



Confidentiality Requested:
 Yes No

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # _____

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Contact Person: _____

Phone: (_____) _____

CONTRACTOR: License # _____

Name: _____

Wellsite Geologist: _____

Purchaser: _____

Designate Type of Completion:

- New Well Re-Entry Workover
- 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:

Operator: _____

Well Name: _____

Original Comp. Date: _____ Original Total Depth: _____

- Deepening Re-perf. Conv. to ENHR Conv. to SWD
- Plug Back Conv. to GSW Conv. to Producer

- Commingled Permit #: _____
- Dual Completion Permit #: _____
- SWD Permit #: _____
- ENHR Permit #: _____
- GSW Permit #: _____

Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date
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API No. 15 - _____

Spot Description: _____

_____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West

_____ Feet from North / South Line of Section

_____ Feet from East / West Line of Section

Footages Calculated from Nearest Outside Section Corner:

- NE NW SE SW

GPS Location: Lat: _____, Long: _____
(e.g. xx.xxxxx) (e.g. -xxx.xxxxx)

Datum: NAD27 NAD83 WGS84

County: _____

Lease Name: _____ Well #: _____

Field Name: _____

Producing Formation: _____

Elevation: Ground: _____ Kelly Bushing: _____

Total Vertical Depth: _____ Plug Back Total Depth: _____

Amount of Surface Pipe Set and Cemented at: _____ Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set: _____ Feet

If Alternate II completion, cement circulated from: _____

feet depth to: _____ w/ _____ sx cmt.

Drilling Fluid Management Plan

(Data must be collected from the Reserve Pit)

Chloride content: _____ ppm Fluid volume: _____ bbls

Dewatering method used: _____

Location of fluid disposal if hauled offsite: _____

Operator Name: _____

Lease Name: _____ License #: _____

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 III Approved by: _____ Date: _____



1244677

Operator Name: _____ Lease Name: _____ Well #: _____

Sec. _____ Twp. _____ S. R. _____ East West County: _____

INSTRUCTIONS: Show important tops of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed.

Final Radioactivity Log, Final Logs run to obtain Geophysical Data and Final Electric Logs must be emailed to kcc-well-logs@kcc.ks.gov. Digital electronic log files must be submitted in LAS version 2.0 or newer AND an image file (TIFF or PDF).

Drill Stem Tests Taken <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input type="checkbox"/> No List All E. Logs Run: _____	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum
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CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, 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

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Did you perform a hydraulic fracturing treatment on this well? Yes No *(If No, skip questions 2 and 3)*

Does the volume of the total base fluid of the hydraulic fracturing treatment exceed 350,000 gallons? Yes No *(If No, skip question 3)*

Was the hydraulic fracturing treatment information submitted to the chemical disclosure registry? Yes No *(If No, fill out Page Three of the ACO-1)*

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth

TUBING RECORD: Size: _____ Set At: _____ Packer At: _____ Liner Run: Yes No

Date of First, Resumed Production, SWD or ENHR.	Producing Method: <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other <i>(Explain)</i> _____			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio Gravity

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <input type="checkbox"/> Other <i>(Specify)</i> _____ <input type="checkbox"/> Other <i>(Specify)</i> _____	PRODUCTION INTERVAL: _____ _____
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Form	ACO1 - Well Completion
Operator	SandRidge Exploration and Production LLC
Well Name	Britt 1-20H
Doc ID	1244677

Perforations

Shots Per Foot	Perforation Record	Material Record	Depth
6	4973-5251.5		
6	5389.5-5668		
6	5806-6084.5		
6	6222.5-6501		
6	6639-6917.5		
6	7055.5-7334		
6	7472-7750.5		
6	7888.5-8167		
6	8305-8583.5		
6	8721.5-9000		

Form	ACO1 - Well Completion
Operator	SandRidge Exploration and Production LLC
Well Name	Britt 1-20H
Doc ID	1244677

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	24	20	75	112	Class A	50	None
Surface	12.25	9.63	36	747	Class A	380	280 Sks Class A Lead w/ 3% CaCl ₂ , 0.25 lbm Poly-E-Flake, followed by 100 Sx, 2% CaCl ₂ , 0.125 lbm Poly-eFlake
Intermediate	9.63	7	29	5190	Class A	250	N/A
Production	7.63	4.5	11.6	9055	Class A	450	2% Bentonite, 0.4% Halad®, 2 lbm Kol-Seal

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 8462176 **Sales Order Date: September 09, 2011**

SOLD TO: SANDRIDGE ENERGY INC EBUSINESS ATTN: ACCOUNTS PAYABLE DEPT PO BOX 548807 · DO NOT MAIL OKLAHOMA CITY OK 73154 USA	Rig Name: Well/Rig Name: SANDRIDGE BRITT 1-20H,HARPER Company Code: 1100 Customer P.O. No.: 22019 Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development Service Location: 0031 Payment Terms: Net 60 days from Invoice date Ticket Type: Services Order Type: ZOH
SHIP TO: SANDRIDGE BRITT 1-20H,HARPER BRITT 1-20H HARPER ANTHONY KS 67003 USA	

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JH010	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	120.000	MI		5.76	691.20	449.28-	241.92
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	120.000	MI		9.79	1,174.80	763.62-	411.18
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000	EA		4,028.00	4,028.00	2,618.20-	1,409.80
141	RCM II W/ADC,/JOB,ZI 046-065 NUMBER OF UNITS	1.000	JOB		1,990.00	1,990.00	1,293.50-	696.50
132	PORT. DAS W/CEMWIN;ACQUIRE 045-050 NUMBER OF DAYS	1.000	JOB		1,649.00	1,649.00	1,071.85-	577.15
74038	ZI PLUG CONTAINER RENTAL-1ST DAYS OR FRACTION (MIN1)	1.000	EA	1,322.00		1,322.00	859.30-	462.70

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8462176

Sales Order Date: September 09, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101214575	PLUG,CMTG,TOP,9 5/8,HWE,8.16 PLUG, CEMENTING, TOP, 9 5/8, HWE, 8.16 / MIN/9.06 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		454.00	454.00	295.10-	158.90
452981	EXTENDACEM (TM) SYSTEM CMT, ExtendaCem (TM) system	280.00	SK		30.91	8,654.80	5,625.62-	3,029.18
100005053	CHEM, Calcium Chloride Hi	9.000	SK		214.80	1,933.20	1,256.58-	676.62
101216940	POLY-E-FLAKE	70.000	LB		7.84	548.80	356.72-	192.08
452986	HALCEM (TM) SYSTEM	100.00	SK		42.01	4,201.00	2,730.65-	1,470.35
101509387	CALCIUM CHLORIDE, PELLET CHEM, CALCIUM CHLORIDE, PELLET, 50 LB	4.000	SK		146.75	587.00	381.55-	205.45
101216940	POLY-E-FLAKE	13.000	LB		7.84	101.92	66.25-	35.67
76400	ZI MILEAGE,CMT MTLs DEL/RET 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	60.000 18.70	MI ton		3.35	3,758.70	2,443.16-	1,315.54
3965	HANDLE&DUMP SVC CHRg, 500-207 NUMBER OF EACH	449.000 1	CF each		5.49	2,465.01	1,602.26-	862.75
86954	ZI FUEL SURCHG-CARS/PICKUPS <1 1/2TON FUEL SURCHG-CARS/PICKUPS <1 1/2TON/PER/MI Number of Units	120.000 1	MI unit		0.24	28.80		28.80
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	120.000 3	MI unit		0.71	255.60		255.60

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8462176

Sales Order Date: September 09, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES	60.000	MI		0.24	269.28		269.28
	FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	18.70	ton					
372867	Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA		241.00	723.00		723.00
	Cmt PSL - DOT Vehicle Charge, CMT							
SALES ORDER AMOUNT						34,836.11	21,813.64	13,022.47
SALES ORDER TOTAL						34,836.11	21,813.64	13,022.47
Sales Tax - State								363.40
Total Weight: 37,738.67 LB								13,385.87
								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X _____
Customer Signature: X _____

Field Ticket

Field Ticket Number: 8462176 Field Ticket Date: Tuesday, September 13, 2011

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

Job Name: Surface Casing
Order Type: Streamline Order (ZOH)
Well Name: Britt 1-20H
Company Code: 1100
Customer PO No.: NA
Shipping Point: Burns Flat, OK, USA
Sales Office: Mid-Continent BD
Well Type: Gas
Well Category: Development

Ship To:
 SANDRIDGE BRITT 1-20H, HARPER
 BRITT 1-20H
 2877744
 ANTHONY, KS 67003

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW, ZI	120	MI	0.00	5.76	691.20	65%	241.92 ✓
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE, UNIT	120	MI	0.00	9.79	1,174.80	65%	411.18 ✓
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	4,028.00	4,028.00	65%	1,409.80 ✓
	DEPTH	750	FT					
	FEET/METERS (FT/M)							
141	RCM II WIADC, JOB, ZI	1	JOB	0.00	1,990.00	1,990.00	65%	696.50 ✓
	NUMBER OF UNITS	1						
132	PORT. DAS WICEMWIN; ACQUIRE W/HES, ZI	1	JOB	0.00	1,649.00	1,649.00	65%	577.15 ✓
	NUMBER OF DAYS	1						
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	1,322.00	0.00	1,322.00	65%	462.70 ✓
	DAYS OR FRACTION (MIN1)	1						
101214575	PLUG, CMTG, TOP, 9 5/8, HW, 8.16 MIN/9.06 MA	1	EA	0.00	454.00	454.00	65%	158.90 ✓
452981	EXTENDACEM (TM) SYSTEM	280	SK			8,654.80	65%	3,029.18 ✓
101509387	CALCIUM CHLORIDE, PELLET	9	SK	0.00	214.80	2,348.00	65%	821.80 ✓
		16			146.75			676.62
101216940	POLY-E-FLAKE	70	LB	0.00	7.84	548.80	65%	192.08 ✓
452986	HALCEM (TM) SYSTEM	100	SK			4,201.00	65%	1,470.35 ✓
101509387	CALCIUM CHLORIDE, PELLET	4	SK	0.00	146.75	587.00	65%	205.45 ✓

Field Ticket

Field Ticket Number: 8462176 Field Ticket Date: Tuesday, September 13, 2011

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

Job Name: Surface Casing
Order Type: Streamline Order (ZOH)
Well Name: Britt 1-20H
Company Code: 1100
Customer PO No.: NA
Shipping Point: Burns Flat, OK, USA
Sales Office: Mid-Continent BD
Well Type: Gas
Well Category: Development

Ship To:
 SANDRIDGE BRITT 1-20H, HARPER
 BRITT 1-20H
 2877744
 ANTHONY, KS 67003

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
101216940	POLY-E-FLAKE	13	LB	0.00	7.84	101.92	65%	35.67 ✓
76400	ZI MILEAGE, CMT MTLs DEL/RET MIN NUMBER OF TONS	60 18.7	MI	0.00	3.35	3,758.70	65%	1,315.54 ✓
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES ZI NUMBER OF EACH	449 1	CF	0.00	5.49	2,465.01	65%	862.75 ✓
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON Number of Units	120 1	MI	0.00	0.24	28.80		28.80 ✓
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON Number of Units	120 3	MI	0.00	0.71	255.60		255.60 ✓
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES NUMBER OF TONS	60 18.7	MI	0.00	0.24	269.28		269.28 ✓
372867	Cml PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00 ✓
Totals						USD		35,250.91
								22,083.26
								13,167.65

Halliburton Rep: DUSTIN SMITH
 Customer Agent: Richard Hill
 Halliburton Approval

13022.47
 Diff in price of cc and of SKS

Job Number: DC 11469
 Well Name: Britt 1-20H
 Code: 830.360
 Amount: 13,167.65
 Co. Man: Jackie Kennedy
 Co. Man Sig: Jackie Kennedy

Field Ticket

Field Ticket Number: 8462176 Field Ticket Date: Tuesday, September 13, 2011

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

Job Name: Surface Casing
Order Type: Streamline Order (ZOI)
Well Name: Britt 1-20H
Company Code: 1100
Customer PO No.: NA
Shipping Point: Burns Flat, OK, USA
Sales Office: Mid-Continent BD
Well Type: Gas
Well Category: Development

Ship To:
 SANDRIDGE BRITT 1-20H, HARPER
 BRITT 1-20H
 2877744
 ANTHONY, KS 67003

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
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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.

John Kennedy
 Customer Signature

FIELD TICKET TOTAL: USD

13,167.65
 130,221.47

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

Were you satisfied with our Equipment? Y or N

Were you satisfied with our people? Y or N

Comments

Did we provide job DVA above our normal service today? Y or N
 Please provide details: Hours: _____ Other: _____ Customer Initials: _____

Customer Information Only
SDRG REMIT TO DEPT
AFE
PROP # / COST CENTER
CONTRACT NUMBER
APPROVER NAME

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 8482736

Sales Order Date: September 12, 2011

SOLD TO:

SANDRIDGE ENERGY INC EBUSINESS
 ATTN: ACCOUNTS PAYABLE DEPT
 PO BOX 548807 - DO NOT MAIL
 OKLAHOMA CITY OK 73154
 USA

Rig Name:

Well/Rig Name: SANDRIDGE BRITT 1-20H,HARPER
 Company Code: 1100
 Customer P.O. No.: 22019
 Shipping Point: Burns Flat, OK, USA
 Sales Office: Mid-Continent BD
 Well Type: Gas
 Well Category: Development
 Service Location: 0031
 Payment Terms: Net 60 days from Invoice date
 Ticket Type: Services
 Order Type: ZOH

SHIP TO:

SANDRIDGE BRITT 1-20H,HARPER
 BRITT 1-20H
 HARPER
 ANTHONY KS 67003
 USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM / J19015	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	120.000	MI		5.76	691.20	449.28-	241.92
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	120.000	MI		9.79	1,174.80	763.62-	-411.18
16091	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1,000	EA		5,983.00	5,983.00	3,888.95-	2,094.05
		5,147	FT					
141	RCM II W/ADC, /JOB,ZI 046-065 NUMBER OF UNITS	1.000	JOB		1,990.00	1,990.00	1,293.50-	696.50
132	PORT. DAS W/CEMWIN;ACQUIRE 045-050 NUMBER OF DAYS	1.000	JOB		1,649.00	1,649.00	1,071.85-	577.15
74038	ZI PLUG CONTAINER RENTAL-1ST DAYS OR FRACTION (MIN1)	1,000	EA	1,322.00		1,322.00	859.30-	462.70
		1	Days					

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8482736

Sales Order Date: September 12, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101229888	PLUG,CMTG, TOP, 7, HWE, 5.66 / PLUG, CEMENTING, TOP, 7, HWE, 5.66 / MIN/6.54 MAX CASING ID, SYNTHETIC / SERVICE	1.000	EA		289.00	289.00	187.85-	101.15
452992	ECONOCEM (TM) SYSTEM CMT, EconoCem (TM) system	250.00	SK		27.82	6,955.00	4,520.75-	2,434.25
100001617	HALAD-9	90.000	LB		31.41	2,826.90	1,837.49-	989.41
100064233	KOL-SEAL CHEMICAL, KOL-SEAL LOST CIRCULATION / ADDITIVE, BULK	500.000	LB		1.64	820.00	533.00-	287.00
100003682	BENTONITE CHEMICAL - BENTONITE (PER 100 LB)	5.000	SK		53.73	268.65	174.62-	94.03
76400	ZI MILEAGE, CMT MTLs DEL/RET 500-306 / MILEAGE, CMTG MTLs DEL/RET PER/TON MI, MIN NUMBER OF TONS	60.000 11.93	MI ton		3.35	2,397.93	1,558.65-	839.28
3965	HANDLE&DUMP SVC CHRGR, 500-207 NUMBER OF EACH	277.000 1	CF each		5.49	1,520.73	988.47-	532.26
86954	ZI FUEL SURCHG-CARS/PICKUPS <1 1/2TON FUEL SURCHG-CARS/PICKUPS <1 1/2TON/PER/MI Number of Units	120.000 1	MI unit		0.24	28.80		28.80
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	120.000 2	MI unit		0.71	170.40		170.40
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES FUEL SURCHG-CMT & CMT	60.000	MI		0.24	171.79		171.79

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8482736

Sales Order Date: September 12, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
372867	ADDITIVES/PER TNM NUMBER OF TONS	11.93	ton					
	Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA		241.00	482.00		482.00
	Cmt PSL - DOT Vehicle Charge, CMT							
	SALES ORDER AMOUNT					28,741.20	18,127.33	10,613.87
	SALES ORDER TOTAL					28,741.20	18,127.33	10,613.87
	Sales Tax - State							246.07
								10,859.94
								US Dollars
	Total Weight: 24,218.23 LB							

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X _____
Customer Signature: X _____

