



**INVOICE**

DATE	INVOICE #
10/14/2014	5186

<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	10/8/2014	3782	LARIAT #40	CAROTHERS 3206 2-34H	Due on rec...
Description					
DRILLED 90' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 90' OF 20" CONDUCTOR PIPE FURNISHED WELDER AND MATERIALS FURNISHED 9 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE FURNISHED 4 YARDS OF 10 SACK GROUT FOR MOUSE HOLE DRILL MOUSE HOLE FURNISHED 80' OF 16" CONDUCTOR PIPE  TOTAL BID \$18,000.00					
<b>Sales Tax (6.5%)</b>					\$271.18
<b>TOTAL</b>					\$18,271.18

<b>JOB SUMMARY</b>			PROJECT NUMBER <b>SOK 4393</b>	TICKET DATE <b>10/27/14</b>
COUNTY <b>Harper</b>	State <b>Kansas</b>	COMPANY <b>Bridge Exploration &amp; Produc</b>	CUSTOMER REP <b>Rex Roghair</b>	
LEASE NAME <b>Carothers 3206</b>	Well No. <b>2-34H</b>	JOB TYPE <b>Surface</b>	EMPLOYEE NAME <b>John Hall</b>	

EMP NAME <b>John Hall</b>	<b>0</b>				
<b>Roy Morris</b>					
<b>Flo Helkena</b>					
<b>0.00</b>					

Form. Name \_\_\_\_\_ Type: \_\_\_\_\_  
 Packer Type \_\_\_\_\_ Set At **0**  
 Bottom Hole Temp. **80** Pressure \_\_\_\_\_  
 Retainer Depth \_\_\_\_\_ Total Depth **700**

Date	Called Out	On Location	Job Started	Job Completed
	<b>10/27/2014</b>	<b>10/27/2014</b>	<b>10/27/2014</b>	<b>10/27/2014</b>
Time	<b>130pm</b>	<b>500am</b>	<b>1030am</b>	<b>100pm</b>

Type and Size	Qty	Make
Auto Fill Tube	<b>0</b>	<b>IR</b>
Insert Float Va	<b>0</b>	<b>IR</b>
Centralizers	<b>0</b>	<b>IR</b>
Top Plug	<b>0</b>	<b>IR</b>
HEAD	<b>0</b>	<b>IR</b>
Limit clamp	<b>0</b>	<b>IR</b>
Weld-A	<b>0</b>	<b>IR</b>
Texas Pattern Guide Shoe	<b>0</b>	<b>IR</b>
Cement Basket	<b>0</b>	<b>IR</b>

New/Used		Weight	Size	Grade	From	To	Max. Allow
Casing		<b>36#</b>	<b>9 5/8"</b>		<b>Surface</b>	<b>656</b>	<b>1,500</b>
Liner							
Liner							
Tubing			<b>0</b>				
Drill Pipe							
Open Hole				<b>12 1/4"</b>	<b>Surface</b>	<b>651</b>	<b>Shots/Ft.</b>
Perforations							
Perforations							
Perforations							

Materials			
Mud Type	WBM	Density	Lb/Gal
Disp. Fluid	Fresh Water	<b>8.33</b>	
Spacer type	Fresh Water BBL.	<b>10</b>	<b>8.33</b>
Spacer type	BBL.		
Acid Type	Gal.		%
Acid Type	Gal.		%
Surfactant	Gal.		In
NE Agent	Gal.		In
Fluid Loss	Gal/Lb		In
Gelling Agent	Gal/Lb		In
Fric. Red.	Gal/Lb		In
MISC.	Gal/Lb		In

Hours On Location		Operating Hours		Description of Job
Date	Hours	Date	Hours	
<b>10/27</b>	<b>8.0</b>	<b>10/27</b>	<b>2.5</b>	<b>Surface</b>
<b>Total</b>	<b>8.0</b>	<b>Total</b>	<b>2.5</b>	

Perfpac Balls \_\_\_\_\_ Qty. \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_  
 Other \_\_\_\_\_

Pressures			
MAX	<b>2,000 PSI</b>	AVG.	<b>300 psi</b>
Average Rates in BPM			
MAX	<b>6 BPM</b>	AVG	<b>5 bpm</b>
Cement Left in Pipe			
Feet	<b>46</b>	Reason	<b>SHOE JOINT</b>

Stage		Sacks	Cement	Additives	W/Rq.	Yield	Lbs/Gal
<b>1</b>	<b>180</b>	<b>TEX Lite Premium Plus 65</b>	<b>(6% Gel) 2% Calcium Chloride - 1/4pps Cello-Flake - 0.2% X-Air</b>		<b>11.11</b>	<b>2.01</b>	<b>12.40</b>
<b>2</b>	<b>165</b>	<b>Premium Plus (Class C)</b>	<b>2% Calcium Chloride - 1/4pps Cello-Flake</b>		<b>6.32</b>	<b>1.32</b>	<b>14.80</b>
<b>3</b>	<b>*100</b>	<b>Premium Plus (Class C)</b>	<b>*2% Calcium Chloride on side to use if necessary</b>		<b>*6.32</b>	<b>*1.32</b>	<b>*14.8</b>

Summary			
Preflush Breakdown	Type: _____	MAXIMUM _____	12,000 PSI
	Lost Returns →	NO/FULL	
	Actual TOC	SURFACE	
Average	Bump Plug PSI:	900	
ISIP _____ 5 Min.	10 Min	15 Min	
Preflush:	BBI	<b>10.00</b>	Type: <b>Fresh Water</b>
Load & Bkdn:	Gal - BBI	<b>N/A</b>	Pad:Bbl -Gal <b>N/A</b>
Excess /Return	BBI	<b>40</b>	Calc.Disp Bbl <b>47</b>
Calc. TOC:		<b>SURFACE</b>	Actual Disp. <b>47.00</b>
Final Circ. PSI:		<b>300</b>	Disp:Bbl <b>47.00</b>
Cement Slurry	BBI	<b>103.1</b>	
Total Volume	BBI	<b>160.10</b>	

CUSTOMER REPRESENTATIVE \_\_\_\_\_ SIGNATURE \_\_\_\_\_



7303 N. Highway 81  
Duncan, OK 73533

# Invoice

Date:	Invoice #:
11/6/2014	0000017764

Phone # (580) 255-3111

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

Description of Work
HARPER, COUNTY KS AFE DC14259 API 15-077-22100-01-00
Job Type: Kick off plug(plug back, Balanced Plug)

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK4418	Net 30	11/1/2014	12/6/2014	AFE DC14259	CAROTHERS 3206 2-34H

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount
ML001	Pickup Mileage	UNTML	100	4.26	426.00	40.00%	-170.40	255.60
ML002	Pump Truck/Heavy Vehicle Mileage	UNTML	100	7.32	732.00	40.00%	-292.80	439.20
ML003	Bulk Cement Delivery/Return	MILE	838	2.95	2,472.10	40.00%	-988.84	1,483.26
MX001	Bulk Material Mixing Service Charge	SCF	358	3.27	1,170.66	40.00%	-468.26	702.40
CT005	Pump Charge 4001-5000'	4-HRS	1	4,312.44	4,312.44	40.00%	-1,724.98	2,587.46
CT015	Pump Charge Additional Hours	UNTHRS	6	588.06	3,528.36	40.00%	-1,411.34	2,117.02
ML014	Fuel Surcharge *	JOB	1	653.40	653.40	40.00%	-261.36	392.04
AE014	Environmental Fee*	JOB	1	228.69	228.69	40.00%	-91.48	137.21
PC003	Employee/Supervisor Retention/perdiem	PR/MAN	1	1,306.80	1,306.80	55.00%	-718.74	588.06
JM001	Data Acquisition System	JOB	1	1,437.48	1,437.48	40.00%	-574.99	862.49
AE017	Swage, 4 1/2" - 13 3/8"	DAY	1	457.38	457.38	40.00%	-182.95	274.43
AE007	1" to 2" valves	JOB	1	424.71	424.71	40.00%	-169.88	254.83
CP002	H (Premium Cement) (94 lbs/ft3)	94SACK	355	30.80	10,934.01	40.00%	-4,373.60	6,560.41
CP004	CF-37 (Dispersant)	LBS	133	13.55	1,802.15	40.00%	-720.86	1,081.29

Subtotal Amount	29,886.18
Sales Tax	469.96
Discount Amount	-12,150.48
Payment/Credit Amount	0.00
<b>Total Net Amount</b>	<b>18,205.66</b>

