



**BASIN SERVICES, LLC**  
 P O BOX 4268  
 ABILENE, TX 79608-4268  
 Phone # (325)690-0053  
 Fax # (325)698-0055

# TICKET

TICKET NUMBER: WY-307-1  
 TICKET DATE: 06/04/2014

**ELECTRONIC**

SANDRIDGE ENERGY  
 \*\*\*\*\* BILL IN ADP!! \*\*\*\*\*  
 123 ROBERT S KERR AVE  
 OKLAHOMA CITY, OK 73102-6406

YARD: WY WAYNOKA OK  
 LEASE: Subera 3404  
 WELL#: 2-18H  
 RIG #: Unit 310  
 Co/St: SUMNER, KS

DESCRIPTION	QUANTITY	RATE	AMOUNT
6/3-4/2014 DRILLED 30" CONDUCTOR HOLE			
6/3-4/2014 20" CONDUCTOR PIPE (.250 WALL)			
6/3-4/2014 6' X 6' CELLAR TINHORN WITH PROTECTIVE RING			
6/3-4/2014 DRILL & INSTALL 6' X 6' CELLAR TINHORN			
6/3-4/2014 DRILLED 20" MOUSE HOLE (PER FOOT)			
6/3-4/2014 16" CONDUCTOR PIPE (.250 WALL)			
6/3-4/2014 MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE			
6/3-4/2014 WELDING SERVICES FOR PIPE & LIDS			
6/3-4/2014 PROVIDED EQUIPMENT & LABOR TO ASSIST IN PUMPING CONCRETE			
6/3-4/2014 PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR MOUSEHOLE PIPE)			
6/3-4/2014 13 YDS OF 10 SACK GROUT			
6/3-4/2014 TAXABLE ITEMS			5,580.00
6/3-4/2014 BID - TAXABLE ITEMS			11,320.00
		Sub Total:	16,900.00
		Tax SUMNER COUNTY (6.65 %):	371.07
		<b>TICKET TOTAL:</b>	<b>\$ 17,271.07</b>

I, the undersigned, acknowledge the acceptance of the above listed goods and/or services.

Approved Signature \_\_\_\_\_

AFE Number: DC 13842  
 Well Name: Subera 3404 2-18H  
 Code: 850.010  
 Amount: \$17,271.07  
 Co. Man: Earl, Bill  
 Co. Man Sig.: [Signature]  
 Notes: \_\_\_\_\_

<b>Field Ticket Number:</b> 0901430868	<b>Field Ticket Date:</b> Saturday, June 14, 2014	<b>Planning Order #:</b> NA
<b>Bill To:</b> SANDRIDGE ENERGY INC EBUSINESS, PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK, 73154	<b>Job Name:</b> 9.625" Surface Casing <b>Order Type:</b> ZOH <b>Well Name:</b> SUBERA 3404 2-18H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> WOODWARD Shipping Point <b>Sales Office:</b> MID-CONTINENT BD <b>Well Type:</b> HORIZONTAL OIL <b>Well Category:</b> Development	
<b>Ship To:</b> SUBERA 3404 2-18H,SUMNER, CORBIN, KS, 67022		

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM	1	JOB	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW	140	MI	0.00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	140	MI	0.00	0.00		0.00
452981	CMT, ExtendaCem (TM) system	190	SK	34.63	6,579.70	2960.87	3,618.83
101216940	CHEM, Pol-E-Flake, 25 lb bag <i>Poly-E-Flake</i>	48	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK <i>Calcium Chloride, Pellet</i>	11	SK	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	150	SK	47.04	7,056.00	3175.20	3,880.80
101216940	CHEM, Pol-E-Flake, 25 lb bag <i>Poly-E-Flake</i>	19	LB	0.00	0.00		0.00
101509387	CHEM, CALCIUM CHLORIDE-PELLET, 50 LB SK <i>Calcium Chloride, Pellet</i>	6	SK	0.00	0.00		0.00
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	382	CF	0.00	0.00		0.00
76400	MILEAGE,CMT MTLs DEL/RET MIN	70	MI	0.00	0.00		0.00
100003684	CEM,CLASS A REGULAR/TYP 1,BULK	100	SK	47.04	4,704.00	2116.80	2,587.20
76400	MILEAGE,CMT MTLs DEL/RET MIN NUMBER OF TONS	1 4.7	MI	15.75	15.75	7.09	8.66
16091	ZI - PUMPING CHARGE DEPTH FEET/METERS (FT/M)	1 2500 FT	EA	7,095.00	7,095.00		7,095.00
<b>Totals USD</b>					<b>\$ 25,460.45</b>	<b>\$ 8,259.96</b>	<b>\$ 17,190.49</b>

### Field Ticket Signature

Field Ticket Number: 0901430868      Field Ticket Date: Saturday, June 14, 2014      Planning Order #: NA

**Bill To:**  
SANDRIDGE ENERGY INC EBUSINESS,  
PO BOX 548807 - DO NOT MAIL,  
OKLAHOMA CITY, OK, 73154

**Ship To:**  
SUBERA 3404 2-18H, SUMNER,  
CORBIN, KS, 67022

**Job Name:** 9.625" Surface Casing  
**Order Type:** ZOH  
**Well Name:** SUBERA 3404 2-18H  
**Company Code:** 1100  
**Customer PO No.:** NA  
**Shipping Point:** WOODWARD Shipping Point  
**Sales Office:** MID-CONTINENT BD  
**Well Type:** HORIZONTAL OIL  
**Well Category:** Development

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, ON ANY PRECEDING PAGES, AND ATTACHED DOCUMENTS.

