

| | | | |
|------------------------------------|------------------------------------|---------------------------------------|------------------------|
| Customer <i>Dixon Operating</i> | Lease No. | Date <i>10-11-2019</i> | |
| Lease <i>DSA</i> | Well # <i>5-3</i> | | |
| Field Order # <i>18476</i> | Station <i>Pratt, KS. #1718</i> | Casing <i>8 5/8</i> | Depth |
| Type Job <i>Surface</i> | Formation | County <i>Stafford</i> | State <i>Kansas</i> |
| | | Legal Description <i>3-235-12W</i> | |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | | TREATMENT RESUME | | |
|-----------------------------|--------------|------------------|----|------------|--|------------------|-------|------------------|
| Casing Size <i>8 5/8</i> | Tubing Size | Shots/Ft | | Acid | | RATE | PRESS | ISIP |
| Depth <i>304</i> | Depth | From | To | Pre Pad | | Max | | 5 Min. |
| Volume <i>18</i> | Volume | From | To | Pad | | Min | | 10 Min. |
| Max Press <i>200</i> | Max Press | From | To | Frac | | Avg | | 15 Min. |
| Well Connection | Annulus Vol. | From | To | | | HHP Used | | Annulus Pressure |
| Plug Depth <i>284</i> | Packer Depth | From | To | Flush | | Gas Volume | | Total Load |

| | | |
|-------------------------|------------------------------------------|-------------------------------|
| Customer Representative | Station Manager <i>Justin Washman</i> | Treater <i>Carl Rabing</i> |
|-------------------------|------------------------------------------|-------------------------------|

| | | | | | | | | | |
|---------------|--------------|--------------|--------------|--|--|--|--|--|--|
| Service Units | <i>27463</i> | <i>70959</i> | <i>19860</i> | | | | | | |
| Driver Names | <i>Bo G</i> | <i>Ricky</i> | <i>D</i> | | | | | | |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|-----------------|-----------------|-----------------|--------------|------|---------------------------------|
| | | | | | Take Pump to location 10-10-19 |
| | | | | | Rig Problems |
| <i>7:00 PM</i> | | | | | Take Bulk tank 10-11-19 |
| | | | | | Rig up |
| | | | | | Run 306' 8 5/8 casing |
| <i>10:00 PM</i> | | | | | Break circ w/ Rig |
| <i>10:10 PM</i> | | | | | Rig up to cement |
| <i>10:15 PM</i> | <i>200</i> | | <i>64</i> | | Pump 30 sk Cement (A+Additives) |
| | | | | | Release wooden plug |
| | <i>100</i> | | <i>18</i> | | Displace with 18 Bbls Water |
| <i>11:00 PM</i> | | | | | Leave 20 gal Cement in Pad |
| | <i>100</i> | | | | shut in (Cement did circulate) |



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| | | | |
|----------------|---------|--------|--------------|
| PAGE | CUST NO | YARD # | INVOICE DATE |
| 1 of 1 | 1010053 | 1718 | 10/14/2019 |
| INVOICE NUMBER | | | |
| 93066838 | | | |

Pratt (620) 672-1201
 B DIXON OPERATING COMPANY LLC
 I 8100 E 22ND ST BLDG 300 STE 200
 L WICHITA
 L KS US 67226
 T
 O ATTN:

J LEASE NAME DSA 3-3
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 41192749 | 27463 | | Net - 30 days | 11/13/2019 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------|--------|--------|------------|----------------|
| <i>For Service Dates: 10/11/2019 to 10/11/2019</i> | | | | |
| 0041192749 | | | | |
| 171818476A Cement-New Well Casing/Pi 10/11/2019 Cement Surface Casing | | | | |
| Class A Cement | 300.00 | SK | 12.71 | 3,813.00 T |
| Celloflake | 76.00 | LB | 1.64 | 124.64 T |
| Calcium Chloride | 564.00 | LB | 0.41 | 231.24 T |
| Light Vehicle Mileage | 30.00 | MI | 2.05 | 61.50 |
| Heavy Equipment Mileage | 60.00 | MI | 3.28 | 196.80 |
| Plug Container Utilization Charge | 1.00 | EA | 102.50 | 102.50 |
| Depth Charge, 0'-1000' | 1.00 | HR | 492.00 | 492.00 |
| Blending & Mixing Service Charge | 300.00 | SK | 0.57 | 172.20 |
| Wooden Cement Plug, 8 5/8" | 1.00 | EA | 65.60 | 65.60 |
| Service Supervisor Charge | 1.00 | EA | 75.00 | 75.00 |
| Driver Charge | 3.00 | EA | 35.00 | 105.00 |
| LEASE # <u>DSA-01</u> AC # <u>73550</u> AMT <u>5752.15</u> _____ _____ _____ <i>cement surface casing</i> | | | | |

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 5,439.48 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 312.67 |
| PO BOX 841903 | 801 CHERRY ST, STE 2100 | INVOICE TOTAL | 5,752.15 |
| DALLAS, TX 75284-1903 | FORT WORTH, TX 76102 | | |

