

# HALLIBURTON

## Field Ticket

<b>Field Ticket Number:</b> 8504622		<b>Field Ticket Date:</b> Sunday, October 02, 2011	
<b>Bill To:</b> SANDRIDGE ENERGY INC EBUSINESS PO BOX 548807 - DO NOT MAIL OKLAHOMA CITY, OK 73154		<b>Job Name:</b> Production Liner <b>Order Type:</b> Streamline Order (ZOH) <b>Well Name:</b> Britt 1-20H <b>Company Code:</b> 1100 <b>Customer PO No.:</b> NA <b>Shipping Point:</b> Burns Flat, OK, USA <b>Sales Office:</b> Mid-Continent BD <b>Well Type:</b> Gas <b>Well Category:</b> Development	
<b>Ship To:</b> 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				10,015.20		
100064233	KOL-SEAL	900	LB	0.00	1.64	1,476.00	65%	516.60
		900				1,180.80		
100001617	HALAD-9	120	LB	0.00	31.41	3,081.89	65%	1,418.16
		120				3,081.89		
100003682	BENTONITE	300	SK	0.00	53.73	4,835.70	65%	1,692.25
		300				3,266.11		
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						
3965	HANDLE&DUMP SVC CHRg, CMT&ADDITIVES, ZI	369	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 unit  
19129.00  
900*

*all wrong*

HALLIBURTON

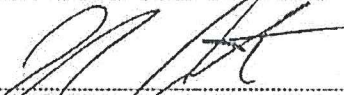
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<b>Ship To:</b> SANDRIDGE BRITT 1-20H.HARPER BRITT 1-20H 2877744 ANTHONY, KS 67003			

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 ✓		
<b>Halliburton Rep:</b> SCOTTY WALTON						<b>Totals</b>	<b>USD</b>	<b>42,083.48</b>	<b>25,333.55</b>	<b>16,749.93</b>
<b>Customer Agent:</b> Richard Hill										
<b>Halliburton Approval</b>										

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 (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:

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

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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: JUEL ACOSTA  
 Co. Man Sig: [Signature]  
 Well: Production Cust