



RECEIVED AUG 09 2018

PAGE 1 of 1	CUST NO 1002661	YARD # 1718	INVOICE DATE 08/07/2018
INVOICE NUMBER 92774157			

Pratt (620) 672-1201
 B MCCOY 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 **RATHOLE + MOUSEHOLE**
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41125067	19842		Net - 30 days	09/06/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/06/2018 to 08/06/2018</i>				
0041125067				
171815790L Cement-Casing Seat-Prod W 08/06/2018 Cement/PTA				
Premium Plus Cement	50.00	EA		
Calcium Chloride	94.00	EA		
Heavy Equipment Mileage	150.00	MI		
Blending & Mixing Service Charge	50.00	BAG		
Proppant & Bulk Del. Chgs., per ton mil	118.00	EA		
Depth Charge; 0-500'	1.00	EA		
"Unit Mileage Chg (PU, cars one way)"	50.00	MI		
"Service Supervisor, first 8 hrs on loc.	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

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