

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	26-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-PHKT-SAPI-DRL IR-22022024-BHI03-PHKT-SAPI-DRL IR-22022024-BHI02-PHKT-SEPINGGAN-WLI IR-26022024-BHI03-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
21-Feb-24	BAKER HUGHES - Balikpapan	14.00 - 23.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
22-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	*Inspection 8.500" (215.9 MM) PDC BIT TYPE TD507VKX W/ 4-1/2 REG PIN CONNECTION C/W NOZZLE INSTALLED (BRAND NEW) *Inspection 17.500" (444.5 MM) ROLLER CONE BIT TYPE GTX-CMS1 (IADC 115) W/ 7-5/8 REG PIN CONNECTION C/W NOZZLE INSTALLED (BRAND NEW) *Inspection LINER PACKER HYD SET MDS W/SLP 3.500 IN 9.20 LB/FT TENARISHYDRILL BLUE BOX UP 3.500 IN 9.20 LB/FT TENARISHYDRILL BLUE PIN DOWN 07.000 IN 26.0-29.0 LB/FT CSG 6.000 IN OD 2.892 IN ID (2.867 DRIFT) AFLAS SEAL 3.060-3.508 PSI SHEAR BMS-A099 41XX OR L80 STEEL 80MYS NACE 22RC, 80KSI MYS 10.000PSI SEAL RATING 300 DEGF WK TEMPERATURE W/DUAL CYLINDERS W/BI-DIRECTIONAL	1		
23-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.30	*Inspection PUMP DOWN PLUG ASSEMBLY BCS-A098 BH CWI PAINT/PROT COAT YFG REQ F/3.500 IN TUBING BAKER Q3 QUAL LVL CRITICAL MN: H995590010 and LINER PACKER HYD SET MDS W/SLP 3.500 IN 9.20 LB/FT TENARISHYDRILL BLUE BOX UP 3.500 IN 9.20 LB/FT TENARISHYDRILL BLUE PIN DOWN 07.000 IN 26.0-29.0 LB/FT CSG 6.000 IN OD 2.892 IN ID (2.867 DRIFT) AFLAS SEAL 3.060-3.508 PSI SHEAR BMS-A099 41XX OR L80 STEEL 80MYS NACE 22RC, 80KSI MYS 10.000PSI SEAL RATING 300 DEGF WK TEMPERATURE W/DUAL CYLINDERS W/BI-DIRECTIONAL	1		
24-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 12.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
26-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 13.00	Inspection 12.25" (311.2 MM) PDC BIT TD506VKX W/ 6-5/8 REG PIN CONNECTION C/W NOZZLE INSTALLED (BRAND NEW)	1		
				TOTAL (Days)	5	
				TOTAL (USD)		
				GRAND TOTAL		

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Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-PHKT-SAPI-DRL IR-22022024-BHI03-PHKT-SAPI-DRL IR-22022024-BHI02-PHKT-SEPINGGAN-WLI IR-26022024-BHI03-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)



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 :	26-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-21022024-RDN01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
21-Feb-24	Revoutek - Balikpapan	08.00 - 13.00	Inspection PIPE PLUG ASSY 1-1/2", 11.5NPT X 1/2"-14NPT BOX, 2.400" OAL W/ 1-1/2" NPT PLUG	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



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The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar, Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	26-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-24022024-MJM01-PHKT-SAPI&SEJADI-DRL IR-24022024-TFMC01-PHKT-SAPI-DRL IR-25022024-MJM01-BUTAR-WLI
Day Rate:		Rig / Well:	SAPI, SEJADI, BUTAR		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-Feb-24	MJM - Balikpapan	13.00 - 02.30	*Inspection RISER EXTENSION 13-5/8" BX-160 HUB 5K (EXIST) X BX-160 HUB 5K (AFTER REPAIR) LENGTH 8FT *Inspection 11" COMBINATION TEST PLUG W/ 4-1/2 IF BOX TOP (EXIST) X 4-1/2 IF BOX BTM (AFTER REPAIR *Inspection 2-7/8" OD PUP JOINT TUBING L80, 6.5PPF EU PIN X BOX CONNECTION, API DRIFT (2.347" OD DRIFT), BUTAR	1		
25-Feb-24	MJM - Balikpapan	12.00 - 22.00	*Inspection 2-7/8" OD PUP JOINT TUBING L80, 6.5PPF EU PIN X BOX CONNECTION, API DRIFT (2.347" OD DRIFT), BUTAR	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



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Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	26-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-26022024-OMS01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
26-Feb-24	OMS - Balikpapan	14.00 - 21.00	*Inspection 6-5/8" OD X/OVER SUB AISI4145 W/ GPDS 50 PIN BTM X NC 50 BOX TOP CONNECTION *Inspection 6-5/8" OD X/OVER SUB AISI4145 W/ NC 50 PIN BTM X GPDS 50 BOX TOP CONNECTION *Inspection 9-5/8" OD PUP JOINT CROSSOVER P110, 53.50PPF VAM 21 PIN (NEWLY) X TSH BLUE PIN (EXIST) CONNECTION. LENGTH 6 FT	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						

Novied Nazar

Inspector

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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, Idham

Customer:

Pertamina Hulu Kalimantan Timur

Date :

7-Mar-24

Period:

February - March 2024

Contract/ PO Non:

Day Rate:

Rig / Well:

SAPI, SEPINGGAN

Our Ref:

IR-27022024-MJM01-PHKT-SAPI-DRL
IR-22022024-MJM01-PHKT-SEPINGGAN-DRL
IR-02032024-MJM01-PHKT-SAPI-DRL

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
27-Feb-24	Mulia Jaya Mandiri - Balikpapan	08.00 - 08.00	*Inspection 9-5/8" Casing Vam-21 L.80 47 PPF Pin x Box (Full Joint) Cut & Thread to become : #9-5/8" Casing Cam-21 L.80 47 PPF Box x TSH-B Pin 47 ppf -REAMER SHOE 9-5/8" X 12" DV-B. TB L-80 TSH-B EX. PT. SAGA TRADE (BLANK) Note : Make a new thread TSH-Blue Box L.80 47 PPF *Inspection CROSSOVER FLANGE 2-1/16" 5 K RX 24 RING GROOVE X 2" WECO - Break Out Connection of : PACK OFF RUNNING AND RETRIVING TOLLS WITH Pn. SP-51-22538 Break Out the X.Over 4-1/2" IF PIN x 3-1/2" TSH Blue Box *Inspection 13-3/8 Unihead, after Add Lock Ring View Port OD 0.690" ½ API LP 14 THDS,	1		
1-Mar-23	Mulia Jaya Mandiri - Balikpapan	08.00 - 20.00	*Inspection ELBOW WITH FLANGE 2-1/16" RX 24 5 K (NEWLY) X FLANGE 2-1/16" RX 24 5 K (NEWLY) *Inspection ELBOW WITH CONNECTION WECO 1502 FEMALE (EXIST) X FLANGE 2-1/16" RX 24 5 K (NEWLY)	1		
2-Mar-23	Mulia Jaya Mandiri - Balikpapan	08.00 - 22.00	*Inspection 7-1/4" OD CROSSOVER FLANGE RX 35 5K (AFTER REPAIR) X DSHT 55 BOX CONNECTION (AFTER REPAIR) *Inspection PUP JOINT 9-5/8" OD 53.50PPF, P110 TSH BLUE PIN (EXIST) X TSH BLUE PIN (NEWLY) CONNECTION, ALTERNATIVE DRIFT (8.500" OD DIA) LENGTH 6FT *Inspection 7-1/4" OD CROSSOVER SUB W/ NC 50 BOX TOP X DSHT 55 PIN BTM (AFTER REPAIR) CONNECTION	1		
				TOTAL (Days)	3	
				TOTAL (USD)		
				GRAND TOTAL		



