



DAILY COMPLETIONS REPORT

Well Name: RK-UTL 3031A-17-1H

AFE #: 10087

Report Date: 04/14/2017

Operation: Completion

Field:	April 14, 2017	Rig Name:		Report #:	49
Location:	RK-UTL 3031A-17-1H	Supervisor:	Reed Ashy	Daily Cost:	\$2,250
County:	Ward	Phone:	502-322-5503	Cum Job:	\$5,822,021
State:	TX	Email:	rashy@jaggedpeakenergy.com	Job AFE:	
		Total Well AFE:		Cum Well Cost:	\$9,365,554

24 Hr Summary:	Set BPV in tubing head. ND tree and install valve. Retrieve hanger and BPV. Secure well.						
24 Hr Plan Forward:	MIRU WL and RIH to shoot stage 42. Change out tubing head to 15M stack						
Incidents:		JPE Pers:	Rick Snyder	Contract Pers:	Step Coil Services, Heri	Conditions:	

Critical Comments

Time Breakdown

Activity Summary (6:00am - 6:00am)	18.0	HRS
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[illegible]

Cost Summary

Intangible Costs	Code	Description	Comments	Daily	Cum.
	840-030	ROAD,LOCATIONS			
	840-045	NON-RETRIEVABLE PLUGS			\$67,800
	840-060	HOT OILER			
	840-065	FUEL, POWER			\$450,330
	840-070	EQUIPMENT RENTAL		\$150	\$98,567
	840-071	HOT SHOT TRUCKING			\$3,613
	840-072	JPE OWNED EQUIP RENTAL			\$8,925
	840-100	CEMENT SERV/ FLOAT EQUIP			\$29,980
	840-110	CASING CREW & EQPT			\$15,945
	840-115	FLOWBACK WATER			
	840-120	CONTRACT LABOR		\$800	\$176,082
	840-130	COMPLETION RIG			\$10,680
	840-135	COILED TUBING			\$440,667
	840-140	CASED HOLE LOGS & SURVEYS			\$4,000
	840-145	PERFORATING/WIRELINE SERV			\$156,000
	840-155	ACIDIZING/FRACTURING			\$3,294,083
	840-160	FLOW TESTING			\$27,890
	840-165	COMPLETE FLUID-FRESH WTR			
	840-167	COMPLETE FLUID-BRINE			
840-175	WELLSITE SUPERVISION		\$1,300	\$89,050	
840-180	OVERHEAD				
840-195	P&A/TA COSTS				
		Total Intangible		\$2,250	\$4,873,611
Tangible Costs	860-030	PRODUCTION CASING			\$252,340
	860-035	PRODUCTION LINER			
	860-040	PRODUCTION TUBING			
	860-041	GAS PIPELINE			
	860-042	WATER PIPELINE			
	860-043	OIL PIPELINE			
	860-045	WELLHEAD EQUIPMENT			\$73,251
	860-060	SUBSURFACE EQUIPMENT			
	860-065	SURFACE EQUIPMENT			\$79,500
	860-080	WELLSITE COMPRESSION			
	860-085	PUMPING UNIT & MOTOR			
	860-086	RODS			
	860-090	NIPPLE/VALVE/FITTING/FLO			\$98,068
	860-100	METERING EQP/TELE			\$145,000
	860-110	TANK STAIRS & WALKWAYS			\$91,000
	860-115	SEPARATORS & TREATERS			\$61,000
	860-120	STRUCTURES & INSULATION			
	860-125	SIGNAGE			
	860-150	BUILD BATTERY			\$120,696
	860-155	POWER INSTALLATION			\$22,556
860-175	SUPERVISION			\$5,000	
860-275	CONTINGENCY				
		Total Tangible			\$948,411
		Total Daily & Cum Costs		\$2,250	\$5,822,021