

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|---------------------|-------------------|---------------------------------|------------|--|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 29-Apr-24 |
| Period: | April 2024 | Contract/ PO Non: | | Our Ref: | IR-23042024-BHI01-BUTAR-BUNYU-DRL IR-23042024-BHI01-PHKT-SAPI-DRL |
| Day Rate: | | Rig / Well: | SAPI & BUTAR WELL | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---------------------|---------------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 23-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 20.00 | *INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL *INSPECTION BAKER DD MWD/LWD ADDITIONAL TOOLS BHA 8-1/2" HS FOR BUNYU B-2222HZ WELL | 1 | | |
| 24-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 17.00 | INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL | 1 | | |
| 25-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 21.00 | INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL | 1 | | |
| 26-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 22.00 | INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL | 1 | | |
| 27-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 21.00 | INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL | 1 | | |
| 28-Apr-24 | BAKER HUGHES - Balikpapan | 09.30 - 03.00 | INSPECTION BAKER DD MWD/LWD TOOLS BHA 8-1/2" HS FOR SAPI WELL | 1 | | |
| TOTAL (Days) | | | | 6 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|---------------------|-------------------|---------------------------------|------------|---------------------------------|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 29-Apr-24 |
| Period: | April 2024 | Contract/ PO Non: | | Our Ref: | IR-22042024-OMS01-PHKT-SAPI-DRL |
| Day Rate: | | Rig / Well: | SAPI | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|------------------|---------------|---|--------------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 22-Apr-24 | OMS - Balikpapan | 08.00 - 19.00 | INSPECTION 3-1/2" PUP JOINT W/C VAMTOP & CROSSOVER 2-7/8" | 1 | | |
| | | | | TOTAL (Days) | 1 | |
| | | | | TOTAL (USD) | | |
| | | | | GRAND TOTAL | | |



Novied Nazar

Inspector

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Rig Representative



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Sr. Engineer Drilling Ops & QAQC Coord

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|---------------------|-------------------|---------------------------------|------------|---|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 5-May-24 |
| Period: | April- May 2024 | Contract/ PO Non: | | Our Ref: | IR-30042024-BHI02-PHKT-SAPI-DRL IR-01052024-BHI01-BUTAR-BUNYU-DRL IR-01052024-BHI02-PHKT-SAPI-DRL |
| Day Rate: | | Rig / Well: | SAPI & BUTAR WELL | | |
| Per Diem Rate : | | | | Form No. : | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---------------------|---------------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 30-Apr-24 | BAKER HUGHES - Balikpapan | 08.00 - 17.00 | 3-1/2" OD PUP JOINT CROSSOVER R-95 13CR 9.2 PPF TSH BLUE PIN X VAM TOP PIN CONNECTION. LENGTH 6 FT | 1 | | |
| 1-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 03.00 | *Inspection Baker CWI, 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 *INSPECTION ADITONAL TOOL MUD MOTOR UBHS 12-1/8", AKO 1.4 FOR BACKUP PLAN | 1 | | |
| 2-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 20.00 | *Inspection Baker CWI, 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 | 1 | | |
| 3-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 19.00 | *Inspection Baker CWI, 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 | 1 | | |
| 4-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 22.30 | *Inspection Baker CWI, 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 | 1 | | |
| TOTAL (Days) | | | | 5 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



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|--------------------------|---------------------|-------------------|---------------------------------|------------|---|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 12-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-01052024-BHI02-PHKT-SAPI-DRL IR-08052024-BHI01-PHKT-SAPI-DRL IR-10052024-BHI01-BUTAR-BUNYU-DRL |
| Day Rate: | | Rig / Well: | SAPI & BUTAR WELL | | |
| Per Diem Rate : | | | | Form No. : | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|---------------------------|---------------|--|--------------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 6-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 23.00 | INSPECTION 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 | 1 | | |
| 7-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 20.00 | INSPECTION 1 EA LANDING COLLAR M/N: H274101733; 1 EA LANDING NIPPLE M/N: H801990240; 1 EA HP DEFENDER M/N: H810320011; 1 EA TRSV M/N: H824480024; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA CONTROL LINE M/N: H905210217; 1 EA CEMENT HEAD M/N: 15866935 | 1 | | |
| 8-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 21.00 | *Inspection and Testing ABPA (ACTUATOR BY PASS ASSY) 2 Assy Back-Up tools for Sapi Well | 1 | | |
| 10-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 23.00 | Inspection Additional Backup Atools for Bunyu Well; *6-3/4" ONTRAK W/ 6-3/4 BHI-T2 BOX TOP X 6-3/4 BHI-T2 PIN BTM *6-3/4" BCPM BI-DIRECTIONAL COMMUNICATION & POWER MODULE NF 52 W/ 6-3/4 BHI-T2 BOX TOP X 6-3/4 BHI-T2 PIN BTM | 1 | | |
| | | | | TOTAL (Days) | 4 | |
| | | | | TOTAL (USD) | | |
| | | | | GRAND TOTAL | | |



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Rig Representative

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



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|--------------------------|---------------------------|-------------------|---------------------------------|----------|-----------------------------------|
| Personnel In Attendance: | Novied Nazar/Idham | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 12-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-08052024-BHI02-PHKT-SERANG-WLI |
| Day Rate: | | Rig / Well: | SERANG | | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|---------------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 9-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 22.30 | INSPECTION 2 EA 2-1/2" IRBP PACKER M/N: H340090005RT; 2 EA RUNNING TOOL M/N: H330722101; 2 EA 2.13" HYDRAULIC DISCONNECT; 2 EA 2.13" DUAL BACK PRESSURE VALVE; 2 EA 2.13" INFLATE VALVE; 2 EA 1.75" CT CONNECTOR 2-1/8" IRBP INFLATABLE RETRIEVABLE BRIDGE PLUG W/ 2-1/2" ELEMENT SIZE C/W 2-1/8" RUNNING TOOL W/ 1-3/4 ACME BOX TOP CONN. 2-1/8" TTIBP THROUGH TUBING INFLATABLE BRIDGE PLUG W/ 2-1/2" ELEMENT SIZE C/W 2-1/8" RUNNING TOOL W/ 1-3/4 ACME BOX TOP CONN. 2-1/8" DUAL BACK PRESSURE VALVE C/W 2-1/8" HYDRAULIC DISCONNECT W/ 1-3/4 ACME PIN X BOX CONNECTION 2-1/8" DUAL BACK PRESSURE VALVE C/W 2-1/8" HYDRAULIC DISCONNECT W/ 1-3/4 ACME PIN X BOX CONNECTION 2-1/8" INFLATE VALVE W/ 1-3/4 ACME PIN X BOX CONNECTION | 1 | | |
| TOTAL (Days) | | | | 1 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

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|--------------------------|---------------------|-------------------|---------------------------------|------------|----------------------------------|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 12-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-11052024-OMS01-PHKT-STOCK-WLI |
| Day Rate: | | Rig / Well: | STOCK | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 11-May-24 | OMS - Balikpapan | 08.00 - 21.00 | INSPECTION VARIOUS PUPJOINT & X-OVER 3.900" OD CROSSOVER AISI 4140 80KSI W/ 3-1/2" 9,2PPF VAM TOP BOX X 2-7/8" 6.4PPF VAM TOP PIN CONNECTION, 18.000" OAL HN: 660 P/N: PN-108337-01-B01 2.890" OD PUP JOINT AISI 4140 130KSI W/ 2-7/8" 6.4PPF VAM TOP PIN X 2-7/8" 6.4PPF VAM TOP PIN CONNECTION, 18.000" OAL HN: 24217 P/N: PN-108339-01-B01 2-7/8" OD PUP JOINT CROSSOVER L80 6.4PPF W/ 2-7/8" VAM TOP PIN (NEWLY) X AMS 28 BOX (EXIST) CONNECTION. (YELLOW BAND) LENGTH 6 FT 2-7/8" OD PUP JOINT CROSSOVER L80 6.4PPF W/ 2-7/8" VAM TOP PIN (NEWLY) X AMS 28 PIN (EXIST) CONNECTION. (YELLOW BAND) LENGTH 4 FT | 1 | | |
| TOTAL (Days) | | | | 1 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |

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Rig Representative

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|--------------------------|---------------------|-------------------|---------------------------------|----------|-----------------------------------|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 20-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-10052024-BHI01-BUTAR-BUNYU-DRL |
| Day Rate: | | Rig / Well: | SAPI & BUTAR WELL | | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|---------------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 13-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 19.00 | Inspection and Testing; 9-1/2" BCPM BI-DIRECTIONAL COMMUNICATION & POWER MODULE NF 55 W/ 9-1/2 BHI-T2 BOX TOP X 9-1/2 BHI-T2 PIN BTM (For Butar Well) | 1 | | |
| 14-May-24 | BAKER HUGHES - Balikpapan | 08.00 - 20.00 | INVESTIGATION ABPA EX -SAPI19 | 1 | | |
| 15-May-24 | BAKER HUGHES - Balikpapan | 16.00 - 20.00 | INVESTIGATION ABPA EX -SAPI19 | 1 | | |
| TOTAL (Days) | | | | 3 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |

Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



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|--------------------------|---------------------|-------------------|---------------------------------|------------|------------------------------------|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 20-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-15042024-ELSA06-PHKT-SERANG-WLI |
| Day Rate: | | Rig / Well: | SERANG | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|---------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 15-May-24 | ELNUSA - Balikpapan | 08.00 - 16.00 | INSPECTION 1-3/4" OD COILED CONNECTOR; 1-11/16" OD MOTOR HEAD ASSEMBLY; 1-11/16" OD FIXED STABILIZER C/W 1-3/4" OD SLEEVE; 1-111/16" OD PDM; 2.25" OD CHOMP MILL; 1.85" OD SPIRAL HURRICANE MILL; 1.90" OD CHOMP MILL; 1.83" OD BEAR CLAW, AND X-OVER | 1 | | |
| TOTAL (Days) | | | | 1 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |



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Rig Representative

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The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|---------------------|-------------------|---------------------------------|----------|-----------------------------------|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 20-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-17052024-DAS02-PHKT-SEJADI-DRL |
| Day Rate: | | Rig / Well: | SEJADI | | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|---|---------------|---|--------------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 17-May-24 | Dowell Anadrill Schlumberger - Balikpapan | 08.00 - 20.00 | INSPECTION OPEN BASKET ANADRILL; VSAT; TOOLBOX MLWD; ALL LIFTING SUB; MONEL; FLOAT SUB; UBHO; MOTOR | 1 | | |
| 18-May-24 | Dowell Anadrill Schlumberger - Balikpapan | 08.00 - 17.00 | INSPECTION OPEN BASKET ANADRILL; VSAT; TOOLBOX MLWD; ALL LIFTING SUB; MONEL; FLOAT SUB; UBHO; MOTOR | 1 | | |
| | | | | TOTAL (Days) | 2 | |
| | | | | TOTAL (USD) | | |
| | | | | GRAND TOTAL | | |

Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|---------------------|-------------------|---------------------------------|------------|---|
| Personnel In Attendance: | Novied Nazar | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 20-May-24 |
| Period: | May 2024 | Contract/ PO Non: | | Our Ref: | IR-17052024-SAGA02-BUTAR-STOCK-DRL IR-17052024-SAGA02-PHKT-SAPI-DRL IR-17052024-SAGA02-PHKT-STOCK-DRL |
| Day Rate: | | Rig / Well: | SAPI, BUTAR & STOCK | | |
| Per Diem Rate : | | | | Form No. : | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|-----------------------|---------------|---|--------------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 20-May-24 | Sagatrade - Samarinda | 08.00 - 21.30 | INSPECTION 24 EA 7" X 8-1/4" OD SLIDER-3 HEAVY DUTY (BUTAR WELL) | 1 | | |
| | | | INSPECTION 405 EA 9-5/8" X 12" OD SLIDER-3 HEAVY DUTY & 810 EA 9-5/8" SINGLE BEVEL STOP COLLAR S/O (SAPI WELL) | | | |
| | | | INSPECTION 175 EA 3-1/2" X 8-1/2" SLIDER CENTRALIZER S/O AND 350 EA 3-1/2" SINGLE BEVEL STOP COLLAR S/O (STOCK) | | | |
| | | | | TOTAL (Days) | 1 | |
| | | | | TOTAL (USD) | | |
| | | | | GRAND TOTAL | | |



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Idham, Novied

Period:

MAY 2024

Day Rate:

Per Diem Rate :

Customer:

Pertamina Hulu Kalimantan Timur

Contract/ PO Non:

4710005768

Rig / Well:

drilling stock

Date :

18-May-24

Our Ref:

IR-18052024-MJM01-PHKT-STOCK-DRL

Form No. :

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|------------------|---------------|---|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 18-May-24 | MJM - Balikpapan | 18.00 - 22.00 | Inspection, Visual Inspection, Dimensional verification, Reporting -RIGID Centralizer 9-5/8" X 13-3/8", hinged type, non welded -Stop Collar 9-5/8", hinged type, set screw | 1 | | |
| TOTAL (Days) | | | | 1 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |



Idham

Personnel In Attendance

Contractor Representative

Rig Representative

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