Field Ticket

Field Ticket Number: 8482736	Field Ticket Date: Tuesday, September 20, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI	120	MI	0.00	5.76	691.20	65%	241.92
	<i>Number of Units</i>	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	120	MI	0.00	9.79	1,174.80	65%	411.18
	<i>Number of Units</i>	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	5,983.00	5,983.00	65%	2,094.05
	<i>DEPTH</i>	5192						
	<i>FEET/METERS (FT/M)</i>		FT					
141	RCM II W/ADC,/JOB,ZI	1	JOB	0.00	1,990.00	1,990.00	65%	696.50
	<i>NUMBER OF UNITS</i>	1						
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI	1	JOB	0.00	1,649.00	1,649.00	65%	577.15
	<i>NUMBER OF DAYS</i>	1						
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	1,322.00	0.00	1,322.00	65%	462.70
	<i>DAYS OR FRACTION (MIN1)</i>	1						
101229888	PLUG,CMTG, TOP,7,HWE,5.66 MIN/6.54 MAX CS	1	EA	0.00	289.00	289.00	65%	101.15
452992	ECONOCEM (TM) SYSTEM	250	SK			6,955.00	65%	2,434.25
100001617	HALAD-9	90	LB	0.00	31.41	2,826.90	65%	989.41
100064233	KOL-SEAL	500	LB	0.00	1.64	820.00	65%	287.00
100003682	BENTONITE	5	SK	0.00	53.73	268.65	65%	94.03
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN	60	MI	0.00	3.35	2,397.93	65%	839.28
	<i>NUMBER OF TONS</i>	11.93						

Field Ticket

Field Ticket Number: 8482736	Field Ticket Date: Tuesday, September 20, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
3965	HANDLE&DUMP SVC CHRGR, CMT&ADDITIVES,ZI <i>NUMBER OF EACH</i>	277 1	CF	0.00	5.49	1,520.73	65%	532.26
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON <i>Number of Units</i>	120 1	MI	0.00	0.24	28.80		28.80
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	120 2	MI	0.00	0.71	170.40		170.40
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	60 11.93	MI	0.00	0.24	171.79		171.79
372867	Cmt PSL - DOT Vehicle Charge, CMT	2	EA	0.00	241.00	482.00		482.00
Totals						USD		
						28,741.20	18,127.33	10,613.87

Halliburton Rep: BILLY UNDERWOOD
 Customer Agent: Richard Hill
 Halliburton Approval:

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.

X _____ FIELD TICKET TOTAL: USD 10,613.87

Customer Signature

Was our HSE performance satisfactory? Y or N Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N
 (Health, Safety, Environment)

Comments

Did we provide job DVA above our normal service today? Y or N Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only

HALLIBURTON

Field Ticket

Field Ticket Number: 8482736	Field Ticket Date: Tuesday, September 20, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
	SDRG REMIT TO DEPT							
	AFE							
	PROP # / COST CENTER							
	CONTRACT NUMBER							
	APPROVER NAME							

Order Number: DC 11469
 Well Name: Britt #1-20H
 Code: 830.370
 Amount: 10613.87
 Co. Man: Shawn A Fox
 Co. Man Sig: [Signature]
 Notes: _____

HALLIBURTON

Field Ticket

Field Ticket Number: 8482736		Field Ticket Date: Tuesday, September 20, 2011	
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW, ZI	120	MI	0.00	5.76	691.20	65%	241.92
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE, UNIT	120	MI	0.00	9.79	1,174.80	65%	411.18
	Number of Units	1						
16091	ZI - PUMPING CHARGE	1	EA	0.00	5,983.00	5,983.00	65%	2,094.05
	DEPTH:	5192						
	FEET/METERS (FT/M)		FT					
141	RCM II WIADC, /JOB, ZI	1	JOB	0.00	1,990.00	1,990.00	65%	696.50
	NUMBER OF UNITS	1						
132	PORT. DAS WICEMWIN, ACQUIRE WHES, ZI	1	JOB	0.00	1,649.00	1,649.00	65%	577.15
	NUMBER OF DAYS	1						
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	1,322.00	0.00	1,322.00	65%	462.70
	DAYS OR FRACTION (MIN1)	1						
101229888	PLUG, CMTG, TOP, 7, HWE, 5.66 MIN/6.54 MAX CS	1	EA	0.00	289.00	289.00	65%	101.15
452992	ECONOCEM (TM) SYSTEM	250	SK			6,955.00	65%	2,434.25
100001617	HALAD-9	90	LB	0.00	31.41	2,826.90	65%	989.41
100064233	KOL-SEAL	500	LB	0.00	1.64	820.00	65%	287.00
100003682	BENTONITE	5	SK	0.00	53.73	268.65	65%	94.03
76400	ZI MILEAGE, CMT MTLs DEL/RET MIN	60	MI	0.00	3.35	2,397.93	65%	839.28
	NUMBER OF TONS	11.93						

Field Ticket Number: 8482736

Field Ticket Date: Tuesday, September 20, 2011

of 3

HALLIBURTON

Field Ticket

Field Ticket Number: 8482736	Field Ticket Date: Tuesday, September 20, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UCM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
3965	HANDLE&DUMP SVC CHRГ, CMT&ADDITIVES,ZI <i>NUMBER OF EACH</i>	277 1	CF	0.00	5.49	1,520.73	65%	532.26
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON <i>Number of Units</i>	120 1	MI	0.00	0.24	28.80		28.80
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	120 2	MI	0.00	0.71	170.40		170.40
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	60 11.93	MI	0.00	0.24	171.79		171.79
372867	Cmt PSL - DOT Vehicle Charge, CMT	2	EA	0.00	241.00	482.00		482.00
Totals						USD		28,741.20
								18,127.33
								10,613.87

Halliburton Rep: BILLY UNDERWOOD
 Customer Agent: Richard Hill
 Halliburton Approval

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.

X _____ FIELD TICKET TOTAL: USD 10,613.87

Customer Signature
 Was our HSE performance satisfactory? Y or N Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N
 (Health, Safety, Environment)

Comments

Did we provide job DVA above our normal service today? Y or N Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only

HALLIBURTON

Field Ticket

Field Ticket Number: 8482736		Field Ticket Date: Tuesday, September 20, 2011	
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 · DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Intermediate Casing Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
	SDRG REMIT TO DEPT							
	AFE							
	PROP # / COST CENTER							
	CONTRACT NUMBER							
	APPROVER NAME							

Order Number: DC 11469
 Well Name: Britt #1-20H
 Code: 830.370
 Amount: 10,613.87
 Co. Man: Shawn A Fox
 Co. Man Sig: [Signature]
 Notes: _____

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 8504622

Sales Order Date: October 01, 2011

SOLD TO:
 SANDRIDGE ENERGY INC EBUSINESS
 ATTN: ACCOUNTS PAYABLE DEPT
 PO BOX 548807 - DO NOT MAIL
 OKLAHOMA CITY OK 73154
 USA

Rig Name:
Well/Rig Name: SANDRIDGE BRITT 1-20H,HARPER
Company Code: 1100
Customer P.O. No.: 22019
Shipping Point: Burns Flat, OK, USA
Sales Office: Mid-Continent BD
Well Type: Gas
Well Category: Development
Service Location: 0031
Payment Terms: Net 60 days from invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:
 SANDRIDGE BRITT 1-20H,HARPER
 BRITT 1-20H
 HARPER
 ANTHONY KS 67003
 USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM JP055	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW,ZI 000-119 Number of Units	120.000 1	MI unit		5.76	691.20	449.28-	241.92
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	120.000 1	MI unit		9.79	1,174.80	763.62-	411.18
16100	ZI CMTG LINER/SHORT CSG 009-407 / CMTG LINER/SHORT CSG STRING,0-4HRS,ZI DEPTH FEET/METERS (FT/M)	1.000 9,047	EA FT		12,202.00	12,202.00	7,931.30-	4,270.70
141	RCM II W/ADC,/JOB,ZI 046-065 NUMBER OF UNITS	1.000 1	JOB each		1,990.00	1,990.00	1,293.50-	696.50
132	PORT. DAS W/CEMWIN;ACQUIRE 045-050 NUMBER OF DAYS	1.000 1	JOB Days		1,649.00	1,649.00	1,071.85-	577.15
452992	ECONOCEM (TM) SYSTEM	450.00	SK		27.82	12,519.00	8,137.35-	4,381.65