Contact: Sandridge Exploration & Production

# O-TEX PUMPING LLC

Service Location Fairview, Oklahoma  
 Service Address 601 Industrial Blvd 73737

Service Date: 11/1/2014  
 Customer Sandridge Exploration & Production  
 Address: City St  
 Customer Rep Luiz Garza  
 Phone 281-840-6625

## FIELD RECEIPT

Phone number 580-227-2727

Project Number: SOK 4418

Well Name: Carothers 3206  
 Well Number: 2-34H  
 County: Harper  
 State: Kansas  
 API # 15-077-22100-01-00  
 AFE # DC14259  
 PERMIT #

JOB TYPE Kickoff Plug  
 CASING SIZE Serv. Sup.  
 Louis Arney  
 Page 1 of 1

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	Pump #	disc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	40%	314302A-Single	\$170.40	\$255.60
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	40%	Pump 2 #	\$292.80	\$439.20
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	838.0	\$2,472.10	40%		\$988.84	\$1,483.26
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	358.0	\$1,170.66	40%		\$468.26	\$702.40
CT005	Pump Charge 4001-5000'	(per 4 hrs)	4,312.44	1.0	\$4,312.44	40%		\$1,724.98	\$2,587.46
CT015	Fuel Charge Additional Hours	per hour/per unit	588.06	6.0	\$3,528.36	40%		\$1,411.34	\$2,117.02
ML014	Environmental Fee *	per unit per job	653.40	1.0	\$653.40	40%		\$261.36	\$392.04
AE014	Employee/Supervisor Retention/perdiem	per job	228.69	1.0	\$228.69	40%		\$91.48	\$137.21
PC003	Data Acquisition System	Per Job	1,306.80	1.0	\$1,306.80	55%		\$718.74	\$588.06
JM001	Swage, 4 1/2" - 13 3/8"	Per day	1,437.48	1.0	\$1,437.48	40%		\$574.99	\$862.49
AE017	1" to 2" valves	per job	457.38	1.0	\$457.38	40%		\$182.95	\$274.43
AE007	H (Premium Cement) (94 lbs/ft3)	per job	424.71	1.0	\$424.71	40%		\$169.88	\$254.83
CP002	CF-37 (Dispersant)	per sk	30.80	355.0	\$10,934.00	40%		\$4,373.60	\$6,560.40
CP004		per lb	13.55	133.0	\$1,802.15	40%		\$720.86	\$1,081.29
								\$12,150.49	\$17,735.68

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.  
 Customer Authorized Agent:

RECEIVED NOV 9 5 2014

# O-TEX PUMPING LLC

Service Location Fairview, Oklahoma  
 Service Address 601 Industrial Blvd 73737

Service Date: 11/1/2014  
 Customer Address: Sandridge Exploration & Production  
 City St  
 Customer Rep Luiz Garza  
 Phone 281-840-6625

## FIELD RECEIPT

Phone number 580-227-2727


Project Number: SOK 4418

Well Name: Carothers 3206  
 Well Number: 2-34H  
 County: Harper  
 State: Kansas  
 API # 15-077-22100-01-00  
 PERMIT # DC14259

Job Type Surface  
 Serv. Sup. 0  
 Page 1 of 1

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	Pump #		NET
							disc	Pump 2 #	
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	40%	\$170.40	0	\$255.60
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	40%	\$292.80	0	\$439.20
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	838.0	\$2,472.10	40%	\$988.84		\$1,483.26
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	358.0	\$1,170.66	40%	\$468.26		\$702.40
CT005	Pump Charge 4001-5000'	(per 4 hrs)	4,312.44	1.0	\$4,312.44	40%	\$1,724.98		\$2,587.46
CT015	Pump Charge Additional Hours	per hour/per unit	588.06	6.0	\$3,528.36	40%	\$1,411.34		\$2,117.02
ML014	Fuel Surcharge *	per unit per job	653.40	1.0	\$653.40	40%	\$261.36		\$392.04
AE014	Environmental Fee*	per job	228.69	1.0	\$228.69	40%	\$91.48		\$137.21
PC003	Employee/Supervisor Retention/perdiem	per job	1,306.80	1.0	\$1,306.80	55%	\$718.74		\$588.06
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	40%	\$574.99		\$862.49
AE017	Swage, 4 1/2" - 13 3/8"	Per day	457.38	1.0	\$457.38	40%	\$182.95		\$274.43
AE007	1" to 2" valves	per job	424.71	1.0	\$424.71	40%	\$169.88		\$254.83
CP002	H (Premium Cement) (94 lbs/ft3)	per sk	30.80	355.0	\$10,934.00	40%	\$4,373.60		\$6,560.40
CP004	CF-37 (Dispersant)	per lb	13.55	133.0	\$1,802.15	40%	\$720.86		\$1,081.29
							\$29,886.17	\$12,150.49	\$17,735.68

