



CUSTOMER	Summit Oil & Gas		DATE	August 28, 2023	
LEASE	Fiscus	WELL NO.	#1		
RIG NO.	7	HOURS		TO	
OPERATOR	Enrique	Cost Code 1			
COMPANY MAN	Brent	Cost Code 2			
PUSHER	Cody	API			

DAILY WORK RECORD

Traveled to location. Spotted in equipment. NU wellhead & BOP's . Hooked up pump and Fluid Pro. Had frac and 300bbls delivered from Select. Shut down crew home.

KLX delivered mud cross adapter spool

Fluid pro billing direct

Charge for 8 5/8 slip X thread collar, 8 5/8 Larkin wellhead.

RECURRING	QTY	PRICE	UOM	TOTAL	POSITION	NAME	RIG HRS	TRAVEL HRS	NON-BILLABLE	TOTAL
Rig Time	10	\$ 310.00	HR	\$ 3,100.00	OPERATOR	Enrique	10	2		12
Travel Time	2	\$ 170.00	HR	\$ 340.00	DERRICK	Landen	10	2		12
Extra Man	12	\$ 60.00	HR	\$ 720.00	CREWMAN	Owen	10	2		12
Base Beam	1	\$ 45.00	DAY	\$ 45.00	CREWMAN	David	10	2		12
Hardline Skid	1	\$ 50.00	DAY	\$ 50.00		Seth	10			10
Supervisor		\$ -	HR	\$ -						
SUPPLY GOODS	QTY	PRICE	UOM	TOTAL	TRUCKING		QTY	PRICE	UOM	TOTAL
Pump		\$ 650.00	DAY	\$ -	Bed Truck		8	\$ 125.00	HR	\$ 1,000.00
Tank		\$ 100.00	DAY	\$ -	Water Truck/Vac Truck 110 BBLS			\$ 105.00	HR	\$ -
Cement		\$ 22.00	SK	\$ -	Cement Truck			\$ 170.00	HR	\$ -
Wiping Rubber		\$ 40.00	EA	\$ -	Semi/Float			\$ 115.00	HR	\$ -
Pipe Dope	1	\$ 35.00	TRIP	\$ 35.00	Tubing Float			\$ 50.00	DAY	\$ -
Water		\$ 1.00	BBL	\$ -				\$ -		\$ -
Washington Head Rubber		\$ 470.00	EA	\$ -				\$ -		\$ -
B.O.P.		\$ 400.00	DAY	\$ -				\$ -		\$ -
BWS TOOLS	QTY	PRICE	UOM	TOTAL				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
		\$ -		\$ -				\$ -		\$ -
Subtotal	58			\$ -	RENTAL ITEMS	QTY	PRICE	UOM	TOTAL	
COST ITEMS	QTY	PRICE	UOM	TOTAL			\$ -		\$ -	
Disposal			COST + CLEAN	\$ -	Washington Head		\$ 100.00	DAY	\$ -	
				\$ -	2 7/8 Work String N-80		\$ 1,200.00	DAY	\$ -	
				\$ -			\$ -		\$ -	
				\$ -			\$ -		\$ -	
				\$ -			\$ -		\$ -	
TRUCKING	QTY	PRICE	UOM	TOTAL	Surface Equipment	1	\$ 1,000.00	#N/A	\$ 1,000.00	
Subtotal	8			\$ 1,000.00	Power Swivel		\$ 800.00	DAY	\$ -	
RENTAL ITEMS	QTY	PRICE	UOM	TOTAL	SUBCONTRACT	QTY	PRICE	UOM	TOTAL	
Subtotal	1			\$ 1,000.00	KLX	1	\$ 3,242.00		\$ 3,242.00	
SUBCONTRACT	QTY	PRICE	UOM	TOTAL	Drill Collars (Delivery)	1	\$ 220.00		\$ 220.00	
Subtotal	3			\$ 3,812.00	3 inch (All American)	1	\$ 350.00		\$ 350.00	
OTHER	QTY	PRICE	UOM	TOTAL					\$ -	
				\$ -					\$ -	
V5			Total	\$ 10,102.00					\$ -	

Pusher: **Cody** Signature: _____ Date: **8/28/2023**

Company Man: **Brent** Signature: _____ Date: **8/28/2023**