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8504622

Sales Order Date: October 01, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
100064233	CMT, EconoCem (TM) system KOL-SEAL CHEMICAL, KOL-SEAL LOST CIRCULATION / ADDITIVE, BULK	900.000	LB		1.64	1,476.00	959.40-	516.60
100001617	HALAD-9	162.000	LB		31.41	5,088.42	3,307.47-	1,780.95
100003682	BENTONITE CHEMICAL - BENTONITE (PER 100 LB)	9.000	SK		53.73	483.57	314.32-	169.25
76400	ZI MILEAGE,CMT MTLs DEL/RET 500-306 / MILEAGE,CMTG MTLs DEL/RET PER/TON MI.MIN NUMBER OF TONS	60.000 21.48	MI ton		3.35	4,317.48	2,806.36-	1,511.12
3965	HANDLE&DUMP SVC CHRG, 500-207 NUMBER OF EACH	499.000 1	CF each		5.49	2,739.51	1,780.68-	958.83
86954	ZI FUEL SURCHG-CARS/PICKUPS <1 1/2TON FUEL SURCHG-CARS/PICKUPS <1 1/2TON/PER/MI Number of Units	120.000 1	MI unit		0.24	28.80		28.80
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	120.000 3	MI unit		0.71	255.60		255.60
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	60.000 17.18	MI ton		0.24	247.39		247.39
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA		241.00	723.00		723.00

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 8504622

Sales Order Date: October 01, 2011

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI /// 001-018 / CSG PUMPING,ADD HR,ZI HOURS	2.000	EA		927.00	1,854.00		1,854.00
		1.00	hr					
	SALES ORDER AMOUNT					47,439.77	28,815.13	
	SALES ORDER TOTAL					47,439.77	28,815.13	18,624.64
	Sales Tax - State							431.45
								19,056.09
								US Dollars
	Total Weight: 43,578.00 LB							

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X _____
Customer Signature: X _____

Field Ticket

Field Ticket Number: 8504622		Field Ticket Date: Sunday, October 02, 2011	
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H,HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI <i>Number of Units</i>	120 1	MI	0.00	5.76	691.20	65%	241.92
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT <i>Number of Units</i>	120 1	MI	0.00	9.79	1,174.80	65%	411.18
16100	ZI CMTG LINER/SHORT CSG STRING <i>DEPTH</i> <i>FEET/METERS (FT/M)</i>	1 9047	EA FT	0.00	12,202.00	12,202.00	65%	4,270.70
141	RCM II WIADC,/JOB,ZI <i>NUMBER OF UNITS</i>	1 1	JOB	0.00	1,990.00	1,990.00	65%	696.50
132	PORT. DAS WICEMWIN;ACQUIRE W/HES, ZI <i>NUMBER OF DAYS</i>	1 1	JOB	0.00	1,649.00	1,649.00	65%	577.15
452992	ECONOCEM (TM) SYSTEM	360	SK			10,015.20	65%	3,505.32
100064233	KOL-SEAL	720	LB	0.00	1.64	1,180.80	65%	413.28
100001617	HALAD-9	129	LB	0.00	31.41	4,051.89	65%	1,418.16
100003682	BENTONITE	7	SK	0.00	53.73	376.11	65%	131.64
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN <i>NUMBER OF TONS</i>	60 17.18	MI	0.00	3.35	3,453.18	65%	1,208.61
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES,ZI <i>NUMBER OF EACH</i>	399 1	CF	0.00	5.49	2,190.51	65%	766.68
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON <i>Number of Units</i>	120 1	MI	0.00	0.24	28.80		28.80

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622	Field Ticket Date: Sunday, October 02, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount		
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	120 3	MI	0.00	0.71	255.60		255.60		
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	60 17.18	MI	0.00	0.24	247.39		247.39		
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00		
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI <i>HOURS</i>	2 1	EA	0.00	927.00	1,854.00		1,854.00		
Halliburton Rep: SCOTTY WALTON						Totals	USD	42,083.48	25,333.55	16,749.93

Customer Agent: Richard Hill
Halliburton Approval:

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 CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

X  FIELD TICKET TOTAL: USD 16,749.93
 Customer Signature

Was our HSE performance satisfactory? Y or N Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N
 (Health, Safety, Environment)

Comments

Did we provide job DVA above our normal service today? Y or N Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only
SDRG REMIT TO DEPT
AFE
PROP # / COST CENTER

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622	Field Ticket Date: Sunday, October 02, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
	CONTRACT NUMBER							
	APPROVER NAME							

AFE Number: DC 11469
 Well Name: BRITT 1-20H
 Code: 890-780
 Amount: 16749.97
 Co. Man: JUEL ACOSIA
 Co. Man Sig: [Signature]
 Notes: Production Cost

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622 Field Ticket Date: Sunday, October 02, 2011

Bill To:
 SANDRIDGE ENERGY INC EBUSINESS
 PO BOX 548607 - DO NOT MAIL
 OKLAHOMA CITY, OK 73154

Job Name: Production Liner
Order Type: Streamline Order (ZOH)
Well Name: Britt 1-20H
Company Code: 1100
Customer PO No.: NA
Shipping Point: Burns Flat, OK, USA
Sales Office: Mid-Continent BD
Well Type: Gas
Well Category: Development

Ship To:
 SANDRIDGE BRITT 1-20H,HARPER
 BRITT 1-20H
 2677744
 ANTHONY, KS 67003

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW,ZI <i>Number of Units</i>	120 1	MI	0.00	5.76	691.20	65%	241.92 ✓
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT <i>Number of Units</i>	120 1	MI	0.00	9.79	1,174.80	65%	411.16 ✓
16100	ZI CMTG LINER/SHORT CSG STRING <i>DEPTH</i> <i>FEET/METERS (FT/M)</i>	1 9034	EA FT	0.00	12,202.00	12,202.00	65%	4,270.70 ✓
141	RCM II WIADC,/JOB,ZI <i>NUMBER OF UNITS</i>	1 1	JOB	0.00	1,990.00	1,990.00	65%	696.50 ✓
132	PORT. DAS WICEMWIN,ACQUIRE W/HES, ZI <i>NUMBER OF DAYS</i>	1 1	JOB	0.00	1,649.00	1,649.00	65%	577.15 ✓
452992	ECONOCEM (TM) SYSTEM	450	SK			12,519.00	65%	4,381.65 ✓
100064233	KOL-SEAL	900	LB	0.00	1.64	1,476.00	65%	516.60 ✓
100001617	HALAD-9	162	LB	0.00	31.41	5,088.42	65%	1,780.95 ✓
100003682	BENTONITE	9	SK	0.00	53.73	483.57	65%	169.25 ✓
76400	ZI MILEAGE,CMT MTLs DEL/RET MIN <i>NUMBER OF TONS</i>	60 21.48	MI	0.00	3.35	4,317.48	65%	1,511.12 ✓
3965	HANDLE&DUMP SVC CHRg. CMT&ADDITIVES,ZI <i>NUMBER OF EACH</i>	499 1	CF	0.00	5.49	2,739.51	65%	958.83 ✓
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON <i>Number of Units</i>	120 1	MI	0.00	0.24	28.80		28.80 ✓

225
19/25
9

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622		Field Ticket Date: Sunday, October 02, 2011	
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H.HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount	
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	120 3	MI	0.00	0.71	255.60		255.60 ✓	
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	60 17.18	MI	0.00	0.24	247.39		247.39 ✓	
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00 ✓	
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI <i>HOURS</i>	2 1	EA	0.00	927.00	1,854.00		1,854.00 ✓	
Halliburton Rep: SCOTTY WALTON						Totals USD	47,439.77	28,815.13	18,624.64 (circled)
Customer Agent: Richard Hill									
Halliburton Approval:									

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.

X _____ FIELD TICKET TOTAL: USD 18,624.64
 Customer Signature

Was our HSE performance satisfactory? Y or N (Health, Safety, Environment) Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N

Comments

Did we provide job DVA above our normal service today? Y or N Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only
SDRG REMIT TO DEPT
AFE
PROP # / COST CENTER

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622	Field Ticket Date: Sunday, October 02, 2011
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003	

Material	Description	QTY	UDM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
CONTRACT NUMBER								
APPROVER NAME								

Ticket Number: DC 11469
 Well Name: BRITT 1-20H
 Code: 840, 380
 Amount: 18,624.64
 Co. Man: _____
 Co. Man sig: [Signature]
 Notes: _____

HALLIBURTON

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Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

First Ticket

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM	1	JOB	0.00	0.00	0.00		0.00
2	MILEAGE FOR CEMENTING CREW, ZI	120	MI	0.00	5.76	691.20	65%	241.92 ✓
	Number of Units	1						
1	ZI-MILEAGE FROM NEAREST HES BASE, /UNIT	120	MI	0.00	9.79	1,174.80	65%	411.18 ✓
	Number of Units	1						
16100	ZI CMTG LINER/SHORT CSG STRING	1	EA	0.00	12,202.00	12,202.00	65%	4,270.70 ✓
	DEPTH	9047						
	FEET/METERS (FT/M)		FT					
141	RCM II WIADC, /JOB, ZI	1	JOB	0.00	1,990.00	1,990.00	65%	696.50 ✓
	NUMBER OF UNITS	1						
132	PORT. DAS WICEMWIN, ACQUIRE W/HES, ZI	1	JOB	0.00	1,649.00	1,649.00	65%	577.15 ✓
	NUMBER OF DAYS	1						
452992	ECONOCEM (TM) SYSTEM	300	SK			12,519.50	65%	4,381.65
		229 cont				10,015.20		
		19129				1476.60		
		9780				1,180.80	65%	418.28
100064233	KOL-SEAL	900	LB	0.00	1.64	1,476.00	65%	516.60
		120				5088.42		1780.95
100001617	HALAD-9	120	LB	0.00	31.41	3,081.89	65%	1,418.16
100003682	BENTONITE	300	SK	0.00	53.73	4,835.70	65%	1,692.25
		120				376.11		131.64
76400	ZI MILEAGE, CMT MTLs DEL/RET MIN	60	MI	0.00	3.35	3,453.18	65%	1,208.61
	NUMBER OF TONS	17.18						
		214						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES, ZI	300	CF	0.00	5.49	2,190.51	65%	766.68
	NUMBER OF EACH	1						
86954	ZI FUEL SURCHG-CARS/PICKUPS<1 1/2TON	120	MI	0.00	0.24	28.80		28.80
	Number of Units	1						

*450 Total
229 cont
19129
9780*

all wrong

HALLIBURTON

Field Ticket

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Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H.HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

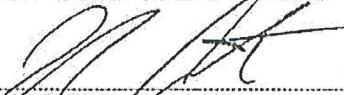
Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
86955	ZI FUEL SURCHG-HEAVY TRKS >1 1/2 TON <i>Number of Units</i>	120 3	MI	0.00	0.71	255.60		255.60
87605	ZI FUEL SURCHG-CMT & CMT ADDITIVES <i>NUMBER OF TONS</i>	60 17.18	MI	0.00	0.24	247.39		247.39
372867	Cmt PSL - DOT Vehicle Charge, CMT	3	EA	0.00	241.00	723.00		723.00 ✓
16092	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI <i>HOURS</i>	2 1	EA	0.00	927.00	1,854.00		1,854.00 ✓

Halliburton Rep: SCOTTY WALTON Totals USD 42,083.48 25,333.55 16,749.93

Customer Agent: Richard Hill
Halliburton Approval

18686.56

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.

X 
Customer Signature

FIELD TICKET TOTAL: USD 16,749.93

Was our HSE performance satisfactory? Y or N Were you satisfied with our Equipment? Y or N Were you satisfied with our people? Y or N
(Health, Safety, Environment)

Comments

Did we provide job DVA above our normal service today? Y or N Hours: _____ Other: _____ Customer Initials: _____
Please provide details:

Customer Information Only
SDRG REMIT TO DEPT
AFE
PROP # / COST CENTER

HALLIBURTON

Field Ticket

Field Ticket Number: 8504622		Field Ticket Date: Sunday, October 02, 2011	
Bill To: SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		Job Name: Production Liner Order Type: Streamline Order (ZOH) Well Name: Britt 1-20H Company Code: 1100 Customer PO No.: NA Shipping Point: Burns Flat, OK, USA Sales Office: Mid-Continent BD Well Type: Gas Well Category: Development	
Ship To: SANDRIDGE BRITT 1-20H, HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
	CONTRACT NUMBER							
	APPROVER NAME							

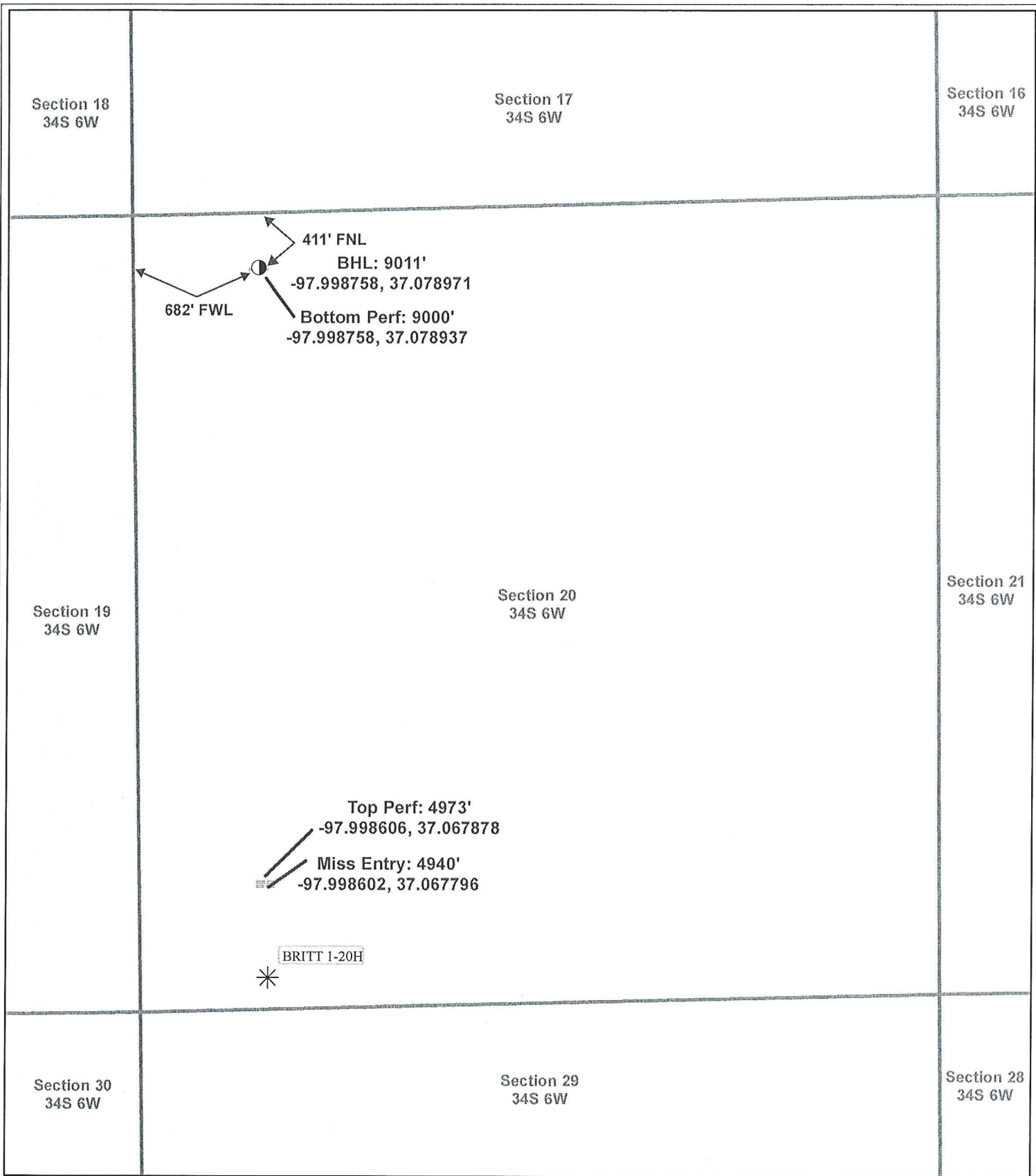
Field Number: DC 11469
 Well Name: BRITT 1-20H
 Code: 890-780
 Amount: 16,749.97
 Co. Man: JVEC ACOSIA
 Co. Man Sig: [Signature]
 Well: Production Cust

	Measured Depth (ft)	Sub-Sea Incl. (ft)	Vertical Azim. (ft)	True Vert Depth (ft)	Northings (+) Southings (-) (ft)	Eastings (+) Westings (-) (ft)	Vertical Section (ft)	FNL	FSL	FWL	FEL
	SHL	0	0	0	0	0	0	0	5080.00	200.00	760.00
BHL	9011	91.00	358.50	4714.20	4669.00	-77.59	4669.62	411.00	4869.00	682.41	4597.59
Miss Entry	4940	69.70	358.00	4676.69	600.17	-10.08	600.25	4479.83	800.17	749.92	4530.08
Top Perf	4973	73.00	358.00	4686.60	629.52	-11.11	629.62	4450.48	829.52	748.89	4531.11
Bottom Perf	9000	91.10	358.50	4714.44	4656.01	-77.25	4656.62	423.99	4856.01	682.75	4597.25

	Measured Depth (ft)	Sub-Sea Incl. (ft)	Vertical Azim. (ft)	True Vert Depth (ft)	Northings (+) Southings (-) (ft)	Eastings (+) Westings (-) (ft)	Vertical Section (ft)	FNL	FSL	FWL	FEL
		0	0	0	0	0	0	0	5080.00	200.00	760.00
	255	0.20	194.50	255.00	-0.43	-0.11	-0.43	5080.43	199.57	759.89	4520.11
	504	0.50	194.50	503.99	-1.90	-0.49	-1.90	5081.90	198.10	759.51	4520.49
	746	0.40	194.50	745.99	-3.74	-0.97	-3.73	5083.74	196.26	759.03	4520.97
	799	0.40	194.50	798.99	-4.10	-1.06	-4.09	5084.10	195.90	758.94	4521.06
	1012	0.50	228.40	1011.98	-5.44	-1.94	-5.41	5085.44	194.56	758.06	4521.94
	1517	0.70	190.40	1516.95	-9.94	-4.15	-9.88	5089.94	190.06	755.85	4524.15
	2023	0.70	189.20	2022.92	-16.03	-5.20	-15.96	5096.03	183.97	754.80	4525.20
	2497	0.60	114.80	2496.89	-19.93	-3.41	-19.88	5099.93	180.07	756.59	4523.41
	2942	0.80	131.40	2941.86	-22.96	1.04	-22.97	5102.96	177.04	761.04	4518.96
	3417	1.80	112.20	3416.73	-27.97	10.43	-28.10	5107.97	172.03	770.43	4509.57
	3670	0.40	283.00	3669.70	-29.27	13.25	-29.44	5109.27	170.73	773.25	4506.75
	3702	0.60	284.00	3701.70	-29.21	12.98	-29.37	5109.21	170.79	772.98	4507.02
	3734	1.40	357.40	3733.69	-28.78	12.80	-28.94	5108.78	171.22	772.80	4507.20
	3766	3.10	11.90	3765.67	-27.54	12.96	-27.71	5107.54	172.46	772.96	4507.04
	3797	5.00	17.60	3796.59	-25.43	13.54	-25.61	5105.43	174.57	773.54	4506.46
	3829	6.70	18.90	3828.42	-22.33	14.57	-22.52	5102.33	177.67	774.57	4505.43
	3861	7.70	20.10	3860.17	-18.56	15.91	-18.76	5098.56	181.44	775.91	4504.09
	3892	9.10	22.40	3890.84	-14.34	17.56	-14.57	5094.34	185.66	777.56	4502.44
	3923	10.70	26.40	3921.37	-9.49	19.77	-9.75	5089.49	190.51	779.77	4500.23
	3955	12.50	28.20	3952.72	-3.78	22.73	-4.08	5083.78	196.22	782.73	4497.27
	3986	14.10	28.40	3982.89	2.50	26.11	2.15	5077.50	202.50	786.11	4493.89
	4018	15.80	29.10	4013.80	9.73	30.08	9.34	5070.27	209.73	790.08	4489.92
	4049	18.00	29.30	4043.46	17.60	34.48	17.14	5062.40	217.60	794.48	4485.52
	4081	19.80	21.90	4073.74	26.94	38.92	26.43	5053.06	226.94	798.92	4481.08
	4113	22.20	11.20	4103.62	37.91	42.12	37.35	5042.09	237.91	802.12	4477.88
	4144	24.30	4.30	4132.11	50.02	43.74	49.44	5029.98	250.02	803.74	4476.26
	4176	26.30	358.90	4161.04	63.67	44.09	63.09	5016.33	263.67	804.09	4475.91
	4208	28.10	355.40	4189.50	78.27	43.35	77.70	5001.73	278.27	803.35	4476.65
	4239	30.00	352.50	4216.60	93.24	41.75	92.68	4986.76	293.24	801.75	4478.25
	4271	32.40	351.20	4243.97	109.64	39.40	109.12	4970.36	309.64	799.40	4480.60
	4303	34.70	350.30	4270.64	127.10	36.55	126.61	4952.90	327.10	796.55	4483.45
	4334	36.60	349.30	4295.83	144.88	33.35	144.43	4935.12	344.88	793.35	4486.65
	4366	38.00	349.30	4321.29	163.93	29.75	163.53	4916.07	363.93	789.75	4490.25
	4398	39.70	350.60	4346.21	183.70	26.25	183.33	4896.30	383.70	786.25	4493.75
	4430	41.80	351.90	4370.45	204.34	23.08	204.02	4875.66	404.34	783.08	4496.92
	4461	44.00	352.90	4393.15	225.25	20.29	224.97	4854.75	425.25	780.29	4499.71
	4493	46.00	354.20	4415.78	247.74	17.75	247.48	4832.26	447.74	777.75	4502.25
	4525	48.40	354.40	4437.52	271.10	15.42	270.87	4808.90	471.10	775.42	4504.58
	4556	50.20	354.40	4457.74	294.49	13.13	294.29	4785.51	494.49	773.13	4506.87
	4587	50.20	354.40	4477.58	318.19	10.81	318.02	4761.81	518.19	770.81	4509.19
	4619	50.10	354.50	4498.08	342.64	8.43	342.50	4737.36	542.64	768.43	4511.57
	4650	49.80	354.40	4518.03	366.26	6.13	366.15	4713.74	566.26	766.13	4513.87
	4681	49.50	354.60	4538.10	389.78	3.87	389.69	4690.22	589.78	763.87	4516.13
	4713	50.00	355.10	4558.78	414.10	1.68	414.05	4665.90	614.10	761.68	4518.32
	4745	49.80	355.10	4579.39	438.49	-0.41	438.46	4641.51	638.49	759.59	4520.41
	4776	51.70	355.30	4599.00	462.41	-2.42	462.40	4617.59	662.41	757.58	4522.42
	4808	55.50	355.80	4617.99	488.09	-4.42	488.10	4591.91	688.09	755.58	4524.42
	4840	58.60	356.50	4635.39	514.87	-6.22	514.91	4565.13	714.87	753.78	4526.22
	4871	62.30	357.20	4650.68	541.80	-7.69	541.85	4538.20	741.80	752.31	4527.69
	4903	66.00	357.70	4664.63	570.56	-8.97	570.63	4509.44	770.56	751.03	4528.97
	4935	69.70	358.00	4676.69	600.17	-10.08	600.25	4479.83	800.17	749.92	4530.08
	4966	73.00	358.00	4686.60	629.52	-11.11	629.62	4450.48	829.52	748.89	4531.11
	4998	75.30	358.00	4695.34	660.29	-12.18	660.39	4419.71	860.29	747.82	4532.18
	5029	77.20	357.70	4702.71	690.38	-13.31	690.49	4389.62	890.38	746.69	4533.31
	5061	79.20	357.40	4709.25	721.67	-14.65	721.80	4358.33	921.67	745.35	4534.65
	5093	81.80	357.30	4714.54	753.19	-16.11	753.34	4326.81	953.19	743.89	4536.11
	5124	84.40	357.10	4718.26	783.93	-17.62	784.09	4296.07	983.93	742.38	4537.62
	5156	86.10	357.60	4720.91	815.78	-19.09	815.97	4264.22	1015.78	740.91	4539.09

