



Division : 0701  
 Delivery Ticket : 4249  
 Delivery Date : 2/14/2013  
 Office : 12/1/1901

P.O. BOX 3660  
 HOUMA, LA 70361-3660

Customer : SAN400

Ordered By :  
 Lease/Well : KRUG 1725 1-35H  
 Rig Name/Number : LARIAT 3  
 AFE Number :  
 Site Contact :

BILL TO : SANDRIDGE ENERGY  
 123 ROBERT S KERR AVENUE  
 OKLAHOMA CITY, OK 73102-6406  
 PHONE: (405) 753-5500 FAX: ()

Qty	Description	Min / Standby / Usage Charge	Add Day	Unit Price	Start Date / Stop Date	Extended Line Total
1	KRUG 1725 1-35H		\$0.00		2/5/2013 2/5/2013	
120	DRILLED 30" CONDUCTOR HOLE	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
120	20" CONDUCTOR PIPE (.250 WALL)	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	6'X6' CELLAR TINHORN WITH PROTECTIVE RING	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	DRILL & INSTALL 6'X6' CELLAR TINHORN	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
78	DRILLED 20" MOUSE HOLE (PER FOOT)	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
78	16" CONDUCTOR PIPE (.250 WALL)	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	MOBILIZATION OF EQUIPMENT & ROAD PERMITTING FEE	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	WELDING SERVICES FOR PIPE & LIDS	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	PROVIDED EQUIPMENT & LABOR FOR DIRT REMOVAL	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
1	PROVIDED METAL LIDS (1 FOR CONDUCTOR & 2 FOR THE MOUSEHOLE PIPE)	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
14	CEMENT 10 SACK GROUT	\$0.00	\$0.00	\$0.00	2/5/2013 2/5/2013	
Sub Total:			\$0.00			

Print Name

Signature

<b>Field Ticket Number:</b> 900228501	<b>Field Ticket Date:</b> Monday, February 18, 2013
<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> Streamline Order (ZOH) <b>Well Name:</b> Krug 1725 1-35H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> N/A <b>Shipping Point:</b> Pampa, TX, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Oil <b>Well Category:</b>
<b>Ship To:</b> SANDRIDGE KRUG 1725 1-35H, HODGEMAN KRUG 1725 2979548 , KS	

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
16091	ZI - PUMPING CHARGE- 12 HRS DEPTH FEET/METERS (FT/M)	1 1400	EA FT	0.00				
2	MILEAGE FOR CEMENTING CREW,ZI Number of Units	200 1	MI	0.00	0.00	0.00		0.00
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT Number of Units	200 1	MI	0.00	0.00	0.00		0.00
141	RCM II W/ADC,/JOB,ZI NUMBER OF UNITS	1 1	JOB	0.00	0.00	0.00		0.00
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI NUMBER OF DAYS	1 0	JOB	0.00	0.00	0.00		0.00
74038	ZI PLUG CONTAINER RENTAL-1ST DAY DAYS OR FRACTION (MIN1)	1 1	EA	1,322.00	0.00	0.00		0.00
86954	FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PER/M Number of Units	170 1	MI	0.00	0.00	0.00		0.00
86955	FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	170 1	MI	0.00	0.00	0.00		0.00
87605	FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	100 16.86	TNM	0.00	0.00	0.00		0.00
372867	Cmt PSL - DOT Vehicle Charge, CMT	4	EA	0.00	0.00	0.00		0.00
7	ENVIRONMENTAL SURCHARGE,/JOB,ZI	1	JOB	0.00	0.00	0.00		0.00

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900228501		<b>Field Ticket Date:</b> Monday, February 18, 2013	
<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> Streamline Order (ZOH) <b>Well Name:</b> Krug 1725 1-35H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> N/A <b>Shipping Point:</b> Pampa, TX, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Oil <b>Well Category:</b>	
<b>Ship To:</b> SANDRIDGE KRUG 1725 1-35H, HODGEMAN KRUG 1725 2979548 , KS			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Discount	Net Amount
3965	HANDLE&DUMP SVC CHRГ, CMT&ADDITIVES,ZI	785	CF	0.00				
	NUMBER OF EACH	1						
	Unit of Measurement		EA					
452981	EXTENDACEM (TM) SYSTEM	340	SK			0.00		0.00
101509387	CALCIUM CHLORIDE, PELLET	19	SK	0.00	0.00	0.00		0.00
101216940	POLY-E-FLAKE	85	LB	0.00	0.00	0.00		0.00
452990	SWIFTCEM (TM) SYSTEM	150	SK			0.00		0.00
101509387	CALCIUM CHLORIDE, PELLET	14	SK	0.00	0.00	0.00		0.00
101216940	POLY-E-FLAKE	44	LB	0.00	0.00	0.00		0.00
76400	ZI MILEAGE,CMT MTL5 DEL/RET MIN	100	MI	0.00	0.00	0.00		0.00
	NUMBER OF TONS	33.68						
46003	ADDITIONAL HOURS (PUMPING EQUIPMENT), ZI	1	EA	0.00	1,120.00	2,847.50		2,847.50
	HOURS	2.5						
88904	LEFT OIL SURCHG CARGO GROUP 4 1/2 TON	1	MI	0.00	0.00	48.50		48.50
	Number of Units	1						
				<b>Totals</b>	<b>USD</b>	<b>22,375.00</b>	<b>0.00</b>	<b>22,375.00</b>

Halliburton Rep: EDUARDO CARRILLO  
 Customer Agent: JESSIE .  
 Halliburton Approval: 

19153.72

*Field Ticket*

**Field Ticket Number:** 900228501 **Field Ticket Date:** Monday, February 18, 2013

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

**Job Name:** 9.625" Surface Casing  
**Order Type:** Streamline Order (ZOH)  
**Well Name:** Krug 1725 1-35H  
**Company Code:** 1100  
**Customer PO No.:** N/A  
**Shipping Point:** Pampa, TX, USA  
**Sales Office:** Mid-Continent BD  
**Well Type:** Oil  
**Well Category:**

**Ship To:**  
 SANDRIDGE KRUG 1725 1-35H, HODGEMAN  
 KRUG 1725  
 2979548  
 , KS

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.

