



PAGE 1 of 1	CUST NO 1007589	YARD # 1718	INVOICE DATE 03/30/2016
<b>INVOICE NUMBER</b> <b>92086047</b>			

Pratt (620) 672-1201

B HERMAN L LOEB LLC  
I PO Box: 838  
L LAWRENCEVILLE  
L IL US 62439

J LEASE NAME Moeder #1-21  
O LOCATION  
B COUNTY Ellis  
S STATE KS  
I JOB DESCRIPTION Cement-New Well Casing/Pi  
T JOB CONTACT  
E

ATTN: ACCOUNTS PAYABLE

*6076/6438/Moeder*

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40924271	20920-0		Net - 30 days	04/29/2016
<b>For Service Dates: 03/29/2016 to 03/29/2016</b>				
0040924271				
171812898A Cement-New Well Casing/Pi 03/29/2016 Surface Cement New Well				
A-Con' Blend		165.00 EA	8.10	1,336.50 T
60/40 POZ		150.00 EA	5.40	810.00 T
Celloflake		79.00 EA	1.66	131.53 T
Calcium Chloride		855.00 EA	0.47	403.99 T
"Top Rubber Cmt Plug, 8 5/8" "		1.00 EA	101.25	101.25
"8 5/8" Guide Shoe (Red)"		1.00 EA	247.50	247.50
"Baffle Plate Alum., 8 5/8" (Blue)"		1.00 EA	76.50	76.50
"Unit Mileage Chg (PU, cars one way)"		100.00 MI	2.03	202.50
Heavy Equipment Mileage		200.00 MI	3.38	675.00
"Proppant & Bulk Del. Chgs., per ton mil		1,425.00 EA	1.12	1,603.12
Depth Charge; 501'-1000'		1.00 EA	540.00	540.00
Blending & Mixing Service Charge		315.00 BAG	0.63	198.45
Plug Container Util. Chg.		1.00 EA	112.50	112.50
"Service Supervisor, first 8 hrs on loc.		1.00 EA	78.76	78.76

PAID  
*66231*  
APR 07 2016  
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,517.60
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	187.74
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,705.34
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 12398 A

21-135-17W

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 3-29-16		DISTRICT Pratt, Kansas		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER Herman L. Loeb, LLC		LEASE Moeder		WELL NO. 1-21						
ADDRESS		COUNTY Ellis		STATE Kansas						
CITY		STATE		SERVICE CREW C. Messick, M. McGraw, S. Ernst						
AUTHORIZED BY		JOB TYPE: C.N.W. - Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
20,920	1						3-29-16			6:15
						ARRIVED AT JOB	3-29-16			10:30
						START OPERATION				12:30
						FINISH OPERATION				1:30
						RELEASED	3-29-16			1:45
						MILES FROM STATION TO WELL				100

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.

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A Con Blend Common	sk	165	\$	2,970 00
CP 103	60/40 Poz	sk	150	\$	1,800 00
CC 102	Cellflite	Lb	79	\$	292 30
CC 109	Calcium Chloride	Lb	855	\$	897 75
CF 105	Top Rubber Cement Plug, 8 5/8"	ea	1	\$	225 00
CF 203	8 5/8" Guide Shoe	ea	1	\$	550 00
CF 753	Baffle Plate Aluminum, 8 5/8"	ea	1	\$	170 00
E 100	Pickup Mileage	mi	100	\$	450 00
E 101	Heavy Equipment Mileage	mi	400	\$	1,500 00
E 113	Bulk Delivery	Ton/m	1425	\$	3,562 50
CE 201	Cement Pump: 50 Feet To 1,000 Feet	4 hr	1	\$	1,200 00
CE 240	Blending and Mixing Service	sk	315	\$	441 00
CE 504	Plug Container	Tub	1	\$	250 00
S 003	Service Supervisor	Ea	1	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		483
		\$ 14,835 55
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		15,319 10

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

FIELD SERVICE ORDER NO. \_\_\_\_\_



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 12898 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 3-21-16	DISTRICT Pratt, Kansas	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER Herman L Cool, LLC	LEASE Mossley	WELL NO. 121								
ADDRESS	COUNTY Ellis	STATE Kansas								
CITY	STATE	SERVICE CREW Mossley M M Guey Lest								
AUTHORIZED BY	JOB TYPE: C/W Surface									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
20920	1						3-29-16			11:30
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED	3-29-16			11:14
						MILES FROM STATION TO WELL				100

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 101	A Cox Blast Cannon	sh	165	\$	2970 00
CF 103	6x40 Pox	sh	150	\$	1800 00
CF 102	Cell Plate	LI	79	\$	292 30
CF 104	Culvert Sleeve	LI	555	\$	897 75
CF 105	F 1/2" Buller Cannon 11/2" 8 3/4"	ea	1	\$	225 00
CF 203	8 3/4" Gun 1/2" 1/2"	ea	1	\$	550 00
CF 753	Buller Plate Aluminum 5 3/4"	ea	1	\$	170 00
E 100	Parker Mileage	mi	100	\$	450 00
E 101	Heavy Equipment Mileage	mi	300	\$	1500 00
E 113	Bulk Delivery	Ton	1425	\$	3562 50
CF 201	Canned Foam: 5/16" x 1/2" T 1/2" 1/2"	4 lb	1	\$	1200 00
CF 270	Physical and Mining 200lb	sh	315	\$	441 00
CF 504	Heavy Sulfuric	TL	1	\$	250 00
S 003	Sulfuric 50% 14.0	ea	1	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		483
		\$ 14,835 55
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		14,835 55

SERVICE REPRESENTATIVE Mossley	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Mossley
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Herman L. Loeb, LLC	Lease No.	Date 3-29-16
Lease Moeder	Well # 1-21	
Field Order # 12898	Station Pratt, Kansas	Casing" 8 5/8 23Lb./ft.
Type Job C.N.W. Surface	Depth 699	County Ellis
	Formation	State Kansas
		Legal Description 21-135-17W

PIPE DATA		PERFORATING DATA		CEMENT BLEND USED		TREATMENT RESUME		
Casing Size 8 5/8 23Lb./ft.	Tubing Size 5 1/2 17Lb./ft.	Shots/Ft	165 sacks	Acid	15 A-con with 3%	RATE	PRESS.	ISIP
Depth 699 Feet	Depth	From	To	Rate	12 Lb./Gal.	Max	14.49 Gal./sk., 2.47 CU.F./sk.	5 Min.
Volume 440 Bbl.	Volume	From	To	Rate	60/40 Poz with	Min	28 Total Gal., 38 Calcium Chloride,	10 Min.
Max Press 350 PSI	Max Press	From	To	Rate	.25 Lb./sk. cell plate	Avg		15 Min.
Well Connection 5 1/2" UP	Annulus Vol.	From	To	Rate	14.8 Lb./Gal., 5.1%	HHP Used	Gal./sk., 1.21 CU.F.	Annulus Pressure
Plug Depth 670 Feet	Packer Depth	From	To	Rate	Flush 41.3 Bbl. Fresh	Gas Volume		Total Load

Customer Representative Lanny Saloga	Station Manager Kevin Gordley	Treater Clarence R. Messick
Service Units 37,216	33,708	20,920
Driver Names Messick	Mr Graw	Ernst

Time AM	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:30					Truckson location and hold safety meeting.
11:00					Sterling Drilling start to run 8 5/8" float shoe, shoe joint with baffle plate screws into collar and a total of 16 joints new 23 Lb./ft. 8 5/8" casing.
12:15					Casing in well. Circulate for 5 minutes.
	200			5	Start Fresh water Pre-Flush.
12:40	100		10	5	Start mixing 165 sacks A-con Blend cement.
	200		83	5	Start mixing 150 sacks 60/40 Poz Blend cement.
	-0-		115		Stop pumping. Shut in well. Release Top Rubber Plug. Open Well.
1:08				5	Start Fresh water Displacement.
1:15	350		41.3		Plug down. Circ. 15 sts. to pit.
					Open release. Float shoe lifted.
					Wash up pump truck.
1:45					Job complete.
					Thank You.
					Clarence, Shawn, Mike



1 of 1	1007589	1718	04/06/2016
<b>INVOICE NUMBER</b>			
<b>92091654</b>			

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Pratt (620) 672-1201  
 B HERMAN L LOEB LLC  
 I PO Box: 838  
 L LAWRENCEVILLE  
 L IL US 62439  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Moeder #1-21  
 O LOCATION  
 B COUNTY Ellis  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

6076 / 6438 / MOEDER

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40925778	27463-0		Net - 30 days	05/06/2016
For Service Dates: 04/03/2016 to 04/03/2016				
0040925778				
171813433A Cement-New Well Casing/Pi 04/03/2016				
5 1/2 Longstring Cement New Well				
50/50 POZ		150.00 EA	5.28	792.00 T
60/40 POZ		50.00 EA	5.76	288.00 T
Celloflake		38.00 EA	1.78	67.49 T
Gypsum		630.00 EA	0.36	226.80 T
FLA-322		63.00 EA	3.60	226.80 T
Gilsonite		900.00 EA	0.32	289.44 T
KCL		346.00 EA	0.72	249.12 T
"5 1/2" Port Collar "		1.00 EA	1,680.00	1,680.00
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00 EA	192.00	192.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00 EA	172.80	172.80
"Turbolizer, 5 1/2" (Blue)"		10.00 EA	52.80	528.00
"Cement Basket, 5 1/2"		2.00 EA	139.20	278.40
"Cmt Scratchers Cable Type, 5 1/2"		6.00 EA	36.00	216.00
Mud Flush		1,000.00 EA	0.72	720.00 T
"Unit Mileage Chg (PU, cars one way)"		100.00 MI	2.16	216.00
Heavy Equipment Mileage		200.00 MI	3.60	720.00
"Proppant & Bulk Del. Chgs., per ton mil		845.00 EA	1.20	1,014.00
Depth Charge; 3001-4000'		1.00 EA	1,036.80	1,036.80
Blending & Mixing Service Charge		200.00 BAG	0.67	134.00
Plug Container Util. Chg.		1.00 EA	120.00	120.00
"Service Supervisor, first 8 hrs on loc.		1.00 EA	84.00	84.00

PAID  
 66389  
 APR 13 2016  
 SCANNED

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>9,252.05</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>200.18</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>9,452.23</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
**ENERGY SERVICES**  
 PRESSURE PUMPING & WIRELINE

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

**FIELD SERVICE TICKET**  
 1718 **13433** A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: <u>4-10-11</u> DISTRICT: _____		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: _____							
CUSTOMER: <u>11-2-20-11</u>		LEASE: _____ WELL NO.: _____							
ADDRESS: _____		COUNTY: <u>Lincoln</u> STATE: <u>KS</u>							
CITY: _____ STATE: _____		SERVICE CREW: _____							
AUTHORIZED BY: _____		JOB TYPE: <u>6076 / 6438 / REPAIR</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
						ARRIVED AT JOB		AM/PM	
						START OPERATION		AM/PM	
						FINISH OPERATION		AM/PM	
						RELEASED		AM/PM	
							MILES FROM STATION TO WELL		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>C1400</u>	<u>4-10-11</u>	<u>20</u>	<u>120</u>		<u>1,650.00</u>
<u>C1401</u>	<u>4-10-11</u>	<u>50</u>	<u>50</u>		<u>600.00</u>
<u>C1402</u>	<u>4-10-11</u>	<u>11</u>	<u>15</u>		<u>150.00</u>
<u>113</u>	<u>4-10-11</u>	<u>11</u>	<u>430</u>		<u>470.00</u>
<u>124</u>	<u>4-10-11</u>	<u>100</u>	<u>4.75</u>		<u>475.00</u>
<u>125</u>	<u>4-10-11</u>	<u>11</u>	<u>12</u>		<u>600.00</u>
<u>126</u>	<u>4-10-11</u>	<u>11</u>	<u>4</u>		<u>250.00</u>
<u>127</u>	<u>4-10-11</u>		<u>1</u>		<u>320.00</u>
<u>128</u>	<u>4-10-11</u>		<u>1</u>		<u>400.00</u>
<u>129</u>	<u>4-10-11</u>		<u>1</u>		<u>130.00</u>
<u>130</u>	<u>4-10-11</u>		<u>1</u>		<u>450.00</u>
<u>131</u>	<u>4-10-11</u>		<u>1</u>		<u>150.00</u>
<u>132</u>	<u>4-10-11</u>		<u>1</u>		<u>450.00</u>
<u>133</u>	<u>4-10-11</u>		<u>1</u>		<u>150.00</u>
					<u>450.00</u>
					<u>1500.00</u>
					<u>2112.50</u>
					<u>2160.00</u>
SUB TOTAL					<u>2160.00</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	11,215.10
MATERIALS	%TAX ON \$	

TOTAL  
16,920.20

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

FIELD SERVICE ORDER NO. \_\_\_\_\_



# BASIC

ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 13433 A

21-13-17

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: <u>4-3-16</u> DISTRICT: _____		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: _____	
CUSTOMER: <u>Herman L Loebe III</u>		LEASE: <u>1730000</u> WELL NO.: _____	
ADDRESS: _____		COUNTY: <u>Ellis</u> STATE: <u>Ks</u>	
CITY: _____ STATE: _____		SERVICE CREW: <u>MATTI LINDSEY ALLEN</u>	
AUTHORIZED BY: _____		JOB TYPE: <u>CON ST PUMPING 10000</u>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>77463</u>	<u>1.5</u>						<u>4/3/16</u>			<u>1:00</u>
						ARRIVED AT JOB				<u>1:00</u>
<u>73765</u>	<u>1.25</u>					START OPERATION				<u>11:40</u>
						FINISH OPERATION				<u>11:40</u>
						RELEASED				<u>1:00</u>
						MILES FROM STATION TO WELL				<u>1</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 104	50/50 P02	SK	150		1,650.00
CF 103	60/40 P02	SK	50		600.00
CC 102	collottians	lb	35		14.00
CC 113	5YPSM	lb	630		472.50
CC 129	FIN 328	lb	600		420.00
CC 201	5.130110	lb	90		630.00
C 700	KCl potassium chloride	lb	340		419.00
CF 481	5% acid collar	sq	1		300.00
CF 607	1000 gal 20% acid barrel	barrel	1		400.00
CF 1851	Antacid 1000 gal 5%	barrel	1		300.00
CF 1651	7000 gal 2%	barrel	1		1,100.00
CF 1901	acid	barrel	2		550.00
CF 2001	separation acid type	barrel	6		450.00
CC 151	muohing	sq	1000		1,500.00
L 100	PUA 1000	sq	1000		450.00
L 101	heavy 1000	sq	1000		1500.00
L 113	prop 7 bush d-1	sq	345		2112.50
CC 200	1000 gal 50% acid 40%	barrel	1		2160.00
CC 240	blends 1000 gal	barrel	1		2160.00
Subtotal					19,252.00
CHEMICAL / ACID DATA:					
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					KG 9,252.00

SERVICE REPRESENTATIVE: Mike Murrell THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer Herman L Lorb Inc	Lease No.	Date 4-3-16
Lease MOCDer	Well # 1-21	
Field Order # 13433	Station p, ATT	Casing 5 1/2
		Depth 7636
Type Job CNW 5 1/2 PORT collar long string	Formation	County Ellis
		State KS
		Legal Description 29-13-17

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2		From	To	Pre Pad	Max			5 Min.
Depth 7636	Depth	From	To	Pad	Min			10 Min.
Volume	Volume	From	To	Frac	Avg			15 Min.
Max Press 1,500	Max Press	From	To		HHP Used			Annulus Pressure
Well Connection P	Annulus Vol.	From	To	Flush	Gas Volume			Total Load
Plug Depth 3622	Packer Depth	From	To					

Customer Representative George RAYNT	Station Manager Kevin Goldroy	Treater Mike Mattai
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Service Units 37516	27463	70959	73768					
Driver Names MATTAI	ERNST	ADAMS						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00 AM					ON location / Safety meeting
8:20					RWA 5 1/2 15.5" casing with port collar @ 1233
					BASKETS on #3457 PORT collar on #57
					CONT on 1, 2, 4, 8, 12, 16, 20, 24, 5.6
10:20					CASING ON BOTTOM
10:25					Hook to casing / Break circ w. Rip
11:11	200		5	4	PUMP 5 bbl WATER
11:13	200		24	4	PUMP 1,000 GALLONS MUD FLUSH
11:17	250		5	5	PUMP 5 bbl WATER
11:18	250		36	5	Mix 150 gal. 50/50 POZ @ 14"
11:29			5	3	WASH PUMP + LINE
11:31	200			6	START DISPLACEMENT
11:43	400		62	5.5	LIFT PRESSURE
11:45	400		76	3	SLOW RATE, STOP RECIP.
11:49	1,000		86.2		PLUG DOWN, RELEASE + HOLD
12:10			7.5		PLUG RAT + MONI HOLE
					JOB COMPLETE
					Thank You!
					Mike Mattai
					Shawn + Tod