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.  
 Customer Authorized Agent:

AFE Number: DC14259  
 Well Name: Carothers 32062-34H  
 Code: 830-210  
 Amount: \$17,735.68  
 Co. Man: Luis Garza  
 Co. Man Sig:   
 Notes:

# SERVICE ORDER CONTRACT

Customer Name Sandridge Exploration & Production Ticket Number SOK 4418

Lease & Well Number Carothers 3206 2-34H Date 11/1/2014

As consideration, The Above Named customer Agrees:

O-TEX Pumping L.L.C. shall not be responsible for and customer shall secure O-Tex pumping against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of O-Tex pumping, this provision applying to but not limited to subsurface damage and surface damage arising from subsurface damage.

O-Tex makes no guarantee to the effectiveness of the products, supplies, or materials, nor of the results of any treatment or services. Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, O-Tex personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others except where due to O-Tex gross negligence or willful misconduct in the preparation or furnishing it.

Invoices payable NET 30 days following the date on the invoice.

Upon customers default in payment of the customers account by the last day of the month following the month in which the invoice is dated.

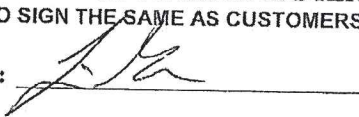
Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

Customer agrees to pay all collection costs and attorney fees in the amount of 25% of the unpaid account.

Service order: I authorize work to begin per service instructions in accordance with terms and conditions printed on this form and represent that I have authority to accept and sign this order.

**I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.**

Customer Authorized Agent: \_\_\_\_\_





7303 N. Highway 81  
Duncan, OK 73533

# Invoice

Date:	Invoice #:
11/11/2014	0000017888

Phone # (580) 255-3111

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

Description of Work
HARPER, COUNTY KS AFE DC14259 API 15-077-22100-01-00
Job Type: Intermediate

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK4453	Net 30	11/8/2014	12/11/2014	AFE DC14259	CAROTHERS 3206 2-34H

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	754	2.95	2,224.30	60.00%	-1,334.58	889.72
MX001	Bulk Material Mixing Service Charge	SCF	353	3.27	1,154.31	60.00%	-692.59	461.72
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	4	588.06	2,352.24	35.00%	-823.28	1,528.96
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	PR/MAN	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	235	22.28	5,235.80	53.00%	-2,774.97	2,460.83
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	1,295	0.68	880.60	53.00%	-466.72	413.88
CPC29	FL-17 FLA	LBS	58	40.00	2,320.00	53.00%	-1,229.60	1,090.40
CP034	CF - 51 (Anti settling agent)	LBS	29	27.10	785.90	53.00%	-416.53	369.37
CP004	CF-37 (Dispersant)	LBS	20	13.55	271.00	53.00%	-143.63	127.37
CP013	CF - 20 (Lignosulfate Retarder) (below 2	LBS	74	13.55	1,002.70	53.00%	-531.43	471.27
CPC43	X-Air P (Antifoam)	LBS	58	8.80	510.40	53.00%	-270.51	239.89

Subtotal Amount	*****
Sales Tax	*****
Discount Amount	*****
Payment/Credit Amount	*****
Total Net Amount	*****

Contact: Sandridge Exploration & Production



7303 N. Highway 81  
Duncan, OK 73533

# Invoice

Date:	Invoice #:
11/11/2014	0000017888

Phone # (580) 255-3111

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

Description of Work
HARPER, COUNTY KS AFE DC14259 API 15-077-22100-01-00
Job Type: Intermediate

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK4453	Net 30	11/8/2014	12/11/2014	AFE DC14259	CAROTHERS 3206 2-34H

