

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

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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, HWE, 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
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

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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

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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
	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 W/ADC,/JOB,ZI	1	JOB	0.00	1,990.00	1,990.00	65%	696.50
	NUMBER OF UNITS	1						
132	PORT. DAS W/CEMWIN;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						
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

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

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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 <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
16091	ZI - PUMPING CHARGE <i>DEPTH</i> <i>FEET/METERS (FT/M)</i>	1 5192	EA FT	0.00	5,983.00	5,983.00	65%	2,094.05
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 WHES, ZI <i>NUMBER OF DAYS</i>	1 1	JOB	0.00	1,649.00	1,649.00	65%	577.15
74038	ZI PLUG CONTAINER RENTAL-1ST DAY <i>DAYS OR FRACTION (MIN1)</i>	1 1	EA	1,322.00	0.00	1,322.00	65%	462.70
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
100084233	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 <i>NUMBER OF TONS</i>	60 11.93	MI	0.00	3.35	2,397.93	65%	839.28

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

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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 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
	CMT, EconoCem (TM) system							
100064233	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 _____

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
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

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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	
Customer Agent: Richard Hill								42,083.48
Halliburton Approval								25,333.55
								16,749.93

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 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 ✓

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
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 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	
Mail 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: _____