22,375.00

X \_\_\_\_\_  
 Customer Signature

FIELD TICKET TOTAL: USD

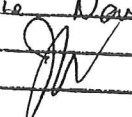
22,375.00

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

**Customer Information Only**

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

AFE Number: DC-12706  
 Well Name: Krug 1-3514  
 Code: 360  
 Amount: 22375  
 Co. Man: Jessie Naw  
 Co. Man Sig.:   
 Notes: \_\_\_\_\_



# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900250809		<b>Field Ticket Date:</b> 28-Feb-13	
<b>Buy To:</b> SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		<b>Job Name:</b> 5.5" Production Casing <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Krug 1725 1-35H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Pampa, TX, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Sell To:</b> SANDRIDGE KRUG 1725 1-35H, NESS KRUG 1725 1-35H 2979548 NESS CITY, KS 67580			

Material	Description	QTY	UNIT	Base Unit	Unit Cost	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	200	MI	0.00				
	<i>Number of Units</i>	1						
1	ZI-MILEAGE FROM NEAREST HES BASE,/UNIT	200	MI	0.00				
	<i>Number of Units</i>	2						
141	RCM II WIADC,/JOB,ZI	1	JOB	0.00				
	<i>NUMBER OF UNITS</i>	1						
132	PORT. DAS W/CEMWIN;ACQUIRE W/HES, ZI	1	JOB	0.00				
	<i>NUMBER OF DAYS</i>	1						
74038	ZI PLUG CONTAINER RENTAL-1ST DAY	1	EA	1,322.00	0.00			
	<i>DAYS OR FRACTION (MIN1)</i>	1						
452992	ECONOCEM MCII (TM) SYSTEM	600	SK					
101894003	ENHANCER 923	18612	LB		0.00	0.00		0.00
100064233	KOL-SEAL	3000	LB	0.00	1.64			
100003653	CFR-3	109	LB	0.00	14.44			
102077048	CHEM, SA-1015, 50 LB SACK	137	LB	0.00	84.60			
78400	ZI MILEAGE,CMT MTL5 DEL/RET MIN	100	MI	0.00	3.35			
	<i>NUMBER OF TONS</i>	28.84						
3965	HANDLE&DUMP SVC CHR9, CMT&ADDITIVES,ZI	689	CF	0.00	5.49			
	<i>NUMBER OF EACH</i>	1						
	<i>Unit of Measurement</i>		EA					

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 800250809	<b>Field Ticket Date:</b> 28-Feb-13
<b>Bill To:</b> SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	<b>Job Name:</b> 5.5" Production Casing <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Krug 1725 1-35H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Pampa, TX, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Gas <b>Well Category:</b> Development
<b>Ship To:</b> SANDRIDGE KRUG 1725 1-35H,NESS KRUG 1725 1-35H 2979548 NESS CITY, KS 67580	

Material	Description	Qty	UOM	Base Amt	Unit Amt	Base Amount	Discount	Total Amount
88954	FUEL SURCHG-CARS/PICKUPS<1 1/2TON/PERM Number of Units	200 1	MI	0.00				
88955	FUEL SURCHG-HEAVY TRKS >1 1/2 TON/PER MI Number of Units	200 1	MI	0.00				
87605	FUEL SURCHG-CMT & CMT ADDITIVES/PER TNM NUMBER OF TONS	100 28.84	TNM	0.00				
372867	Cmt PSL - DOT Vehicle Charge, CMT	4	EA	0.00				
7	ENVIRONMENTAL CHARGE,/JOB,ZI	1	JOB	0.00				
<del>100003144</del>	<del>PLUG,CMTG,TOP PLSTC,5 1/2 13-23PPF,4.49</del>	<del>0</del>	<del>EA</del>	<del>0.00</del>		<del>0.00</del>		
16100	ZI CMTG LINER/SHORT CSG STRING DEPTH FEET/METERS (FT/M)	1 6242	EA FT	0.00				
101237390	PLUG,CMTG,TOP,5 1/2,HWE,4.38 MIN/5.09 MA	1	EA	0.00				
<b>Totals</b>				<b>USD</b>				

Halliburton Rep: EDGAR RODRIGUEZ  
 Customer Agent: Jessie  
 Halliburton Approval: *RM*

**23,063.18**

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 900250809	<b>Field Ticket Date:</b> 28-Feb-13
<b>To:</b> SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154	<b>Job Name:</b> 5.5" Production Casing <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Krug 1725 1-35H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Pampa, TX, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Gas <b>Well Category:</b> Development
<b>Sub To:</b> SANDRIDGE KRUG 1725 1-35H, NESS KRUG 1725 1-35H 2979548 NESS CITY, KS 67560	

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** ~~23,086.22~~ **23,063.22**

Customer Signature *JN*

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

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

AFE Number: DC12706  
 Well Name: Krug 1-35 H  
 Code: 040  
 Amount: 23,086.22  
 Co. Man: Jesse New  
 Co. Man Sig.: JN  
 Notes: \_\_\_\_\_