



**INVOICE**

DATE	INVOICE #
10/31/2014	5235

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

<b>REMIT TO</b>
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
HARPER, KS	10/30/2014	3823	TOMCAT 2	SKYLER RAE SWD 3505 1-3	Due on rec...

**Description**

DRILLED 80' OF 30" CONDUCTOR HOLE  
 DRILLED 6' OF 76" HOLE  
 FURNISHED AND SET 6' X 6' TINHORN CELLAR  
 FURNISHED 80' OF 20" CONDUCTOR PIPE  
 FURNISHED MUD, WATER, AND TRUCKING  
 FURNISHED WELDER AND MATERIALS  
 FURNISHED 8 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE  
 FURNISHED 4 YARDS OF 10 SACK GROUT FOR MOUSE HOLE  
 FURNISHED GROUT PUMP  
 DRILL RAT AND MOUSE HOLES  
 FURNISHED 60' OF 16" CONDUCTOR PIPE

TOTAL BID \$15,650.00

AFE Number: OC 14349  
 Well Name: Skylar Rae SWD 3505 1-3  
 Code: 850.010  
 Amount: \$15,871.52  
 Co. Man: \_\_\_\_\_  
 Co. Man Sig.: Bucky Smith for John Fortune  
 Notes: \_\_\_\_\_

Sales Tax (6.15%)	\$221.52
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<b>TOTAL</b>	<b>\$15,871.52</b>
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SandRidge Energy  
Skyler Rae SWD #3505 1-3  
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 Skyler Rae SWD #3505 1-3 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:

69 Bbls (210 sacks) of 13.2 ppg Lead slurry  
Class A       Yield 1.85  
2% Gypseal  
2% SA-45  
2% CC  
¼# Floseal

32 Bbls (130 sacks) of 14.8 ppg Tail slurry  
Class A       Yield 1.37  
2% CC  
2% Gel  
¼# Floseal

The top plug was then released and displaced with 49.5 Bbls of fresh water. The plug bumped and pressured up to 750 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.



PO Box 93999  
 Southlake, TX 76092

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

# INVOICE

Invoice Number: 147426  
 Invoice Date: Dec 5, 2014  
 Page: 1

Federal Tax ID.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
SandR	65110	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-08	Medicine Lodge	Dec 5, 2014	1/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Skyler Rae SWD 3505 #1-3 AFE #DC14349		
20.00	CEMENT MATERIALS	LC Spacer	250.00	5,000.00
470.00	CEMENT MATERIALS	Light Weight	16.50	7,755.00
164.00	CEMENT MATERIALS	FL-160	18.90	3,099.60
1,410.00	CEMENT MATERIALS	Gilsonite	0.98	1,381.80
145.00	CEMENT MATERIALS	Class A Common	17.90	2,595.50
6.00	CEMENT MATERIALS	Gel	23.40	140.40
82.00	CEMENT MATERIALS	FL-160	18.90	1,549.80
14.00	CEMENT MATERIALS	SA-45	3.47	48.58
725.00	CEMENT MATERIALS	Gilsonite	0.98	710.50
709.78	CEMENT SERVICE	Cubic Feet Charge	2.48	1,760.25
1,192.80	CEMENT SERVICE	Ton Mileage Charge	2.60	3,101.28
1.00	CEMENT SERVICE	Intermediate	3,099.25	3,099.25
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
5.00	CEMENT SERVICE	Waiting on Location	440.00	2,200.00
1.00	EQUIPMENT SALES	7 in Top Rubber Plug	99.45	99.45
1.00	CEMENT SUPERVISOR	Coy Price		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Kindel Holiman		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

ALL PRICES ARE NET, PAYABLE  
 30 DAYS FOLLOWING DATE OF  
 INVOICE. 1 1/2% CHARGED  
 THEREAFTER. IF ACCOUNT IS  
 CURRENT, TAKE DISCOUNT OF

