



DAILY COMPLETIONS REPORT

Well Name:UTL 2932-17 2H

AFE #

Report Date: 08/29/2017

Operation: Completion

Field:	August 29, 2017	Rig Name:	X20	Report #:	24
Location:	UTL 2932-17 2H	Supervisor:	Reed Ashy	Daily Cost:	\$26,500
County:	Ward	Phone:	502-322-5503	Cum Job:	\$609,728
State:	TX	Email:	rashy@jaggedpeakenergy.com	Job AFE:	\$6,851,712
		Total Well AFE:	\$10,034,713	Cum Well Cost:	\$8,426,319

24 Hr Summary:

24 Hr Plan Forward:	No activity. Will need to plan toe prep.
---------------------	--

Incidents:		JPE Pers:	Reed Ashy	Contract Pers:	Compass, CWS	Conditions:	
------------	--	-----------	-----------	----------------	--------------	-------------	--

Critical Comments

Time Breakdown

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

[illegible]

Cost Summary

Intangible Costs	Code	Description	Comments	Daily	Cum.
	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	Compass top job	\$25,000	\$46,335
	840-110	CASING CREW & EQPT			\$23,000
	840-115	FLOWBACK WATER			
	840-120	CONTRACT LABOR			\$27,799
	840-130	COMPLETION RIG			\$19,220
	840-135	COILED TUBING			\$108,373
	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	\$3,000
	840-167	COMPLETE FLUID-BRINE			
840-175	WELLSITE SUPERVISION			\$10,500	
840-180	OVERHEAD				
840-195	P&A/TA COSTS				
			Total Intangible	\$26,500	\$261,346
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			\$81,656
	860-100	METERING EQP/TELE			\$29,629
	860-110	TANK STAIRS & WALKWAYS			
	860-115	SEPARATORS & TREATERS			\$135,734
	860-120	STRUCTURES & INSULATION			
	860-125	SIGNAGE			
	860-150	BUILD BATTERY			\$90,738
	860-155	POWER INSTALLATION			
860-175	SUPERVISION			\$8,000	
860-275	CONTINGENCY				
			Total Tangible		\$348,382
			Total Daily & Cum Costs	\$26,500	\$609,728