

RECEIVED AUG 06 2018



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002661	1718	08/01/2018
INVOICE NUMBER			
92770526			

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 O'Brate UMCC
 O LOCATION
 B COUNTY Meade
 S STATE KS **PRODUCTION-LINER**
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41123685	19570		Net - 30 days	08/31/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/31/2018 to 07/31/2018</i>				
0041123685				
171815859L Cement-New Well Casing/Pi 07/31/2018 Cement/Production Casing				
50/50 POZ	385.00	EA		
C-17	162.00	LB		
Gypsum	1,620.00	EA		
Salt	2,137.00	EA		
Gilsonite	1,926.00	EA		
C-41P	81.00	EA		
C-51	65.00	EA		
Mud Flush	1,500.00	EA		
Sugar	25.00	EA		
KCL	500.00	EA		
Heavy Equipment Mileage	150.00	MI		
Blending & Mixing Service Charge	385.00	BAG		
Proppant & Bulk Del. Chgs., per ton mil	810.00	EA		
Depth Charge; 9001'-10000'	1.00	EA		
"Unit Mileage Chg (PU, cars one way)"	50.00	MI		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		
Cement Data Acquisition Monitor	1.00	EA		

COPY

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP
 801 CHERRY ST, STE 2100
 FORT WORTH, TX 76102

SUB TC
INVOICE TC

DOC

McCOY PETROLEUM CORP
OBRATE UMMC

