DAILY COMPLETIONS REPORT

Well Name:	UTL 2932-17 2H
AFE #:	
Report Date:	08/12/2017
Operation:	Completion

Field:	August 12, 2017	**Rig Name:**	X20	**Report #:**	4
Location:	UTL 2932-17 2H	**Supervisor:**	A Paul	**Daily Cost:**	$10,700
County:	Ward	**Phone:**	307-250-9580	**Cum Job:**	$35,278
State:	TX	**Email:**	norsemanconsultingllc@gmail.com	**Job AFE:**	$6,851,712
		Total Well AFE:	$10,034,713	**Cum Well Cost:**	$7,851,869

24 Hr Summary:	Run in hole with 2 7/8" pipe with polish mill, mill liner top						
24 Hr Plan Forward:	Lay down work string, nipple up adaptor flange						
Incidents:		**JPE Pers:**	A Paul	**Contract Pers:**	AAA, well foam, baker h	**Conditions:**	

Critical Comments

Time Breakdown

Activity Summary (6:00am - 6:00am) 24.0 **HRS**

From	To	Hrs	Summary
6:00	7:30	1.5	Rig crew and third party drove to location
7:30	8:00	0.5	Hold PJSM
8:00	10:00	2.0	Spot lay down machine, rack and tally all pipe
10:00	12:30	2.5	Nippled down BOP wait on BOP with proper circulating ports
12:30	14:00	1.5	Nippled up proper BOP bled off gas head to well until it was dead
14:00	19:30	5.5	Pick up 2 7/8" pipe with polish mill run in the hole to liner top.
19:30	21:00	1.5	Rig up swivel and reverse unit to polish liner
21:00	22:30	1.5	Shut well in, Rig crew drove home
22:30	6:00	7.5	No activity

Cost Summary

	Code	Description	Comments	Daily	Cum.
Intangible Costs	840-030	ROAD,LOCATIONS			
	840-045	NON-RETRIEVABLE PLUGS			
	840-060	HOT OILER			
	840-065	FUEL, POWER			
	840-070	EQUIPMENT RENTAL		$2,700	$4,000
	840-071	HOT SHOT TRUCKING			$6,070
	840-072	JPE OWNED EQUIP RENTAL			
	840-100	CEMENT SERV/ FLOAT EQUIP			
	840-110	CASING CREW & EQPT			
	840-115	FLOWBACK WATER			
	840-120	CONTRACT LABOR		$2,800	$7,849
	840-130	COMPLETION RIG		$3,800	$5,800
	840-135	COILED TUBING			
	840-140	CASED HOLE LOGS & SURVEYS			$4,849
	840-145	PERFORATING/WIRELINE SERV			
	840-155	ACIDIZING/FRACTURING			
	840-160	FLOW TESTING			
	840-165	COMPLETE FLUID-FRESH WTR			
	840-167	COMPLETE FLUID-BRINE			
	840-175	WELLSITE SUPERVISION		$1,400	$2,100
	840-180	OVERHEAD			
	840-195	P&A/TA COSTS			
			Total Intangible	**$10,700**	**$30,668**
Tangible Costs	860-030	PRODUCTION CASING			
	860-035	PRODUCTION LINER			
	860-040	PRODUCTION TUBING			
	860-041	GAS PIPELINE			
	860-042	WATER PIPELINE			
	860-043	OIL PIPELINE			
	860-045	WELLHEAD EQUIPMENT			
	860-060	SUBSURFACE EQUIPMENT			
	860-065	SURFACE EQUIPMENT			
	860-080	WELLSITE COMPRESSION			
	860-085	PUMPING UNIT & MOTOR			
	860-086	RODS			
	860-090	NIPPLE/VALVE/FITTING/FLO			
	860-100	METERING EQP/TELE			
	860-110	TANK STAIRS & WALKWAYS			
	860-115	SEPARATORS & TREATERS			
	860-120	STRUCTURES & INSULATION			
	860-125	SIGNAGE			
	860-150	BUILD BATTERY			$4,610
	860-155	POWER INSTALLATION			
	860-175	SUPERVISION			
	860-275	CONTINGENCY			
			Total Tangible		**$4,610**
			Total Daily & Cum Costs	**$10,700**	**$35,278**