\$

CALL IF PAID ON OR BEFORE  
**Jan 4, 2015**





PO Box 93999  
 Southlake, TX 76092

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

# INVOICE

Invoice Number: 147426  
 Invoice Date: Dec 5, 2014  
 Page: 2

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket#	Payment Terms	
SandR	65110	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-08	Medicine Lodge	Dec 5, 2014	1/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Anthony Hatton		
1.00	JOB DISCOUNT	Job Discount if paid within terms	9,990.13	-9,990.13

Subtotal	23,310.28
Sales Tax	
Total Invoice Amount	23,310.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>23,310.28</b>

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  
 Jan 4, 2015

Field Ticket Number: 65110      Field Ticket Date: Friday, December 05, 2014

**Bill To:**  
SANDRIDGE ENERGY INC EBUSINESS  
1601 N W Expressway, Suite 1600  
Oklahoma City, OK 73118

**Job Name:** 08 Intermediate  
**Well Name:** Skyler Rae SWD  
**Well Number:** 3505 1-3  
**Shipping Point:**  
**Sales Office:** MEDICINE LODGE, KS

SERVICES - SERVICES - SERVICES							
Description	Qty	Units	Unit Price	Contract Price	Net Price	Discount	Net Amount
Casing Pump Charge 5001' to 6000'	1.00	for 6 hours	3,099.25	3099.25	2,169.48	30%	2,169.48
Cementing Head Rental with Manifold	1.00	per day	275.00	275.00	192.50	30%	192.50
Products handling service charge	709.78	per cu. FT.	2.48	1760.27	1.74	30%	1,232.19
Drayage for Products	1192.80	ton-mile	2.60	3101.28	1.82	30%	2,170.89
Light Vehicle Mileage	40.00	per mile	4.40	176.00	3.08	30%	123.20
Heavy Vehicle Mileage	40.00	per mile	7.70	308.00	5.39	30%	215.60

MATERIALS - MATERIALS - MATERIALS							
7 Top Rubber Plug	1.00	each	99.45	99.45	69.62	30%	69.62
LC Spacer	20.00	per bbl	250.00	5,000.00	175.00	30%	3,500.00
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - C	470.00	per sack	16.50	7,755.00	11.55	30%	5,428.50
Fluid Loss - FL-160	164.00	per pound	18.90	3,099.60	13.23	30%	2,169.72
Gilsonite	1410.00	per pound	0.98	1,381.80	0.69	30%	967.26
CLASS A COMMON	145.00	per sack	17.90	2,595.50	12.53	30%	1,816.85
Premium Gel (Bentonite)	6.00	per sack	23.40	140.40	16.38	30%	98.28
Fluid Loss - FL-160	82.00	per pound	18.90	1,549.80	13.23	30%	1,084.86
Suspension Agent - SA45	14.00	per pound	3.47	48.58	2.43	30%	34.01
Gilsonite	725.00	per pound	0.98	710.50	0.69	30%	497.35

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours	5.00	per hour	440.00	2,200.00	308.00	30%	1,540.00

	Gross	Discount	Final
Services Total	8,719.79	2,615.94	6,103.86
Materials Total	22,380.63	6,714.19	15,666.44
Additional Items	2,200.00	660.00	1,540.00
<b>Final Total</b>	<b>33,300.42</b>	<b>9,990.13</b>	<b>23,310.30</b>

Allied Rep: \_\_\_\_\_  
Customer Agent: \_\_\_\_\_  
Coy Price: \_\_\_\_\_

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 and on the attached documents.  
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X \_\_\_\_\_  
Customer Signature      Field Ticket Total (USD): **\$23,310.30**

AFE Number: DC-110349  
Well Name: Skyler Rae SWD 3505 1-3  
Code: 8730.570  
Amount: 23,310.30  
Co. Man: Bill Tomlinson  
Co. Man Sig.: Bill Tomlinson  
Notes: \_\_\_\_\_

COX P.  
THOMAS G.  
KINDCH H.  
ANTHONY H.  
8/19/2013  
702/1693  
WAKPEK, KS