C & A Well Services, LLC 6037 Manry Ave

Brookside Village, TX 77581

Corey Holton (989) 640-0967

System Admin

DAILY WORK REPORT

Rods & Tubing		Workovers	Х				P&A	Rig	# Rig 301			
Completion Oth					Workover	er						
Customer Testing Customer j					Day/Date	2023-09-21			_			
Mail Invoice To Lincoln Street					City	Houstor	1	State	Texas	Zip Code	55000	
Lease 1251		Well#	Well			Field	Field		Cou	unty County		
From		To:				Well:			Gas W	/ell: X		
		10.		Dan					Gas vv	eii. <u> </u>		
				Des	cription Of We	ork Periori	mea					
					EQUIPMENT (
Item	Quantity	Unit	Rate	Amount		Item		Quantity		Rate	Amount	
Per Diem	0	Daily	150.00	0.00		Oil Saver R	lubber	0	EA	35.00	0.00	
Pipe Racks/Catwalk	0	Daily	25.00	0.00		Pipe Dope		0	EA	105.00	0.00	
ravel Time	1	EA	190.00	190.00		Third Party Charges		0	EA	0.00	0.00	
OP	0	Daily	200.00	0.00		Tbg Stripper Rubber		0	EA	195.00	0.00	
overshot/Standing	0	EA	50.00	0.00		Hydraulic Rod Tongs		0	Daily	100.00	0.00	
od Stripper Rubber	0	EA	150.00	0.00		Trucking		0	EA	0.00	0.00	
alve	0	Daily	0.00	0.00		Crew Truck		0	Daily	100.00	0.00	
ipe Trailer	0	Daily	200.00	0.00		Pump/Tank		0	Hourly	35.00	0.00	
ower Swivel/SUB	0	Daily	1200.00	0.00		Other		0	None	0.00	0.00	
ermit	0	EA	50.00	0.00		Rig		0	Hourly	350.00	0.00	
xtra Hand	0	Hourly	45.00	0.00		TTW Valve		0	Daily	0.00	0.00	
abor	0	Hourly	45.00	0.00		Tool Pusher		1	Daily	500.00	500.00	
ubing Wiper	0	EA	130.00	0.00		Paint		0	EA	50.00	0.00	
wab Cups	0	EA	39.00	0.00		Fuel		0	Gallon	4.00	0.00	
		·						Sub Tota	al	\$690		
								Tax %		7.5%	7.5%	
								Total		\$741.75		
					Payro	oll						
.abor Name				Empl	Employee# Rig Hours Travel			el	Yard	Roustabout	Total Time	
ew Chief John Doe		John Doe	1002		2	0	1		0	0	1	
ool Pusher		Adam Garza		1001		0	1		0	0	1	
GAL TERMS: Custonditions of the matrice to, PAYMENT ovisions.	ster service a	agreement hereo	f which ind	clude, but are	e not	Custor		cknowled	lges receipt an	IALS AND SER' d acceptance of		
						Test					2023-09-21	
						Custor	ner Repres	entative (Print Name)	(Signature)	Date	
Must be size a divide	Quetom	Customers A					n Admin			- Scha-	2023-09-21	
Must be signed by Customer or Customers Agent						CA Well Services Rep (Print Name)				(Signature)	Date	