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount

Contact: Sandridge Exploration & Production	<b>Subtotal Amount</b>	37,186.83
	<b>Sales Tax</b>	415.29
	<b>Discount Amount</b>	-22,020.11
	<b>Payment/Credit Amount</b>	0.00
	<b>Total Net Amount</b>	15,582.01



11-10-17  
P

# O-TEX PUMPING LLC

Service Location Fairview, Oklahoma  
Service Address 601 Industrial Blvd 73737

Service Date: 11/8/2014  
Customer Sandridge Exploration & Production  
Address: City St  
Customer Rep Luis Garza  
Phone 281-840-6625

## FIELD RECEIPT

Phone number 580-227-2727

Project Number: SOK 4453

Well Name: Carothers 3206  
Well Number: 2-34H  
County: Harper  
State: Kansas  
API #: 15-077-22100-01-00  
AFE #: DC14259  
PERMIT #

Job Type Intermediate  
Serv. Sup. Arthur Setzer  
Page 1 of 1

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	disc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	60%	\$255.60	\$170.40
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	60%	\$439.20	\$292.80
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	754.0	\$2,224.30	60%	\$1,334.58	\$889.72
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	353.0	\$1,154.31	60%	\$692.59	\$461.72
CC006	Pump Charge 5001-6000'	(per 4 hrs)	4,671.81	1.0	\$4,671.81	60%	\$2,803.09	\$1,868.72
CC015	Pump Charge Additional Hours	per hour/per unit	588.06	4.0	\$2,352.24	35%	\$823.28	\$1,528.96
ML014	Fuel Surcharge *	per unit perjob	653.40	1.0	\$653.40	100%	\$653.40	\$0.00
AE014	Environmental Fee*	per job	228.69	1.0	\$228.69	100%	\$228.69	\$0.00
PC003	Employee/Supervisor Retention/perdiem	per job	1,306.80	4.0	\$5,227.20	90%	\$4,704.48	\$522.72
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	60%	\$862.49	\$574.99
AE003	Circulation Equipment( 40' of equipment)	per job	1,633.50	1.0	\$1,633.50	60%	\$980.10	\$653.40
AE000	Circulating hose (replacement)	per hose	1,375.00	-	\$0.00	0%	\$0.00	\$0.00
AE002	Cement Head with manifold	per job	1,176.12	1.0	\$1,176.12	60%	\$705.67	\$470.45
LT005	Lab Testing - Thickening Time	per test	326.70	2.0	\$653.40	0%	\$0.00	\$653.40
LT006	Lab Testing - Water Analysis	per test	326.70	1.0	\$326.70	0%	\$0.00	\$326.70
CL011	7" Top Rubber Plug	Each	203.28	1.0	\$203.28	35%	\$71.15	\$132.13
CSB002	50/50 Poz with Premium (Includes 2% Gel)	per sk	22.28	235.0	\$5,235.80	53%	\$2,774.97	\$2,460.83
CP002	H (Premium Cement) (94 lbs/ft3)	per sk	30.80	100.0	\$3,080.00	53%	\$1,632.40	\$1,447.60
CP005	GEL	per lb	0.68	1,295.0	\$880.60	53%	\$466.72	\$413.88
CPC29	FL-17 Fluid Loss Additive 80-140F	per lb	40.00	58.0	\$2,320.00	53%	\$1,229.60	\$1,090.40
CP034	CF-51 (Anti setting agent)	per lb	27.10	29.0	\$785.90	53%	\$416.53	\$369.37
CP004	CF-37 (Dispersant)	per lb	13.55	20.0	\$271.00	53%	\$143.63	\$127.37
CP013	CF-20 (Lignosulfate Retarder) (below 220')	per lb	13.55	74.0	\$1,002.70	53%	\$531.43	\$471.27
CPC43	X-Air (Powder Defoamer)	per lb	8.80	58.0	\$510.40	53%	\$270.51	\$239.89
					\$37,186.83		\$22,020.11	\$15,166.72

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.  
Customer Authorized Agent:

RS  
11-9

Project Number: SOK 4453

**FIELD RECEIPT**  
580-227-2727

Number: DC14759  
Name: Carothers 3206 2-34H  
Phone number  
830-370  
601 Industrial Blvd 73737

Service Date: 11/8/2014  
Customer Address: Sandridge Exploration & Production  
City: Harper  
St: Kansas  
Customer Rep: Luis Garza  
Phone: 281-840-6625

