

Legleiter 1-8

	<u>Gross</u>	<u>Ptax</u>	<u>Operations</u>	<u>Other</u>
Jan				
Feb	\$ 276.81	\$ (12.56)	\$ (47.28)	
Mar			\$ (90.25)	
Apr			\$ (86.51)	\$ (125.68)
May			\$ (48.56)	
June			\$ (101.13)	
July			\$ (88.52)	
Aug	\$ 545.29	\$ (25.00)		
Sept			\$ (81.98)	
Oct			\$ (42.84)	
Nov			\$ (131.09)	\$ (316.09)
Dec			\$ (46.53)	
Total	<u>\$ 822.10</u>	<u>\$ (37.56)</u>	<u>\$ (764.69)</u>	<u>\$ (441.77)</u>

Detail of other charges

	Pulled well for tubing leak	\$ 1,800.00
	Prepare assignments and divisio order	\$ 116.20
	Repair to fittings gun bbl to stock tank	\$ 94.71
		<u>\$ 2,010.91</u>
April		6.25% \$ 125.68
	13 hours to fix tubing leak 25-3/4 Rods	\$ 3,472.97
	Test 115 joints of 2" tubing	\$ 742.75
	Check and Repair RWT pump	\$ 841.66
		<u>\$ 5,057.38</u>
Nov		6.25% \$ 316.09

Net

\$ -
\$ 216.97
\$ (90.25)
\$ (212.19)
\$ (48.56)
\$ (101.13)
\$ (88.52)
\$ 520.29
\$ (81.98)
\$ (42.84)
\$ (447.18)
\$ (46.53)

\$ (421.92)