



# 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 *Hale #2*

WELL NO.

CUSTOMER *Maggie Operations*

FIELD *Loveland*

STATE *Colo*

COUNTY *Larimer*

ADDRESS

LOCATION

*SEC. 31, T 5N, R 68W*

CITY

CASING SIZE & WT.

*5 1/2*

TBG. SIZE

STATE

ZIP

TYPE OF JOB

*LOG*

ORDERED BY

*Tim Warner*

TITLE

SERVICE SUPV.

*Bruck*

PART NO.

DESCRIPTION

TITLE

REV. CODE

QTY. U

*70-212-0200*

*CB1 Operations Pkg*

*4000'*

*214-0200*

*CB1 Dogok Pkg*

*4000'*

*210-1111*

*Fuel Surcharge*

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

\_\_\_\_\_

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 of invoice, 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.

X

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE