

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 2	DFS	Depth	Footage	Spud Date:	Date: 4/11/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost Cumulative		
LOCATIONS	Locations & Pits						
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys						
RIG COSTS	Day Work						
	Turnkey						
	Mob/Demob						
	Fuel & Water						
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits						
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services						
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation				\$26,876
SUPERVISION	Wellsite Supervision						
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion				\$3,448
			4 star tank rentals				\$1,216
CONTRACT LABOR							
	Casing Crews & Equipment						
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor						
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES							\$3,154
TOTAL INTANGIBLES							\$34,694
		ACCT			Daily Cost		
13:06 Conductor Casing			13:10				
1:00 Surface Casing			24:00:00				\$24
Intermediate Casing							
Production Casing							
Production Tubing							
Wellhead Equipment/Tree							
Tanks& Production Equipment							
Pumping Unit							
Rods							
Packers							
Miscellaneous Tangibles							
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS							\$34,694

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/12/2024 Rlg: Savanna #650

DSS: 2

Report No: 3

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,400	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible]

Abnormal Pressure Data:

[illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost \$

Daily Well Cost: \$	156,476
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Drilling Supervisor: **Brad Burkhalter**

Cum Mud Cost: \$

191,170

Drilling Supervisor:

[illegible]

Miscellaneous & Consumables:

Rot Wt. K:		Diesel Fuel On Hand	gals	Drill Water:			Condi:	Clear
P/U Wt. K:		Diesel Fuel Used	gals	Potable Water:		bbbs	Temp:	
S/O Wt. K:		Barite:	sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:	sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 3	DFS	Depth	Footage	Spud Date:	Date:
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number DC001	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction		\$107,060	\$107,060	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys						
RIG COSTS	Day Work		Savanna 650				
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels		\$20,552	\$20,552	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra		\$13,639	\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services						
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		Brad Burkhalter				
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment						
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor						
	Hot Shot Trucking		Bogar's Trucking		\$1,000	\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$14,225	\$17,379	
TOTAL INTANGIBLES					\$156,476	\$191,170	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing		0.548611111				
	Surface Casing		1			\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$156,476	\$191,170	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/13/2024 Rlg: Savanna #650

DSS: 2

Report No:

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,400	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible]

Abnormal Pressure Data:

[illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
1	6"	12"	0.100	55	600	1100			
2	6"	12"	0.100	55	600	1100			
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:
584.57				
Bit,Motor,Shoch Sub,Stab,Pro Drift,2 8inch Drill Collars,Stab,Crossover, 15 6inch drill collars				

Survey Data:

MD		Angle	Azimuth	TVD	N/S (+/-)	Coordinates	E/W (+/-)	Vert Section	DLS	Remarks
99'	0.01		99'							
169'	0.01		169'							
286'	0.02		286'							
386'	0.01		386'							

Daily Mud Cost \$	Daily Well Cost: \$ 4,396	Drilling Supervisor: Brad Burkhalter
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Cum Mud Cost: \$	Cum Well Cost: \$	195,566	Drilling Supervisor: Brad Burkhalter
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[illegible]

Miscellaneous & Consumables:

Rot Wt. K:		Diesel Fuel On Hand	gals	Drill Water:			Condi:	Clear
P/U Wt. K:		Diesel Fuel Used	gals	Potable Water:		bbbs	Temp:	
S/O Wt. K:		Barite:	sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:	sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 4	DFS	Depth	Footage	Spud Date:	Date: 4/3/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction		\$3,996	\$111,056	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys						
RIG COSTS	Day Work		Savanna 650				
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$20,552	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services						
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		Brad Burkhalter				
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment						
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor						
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$400	\$17,779	
TOTAL INTANGIBLES					\$4,396	\$195,566	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$4,396	\$195,566	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/15/2024 Rlg: Savanna #650

DSS: 2

Report No:

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 6	DFS	Depth	Footage	Spud Date:	Date:
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction		\$1,508	\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys						
RIG COSTS	Day Work		Savanna 650				
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$20,552	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		Brad Burkhalter				
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service		\$2,904	\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$441	\$20,821	
TOTAL INTANGIBLES					\$4,854	\$229,034	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$4,854	\$229,034	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/16/2024 Rlg: Savanna #650

DSS: 2

Report No: 7

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,389	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible][illegible][illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost \$

Daily Well Cost: \$	24.847
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Drilling Supervisor: **Brad Burkhalter**

Cum Mud Cost: \$

Cum Well Cost: \$	241,784
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Drilling Supervisors

[illegible]

Miscellaneous & Consumables:

Rot Wt. K:		Diesel Fuel On Hand	gals	Drill Water:			Condi:	Clear
P/U Wt. K:		Diesel Fuel Used	gals	Potable Water:		bbbs	Temp:	
S/O Wt. K:		Barite:	sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:	sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 7	DFS	Depth	Footage	Spud Date:	Date: 4/16/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction				\$112,565
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift				\$3,450
			Intrepid				\$6,550
RIG COSTS	Day Work		Savanna 650		\$16,700		\$100,350
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels				\$20,552
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra				\$13,639
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services				\$17,463
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation				\$26,876
SUPERVISION	Wellsite Supervision		LAS123		\$1,475		\$10,325
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion				\$3,448
			4 star tank rentals				\$1,216
CONTRACT LABOR							
	Casing Crews & Equipment		Expro				\$8,550
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service				\$2,904
			Bogar's Trucking				\$1,000
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$1,818		\$32,889
TOTAL INTANGIBLES					\$19,993		\$361,776
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing						\$24
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$19,993		\$361,776

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 8	DFS	Depth	Footage	Spud Date:	Date: 4/17/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction			\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift			\$3,450	
			Intrepid			\$6,550	
RIG COSTS	Day Work		Savanna 650			\$100,350	
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$20,552	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		LAS123			\$10,325	
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service			\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES						\$32,889	
TOTAL INTANGIBLES						\$361,776	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS						\$361,776	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/18/2024 Rlg: Savanna #650

DSS: 2

Report No: 9

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,389	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible]

Abnormal Pressure Data:

[illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost \$	Daily Well Cost: \$	Drilling Supervisor: Brad Burkhalter
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Cum Mud Cost: \$	Cum Well Cost: \$	361,776
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Drilling Supervisor:

[illegible]

Miscellaneous & Consumables:

Rot Wt, K:		Diesel Fuel On Hand:		gals	Drill Water:			Condi:	Clear
P/U Wt, K:		Diesel Fuel Used:		gals	Potable Water:		bbbs	Temp:	
S/O Wt, K:		Barite:		sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:		sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 9	DFS	Depth	Footage	Spud Date:	Date: 4/18/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction				\$112,565
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift				\$3,450
			Intrepid				\$6,550
RIG COSTS	Day Work		Savanna 650				\$100,350
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels				\$20,552
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra				\$13,639
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services				\$17,463
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation				\$26,876
SUPERVISION	Wellsite Supervision		LAS123				\$10,325
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion				\$3,448
			4 star tank rentals				\$1,216
CONTRACT LABOR							
	Casing Crews & Equipment		Expro				\$8,550
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service				\$2,904
			Bogar's Trucking				\$1,000
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES							\$32,889
TOTAL INTANGIBLES							\$361,776
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing						\$24
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS							\$361,776

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/19/2024 Rlg: Savanna #650

DSS: 2

Report No: 10

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,389	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible][illegible][illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost \$	Daily Well Cost: \$	Drilling Supervisor: Brad Burkhalter
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Cum Mud Cost: \$	Cum Well Cost: \$	361,776
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Drilling Supervisor:

[illegible]

Miscellaneous & Consumables:

Rot Wt. K:		Diesel Fuel On Hand	gals	Drill Water:			Condi:	Clear
P/U Wt. K:		Diesel Fuel Used	gals	Potable Water:		bbbs	Temp:	
S/O Wt. K:		Barite:	sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:	sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 10	DFS	Depth	Footage	Spud Date:	Date: 4/20/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction			\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift			\$3,450	
			Intrepid			\$6,550	
RIG COSTS	Day Work		Savanna 650			\$100,350	
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels		\$19,771	\$40,323	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		LAS123			\$10,325	
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service			\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$1,977	\$34,866	
TOTAL INTANGIBLES					\$21,748	\$383,524	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$21,748	\$383,524	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/20/2024 Rlg: Savanna #650

DSS: 2

Report No:

Well Name: University Genesis 34-1					Depth (PBDT):		MD		TVD
Activity @ 06:00 Hrs :					AFE # / Amt	DC001			
Last Csg Size:	20	Set At:	60	TOL:	Date Set:	Date of Last BOP Test:			
Next Csg Size:	9 5/8	Set At:	1,389	TOL:	Days Since Last Csg Set:	Days Since Last BOP Test:			
Days Since Last LTA:		Safety Meetings, # & Topic:							
Accidents:	Name:		SSN:		Company:		Type:		
None									

Drilling Fluid Data:[illegible][illegible][illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost \$

Daily Well Cost: \$	21,748
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Drilling Supervisor: **Brad Burkhalter**

Cum Mud Cost: \$

Cum Well Cost: \$	383,524
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Drilling Supervisor:

[illegible]

Miscellaneous & Consumables:

Rot Wt. K:		Diesel Fuel On Hand	gals	Drill Water:			Condi:	Clear
P/U Wt. K:		Diesel Fuel Used	gals	Potable Water:		bbbs	Temp:	
S/O Wt. K:		Barite:	sxs	Diesel For OBM:		gals	Wind:	
Torque ft.lbs.		Gel:	sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 11	DFS	Depth	Footage	Spud Date:	Date: 4/20/2024
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction			\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift			\$3,450	
			Intrepid			\$6,550	
RIG COSTS	Day Work		Savanna 650			\$100,350	
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$40,323	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
	Casing clearing and tally		4Star USA		\$2,030	\$2,030	
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		LAS123			\$10,325	
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service			\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$203	\$35,069	
TOTAL INTANGIBLES					\$2,233	\$385,757	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS					\$2,233	\$385,757	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 12	DFS	Depth	Footage	Spud Date:	Date:
Prepared by:		Contract Rig Savanna 650		ATD	AFE Number	AFE Amount	
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction			\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges						
	MWD/LWD						
	Directional Surveys		NOV prodrift			\$3,450	
			Intrepid			\$6,550	
RIG COSTS	Day Work		Savanna 650			\$100,350	
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$40,323	
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
			4Star USA			\$2,030	
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		LAS123			\$10,325	
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service			\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES						\$35,069	
TOTAL INTANGIBLES						\$385,757	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS						\$385,757	

[illegible]

Comal Operating,LLC Daily Drilling Cost

Well		DOL	DFS	Depth	Footage	Spud Date:	Date:
University Genesis 34-1		13					4/22/2024
Prepared by:		Contract Rig		ATD	AFE Number	AFE Amount	
		Savanna 650					
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction			\$112,565	
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
9:00	Motor Charges		48	2			
	MWD/LWD						
	Directional Surveys		NOV prodrift			\$3,450	
			Intrepid			\$6,550	
RIG COSTS	Day Work		Savanna 650			\$100,350	
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels			\$20,552	
1	Misc. Supplies & Services		Ulterra				
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
DRILLING	Bits		Ulterra			\$13,639	
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$17,463	
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation			\$26,876	
SUPERVISION	Wellsite Supervision		LAS123			\$10,325	
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion			\$3,448	
			4 star tank rentals			\$1,216	
CONTRACT LABOR							
	Casing Crews & Equipment		Expro			\$8,550	
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service			\$2,904	
			Bogar's Trucking			\$1,000	
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES						\$32,889	
TOTAL INTANGIBLES						\$361,776	
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing					\$24	
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							
TOTAL TANGIBLES							
WELL TOTALS						\$361,776	