Well Name: Carothers 3206  
Well Number: 2-34H  
County: Harper  
State: Kansas  
API #: 15-077-22100-01-00  
AFE #: DC14259  
PERMIT #

Job Type: Intermediate  
Serv. Sup.: Arthur Setzer  
Page 1 of 1

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	disc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	60%	\$255.60	\$170.40
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	60%	\$439.20	\$292.80
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	777.0	\$2,292.15	60%	\$1,375.29	\$916.86
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	353.0	\$1,154.31	60%	\$692.59	\$461.72
CC006	Pump Charge 5001-6000'	(per 4 hrs)	4,671.81	1.0	\$4,671.81	60%	\$2,803.09	\$1,868.72
CC015	Pump Charge Additional Hours	per hour/per unit	588.06	4.0	\$2,352.24	35%	\$823.28	\$1,528.96
ML014	Fuel Surcharge *	per unit per job	653.40	1.0	\$653.40	100%	\$653.40	\$0.00
AE014	Environmental Fee*	per job	228.69	1.0	\$228.69	100%	\$228.69	\$0.00
PC003	Employee/Supervisor Retention/perdiem	per job	1,306.80	4.0	\$5,227.20	90%	\$4,704.48	\$522.72
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	60%	\$862.49	\$574.99
AE003	Circulation Equipment( 40' of equipment)	per job	1,633.50	1.0	\$1,633.50	60%	\$980.10	\$653.40
AE000	Circulating hose (replacement)	per hose	1,375.00	-	\$0.00	0%	\$0.00	\$0.00
AE002	Cement Head with manifold	per job	1,176.12	1.0	\$1,176.12	60%	\$705.67	\$470.45
LT005	Lab Testing - Thickening Time	per test	326.70	2.0	\$653.40	0%	\$0.00	\$653.40
LT006	Lab Testing - Water Analysis	per test	326.70	1.0	\$326.70	0%	\$0.00	\$326.70
CL011	7" Top Rubber Plug	Each	203.28	1.0	\$203.28	35%	\$71.15	\$132.13
CSB002	50/50 Poz with Premium (Includes 2% Gel)	per sk	22.28	235.0	\$5,235.80	53%	\$2,774.97	\$2,460.83
CP002	H (Premium Cement) (94 lbs/ft3)	per sk	30.80	100.0	\$3,080.00	53%	\$1,632.40	\$1,447.60
CP005	GEL	per lb	0.68	1,295.0	\$880.60	53%	\$466.72	\$413.88
CPC29	FL-17 Fluid Loss Additive 80-140F	per lb	40.00	58.0	\$2,320.00	53%	\$1,229.60	\$1,090.40
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CP013	CF - 20 (Lignosulfate Retarder) (below 220')	per lb	13.55	74.0	\$1,002.70	53%	\$531.43	\$471.27
CPC43	X-Air (Powder Defoamer)	per lb	8.80	58.0	\$510.40	53%	\$270.51	\$239.89
CP009	CF-41 (Foam Preventer)	per gal	86.06	2.0	\$172.12	53%	\$91.22	\$80.90
					\$37,426.80		\$22,152.04	\$15,274.76

Pump 1 # A245548-Serva  
Pump 2 # 0

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.  
Customer Authorized Agent:

# SERVICE ORDER CONTRACT

Customer Name Sandridge Exploration & Production Ticket Number SOK 4453  
Lease & Well Number Carothers 3206 2-34H Date 11/8/2014

As consideration, The Above Named customer Agrees:

O-TEX Pumping L.L.C. shall not be responsible for and customer shall secure O-TEX pumping against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of O-TEX pumping, this provision applying to but not limited to subsurface damage and surface damage arising from subsurface damage.

O-TEX makes no guarantee to the effectiveness of the products, supplies, or materials, nor of the results of any treatment or services. Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, O-TEX personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others except where due to O-TEX gross negligence or willful misconduct in the preparation or furnishing it.

Invoices payable NET 30 days following the date on the invoice.

Upon customers default in payment of the customers account by the last day of the month following the month in which the invoice is dated.

Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

Customer agrees to pay all collection costs and attorney fees in the amount of 25% of the unpaid account.

Service order: I authorize work to begin per service instructions in accordance with terms and conditions printed on this form and represent that I have authority to accept and sign this order.

**I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.**

Customer Authorized Agent: 