

PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	03/06/2012
	TARIOT OF AITMI	ਰਾਜ਼ਾ

INVOICE NUMBER

1718 - 90848135

Barber

Pratt

(620) 672-1201

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

L WICHITA

KS US

67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

2-32 Whelan

LOCATION

COUNTY

KS

STATE

JOB DESCRIPTION Т

Cement-New Well Casing/Pi

JOB CONTACT

9308 - LONG STRING

						1300	W = 5 5
JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		T	ERMS	DUE DATE
40437655	19843				Net -	30 days	04/05/2012
	L		QTY	U of M	TIMU	PRICE	INVOICE AMOUNT
For Service Dates	s: 03/05/2012 to 03	3/05/2012		111			
0. 00	,, , , , , , , , , , , , , , , , , , , ,	3,00,2012	5565				
0040437655			RECE	IVI	ED		
			MAR 0	8 2012	}		
171804647A Ceme	ent-New Well Casing/Pi (03/05/2012	,,,,,,		ĺ		
Cement 5 1/2" Long							
AA2 Cement		· · · · · · · · · · · · · · · · · · ·	100.00	EA		14.45	1,444.94
60/40 POZ			50.00	EA		10.20	509.98
De-foamer(Powder)			24,00	EA		3.40	81.60
Salt(Fine)			455.00			0.42	
Gas-Blok			94.00			4.38	
FLA-322			76.00			6.37	484.48
Gilsonite			500.00			0.57	284.74
Top Rubber Cement			1.00			89.25	89.2
Guide Shoe Regular			1.00			212.49	
Turbolizer 5 1/2"(Bl	·		5.00			93.50	
Flapper Type Insert Super Flush II	rioat valve 5 1/2		1.00 500.00			182.74 1.30	182.7 650.23
Heavy Equipment M	ilanga		70,00			5.95	
Proppant and Bulk D	•		240.00			1.36	
Blending & Mixing S			150.00	MI		1.19	178.4
	-Pickups, Vans & Cars		35.00			3.61	126.4
Plug Container Utiliz	• •		1.00			212.49	
Depth Charge; 4001	•		1,00			2,141.93	
Service Supervisor			1.00			148.74	·
5 1/2" Basket(Blue)			1.00	EA		246.49	
		1					
* - 10 - 1							
PLEASE REMIT	TO: CD	ND OTHER CORRES	DONDENCE TO				<u> </u>
		ND OTHER CORRES SIC ENERGY SERV		<i>)</i> :	SUB TO	OTAL	8,810.2
A PARTIE OF A	POLICE DA	OTO BRIDINGE SEVA	TUDY LIF				

BASIC ENERGY SERVICES, LP
PO BOX 841903 PO BOX 10460
DALLAS, TX 75284-1903 MIDLAND, TX 79702

TAX

296.44

INVOICE TOTAL

9,106.65



10244 NE Hwy. 61 P.O. Box 8613 Pratt. Kansas 67124

FIELD SERVICE TICKET 1718 04647

Phone 620-672-1201 PRESSURE PUMPING & WIRELINE DATE TICKET NO._ CUSTOMER ORDER NO.: OLD PROD INJ ☐ WDW DISTRICT WELL NO. 2-32 CUSTOMER **LEASE** STATE A COUNTY **ADDRESS** CITY STATE JOB TYPE: **AUTHORIZED BY EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB 2 9669 - 19643 START OPERATION 2 9832-21610 **FINISH OPERATION** (x) RELEASED MILES FROM STATION TO WELL CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered). The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT (FINEXIT De FLAMER A D T \mathcal{Q}^{ϵ} T(Y)HR 1-6 / 25 SUB TOTAL E H CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ **TOTAL**

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: **SERVICE** REPRESENTATIVE (WELL OWNER OPERATOR CONTRACTOR OR AGENT)-

CLOUD LITHO - Abilene, TX

BASIC 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET

1718 84347

DATE OF	<u>* </u>	NOTRICT	<u> </u>	* * * * * * * * * * * * * * * * * * *	NEW 🗹 🕻	DLD. □ F	DATE:	TICKET NO	CUSTOMER ORDER NO.:
JOB 5		DISTRICT	<u> </u>			VELL	·		
CUSTOMER /	<u> 14 </u>	<u> </u>			LEASE	<u> </u>		· · · · · · · · · · · · · · · · · · ·	WELL NO.
ADDRESS					COUNTY		<u>/ . </u>	STATE	
CITY		STATE			SERVICE CF	REW 🥢	G	300 / 10	ne fline
AUTHORIZED BY	Y				JOB TYPE:	14	, / ,		
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED DA	TE AM TIME
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<u> </u>							START OPER	RATION	AM //. (Ye)
<u> </u>							FINISH OPER	RATION	ASA PM
			+				RELEASED		And PM
							MILES FROM	STATION TO WE	LL ,
ITEM/PRICE REF. NO.	· · · · · · · · · · · · · · · · · · ·	MATERIAL, EQUIPMENT	AND SER	VICES US	ED	UNIT	GIGNED:(WELL OWNE		S AMOUNT
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/ // /	<u> </u>	 				11.3	1/3/11		1 227 x
		<u> </u>			<u> </u>				1 21831 10
	<u> </u>	<u>المري</u> المراجع المراجع	_			1 1	700		335/6
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1 251	5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						1 1		2500
1 11/25/11	Park Hores	(B. 13 S. r. Ar. J. A.			Barata 😨				1.215.10
1 11 5 1	<u> </u>	<u> Brasilia (Car</u>			i .	1 , 1		9	3500
	<u> Program (Program)</u> Transfer (Program)					4 , 4	1	<u> </u>	240 Q
4	$\frac{1}{N_{\rm c}} \frac{d^2 N}{dN} = \frac{N_{\rm c}}{N_{\rm c}} \frac{N_{\rm c}}{N_{c$	The Hills					1 1		12/62 74
11 11 11		T 194 (7 K) 1	*			2 - 3 -	77		111010
		11.0	2 x 3 x 4 x 4 x 4 x 3						9, 57 72
10		Later Kills	<u> </u>	<u> </u>			1 / / / 1		(<u>C</u>
		Calcidate 40	01-50	200'		1.5			2520
		Carlos Alexander	01-50	200'			1		2520 c
		Andrew Hole	01-50	200'			1 1 1		210 0
10 5 10 5 2 5 2 3 10 5 2 4 7 7	MICAL / ACID DA	ente i dela La miliata 4a La miliata dela	01-50	200'			1 1 1	122 SUB TOTÁI	210 0
10 5 10 5 2 5 2 3 10 5 2 4 7 7	MICAL / ACID DA	ente i dela La miliata 4a La miliata dela	01-50	200'	RVICE & EQUIF			M	210 0
10 5 10 5 2 5 2 3 10 5 2 4 7 7		ente i dela La miliata 4a La miliata dela	01-50	200' SE	RVICE & EQUIF TERIALS		%TAX		210 0
10 5 10 5 2 5 2 3 10 5 2 4 7 7		40.	01-50	200' SE			%TAX	(ON \$	188102