Gross Amount Total: \$ 25,450.45  
Item Discount Total: \$ 8,259.96  
Net Amount Total: \$ 17,190.49 USD

Customer Representative Signature:

Date:

MICHAEL KULCHISKY

Billy Underwood

Customer Representative

Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Were you satisfied with our equipment?

Were you satisfied with our people?

Yes     No

Yes     No

Yes     No

Comments:



AFE Number: DC 13842  
Well Name: SUBERA 3404 2-18H  
Code: 830.360  
Amount: 17,190  
Co. Man: MICHAEL KULCHISKY  
Co. Man Sig.: [Signature]  
Notes: \_\_\_\_\_

Field Ticket Number: 0901445097	Field Ticket Date: Monday, June 23, 2014	Planning Order #: NA
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**Bill To:**  
 SANDRIDGE ENERGY INC EBUSINESS,  
 PO BOX 548807 - DO NOT MAIL,  
 OKLAHOMA CITY, OK, 73154

**Job Name:** 7" Intermediate Casing  
**Order Type:** ZOH  
**Well Name:** SUBERA 3404 2-18H  
**Company Code:** 1100  
**Customer PO No.:** NA  
**Shipping Point:** WOODWARD Shipping Point  
**Sales Office:** MID-CONTINENT BD  
**Well Type:** HORIZONTAL OIL  
**Well Category:** Development

**Ship To:**  
 SUBERA 3404 2-18H,SUMNER,  
 CORBIN, KS, 67022

Material	Description	QTY	UOM	Unit Amount	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM	1	JOB	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW	140	MI	0.00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	140	MI	0.00	0.00		0.00
16091	ZI - PUMPING CHARGE FEET/METERS (FT/M) DEPTH	1 FT 7500	EA	10,733.00	10,733.00	1180.63	9,552.37
141	RCM II WIADC,/JOB,ZI	1	JOB	0.00	0.00		0.00
132	PORT. DAS W/CEMWN;/ACQUIRE W/HES, ZI	1	JOB	0.00	0.00		0.00
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	0.00	0.00		0.00
101229888	PLUG,CMTG, TOP,7,HWE,5.66 MIN/6.54 MAX CS	1	EA	0.00	0.00		0.00
100003650	CHEM, CAUSTIC SODA BEADS, 50# Caustic Soda Beads	50	LB	0.00	0.00		0.00
101252566	AQUAGEL - 100 LB BAG AQUAGEL - 100 LB BAG	3	BAG	0.00	0.00		0.00
452992	CMT, EconoCem (TM) system	150	SK	31.15	4,672.50	2149.35	2,523.15
100001617	CHEM, Halad-9, 50 lb Halad(R)-9	54	LB	0.00	0.00		0.00
100003682	CHEM, BENTONITE (PER 100 LB) Bentonite	3	SK	0.00	0.00		0.00
452986	CMT, HalCem (TM) system	190	SK	48.19	9,156.10	4211.81	4,944.29
100001617	CHEM, Halad-9, 50 lb Halad(R)-9	72	LB	0.00	0.00		0.00
76400	MILEAGE,CMT MTLs DEL/RET MIN	70	MI	0.00	0.00		0.00
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI	353	CF	0.00	0.00		0.00
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON Number of Units	140 1	MI	0.00	0.00		0.00
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units	140 1	MI	0.00	0.00		0.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS	70 15.959	MI	0.00	0.00		0.00
<b>Totals USD</b>					<b>\$ 24,561.60</b>	<b>\$ 7,541.79</b>	<b>\$ 17,019.81</b>

HALLIBURTON

Original

Field Ticket Signature

Field Ticket Number: 0801445007	Field Ticket Date: Monday, June 23, 2014	Planning Order #: NA
<b>Bill To:</b> SANDRIDGE ENERGY INC EBUSINESS, PO BOX 548807 - DO NOT MAIL, OKLAHOMA CITY, OK 73154	<b>Job Name:</b> 7" Intermediate Casing	<b>Order Type:</b> ZOH
	<b>Well Name:</b> SUBERA 3404 2-18H	<b>Company Code:</b> 1100
	<b>Customer PO No.:</b> NA	<b>Shipping Point:</b> WOODWARD Shipping Point
<b>Ship To:</b> SUBERA 3404 2-18H SUMNER, CORBIN, KS, 67022	<b>Sales Office:</b> MID-CONTINENT 80	<b>Well Type:</b> HORIZONTAL OIL
	<b>Well Category:</b> Development	

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Gross Amount Total	\$ 24,561.60
Item Discount Total:	\$ 7,541.70
Net Amount Total:	\$ 17,019.81 USD

Customer Representative Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature  
Customer Representative

David Hahn  
Halliburton Representative

Was our HSE performance satisfactory? (Health, Safety, Environment)

Yes  No

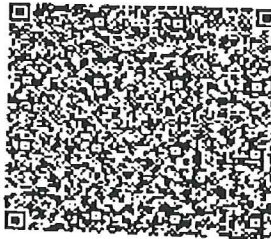
Were you satisfied with our equipment?

Yes  No

Were you satisfied with our people?

Yes  No

Comments:



AFE Number: DC 13842  
 Well Name: SUBERA 3404 2-18H  
 Code: 830-370  
 Amount: \$ 17,019.81  
 Co. Man: Antonio Lerja Jr  
 Co. Man Sig.: [Signature]  
 Notes: \_\_\_\_\_