C & A Well Services, LLC 6037 Manry Ave

Brookside Village, TX 77581

Corey Holton (989) 640-0967

System Admin

DAILY WORK REPORT

Days	Rods & Tubing X			Wo	rkovers _					P&A	Rig	# Rig 301	
Mail Invoice To Lincoin Street City Houston State Towas Zip Code 55000	Completion			Oth	ner	Rods And	d Tubing						
Lease 1251	Customer Testi		Day/Date	2023-09-19									
Prom	Mail Invoice To	ice To Lincoln Street				City	Houston S		State Texas		Zip Code	Zip Code 55000	
Prom	Lease 1251	1251 Well# Wel			Field Field			ld		County	/ County		
Description Of Work Performed Performe													
	From		ı vveii: X			Gas well:							
Labor					Des	cription Of W	ork Performed						
Labor	EQUIPMENT CHARGES												
Pernit	Item	Quantity	Unit	Rate	Amount		Item		Quantity	Unit	Rate	Amount	
Fuer	Labor	0	Hourly	45.00	0.00		Tbg Stripper Rubber		0	EA	195.00	0.00	
Per Diem	Permit		EA	50.00	0.00		· · · · · · · · · · · · · · · · · · ·		1	EA	39.00	0.00	
Extra Hand									1	-			
Value													
Rod Stripper Rubber 0							•		-				
Pipe Dobe 0									-	-			
Third Party Charges 0									1	-			
TTV Valve							<u> </u>		-	-			
Colsaver Rubber O	, ,									-			
Tool Pusher							0 1		-				
Travel Time 1 EA 190.00 190.00 Paint 0 EA 50.00 0.00 Power Swivel/SUB 0 Daily 1200.00 0.00 Crew Truck 0 Daily 100.00 0.00 Tax % 7.5% Total \$1190 Tax % 7.5% Total \$1279.25 Payroll Labor Name Employeed Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 1001 0 1 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0													
Sub Total S1190 Tax % 7.5% Total S1279.25 Payroll Labor Name Employee# Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 10001 0 1 0 0 1 Crew Chief John Doe 1002 0 1 0 0 1 EGAL TERMS: Customer herby acknowledges and agrees to the terms and conditions of the master service agreement hereof which include, but are not mited to, PAYMENT, RELEASE, IDEMNITY, AND LIMITED WARRANTY provisions. CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. System Admin 2023-09-19 System Admin 2023-09-19	Travel Time	1							0	EA	50.00	0.00	
Payroll Labor Name Employeet Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 1001 0 1 0 0 1 0 0 1 Crew Chief Jehn Doe 1002 0 1 1 0 0 0 1 Crew Chief Adam Service agreement hereof which include, but are not mitted to, PAYMENT, RELEASE, IDEMNITY, AND LIMITED WARRANTY provisions. CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. Customer Representative (Print Name) (Signature) Date System Admin 2023-09-19	Power Swivel/SUB	0	Daily	1200.00	0.00		Crew Truck		0	Daily	100.00	0.00	
Payroll Labor Name Employeeff Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 1001 0 1 0 0 0 0 1 Crew Chief John Doe 1002 0 1 0 0 0 1 CEGAL TERMS: Customer herby acknowledges and agrees to the terms and conditions of the master service agreement hereof which include, but are not mitted to, PAYMENT, RELEASE, IDEMNITY, AND LIMITED WARRANTY provisions. CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. System Admin 2023-09-19 System Admin 2023-09-19									Sub Total	'	\$1190	ı	
Labor Name Employee# Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 1001 0 1 0 0 1 Crew Chief John Doe 1002 0 1 0 0 0 1 LEGAL TERMS: Customer herby acknowledges and agrees to the terms and conditions of the master service agreement hereof which include, but are not mitted to, PAYMENT, RELEASE, IDEMNITY, AND LIMITED WARRANTY provisions. CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. System Admin 2023-09-19 System Admin 2023-09-19						Тах			Tax %	Гах % 7		7.5%	
Labor Name Employees Rig Hours Travel Yard Roustabout Total Time Tool Pusher Adam Garza 1001 0 1 0 0 0 1 Crew Chief John Doe 1002 0 1 0 0 0 1 EGAL TERMS: Customer herby acknowledges and agrees to the terms and conditions of the master service agreement hereof which include, but are not mitted to, PAYMENT, RELEASE, IDEMNITY, AND LIMITED WARRANTY CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. System Admin 2023-09-19 System Admin 2023-09-19							Total				\$1279.25		
Tool Pusher Adam Garza 1001 0 1 0 0 1 1 0 0 0 1 1 1 0 0 0 1 1 1 0 0 0 1 1 1 0 0 0 0 1 1 1 1 0 0 0 0 0 1 1 1 1 0 0 0 0 0 0 1 1 1 1 0 0 0 0 0 0 0 1 1 1 1 1 0	Payroll												
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Customer herby acknowledges receipt and acceptance of materials and services identified on this ticket. agsasg Customer Representative (Print Name) System Admin Customer Admin 2023-09-19	Crew Chief John Doe				1002		0 1			0	0	1	
agsasg 2023-09-19 Customer Representative (Print Name) (Signature) Date System Admin 2023-09-19	conditions of the master service agreement hereof which include, but are not Customer herby acknowledges receipt and acceptance of materials and												
System Admin 2023-09-19	provisions. agsasg 2023-09-19											2023-09-19	
System Admin 2023-09-19							Customer Representative (Print Name)				ignature)	Date	
Martha simulation October and October and October and Asset							Svstem Adm	nin				2023-09-19	
	Must be signed by Customer or Customers Agent						CA Well Services Rep (Print Name)				ignature)	Date	