



INVOICE

DATE	INVOICE #
3/13/2015	5555

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	Start Date	End Date	Work Order	Rig Number	LEASE NAME	Terms
HARPER, KS	3/13/2015		4134	LARIAT 20	ROBERTS 3408 1-16H	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 8 X 8 PLATE COVER TOTAL BID \$16,900.00 AFE Number: <u>DC 14466</u> Well Name: <u>Roberts 3408 1-16H</u> Code: <u>850.010</u> Amount: <u>\$17,175.64</u> Co. Man: <u>John/Carl</u> Co. Man Sig.: <u>Billy Smith for John Fortune</u> Notes: _____

Sales Tax (6.15%) \$275.64

TOTAL \$17,175.64



Phone: 580-254-3216
 Fax: 580-254-3279
 P. O. Box 609
 Woodward, OK 73802

4134

WORK ORDER #

RIG #:	20	Lariat	STARTING DATE:	3/13			
COMPANY NAME:	SD		ORDER BY:				
LEASE NAME:	Roberts 3408	1-164	PHONE #:				
LEGAL DESCRIPTION:			COUNTY:	Harper, Ks.			
			EDGE RIG:	603			
DIRECTIONS:							
Face Rig		N	E	S	W	Pipe	Fuel - Rig:
Rat Hole						Note	Fuel - Vehicle:
Mouse Hole						Cement	Credit Card Expenses:
Conductor						Mud Truck	
Cellar						Pump Truck	
Tin Horn						Welding	

- Drilled 160' of 30" Conductor Hole.
- Drilled 6' of 76" Hole & Set 6 x 6 Tinhorn Cellar
- Furnished Backhoe
- Furnished 160' of 20" Conductor Pipe
- Furnished Shucks _____ Rat _____ Mouse
- Furnished Mud, Water, And Transport Truck
- Furnished Welder And Materials
- Furnished Grout
- Furnished Grout Pump
- Drilled Rat Hole
- Drilled Mouse Hole
- Furnish 80' of 16" Conductor Pipe for Mousehole
- Furnish 8 x 8 Plate for Well Cover

TOTAL BID \$16,900-

STATE SALES TAX _____ %

COUNTY SALES TAX _____ %

INSURANCE SURCHARGE _____

FUEL SURCHARGE _____

TOTAL INVOICE _____



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149045
Invoice Date: Mar 31, 2015
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
SandR	65017	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Mar 31, 2015	4/30/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	ROBERTS34081-16		
		AFE DC14466		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
480.00	CEMENT MATERIALS	Chloride	1.10	528.00
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
255.00	CEMENT MATERIALS	Multi-Density Class A	26.57	6,775.35
282.00	CEMENT MATERIALS	Calcium Chloride	1.10	310.20
38.00	CEMENT MATERIALS	Flo Seal	2.97	112.86
445.66	CEMENT SERVICE	Cubic Feet Charge	2.48	1,105.24
997.29	CEMENT SERVICE	Ton Mileage Charge	2.75	2,742.55
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	Circulating Iron	1,125.00	1,125.00
1.00	EQUIPMENT SALES	9-5/8 Top Rubber Plug	185.00	185.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Kindel Holiman		
1.00	EQUIPMENT OPERATOR	Sahib Henderson		
1.00	JOB DISCOUNT	Job Discount if paid within terms	6,815.67	-6,815.67

Subtotal	11,882.11
Sales Tax	663.37
Total Invoice Amount	12,545.48
Payment/Credit Applied	
TOTAL	12,545.48

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

Apr 30, 2015

ALLIED OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 149166
Invoice Date: Apr 4, 2015
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	65020	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KS1-08	Medicine Lodge	4/4/15	5/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Roberts3408116H AFE DC14466		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
195.00	CEMENT MATERIALS	50/50 Poz Blend Class A	17.30	3,373.50
66.00	CEMENT MATERIALS	FL-160	18.90	1,247.40
17.00	CEMENT MATERIALS	C-51	17.55	298.35
76.00	CEMENT MATERIALS	FL-160	18.90	1,436.40
19.00	CEMENT MATERIALS	CD-31	7.73	146.87
30.00	CEMENT MATERIALS	Super Flush	58.70	1,761.00
305.70	CEMENT SERVICE	Cubic Feet Charge	2.48	758.14
657.12	CEMENT SERVICE	Ton Mileage Charge	2.75	1,807.08
1.00	CEMENT SERVICE	Intermediate	3,099.25	3,099.25
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	Circulating Iron	1,125.00	1,125.00
1.00	EQUIPMENT SALES	7 in Top Rubber Plug	100.00	100.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Kindel Holiman		
1.00	JOB DISCOUNT	Job Discount if paid within terms	8,198.57	-8,198.57
Subtotal				9,624.42
Sales Tax				624.44
Total Invoice Amount				10,248.86
Payment/Credit Applied				
TOTAL				10,248.86

Check/Credit Memo No: