



DAILY COMPLETIONS REPORT

Well Name: UTL 2932-17 2H

AFE #

Report Date: 10/03/2017

Operation: Completion

Field:	October 3, 2017	Rig Name:	X20	Report #:	45
Location:	UTL 2932-17 2H	Supervisor:	Josh Pillow / Jeff White (Days)	Daily Cost:	\$102,302
County:	Ward	Phone:	pillow-903 475 6712/white-903 736	Cum Job:	\$1,428,019
State:	TX	Email:	joshpillow9@gmail.com / jeffgwhite	Job AFE:	\$6,151,345
		Total Well AFE:	\$9,256,870	Cum Well Cost:	\$5,681,473

24 Hr Summary:	Finish STG 5 / P&P STG 6 /						
24 Hr Plan Forward:	Continue Frac and Wireline Operations						
Incidents:		JPE Pers:	R. McItyre / A. Eva	Contract Pers:	BJ/Altitude/Fesco/Enco	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	HES Plugs 1700.00 Stg. (6-x)		\$6,800
	840-060		HOT OILER			
	840-065		FUEL, POWER	SunCoast Fuel (Split with 3H well)	\$4,079	\$97,520
	840-070		EQUIPMENT RENTAL		\$625	\$19,150
	840-071		HOT SHOT TRUCKING			\$12,025
	840-072		JPE OWNED EQUIP RENTAL			
	840-100		CEMENT SERV/ FLOAT EQUIP			\$46,335
	840-110		CASING CREW & EQPT			\$23,000
	840-115		FLOWBACK WATER			
	840-120		CONTRACT LABOR		\$6,090	\$80,019
	840-130		COMPLETION RIG			\$19,220
	840-135		COILED TUBING			\$164,263
	840-140		CASED HOLE LOGS & SURVEYS			\$4,849
	840-145		PERFORATING/WIRELINE SERV		\$14,050	\$76,350
	840-155		ACIDIZING/FRACTURING		\$73,457	\$405,343
	840-160		FLOW TESTING			
	840-165		COMPLETE FLUID-FRESH WTR			\$16,798
	840-167		COMPLETE FLUID-BRINE			\$1,275
840-175		WELLSITE SUPERVISION		\$4,000	\$61,691	
840-180		OVERHEAD				
840-195		P&A/TA COSTS				
			Total Intangible	\$102,302	\$1,034,637	
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			\$45,000
	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		\$393,382	
			Total Daily & Cum Costs	\$102,302	\$1,428,019	