

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



| | | | | | |
|--------------------------|----------------------------------|-------------------|---------------------------------|------------|---|
| Personnel In Attendance: | Idham/Septamon Tandi Asik | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 14-May-22 |
| Period: | May 2022 | Contract/ PO Non: | KTDNC-ENG-0007-S-11-2020 | Our Ref: | IR-14052022-MJM-ENG-0007- PHKT-STA-DRL |
| Day Rate: | | Rig / Well: | STA | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|--------------|----------------|---------------|--|---------|------------------|----------------|
| | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 14-May-22 | MJM- Kariangau | 08:00 - 17:00 | WITNESS MAKE UP AFTER BREAK OUT 9-5/8" COUPLING L-80, 47 PPF, TSH-BLUE CONN TO CASING 9-5/8", 47 PPF, L-80, TSH BLUE CONN, R3 LENGTH, API DRIFT 8.525" OD C/W FLOAT SHOE TOTAL INSPECT: 2 ASSY MAKE UP AFTER BREAK OUT 9-5/8" COUPLING L-80, 47 PPF, TSH-BLUE CONN TO CASING 9-5/8", 47 PPF, L-80, TSH BLUE CONN, R3 LENGTH, API DRIFT 8.525" OD C/W REAMER SHOE TOTAL INSPECT : 2 ASSY | 1 | | |
| TOTAL (Days) | | | | 1 | | |
| TOTAL (USD) | | | | | | |
| GRAND TOTAL | | | | | | |

* If Applicable

IDHAM
 Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative