.00	CEMENT MATERIALS	DV-1 100	58.70	1,761.00
200.00	CEMENT MATERIALS	50/50 Blend	14.40	2,880.00
185.00	CEMENT MATERIALS	FL-160	18.90	3,496.50
17.00	CEMENT MATERIALS	SA-51	17.55	298.35
30.00	CEMENT MATERIALS	CD-31	10.30	309.00
366.60	CEMENT SERVICE	Cubic Feet Charge	2.48	909.17
798.39	CEMENT SERVICE	Ton Mileage Charge	2.60	2,075.81
1.00	CEMENT SERVICE	Production Casing	3,651.25	3,651.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.41	85.41
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	JOB DISCOUNT	Job Discount if paid within terms	5,736.30	-5,736.30

Subtotal	13,384.69
Sales Tax	713.68
Total Invoice Amount	14,098.37
Payment/Credit Applied	
TOTAL	14,098.37

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
 Dec 18, 2014