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE



TREATMENT REPORT

	O V													
Customer	AL ENE	ERGY, 1	NC. L	ease No.				Date		<u> </u>	_			
Lease /	HELAN	, ,		Vell #	1-32			3 -	5-6	2018	2			
Field Order	Station		-K4.		Casing (/ " Depth	1	County B	ARBEI	Z	State // .			
Type Job	CNW-	51/2"1	. <i>5</i> .		•	Formation -	4800	<u> </u>	Legal D	escription	<i> </i>			
PIP	E DATA	PERI	FORATING	DATA	FLUID (JSED		TREA	TMENT	RESUME	.*			
Casing Size	₩bing Siz	ze Shots/F	t Cu	T-	Acid SK S	, CAVENGE	PAVENIGER RATE PRESS							
Depth 797	/ Depth	From	То		Pre Pad	HOCUFT	MaxS.J	37.	12'	5 Min.				
Volume 1/4 /	Yolume	From	16,	MT-	Pad NOOSK AN	42	Min		•	10 Min.				
Max Press	Max Pres	s From	То_	•	Frac @1.3	CUTT	Avg			15 Min.				
Well Connecti	on Annulus V	/ol. From	То				HHP Used			Annulus Pr	essure			
Plug Depth	Packer De	epth From	То	_	Flush //3	H20	Gas Volume			Total Load	· · · · · · · · · · · · · · · · · · ·			
Customer Re	presentative	DUSTIN	WEYER	Station	Manager D . S	SCOTT		Treater /	LES	LEY_				
Service Units	37586	19889	19843	1983	2 21010					1				
Driver Names	LESLEY	NAROUEZ	<u></u>	Your	1/7				_					
Time	Casing/ Pressure	Tubing Pressure	Bbls. Pun	nped	Rate			Serv	ice Log					
600AM			<u></u>			ONL	OCATIO	01/-Si	9FET	Y MEE	TING			
3.COAN				,	·	5101	TRUC	KS ON			<u> </u>			
7.COAM						KUNI	24/15			#1569	•			
			<u> </u>			7URBO) - /, <i>3</i> , <u>4</u>	5,7,10	<u>ISASK</u>	-12				
10:40 AM						CSC7.	ONL	SOTTON	1,	- 1/1	70 11/20			
1:00 AM						HOOKUP TO CSG. FBREAK CIRC. W/RKG								
2.15PM	250		5	$\overline{}$	(o	H'O HHEAI)								
12:20Pm	200		10	\	9	1/2	K PLL	<u>5H 4</u>	<u></u>		·			
12:21Pm	200		5		6	H00	<u>SPFICE</u>	$\frac{ER}{COL}$.10	76)11	1 00%			
12:25PM			3	/ 	<u> </u>			/\ A		20 K				
12:26Pm	150		24		_6	MIXIC	X) SKS	1. FVI-C		15,37				
12:30Pm			<u> </u>			DHO)	$\frac{1}{2}$	M-CE	<u>-FIK-1</u> 2	PUMP 4	CAC			
12:35Pm					$\overline{}$	11/KOI	2- N	SPLA	PENI	- N T				
12:37Pm			<u>0</u> 89	 -	6	115	- DDr	SSUR						
12:51Pm 12:520a	300		103		5	5/11	PAT	JUK F						
<u>12:53Pm</u> 12:55Pm			11.2		$\frac{1}{2l}$	777	3124	<u> </u>	HEI	<u> </u>	<u> </u>			
MICCIE	1500		 			PIRC	TUC		<u>، سر</u> کی		<u>.</u>			
		. –	6,4			PIN	72.1	EN1.1	<u> </u>	-				
		,	1 W/ 1			100	, , , , , ,		3/01	MPLETE	-			
			 	•					7 (/1	1NKS-	`) 			
·	. *								1 1.02	KEVAN	1/ESLEL)			
1024	4 NE Hiw	/av 61 • l	P.O. Box	8613	Pratt, KS	67124-861	13 • (620	672-12	01 • Fa	x (620) 6	72-5383			