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/23/2024 Rlg: Savanna #650

DSS: 2

Report No:

Well Name: University Genesis 34-1								Depth (PBDT):						MD						
Activity @ 06:00 Hrs :								AFE # / Amt						DC001						
Last Csg Size:				20		Set At:		60		TOL:		Date Set:				Date of Last BOP Test:				
Next Csg Size:				9 5/8		Set At:		1.389		TOL:		Days Since Last Csg Set:				Days Since Last BOP Test:				
Days Since Last LTA:				Safety Meetings, # & Topic:																
Accidents:		Name:				SSN:		Company:				Type:								
None																				
Drilling Fluid Data:																				
Time	WT	VISC	PV	YP	Gels	PH	300RPM	API filtrate	Cake	CL's	p/mf	hardness	LGS	#?BBL	HGS	pm	Temp	Shaker Scks	Dry Scms	Centrifuge
9:00	10.0	45	2	13	3/10	10	15	98	2	19000	0.5/0.8	450.0	11.3	500		1.1				
Abnormal Pressure Data:																				
Depth	DC Exp	Sh Den	Pore Pres	BGG	Trip Gas	Conn Gas	Max Gas	FL Temp	Chlorides	Remarks										
Bit Data																				
No	Size (in)	Mfg	Type	IADC	Serial No.	Jets							Depth In	Depth out	Footage	Hours	WOB	RPM	FPH	
No	Ics		OCS	DC	LOC	B/S	GAGE	ODC	Reason Pulled											
Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates												
	Size	Stroke Length	@ 95%					SPM	Pressure											
Sum of Pumps																				
440																				
No	Jet Velocity	Delta P Bit	Bit HHP	Bit HSI'	Impact Force	Annular Velocity														
						Annulus 1		Annulus 2		Annulus 3		Annulus 4								
						Hole/CSG	DP	Hole/CSG	DP	Hole/CSG	DC	Hole/CSG	DC							
BHA:																				
BHA:		Length:				Buoyant BHA WT Below Jars:				Above:										
Survey Data:																				
MD	Angle	Azimuth	TVD	N/S (+/-)	Coordinates	E/W (+/-)	Vert Section	DLS	Remarks											
Daily Mud Cost \$				Daily Well Cost: \$				26,835		Drilling Supervisor: Brad Burkhalter										
Cum Mud Cost: \$				Cum Well Cost: \$				570,171		Drilling Supervisor:										
Time		Hours		<div>PREP FOR RUNNING CASING RUN CASING F/SHOE T/3900' CASING SIZE 5 1/2 WT 17LB GRADE L-80 TYPE LTC RIG UP CASING CREW INSPECT CASING TOOLS-BAILS SN-3993435/ INSPECTION DATE 08-14-2023 ELEVATORS SN 4014975 EXP .04-17-2025 ID 5 9/16" PJSM WITH RIG CREW RUN CASING F/3900' T/7850' RIG DOWN CASING CREW BREAK CIRCULATION. CIRCULATE TWO BOTTOMS UP SAFETY MEETING WITH CREW BIG E START CEMENT LANDED PLUG ON CALCULATED. NO CEMENTTO SURFACE ON 1ST STAGE. FLOATS HELD WITH 1BBL BACK. BOMB DROPPED-WAITING ON 25 MINUTES TO OPEN DV TOOL. CIRCULATE PRIOR TO CEMENT2ND STAGE CIRCULATE PRIOR TO CEMENT 2ND STAGE BIG E CEMENT START 2ND STAGE SWAP BACK TO PUMPS. PUMP 20BBL FW SPACER. RATE5 ,20 BBLS IN 280 CSG PSI 280. SPACER, PUMPED 395 BBLS 2ND LEAD @ 11.9. PUMP PUMP 35 BBLS 2ND TAIL @14.8# . CEMENT TO SURFACE 100 BBLS/230 SKS. DROP PLUG 9:51PM. PUMP 92 BBLS F/W DISPLACEMENT</div>																
24:00	02:00	2.0																		
02:00	06:00	4.0																		
06:00	10:00	4.0																		
10:00	12:00	2.0																		
12:00	12:30	0.5																		
12:30																				
	16:00	3.5																		
16:00	20:00	4.0																		
20:00	21:50	1.5																		
21:50																				
	24:00	2.5																		
	24.0																			
Miscellaneous & Consumables:														General Weather:						
Rot Wt, K:		Diesel Fuel On Hand:		gals	Drill Water:					Condi:		Clear								
P/U Wt, K:		Diesel Fuel Used:		gals	Potable Water:				bbls	Temp:										
S/O Wt, K:		Barite:		sxs	Diesel For OBM:				gals	Wind:										
Torque ft.lbs:		Gel:		sxs																
Cum Rotating Hrs				In last casing String:						On Jars :										
Tot No POB:	Company:	Contractor:	Mud Engineer	Horizon	Basic	Nabors	Franks	Watson	MAN	SMITH	PathFinder	Atlas	Petro-Qulp							

Comal Operating,LLC

Daily Drilling Cost

Well University Genesis 34-1		DOL 14	DFS	Depth	Footage	Spud Date:	Date: 4/23/2024
Prepared by:		Contract Rig Savanna 650			ATD	AFE Number	AFE Amount
INTANGIBLES		ACCT	Vendor			Daily Cost	Cumulative
LOCATIONS	Locations & Pits		Longhorn Construction				\$112,565
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges		Intrepid				\$36,400
	MWD/LWD						
	Directional Surveys		NOV prodrift				\$10,100
			Intrepid				\$6,550
RIG COSTS	Day Work		Savanna 650				\$183,850
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels				\$20,552
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
			Ram Rod Trucking			\$395	\$395
DRILLING	Bits		Ulterra				\$25,199
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services			\$44,479	\$61,941
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation				\$26,876
SUPERVISION	Wellsite Supervision		LAS123				\$19,175
	Other Supervision						
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion				\$3,448
			4 star tank rentals				\$1,706
CONTRACT LABOR			FRANKS INTERNATIONAL			\$10,051	\$10,051
	Casing Crews & Equipment		Expro			\$16,910	\$25,460
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service				\$2,904
			Bogar's Trucking				\$1,000
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES						\$7,183	\$54,817
TOTAL INTANGIBLES						\$79,018	\$602,990
TANGIBLES		ACCT	DESCRIPTION			Daily Cost	Cumulative
	Conductor Casing						
	Surface Casing						\$42,024
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							\$4,200
TOTAL TANGIBLES							\$46,200
WELL TOTALS						\$79,018	\$649,190

Comal Operating, LLC
DAILY DRILLING REPORT

Date: 4/24/2024 Rlg: Savanna #650

DSS: 2

Report No: 15

Well Name: University Genesis 34-1					Depth (PBD):		MD		TVD	
Activity @ 06:00 Hrs :					AFE # / Amt	DC001				
Last Csg Size:	20	Set At:	60	TOL:	Date Set:					Date of Last BOP Test:
Next Csg Size:	9 5/8	Set At:	1,389	TOL:	Days Since Last Csg Set:			Days Since Last BOP Test:		
Days Since Last LTA:		Safety Meetings, # & Topic:								
Accidents:	Name:		SSN:		Company:		Type:			
None										

Drilling Fluid Data:

[illegible]

Abnormal Pressure Data:

[illegible]

Blt Data

[illegible][illegible]

