DAILY COMPLETIONS REPORT

Well Name:	UTL 2932-17 2H
AFE #:	
Report Date:	08/19/2017
Operation:	Completion

Field:	August 19, 2017	**Rig Name:**	X20	**Report #:**	11
Location:	UTL 2932-17 2H	**Supervisor:**	A Paul	**Daily Cost:**	$35,680
County:	Ward	**Phone:**	307-250-9580/903-220-8197	**Cum Job:**	$478,889
State:	TX	**Email:**	norsemanconsultingllc@gmail.com	**Job AFE:**	$6,851,712
		Total Well AFE:	$10,034,713	**Cum Well Cost:**	$8,295,480

24 Hr Summary:							
24 Hr Plan Forward:	repair coil unit injector and POOH						
Incidents:	None	**JPE Pers:**	A Paul	**Contract Pers:**	AAA, well foam, baker h	**Conditions:**	sunny + hot

Critical Comments

Time Breakdown

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

From	To	Hrs	Summary
6:00	23:00	17.0	coil unit down, mechanics working on injector
23:00	6:00	7.0	POOH

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			$11,700
	840-071	HOT SHOT TRUCKING			$6,570
	840-072	JPE OWNED EQUIP RENTAL			
	840-100	CEMENT SERV/ FLOAT EQUIP			$21,335
	840-110	CASING CREW & EQPT			$23,000
	840-115	FLOWBACK WATER			
	840-120	CONTRACT LABOR			$27,649
	840-130	COMPLETION RIG			$19,220
	840-135	COILED TUBING		$35,680	$119,331
	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			$1,500
	840-167	COMPLETE FLUID-BRINE			
	840-175	WELLSITE SUPERVISION			$7,000
	840-180	OVERHEAD			
	840-195	P&A/TA COSTS			
			Total Intangible	**$35,680**	**$242,154**
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			$2,625
	860-080	WELLSITE COMPRESSION			
	860-085	PUMPING UNIT & MOTOR			
	860-086	RODS			
	860-090	NIPPLE/VALVE/FITTING/FLO			$45,000
	860-100	METERING EQP/TELE			$25,000
	860-110	TANK STAIRS & WALKWAYS			
	860-115	SEPARATORS & TREATERS			$71,500
	860-120	STRUCTURES & INSULATION			
	860-125	SIGNAGE			
	860-150	BUILD BATTERY			$84,610
	860-155	POWER INSTALLATION			
	860-175	SUPERVISION			$8,000
	860-275	CONTINGENCY			
			Total Tangible		**$236,735**
			Total Daily & Cum Costs	**$35,680**	**$478,889**