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Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	7-Mar-24
Period:	February - March 2024	Contract/ PO Non:		Our Ref:	IR-22022024-BHI02-PHKT- SEPINGGAN-WLI IR-05032024-BHI01-PHKT-SAPI- DRL
Day Rate:		Rig / Well:	SEPINGGAN, SAPI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
29-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.30	Inspection LINER PACKER HYD SET MDS W/SLP 3.500 IN 9.20 LB/FT FOX BOX UP 3.500 IN 9.20 LB/FT FOX PIN DOWN 07.000 IN 23.0 LB/FT CSG 6.106 IN OD 2.992 IN ID (2.867 DRIFT) 2.249-2.486 PSI SHEAR 13CR, 80 KSI MYS BDY BCS-A098 BH CWI PAINT/PROT COAT YFG REQ BAKER Q3 QUAL LVL	1		
5-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
6-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	CONTINUED INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
7-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 19.30	CONTINUED INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
				TOTAL (Days)	4	
				TOTAL (USD)		
				GRAND TOTAL		



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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar, Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	7-Mar-24
Period:	February - March 2024	Contract/ PO Non:		Our Ref:	IR-04032024-EXPRO02-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)
4-Mar-24	EXPRO WELLCON - Balikpapan	08.00 - 20.00	Inspection Make-up Torque, Unihead 13-3/8", 9-5/8" Casing Pup Joint, Running Tools	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	20-Mar-24
Period:	March 2024	Contract/ PO Non:		Our Ref:	IR-05032024-BHI01-PHKT-SAPI-DRL IR-11032024-BHI02-PHKT-STOCK-DRL IR-17032024-BHI01-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	SAPI, BUNYU, STOCK		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
8-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
9-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
10-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 24.00	CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
11-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
12-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	INSPECTION 5 EA PDP M/N: H995590010; 10 EA CONTROL LINE M/N: H905210217; 30 EA GLM M/N : H875220008GT1; 20 EA LATCH M/N: H890260016	1		
13-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	*CONT'D INSPECTION 5 EA PDP M/N: H995590010; 10 EA CONTROL LINE M/N: H905210217; 30 EA GLM M/N : H875220008GT1; 20 EA LATCH M/N: H890260016 *CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
14-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
16-Mar-24	BAKER HUGHES - Balikpapan	12.00 - 21.00	CONT'D INSPECTION BAKER DD MWD/LWD TOOLS BHA 8 1/2" HS FOR SAPI WELL	1		
17-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 24.00	INSPECTION BAKER DD Well BUNYU 17-1/2", 12-1/4" & 8-1/2" HOLE SECTION DD/MWD TOOL	1		
18-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	CONT'D INSPECTION BAKER DD Well BUNYU 17-1/2", 12-1/4" & 8-1/2" HOLE SECTION DD/MWD TOOL	1		

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Period:	March 2024	Contract/ PO Non:		Our Ref:	IR-15032024-OMS01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Mar-24	OMS - Balikpapan	08.00 - 18.00	INSPECTION 5 EA 3-1/2" 9.2# VAM TOP PIN & BOX, SLIDING SLAVE, SSD, 13CR80 *SLIDING SLEEVE OS(X)-3U, 2.813 OSX 13CR (80), 4.545 X 2.813 X 58.3 W/ 3-1/2 VAM TOP PIN (NEWLY) X 3-1/2 VAM TOP BOX (NEWLY) CONNECTION *9-5/8" OD PUP JOINT CROSSOVER P110, 53.50PPF VAM 21 PIN (NEWLY) X VAM 21 PIN (NEWLY) CONNECTION. LENGTH 4 FT	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 :	20-Mar-24
Period:	March 2024	Contract/ PO Non:		Our Ref:	IR-16032024-SBI01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Mar-24	SBI - Balikpapan	08.00 - 12.00	Inspection Document Review SUPAVAC SV510 SOLIDS VACUUM PUMP MANUFACTURER ON 2021	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



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Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	20-Mar-24
Period:	March 2024	Contract/ PO Non:		Our Ref:	IR-05032024-BHI01-PHKT-SAPI-DRL IR-11032024-BHI02-PHKT-STOCK-DRL IR-17032024-BHI01-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	SAPI, BUNYU, STOCK		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
19-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	CONT'D INSPECTION BAKER DD Well BUNYU 17-1/2", 12-1/4" & 8-1/2" HOLE SECTION DD/MWD TOOL	1		
20-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	CONT'D INSPECTION BAKER DD Well BUNYU 17-1/2", 12-1/4" & 8-1/2" HOLE SECTION DD/MWD TOOL	1		
				TOTAL (Days)	12	
				TOTAL (USD)		
				GRAND TOTAL		

Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative

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