5205	88.30	358.50	4723.30	864.69	-20.75	864.89	4215.31	1064.69	739.25	4540.75
5236	88.10	358.40	4724.28	895.67	-21.59	895.87	4184.33	1095.67	738.41	4541.59
5268	88.60	359.00	4725.20	927.65	-22.32	927.86	4152.35	1127.65	737.68	4542.32
5300	88.80	359.40	4725.92	959.63	-22.76	959.85	4120.37	1159.63	737.24	4542.76
5331	88.20	358.50	4726.74	990.62	-23.33	990.84	4089.38	1190.62	736.67	4543.33
5363	88.20	359.80	4727.74	1022.60	-23.81	1022.82	4057.40	1222.60	736.19	4543.81
5394	88.40	359.80	4728.66	1053.58	-23.92	1053.81	4026.42	1253.58	736.08	4543.92
5426	88.30	0.10	4729.58	1085.57	-23.94	1085.79	3994.43	1285.57	736.06	4543.94
5458	88.30	360.00	4730.53	1117.56	-23.92	1117.77	3962.44	1317.56	736.08	4543.92
5489	89.30	0.30	4731.18	1148.55	-23.83	1148.76	3931.45	1348.55	736.17	4543.83
5521	89.30	0.40	4731.57	1180.55	-23.64	1180.76	3899.45	1380.55	736.36	4543.64
5553	89.90	0.40	4731.79	1212.54	-23.42	1212.75	3867.46	1412.54	736.58	4543.42
5585	89.50	0.30	4731.96	1244.54	-23.22	1244.74	3835.46	1444.54	736.78	4543.22
5616	89.00	0.10	4732.37	1275.54	-23.11	1275.73	3804.46	1475.54	736.89	4543.11
5648	90.00	0.10	4732.65	1307.54	-23.06	1307.73	3772.46	1507.54	736.94	4543.06
5680	92.10	0.30	4732.06	1339.53	-22.94	1339.72	3740.47	1539.53	737.06	4542.94
5711	93.00	0.60	4730.68	1370.50	-22.70	1370.68	3709.50	1570.50	737.30	4542.70
5743	93.00	0.90	4729.01	1402.45	-22.28	1402.62	3677.55	1602.45	737.72	4542.28
5775	91.10	0.90	4727.86	1434.43	-21.78	1434.59	3645.57	1634.43	738.22	4541.78
5806	90.70	0.70	4727.38	1465.42	-21.35	1465.57	3614.58	1665.42	738.65	4541.35
5838	91.20	0.30	4726.85	1497.41	-21.07	1497.56	3582.59	1697.41	738.93	4541.07
5870	90.80	359.10	4726.29	1529.41	-21.24	1529.56	3550.59	1729.41	738.76	4541.24
5901	88.70	359.20	4726.42	1560.40	-21.70	1560.55	3519.60	1760.40	738.30	4541.70
5933	88.60	359.80	4727.18	1592.39	-21.97	1592.54	3487.61	1792.39	738.03	4541.97
5965	88.50	359.50	4727.99	1624.38	-22.17	1624.53	3455.62	1824.38	737.83	4542.17
5997	90.20	359.80	4728.35	1656.38	-22.37	1656.53	3423.62	1856.38	737.63	4542.37
6029	92.40	359.60	4727.62	1688.37	-22.53	1688.52	3391.63	1888.37	737.47	4542.53
6060	90.40	358.40	4726.87	1719.35	-23.07	1719.51	3360.65	1919.35	736.93	4543.07
6092	88.70	358.50	4727.12	1751.34	-23.94	1751.50	3328.66	1951.34	736.06	4543.94
6124	87.70	358.70	4728.12	1783.31	-24.72	1783.48	3296.69	1983.31	735.28	4544.72
6156	87.70	358.70	4729.41	1815.28	-25.45	1815.46	3264.72	2015.28	734.55	4545.45
6187	87.70	358.90	4730.65	1846.25	-26.10	1846.43	3233.75	2046.25	733.90	4546.10
6219	87.50	358.70	4731.99	1878.21	-26.76	1878.40	3201.79	2078.21	733.24	4546.76
6250	87.40	358.50	4733.37	1909.17	-27.52	1909.37	3170.83	2109.17	732.48	4547.52
6282	87.40	359.40	4734.82	1941.13	-28.11	1941.33	3138.87	2141.13	731.89	4548.11
6314	88.30	359.10	4736.02	1973.11	-28.53	1973.31	3106.89	2173.11	731.47	4548.53
6345	89.40	0.10	4736.64	2004.10	-28.74	2004.30	3075.90	2204.10	731.26	4548.74
6377	90.40	0.10	4736.70	2036.10	-28.69	2036.30	3043.90	2236.10	731.31	4548.69
6409	90.50	0.60	4736.45	2068.10	-28.49	2068.29	3011.90	2268.10	731.51	4548.49
6440	90.80	1.00	4736.10	2099.09	-28.06	2099.28	2980.91	2299.09	731.94	4548.06
6472	90.70	1.10	4735.68	2131.08	-27.47	2131.26	2948.92	2331.08	732.53	4547.47
6503	90.80	0.40	4735.27	2162.08	-27.07	2162.25	2917.92	2362.08	732.93	4547.07
6535	90.80	0.60	4734.82	2194.07	-26.79	2194.24	2885.93	2394.07	733.21	4546.79
6567	90.60	0.80	4734.43	2226.07	-26.40	2226.22	2853.93	2426.07	733.60	4546.40
6599	91.00	0.80	4733.99	2258.06	-25.95	2258.21	2821.94	2458.06	734.05	4545.95
6630	90.70	0.10	4733.53	2289.06	-25.71	2289.20	2790.94	2489.06	734.29	4545.71
6662	90.50	0.30	4733.19	2321.06	-25.59	2321.19	2758.94	2521.06	734.41	4545.59
6694	90.80	360.00	4732.83	2353.05	-25.51	2353.19	2726.95	2553.05	734.49	4545.51
6726	90.20	0.40	4732.55	2385.05	-25.40	2385.18	2694.95	2585.05	734.60	4545.40
6757	90.50	0.30	4732.36	2416.05	-25.21	2416.17	2663.95	2616.05	734.79	4545.21
6789	90.30	359.80	4732.14	2448.05	-25.18	2448.17	2631.95	2648.05	734.82	4545.18
6821	90.50	0.00	4731.91	2480.05	-25.24	2480.17	2599.95	2680.05	734.76	4545.24
6852	90.50	359.70	4731.64	2511.05	-25.32	2511.16	2568.95	2711.05	734.68	4545.32
6884	90.90	359.10	4731.25	2543.04	-25.65	2543.16	2536.96	2743.04	734.35	4545.65
6915	90.90	359.20	4730.77	2574.04	-26.11	2574.16	2505.96	2774.04	733.89	4546.11
6947	90.70	359.70	4730.32	2606.03	-26.42	2606.15	2473.97	2806.03	733.58	4546.42
6979	91.30	0.20	4729.76	2638.03	-26.45	2638.15	2441.97	2838.03	733.55	4546.45
7010	91.30	0.20	4729.06	2669.02	-26.34	2669.13	2410.98	2869.02	733.66	4546.34
7042	90.00	359.20	4728.69	2701.01	-26.51	2701.13	2378.99	2901.01	733.49	4546.51
7074	89.10	359.10	4728.95	2733.01	-26.98	2733.13	2346.99	2933.01	733.02	4546.98
7106	89.10	359.90	4729.45	2765.00	-27.26	2765.12	2315.00	2965.00	732.74	4547.26
7138	89.50	359.30	4729.84	2797.00	-27.48	2797.12	2283.00	2997.00	732.52	4547.48
7169	90.20	359.20	4729.92	2828.00	-27.89	2828.12	2252.00	3028.00	732.11	4547.89
7201	91.10	359.40	4729.56	2859.99	-28.28	2860.12	2220.01	3059.99	731.72	4548.28
7233	91.60	359.50	4728.80	2891.98	-28.59	2892.11	2188.02	3091.98	731.41	4548.59
7265	91.00	358.90	4728.08	2923.97	-29.04	2924.10	2156.03	3123.97	730.96	4549.04
7297	91.10	358.80	4727.49	2955.96	-29.68	2956.09	2124.04	3155.96	730.32	4549.68
7328	90.90	358.30	4726.95	2986.94	-30.46	2987.09	2093.06	3186.94	729.54	4550.46
7360	90.70	358.60	4726.50	3018.93	-31.33	3019.08	2061.07	3218.93	728.67	4551.33
7392	90.90	358.20	4726.06	3050.91	-32.22	3051.07	2029.09	3250.91	727.78	4552.22
7423	90.90	358.40	4725.57	3081.90	-33.14	3082.07	1998.10	3281.90	726.86	4553.14
7454	90.90	358.30	4725.08	3112.88	-34.03	3113.06	1967.12	3312.88	725.97	4554.03

7486	91.00	358.30	4724.55	3144.86	-34.98	3145.05	1935.14	3344.86	725.02	4554.98
7518	91.00	358.40	4723.99	3176.84	-35.90	3177.04	1903.16	3376.84	724.10	4555.90
7550	90.20	359.00	4723.66	3208.83	-36.63	3209.04	1871.17	3408.83	723.37	4556.63
7582	89.60	359.70	4723.71	3240.83	-36.99	3241.04	1839.17	3440.83	723.01	4556.99
7614	89.50	359.90	4723.97	3272.83	-37.10	3273.03	1807.17	3472.83	722.90	4557.10
7645	89.50	359.90	4724.24	3303.83	-37.16	3304.03	1776.17	3503.83	722.84	4557.16
7677	89.50	359.60	4724.51	3335.83	-37.30	3336.03	1744.17	3535.83	722.70	4557.30
7709	89.50	359.40	4724.79	3367.82	-37.58	3368.03	1712.18	3567.82	722.42	4557.58
7740	89.50	359.50	4725.06	3398.82	-37.87	3399.03	1681.18	3598.82	722.13	4557.87
7772	89.60	359.30	4725.32	3430.82	-38.21	3431.02	1649.18	3630.82	721.79	4558.21
7803	89.70	359.20	4725.51	3461.82	-38.62	3462.02	1618.18	3661.82	721.38	4558.62
7835	89.80	358.70	4725.64	3493.81	-39.20	3494.02	1586.19	3693.81	720.80	4559.20
7867	89.00	359.00	4725.98	3525.80	-39.84	3526.02	1554.20	3725.80	720.16	4559.84
7898	89.60	359.20	4726.36	3556.79	-40.33	3557.02	1523.21	3756.79	719.67	4560.33
7930	89.70	358.70	4726.55	3588.79	-40.92	3589.02	1491.21	3788.79	719.08	4560.92
7962	89.60	359.40	4726.75	3620.78	-41.45	3621.02	1459.22	3820.78	718.55	4561.45
7993	90.00	358.80	4726.86	3651.78	-41.93	3652.01	1428.22	3851.78	718.07	4561.93
8025	89.80	358.60	4726.91	3683.77	-42.66	3684.01	1396.23	3883.77	717.34	4562.66
8056	89.40	358.70	4727.13	3714.76	-43.39	3715.01	1365.24	3914.76	716.61	4563.39
8088	90.50	358.00	4727.16	3746.75	-44.31	3747.01	1333.25	3946.75	715.69	4564.31
8120	90.30	358.20	4726.93	3778.73	-45.37	3779.00	1301.27	3978.73	714.63	4565.37
8151	90.10	357.70	4726.83	3809.71	-46.48	3809.99	1270.29	4009.71	713.52	4566.48
8183	90.90	358.10	4726.55	3841.69	-47.65	3841.98	1238.31	4041.69	712.35	4567.65
8215	90.60	357.70	4726.13	3873.66	-48.83	3873.97	1206.34	4073.66	711.17	4568.83
8246	90.50	358.20	4725.83	3904.64	-49.94	3904.96	1175.36	4104.64	710.06	4569.94
8271	90.10	358.00	4725.70	3929.63	-50.76	3929.95	1150.37	4129.63	709.24	4570.76
8303	89.80	358.00	4725.73	3961.61	-51.88	3961.95	1118.39	4161.61	708.12	4571.88
8335	90.00	358.10	4725.78	3993.59	-52.97	3993.94	1086.41	4193.59	707.03	4572.97
8366	91.30	357.40	4725.43	4024.56	-54.19	4024.93	1055.44	4224.56	705.81	4574.19
8398	91.20	357.10	4724.73	4056.52	-55.72	4056.90	1023.48	4256.52	704.28	4575.72
8429	90.70	357.30	4724.22	4087.48	-57.24	4087.87	992.52	4287.48	702.76	4577.24
8493	91.40	357.40	4723.05	4151.40	-60.19	4151.83	928.60	4351.40	699.81	4580.19
8524	90.50	358.20	4722.53	4182.37	-61.38	4182.81	897.63	4382.37	698.62	4581.38
8556	90.60	357.80	4722.23	4214.35	-62.50	4214.80	865.65	4414.35	697.50	4582.50
8588	90.40	357.90	4721.95	4246.32	-63.70	4246.79	833.68	4446.32	696.30	4583.70
8619	90.20	357.90	4721.78	4277.30	-64.84	4277.78	802.70	4477.30	695.16	4584.84
8651	89.90	357.50	4721.76	4309.28	-66.12	4309.77	770.72	4509.28	693.88	4586.12
8683	91.60	357.90	4721.34	4341.25	-67.41	4341.76	738.75	4541.25	692.59	4587.41
8714	92.10	358.00	4720.34	4372.21	-68.51	4372.73	707.79	4572.21	691.49	4588.51
8746	91.90	358.10	4719.22	4404.17	-69.60	4404.71	675.83	4604.17	690.40	4589.60
8778	91.30	358.40	4718.33	4436.14	-70.58	4436.69	643.86	4636.14	689.42	4590.58
8809	91.00	358.00	4717.70	4467.12	-71.55	4467.68	612.88	4667.12	688.45	4591.55
8841	90.90	358.60	4717.17	4499.10	-72.50	4499.67	580.90	4699.10	687.50	4592.50
8872	91.00	358.00	4716.66	4530.09	-73.42	4530.66	549.91	4730.09	686.58	4593.42
8904	90.90	357.90	4716.13	4562.06	-74.57	4562.65	517.94	4762.06	685.43	4594.57
8936	91.00	358.40	4715.60	4594.04	-75.60	4594.64	485.96	4794.04	684.40	4595.60
8967	91.10	358.50	4715.03	4625.02	-76.44	4625.63	454.98	4825.02	683.56	4596.44
8998	91.10	358.50	4714.44	4656.01	-77.25	4656.62	423.99	4856.01	682.75	4597.25
9011	91.00	358.50	4714.20	4669.00	-77.59	4669.62	411.00	4869.00	682.41	4597.59



Actual Bottom-Hole Location of Britt 1-20H
 Harper County, Kansas
 T&R: 34S 6W
 Section: 20, 411' FNL & 682' FEL
 Long: -97.998758, Lat: 37.078971

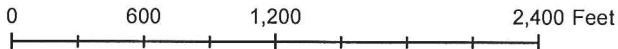
1 in = 833 ft



● Actual BH Location

* SandRidge Wells

Perf
 Sections



Draftsman:

Matt White

Draft Date: 2/1/2012

Drawing Name/Number:

Addendum_Britt_1-20H.mxd

Coordinate System:

NAD 1927 State Plane
 Kansas South FIPS: 1502

Summary of Changes

Lease Name and Number: Britt 1-20H

API/Permit #: 15-077-21746-01-00

Doc ID: 1244677

Correction Number: 1

Approved By: NAOMI JAMES

Field Name	Previous Value	New Value
Approved By	Deanna Garrison	NAOMI JAMES
Approved Date	02/02/2012	03/03/2015
CasingAdd_Type_PctP DF_1		Attached
CasingAdd_Type_PctP DF_2	.4% Halard (R)-9, 50lb; 2lbm Kol-Seal, Bulk; 2% Bentonite, bulk; 7.356	
CasingAdd_Type_PctP DF_3	.4% Halad (R) -9, 50lb; 2lbm Kol-Seal, bulk; 2% bentonite, bulk; 7.356	
CasingNumbSacksUse dPDF_1	50	Attached
CasingNumbSacksUse dPDF_2	250	
CasingNumbSacksUse dPDF_3	450	
CasingPurposeOfString PDF_1	Surface	Attached
CasingPurposeOfString PDF_2	Intermediate	

Summary of changes for correction 1 continued

Field Name	Previous Value	New Value
CasingPurposeOfString PDF_3	Prod Liner	
CasingSettingDepthPD F_1	747	Attached
CasingSettingDepthPD F_2	5190	
CasingSettingDepthPD F_3	9055	
CasingSizeCasingSetP DF_1	9.63	Attached
CasingSizeCasingSetP DF_2	7	
CasingSizeCasingSetP DF_3	4.5	
CasingSizeHoleDrilledP DF_1	12.25	Attached
CasingSizeHoleDrilledP DF_2	8.75	
CasingSizeHoleDrilledP DF_3	6.03	
CasingTypeOfCementP DF_1	J-55	Attached
CasingTypeOfCementP DF_2	N-80	
CasingTypeOfCementP DF_3	P-110	

Summary of changes for correction 1 continued

Field Name	Previous Value	New Value
CasingWeightPDF_1	36	Attached
CasingWeightPDF_2	29	
CasingWeightPDF_3	11.6	
Contractor License Number	34464	34445
Contractor Name	Lariat Services, Inc.	Keen Energy Services LLC
Date of First or Resumed Production or SWD or Enhr Fracturing Question 1	11/09/2011	10/29/2011
Fracturing Question 2		Yes
Fracturing Question 3		Yes
Ground Surface Elevation	1313	1316
Kelly Bushing Elevation	1324	1339
LocationInfoLink	https://solar.kgs.ku.edu/kcc/detail/locationInformation.cfm?section=20&t	https://kolar.kgs.ku.edu/kcc/detail/locationInformation.cfm?section=20&t
Operator's Contact Name	John-Mark Beaver	Tiffany Golay

Summary of changes for correction 1 continued

Field Name	Previous Value	New Value
Operator's Phone	429-5776	429-6543
Producing Formation	Mississippi Lime	Mississippi
Production Interval #1	4973-8722	
Purchaser's Name	NCRA	Atlas (gas); NCRA (oil until 7/31/2014) then Plains (effective
Save Link	../../../../kcc/detail/operatorEditDetail.cfm?docID=1064463	../../../../kcc/detail/operatorEditDetail.cfm?docID=1244677
Tubing Size	na	

Summary of Attachments

Lease Name and Number: Britt 1-20H

API: 15-077-21746-01-00

Doc ID: 1244677

Correction Number: 1

Attachment Name

Cement Reports 1

Cement Reports 2

Directional Survey