Pumps	Liner		GPS	SPM	GPM	SP Pressure	Pump HHP	Slow Pump Rates	
	Size	Stroke Length	@ 95%					SPM	Pressure
Sum of Pumps									

440

[illegible]

BHA:

BHA:	Length:		Buoyant BHA WT Below Jars:	Above:

Survey Data:

[illegible]

Daily Mud Cost: \$	Daily Well Cost: \$	14,828	Drilling Supervisor: BRAD BURKHALTER
Cum Mud Cost: \$	Cum Well Cost: \$	584,999	Drilling Supervisor:

[illegible]

Miscellaneous & Consumables:

Rot Wt. K.		Diesel Fuel On Hand:		gals	Drill Water:			Condi:	Clear
P/U Wt. K.		Diesel Fuel Used:		gals	Potable Water:		bbls	Temp:	
S/O Wt. K.		Barile:		sxs	Diesel For OBM		gals	Wind:	
Torque ft. lbs.		Gel:		sxs					

General Weather:

Condi:	Clear
Temp:	
Wind:	

[illegible]

Comal Operating,LLC

Daily Drilling Cost

Well		DOL	DFS	Depth	Footage	Spud Date:	Date:
University Genesis 34-1		15					4/24/2024
Prepared by:		Contract Rig		ATD	AFE Number	AFE Amount	
Savanna 650							
INTANGIBLES		ACCT	Vendor		Daily Cost	Cumulative	
LOCATIONS	Locations & Pits		Longhorn Construction				\$112,565
	Surface Damages						
INSURANCE							
OVERHEAD							
DIRECTIONAL	Directional Driller & Tools						
	Motor Charges		Intrepid				\$36,400
	MWD/LWD						
	Directional Surveys		NOV prodrift				\$10,100
			Intrepid				\$6,550
RIG COSTS	Day Work		Savanna 650				\$183,850
	Turnkey						
	Mob/Demob						
	Fuel & Water		Texas Pride Fuels				\$20,552
	Misc. Supplies & Services						
MUD & CHEMICALS	Mud Products						
	Mud Rental Equipment						
	Mud Supervision						
LOGGING	Open Hole Logging						
	Mud Logging						
			Ram Rod Trucking				\$395
DRILLING	Bits		Ulterra				\$25,199
	Reamers, Hole Openers						
	Drilling Water & Trucking						
CEMENTING	Cementing Services		Big E Services		\$44,479		\$61,941
	Cement & Additives						
	Cementing Tools						
	Float Equipment & Centralizers						
TRANSPORTATION	Trucking		Foundation				\$26,876
SUPERVISION	Wellsite Supervision		LAS123				\$19,175
	Trucking		Tech water		\$5,112		\$5,112
TESTING	Well Testing						
	Coring & Wireline						
RENTAL EQPT.	Rental Equipment		Centurion				\$3,448
			4 star tank rentals				\$1,706
CONTRACT LABOR							
	Casing Crews & Equipment		Expro				\$21,635
	Fishing Tools and Service						
	Forklift						
	Roustabout						
	Misc. Contract Labor		Monahans Nipple-Up Service				\$2,904
			Bogar's Trucking				\$1,000
LOST & DAMAGED EQUIPMENT							
ENVIRONMENTAL, REGULATORY & SAFETY							
CONTINGENCIES					\$4,959		\$53,941
TOTAL INTANGIBLES					\$54,549		\$593,349
TANGIBLES		ACCT	DESCRIPTION		Daily Cost	Cumulative	
	Conductor Casing						
	Surface Casing						\$42,024
	Intermediate Casing						
	Production Casing						
	Production Tubing						
	Wellhead Equipment/Tree						
	Tanks& Production Equipment						
	Pumping Unit						
	Rods						
	Packers						
	Miscellaneous Tangibles						
CONTINGENCIES							\$4,200
TOTAL TANGIBLES							\$46,200
WELL TOTALS					\$54,549		\$639,549