PAGE	CUST NO	INVOICE DATE							
1 of 1	1004409	02/28/2012							
TMIOTOE NUMBER									

INVOICE NUMBER

1718 - 90841240

Pratt

(620) 672-1201

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

L WICHITA

KS US

67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Whelan 2-32

LOCATION

В COUNTY

Barber

STATE KS

Ι JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

9208-1-32 Sueraus

MAR U 1 20 12 Total V						10	00 4				
OTY	ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TER	RMS	DUE DATE			
### Property of the Property o	40434747	19843				Net - 3	0 days	03/29,	/2012		
### CEJV ED 171804843A Cement-New Well Casing/Pi 02/25/2012 MAR				QTY		UNIT	PRICE	INVOICE	AMOUNT		
171804643A Cement-New Well Casing/Pl 02/25/2012 Cement 8 5/8" Surface 60/40 POZ Cello-flake (POLEFLAKE-C) 48.00 EA 2.96 142.0 Cello-flake (POLEFLAKE-C) 48.00 EA 2.96 142.0 Cello-flake (POLEFLAKE-C) 48.00 EA 128.00 128 Unit Mileage Charge-Pickups, Vans & Cars 35.00 HR 3.40 118 Heavy Equipment Mileage 70.00 MI 5.60 392 Proppant and Bulk Delivery Charges 287.00 Depth Charge; 0-500' 1.00 HR 800.00 Blending & Mixing Service Charge 190.00 MI 1.12 212 Plug Container Utilization Charge 1.00 Service Supervisor Service Supervisor PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:	For Service Dates	: 02/25/2012 to 02	2/25/2012								
190.00 EA	0040434747		RE	CEIV	ED						
Cello-flake (POLEFLAKE-C)			02/25/2012	MAR 0 1 20	12.						
Calcium Chloride	60/40 POZ	Gin.	en de la companya de La companya de la co	190.00	EA		9.60		1,824.00		
1.00 EA 128.00 128		AKE-C)					2.96		142.08		
Unit Mileage Charge-Pickups, Vans & Cars Heavy Equipment Mileage 70.00 MI 5.60 392 Proppant and Bulk Delivery Charges Depth Charge; 0-500' 1.00 HR 800.00 800 Blending & Mixing Service Charge 1.00 EA 200.00 Service Supervisor PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:	Calcium Chloride				i i				413.28		
Heavy Equipment Mileage 70.00 MI 5.60 392		•			1			ſ	128.0		
Propagat and Bulk Delivery Charges 287.00 MI		·			1				119.0		
Depth Charge; 0-500'			•		1						
Blending & Mixing Service Charge					1						
Plug Container Utilization Charge 1.00 EA 200.00 200 Service Supervisor 1.00 HR 140.00 140								l	212.		
PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:							1	1	200.0		
	Service Supervisor			1.00	HR		140.00		140.0		
	1 2 2										
	PLEASE REMIT	TO: SE	ND OTHER CORRES	PONDENCE TO);	CIID TO		<u> </u>	720 5		

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 PO BOX 10460 PO BOX 841903 DALLAS, TX 75284-1903

MIDLAND, TX 79702

TAX

INVOICE TOTAL

173.69

4,912.21



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET 1718 04643 A

PRE	SSURE PUM	PING & WIRELINE	020 0.2 2		·		DATE	TICKET NO.			
DATE OF J-25	-2012	DISTRICT PRATT, K	<u>/</u> s.		MENT N	EL P	ROD INJ	□ WDW		STOMER RDER NO.:	_
		ERGY, INC.			LEASE (1)	HELA	11/	·		WELL NO	2-35
ADDRESS					COUNTY Z) ARBO	CR	STATE	Ks.		
CITY		STATE			SERVICE CRI	EW <i>L &</i>	SLEIJ, VI	MARQUE	2,11/1	e (TRAW)	<u></u>
AUTHORIZED BY			<u> </u>		JOB TYPE:	<u>CAJU</u>		g"S.P.		AM aTIM	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED 3	5-10	PM 9:0	
37586	1	· .	+				ARRIVED AT	JOB	(AM (C)	<u>3</u> 01
<u> 14884 - 1484 -</u>	3 +		+				START OPER	RATION	<u>.</u>	PM /	35
19959-19916	O '						FINISH OPER	RATION)	PM 21	5
· · · · · · · · · · · · · · · · · · ·					· .		RELEASED			PM DX	15
,							MILES FROM	STATION T	O WELL	35	
producte and/or supplic	es includes al	execute this contract as an a l of and only those terms and ut the written consent of an of	conditions appea	ırıng on	i the front and back	or this doc	HIGNED:	ER, OPERATO	R, CONTE	RACTOR OR AC	SENT)
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT	AND SERVICI	ES US	ED	UNIT	QUANTITY	UNIT PR		\$ AMOUN	IT
CP 103	100/4	0 POZ				SK	190			<u>2,285</u>	(2)
CC 102 C	16U-	FLAKE				11/2	481	:		<u> </u>	<u> </u>
CC 109 C	ALCI	UM CHLORIDA	<u> </u>	, –		11b	4/921			0/6	(X)
CF 153 4	SCODE	N CMT. PLUC	<u>1, 876 </u>	<u></u>		CA	35		++	1210	76
E 100 1	21CKC	1) MILLERYTE	<u>·</u> (Δ11, cA.	<u>.</u> 71 - 11		MI	70		+	- 1-10 - 1-10	1/2
= 101	It ALY	<u>EQUIPMENT</u>	<u> </u>	75		MI	287		\dashv	4/59	20
E 113 F	XXK	H ONDOGE O	FIXCE			IND	1-4			1.000	(X)
1 OUD T	2/ E'A IN	JAC SEDING	F CHADO	Ť.		15/2	190			266	7(2)
02 5001	7161	CATAINTRO	HARGT	<u></u>		Sol	, 1			250	α
5 753	SERV	ICF SUPERUL	SOR			EA	,			175	10
						<u> </u>	<u>.</u>				+
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						-			-		1
											
		· ·					,		4		
								SUB	TOTAL	11-170	,56
СНЕМ	ICAL / ACID	DATA:						DLS	<u> </u>	7,130	2
	·	<u>'</u>	· ·		RVICE & EQUI	PMENT		X ON \$		<u> </u>	
] .	_M/	ATERIALS		%1A	X ON \$	TOTAL	-	+
		<u> </u>							IOIAL		

SERVICE REPRESENTATIVE DONA TURLA

THE ABOVE MATERIAL AND SERVICE YORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CÓNTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET

1718 04343

		PING & WIRELINE		1.55			DATE	TICKET NO			<u>- 11</u>	
DATE OF JOB		DISTRICT	· 5 . ·		WENT A	OLD □ F WELL □ F	PROD INJ	□ WDW □	CUST ORDE	OMER R NO.:	-	
CUSTOMER	. / · / ·	Agricultural Control			LEASE			· · · · · · · · · · · · · · · · · · ·	w	ELL NO		
ADDRESS					COUNTY	1 / / / / / / / / / / / / / / / / / / /	ri eti	STATE			<u>.</u>	
CITY		STATE			SERVICE C	REW	- 10 h	<u> </u>	j.	<u> 6 ,</u>	13.	
AUTHORIZED BY	/	. _			JOB TYPE:			<u> </u>				
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQ	UIPMENT#	HRS	TRUCK CALL	.ED	DATE	РМ	TIME	
<u> </u>		to be an extra description	1 4-1	· v · -, - i			ARRIVED AT	- 10		AM PM		
<u> </u>	(ndO)	* <u> </u>	+ +				START OPER	RATION		AM PM		
	A. d. 5	-	+ + +		-		FINISH OPER	RATION	_	AM PM		
					· ·		RELEASED			AM PM		
							MILES FROM	STATION TO W	ELL_			
ITEM/PRICE REF. NO.	P	MATERIAL, EQUIPMENT	AND SER\	/ICES US	SED	UNIT	(WELL OWNE			\$ AMOUNT		
HE S	Tracker.		2		·	111	1 11 -		₩ Q	,483	<u>.</u> .	
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1	<u>. 17 k 11 d</u>	Will Brand Fr	·				1			3/G	<u>, (</u> (
	<u> </u>	<u>za diversitationi</u>	<u>, 4</u>							164 124) /: /: - r.	
	1 10		_							- 1272 - 3 12	-5 //* 20 //	
3 1/ 1	1 									11	/ 2	
			<u>, j.</u>			1		-	$-\frac{1}{7}$	- 		
$\frac{\zeta_{i}(t)}{t} = \frac{\partial^{2} \mathcal{F}_{i}(t)}{\partial t}$	177 . 41	<u>r og kræstek i 1988.</u> Gregoria		1 d					<u> </u>	.20.	6.7	
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										<u>17.2.</u>	<u> </u>	
		<u> </u>									- 7.32	
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<u></u>			· ·									
			-		· · · · ·							
				-								
СНЕ	MICAL / ACID D	DATA:	Ī.					SUB TOT	ΓAĹ	1/5		
			,	SE	ERVICE & EQU	IPMENT	%TA	X ON \$		7		
			1	M	ATERIALS		%TA	X ON \$				
]		1.			TOT	[AL			
											•	

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE



TREATMENT REPORT

	1 -				-	anna Ma	•	*		— - т	Doto			•				
Customer /			261/,	MC.	Well # 2-32							Date 2-25-2012						
Field Order	Station		22.4	_ //	丿		<u>d</u>	- づる Casing s	// Depth	s p#	County	$\frac{\times}{2}$	<u> </u>	<u>) (</u>	X()/	State		
		/-		7, K	<u> </u>			E3 7		<u>'</u>	<u>, </u>	<u> </u>	Lega	Descri	ptjon , ,	,	<u> </u>	
	2/W-	2	18 3	5.1 <u>~.</u>		_	Т		72 -	<u>230</u>								
	E DATA		PERF	ORAT	ING	DATA		FLUID (,					NT RESUME				
Casing Size		ze	Shots/F	t	Cn	17 -	Ąç	DSH let	1461207		RATE	PRE	SS ——	ISIP				
Depth 5./3			From		То			Pada/,	alcuft"	Max				5 Min.				
Volume 3/ BL			From		То		Pa			Min					Min.			
Max Press	Max Pres		From		То		Fra	.c		Avg					Min.			
Well Connecti			From		То		<u> </u>			HHP Used					nnulus Pi	ressur	-	
Plug Depth /		epth	From		То		Flu	<u>/3/2/</u>	31 1/0	Gas Volum	+		, ,		tal Load	Load		
Customer Re	presentative	KAN	vbyS	MITT	1_	Station	n Mar	ager \sum . S	COTT		Treat	er /<	7, LE	516	<u>y</u>			
Service Units	37586	-	8 <u>89</u>	1989	/3	1995	-	19860						·	· .	-	N.	
Driver Names	PELEY	NA	RWEZ			NeGa	PAU											
Names Time	Casing Pressure	'	ubing essure	Bbls	. Pum	ped		Rate					ce Log			• • •		
10:30Am			·					<u> </u>	ONL	OCAT.	1001		SAF	ETY	ME	ET.	MG_	
10:45Am					-				SPOT	TRUC								
12:30 P M									RUNIE	<u> วิงาร. 8</u>	35/E	3"X	J4#	1 <u>C</u> S	<u>G. </u>			
1:30 /9 m	· · · · · · · · · · · · · · · · · · ·	,	, .						C.SG.	ON BOTTOM								
35 AM						٠,			HOOK UP TO CSG. BREAK CIRC.						ω /	RIG		
1,55PM	200				5			6	H20	OTACHO							· ·	
1,58PP)	150			~	41			6	MIXK	905KS. 100KBPOZ@14.8 PPG						·.		
2:05pm									SHUT	Down	1-1	<u> PRO</u>	Pu	<u>) (20)</u>	SPC	UC	7	
2:10PM	0				0	:		4	STAR		3PC/					<u>, , , , , , , , , , , , , , , , , , , </u>	•	
2:14Pm	250		,		10	<u> </u>		3	SLO	NRF	17E				•		·	
2:15PM	:300	,			13		,	3	SLOU	Dow	N- (CU	SE.	(N)	AT r	EF	<u>17) </u>	
									CIRC.					4.				
									CIRC.	10 BI	<u> X</u>	\overline{M}	P	T		-		
, Jun	_	<u> </u>	-															
						•				•		73						
	,							·			<u>03</u>	<u>Co</u>	MPL	ETE				
	<u> </u>	<u> </u>								·		T	HAN	1115	N/ LE			
								· 					K	FUE.	NLE	54	<u>E()</u>	
<u> </u>												-						
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		<u> </u>									·							