





Liberal Yard #1717 - Phone 620-624-2277 - 1700 S. Country Estates Road, Liberal KS 67901

**PRESSURE PUMPING**

**Job Log**

Customer:	McCoy Petroleum Corp.	Cement Pump No.:	38750-19842 3HRS	Operator TRK No.:	96815
Address:		Ticket #:	1718-15992 L	Bulk TRK No.:	70897-37725
City, State, Zip:		Job Type:	Z41 - Cement Scab Liner		
Service District:		Well Type:	OIL		
Well Name and No.:	Lahey "A" #1 #4	Well Location:		County:	Stevens State: Ks

Type of Cmt	Sacks	Additives	Truck Loaded On		
PREMIUM	70	.3%C-37	70897-37725	Front	Back
				Front	Back
				Front	Back

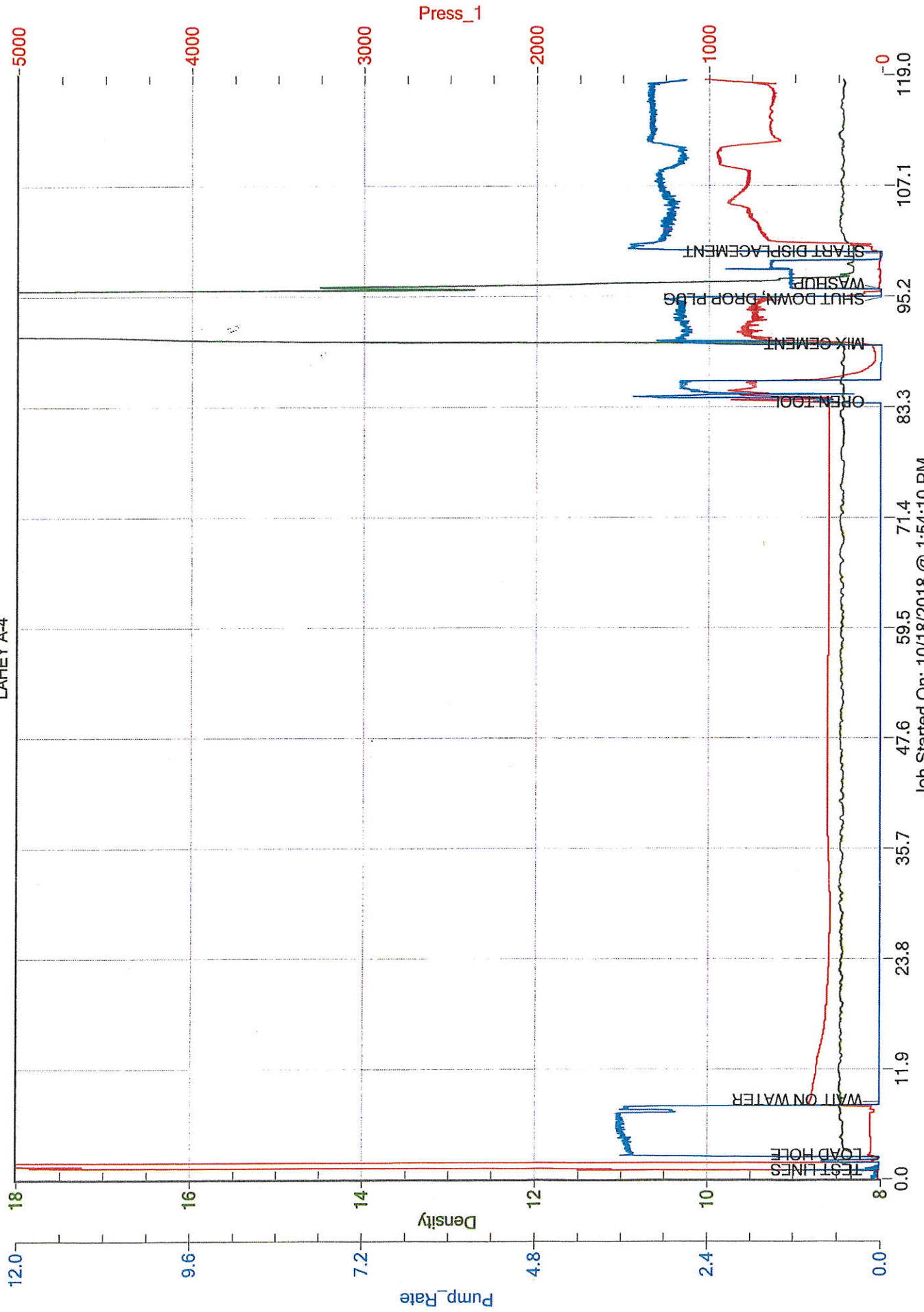
Lead/Tail:	Weight #1 Gal.	Cu/Ft/sk	Water Requirements	CU. FT.	Man Hours / Personnel	
<b>Lead:</b>	15.6	1.18	5.22	82.6	Man Hours:	13
<b>Tail:</b>					# of Men on Job:	3

Time (am/pm)	(BPM)	Volume (BBLs)	Pumps		Pressure (PSI)		Description of Operation and Materials
			T	C	Tubing	Casing	
13:30							ON LOC, SAFTEY MTG, R.U.
13:54						5000	TEST LINES
1:57 PM	3.3	21				60	LOAD HOLE
2:03 PM							WAIT ON WATER
3:18 PM	2.3	6				300-800	OPEN TOOL
15:23	3.1					670	START MIXING @ 15.6#
15:32		15					SHUT DOWN, DROP PLUG, WASHUP
3:35 PM	3.1					600	START DISPLACEMENT
15:54	2	63				1050	SLOW RATE
15:59		73.5				1750	PLUG DOWN
16:00						3580	PUMP OUT PLUG
16:00	2.6	30				1050	DISPLACE PLUG DOWNHOLE
16:10							SHUT DOWN, RELEASE PSI
							JOB COMPLETE
							THANK YOU FOR YOUR BUSINESS!!!

Size Hole		Depth			TYPE	
Size & Wt. Csg.	4 1/2 11.6	Depth	4755'	New / Used	Packer	Depth
tbg.		Depth			Retainer	Depth
Top Plugs		Type			Perfs	CIBP

Customer Signature:		Basic Representative:	CHAD HINZ
		Basic Signature:	
		Date of Service:	10/18/2018

McCOY  
LAHEY A-4



Job Started On: 10/18/2018 @ 1:54:10 PM

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PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002661	1718	10/25/2018
INVOICE NUMBER			
92832209			

Pratt (620) 672-1201  
 B MC COY PETROLEUM CORP  
 I PO Box: 39  
 L SPIVEY  
 L KS US 67142  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Lahey A ~~X~~ #4  
 O LOCATION  
 B COUNTY Stevens  
 S STATE KS  
 I JOB DESCRIPTION Cement-Casing Seat-Prod W  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41141008	19842		Net - 30 days	11/24/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/18/2018 to 10/18/2018</i>				
0041141008				
171815992L Cement-Casing Seat-Prod W 10/18/2018 Cement Scab Liner				
Premium/Common	70.00	EA		
C-37	20.00	LB		
"Unit Mileage Chg (PU, cars one way)"	50.00	MI		
Heavy Equipment Mileage	100.00	MI		
Proppant & Bulk Del. Chgs., per ton mil	165.00	EA		
Blending & Mixing Service Charge	70.00	SK		
Depth Charge; 4001'-5000'	1.00	EA		
Cement Data Acquisition Monitor	1.00	EA		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		
Plug Container Utilization Charge	1.00	EA		

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

*Doc*