



NABORS

PLEASE REMIT TO:
NABORS COMPLETION & PRODUCTION SERVICES CO.
P.O. BOX 975682
DALLAS, TX 75397-5682
435-725-5344

FIELD TICKET
DELIVERED FROM
DATE _____

CUSTOMER NO.

LEASE #12

WELL NO.

CUSTOMER

Maggie Operations

FIELD Loveland

STATE Colo

COUNTY Larimer

ADDRESS

LOCATION

SE/SE SEC. 31, T 5N, R 68W

CITY

CASING SIZE & WT.

5 1/2

TBG. SIZE

STATE

ZIP

TYPE OF JOB

LOG

ORDERED BY

Jim Warner

TITLE

SERVICE SUPV.

Brucke

PART NO.

DESCRIPTION

REV. CODE

QTY.

U

70-212-0200

COI Operations Phg

4000'

214-0200

COI Dogok Phg

4000'

210-1111

Fuel Surcharge

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE
"HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

TOTAL SERVICE & MAT
TAX %
TOTAL CHARGES

Employee Name (Print)

Stoppel, Harold

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer must notify the Company of the item(s) disputed, specifying the reason(s) therefor, payment of the disputed item(s) may be withheld until settlement of dispute, but payment made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification.

NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER RECEIVED