

Confidentiality Requested:

Yes No

Kansas Corporation Commission Oil & Gas Conservation Division

1237392

Form ACO-1
August 2013
Form must be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	SecTwpS. R 🗌 East 🗌 West
Address 2:	Feet from
City: State: Zip:+	Feet from _ East / _ West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxxxx) (e.gxxx.xxxxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
☐ New Well ☐ Re-Entry ☐ Workover	Field Name:
Oil WSW SWD SIOW Gas D&A ENHR SIGW OG GSW Temp. Abd. CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.): If Workover/Re-entry: Old Well Info as follows:	Producing Formation: Kelly Bushing: Total Vertical Depth: Plug Back Total Depth: Feet Multiple Stage Cementing Collar Used? Yes No If yes, show depth set: Feet
Operator:	If Alternate II completion, cement circulated from: sx cmt.
Well Name: Original Comp. Date: Deepening Re-perf. Conv. to ENHR Conv. to SWD Plug Back Conv. to GSW Conv. to Producer	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Commingled Permit #:	Chloride content: ppm Fluid volume: bbls Dewatering method used: Location of fluid disposal if hauled offsite: Operator Name:
GSW Permit #:	Lease Name: License #:
Spud Date or Date Reached TD Completion Date or Recompletion Date Recompletion Date	Quarter Sec. Twp. S. R. East West County: Permit #:

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY				
Confidentiality Requested				
Date:				
Confidential Release Date:				
Wireline Log Received				
Geologist Report Received				
UIC Distribution				
ALT I II Approved by: Date:				

1237392

Operator Name:			Lease Name:			Well #:	
Sec Twp	S. R	East West	County:				
open and closed, flow	ring and shut-in pressu	ormations penetrated. Dres, whether shut-in preith final chart(s). Attach	ssure reached stati	c level, hydrosta	tic pressures, bott		
		tain Geophysical Data a r newer AND an image f		gs must be ema	iled to kcc-well-lo	gs@kcc.ks.gov	v. Digital electronic log
Drill Stem Tests Taker (Attach Additional S		Yes No			on (Top), Depth an		Sample
Samples Sent to Geo	logical Survey	☐ Yes ☐ No	Nam	9		Тор	Datum
Cores Taken Electric Log Run		Yes No					
List All E. Logs Run:							
		0.0000					
		CASING Report all strings set-o	RECORD Ne onductor, surface, inte		ion, etc.		
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Durmaga	Depth		CEMENTING / SQU	EEZE RECORD			
Purpose: Perforate	Top Bottom	Type of Cement	# Sacks Used		Type and P	ercent Additives	
Protect Casing Plug Back TD							
Plug Off Zone							
Did you perform a hydrou	ulia fracturing tractment or	a this well?		Yes	No (If No, ski	n quantiana 2 an	(d 2)
	ulic fracturing treatment or otal base fluid of the hydra	aulic fracturing treatment ex	ceed 350,000 gallons?	= =	= ' '	p questions 2 an p question 3)	u 3)
Was the hydraulic fractur	ring treatment information	submitted to the chemical o	disclosure registry?	Yes	No (If No, fill	out Page Three	of the ACO-1)
Shots Per Foot		N RECORD - Bridge Plug			cture, Shot, Cement		
	Specify Fo	ootage of Each Interval Perf	orated	(Ai	mount and Kind of Ma	terial Used)	Depth
TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run:	Yes No		l
Date of First, Resumed	Production, SWD or ENH	R. Producing Meth		Gas Lift C	Other <i>(Explain)</i>		
Estimated Production Per 24 Hours	Oil B		Mcf Wate			as-Oil Ratio	Gravity
DISPOSITIO	ON OF GAS:		METHOD OF COMPLE	TION:		PRODUCTIO	DN INTERVAL:
Vented Sold		Open Hole	Perf. Dually	Comp. Cor	mmingled	1110000110	TO THE LANGE.
	bmit ACO-18.)	Other (Specify)	(Submit A	ACO-5) (Sub	mit ACO-4)		

Form	ACO1 - Well Completion
Operator	SandRidge Exploration and Production LLC
Well Name	Skyler Rae SWD 3505 1-3
Doc ID	1237392

Tops

Name	Тор	Datum
Base Heebner	3250	
Lansing	3593	
Cottage Grove	3957	
Oswego	4326	
Cherokee	4462	
Verdigris	4494	
Miss Unconformity	4678	
Kinderhook	5105	
Woodford	5161	
Simpson	5177	
Oil Creek	5373	
Arbuckle	5425	

Form	ACO1 - Well Completion
Operator	SandRidge Exploration and Production LLC
Well Name	Skyler Rae SWD 3505 1-3
Doc ID	1237392

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Conductor	30	20	75	80	Edge Services 10 sack grout	8	none
Surface	12.25	9.63	36	680	Allied Class A	340	2% Calc 2% gel 1/4# Floseal
Intermedia te	8.75	7	26	5504	Allied Class A	620	.4% FL- 160+ 3# KOLSeal

INVOICE

DA	
Woodward, OK	

DATE	INVOICE#
10/31/2014	5235

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
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: 4	N 1434	9	· 1. 3
Malall Alama Th	MOS PLUL	5WU 35W	7-3
Code: 850 Amount: 4/5	371.52		
Co. Man: Co. Man Sig.:⊻	Broken S.	A -600 01	In Fortune
Co. Man Sig.: \(\square\)	ruyon		

Sales Tax (6.15%)

\$221.52

TOTAL

\$15,871.52



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

1/4# Floseal

32 Bbls (130 sacks) of 14.8 ppg Tail slurry

Class A

Yield 1.37

2% CC

2% Gel

1/4# 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: Fax:

(817) 546-7282

(817) 246-3361

Bill To:

SandRidge Energy Accounts Payable P O Box 1748

Oklahoma City, OK 73102

INVOICE

Invoice Number: 147426

Invoice Date: Dec 5, 2014 1

Page:

Federal Tax LD.#: 20-8651475

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	a litem	Des cription	UnitPrice	Amount
1.00	WELL NAME	Skyler Rae SW D 3505 #1-3 AFE #DC14349		
20.00	CEMENT MATERIALS	LC Spæer	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	Interm ediate	3,099.25	3,099.25
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mleage	4.40	176.00
40.00	CEMENT SERVICE	Pump TruckMileage	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		
1				
Subtotal				Continued

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

Jan 4, 2015

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



PO Box 93999 Southlake, TX 76092

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

Bill To:

SandRidge Energy Accounts Payable P O Box 1748

Oklahoma City, OK 73102

INVOICE

Invoice Number. 147426

Invoice Date: Dec 5, 2014

Page: 2

Federal Tax I.D.#: 20-8651475

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	Des cription	UnitPrice	Amount
1.00	OPERATOR ASSISTANT			
1.00	JOB DISCOUNT	Job Discount if paid within terms	9,990.13	-9,990.13
				1
		€		
	,			
		·		
		·		
	,	,		
				(4)
		,		
		Subtotal		22 210 20

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

\$

Jan 4, 2015

 Subtotal
 23,310.28

 Sales Tax
 23,310.28

 Total Invoice Amount
 23,310.28

 Payment/Credit Applied
 23,310.28



Field Ticket Number: 65110 Field Ticket Date: Friday, December 05, 2014 Job Name: 08 Intermediate SANDRIDGE ENERGY INC EBUSINESS 1601 N W Expressway, Suite 1600 Well Name: Well Number: Skyler Rae SWD Oklahoma City, OK 73118 3505 1-3 Shipping Point: MEDICINE LODGE, KS Sales Office: SERVICES - SERVICES - SERVICES Casing Pump Charge 5001' to 6000' 3099.25 1.00 for 6 hours 3,099,25 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 Top Rubber Plug 1.00 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 - CL 470.00 7,755,00 16.50 per sack 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 30% 16.38 98.28 Fluid Loss - FL-160 82.00 18.90 1.549.80 13.23 per pound 30% 1,084.86 Suspension Agent - SA45 14.00 3.47 per pound 48.58 2.43 30% 34.01 Gilsonlle 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 1,540.00 Discount 2,615.94 6,714.19 Services Total 6,103.86 15,666.44 8,719.79 22,380.63 Materials Total Allied Rep Additional Items Coy Price **Customer Agent** Final Total This output does NOT include taxes. Applicaple sales tax will be billed on the final invoice. This ortiput does NOT include taxes. Appucapie sates tax viu no e ontea on the juna 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. Field Ticket Total (USD): 523,310,30 Customer Signature

AFE Number: DC//34 Well Name: Relation 30037-2

Code: 370.326

Amount: 33,310.30

Co. Man: Bell Tembro

Notes: Notes:

COXP, Thomas G. Kindek It. Anthony It. 819/223 702/1693 NAKPEK,KS

