

No. 6988

JOB AUTHORIZATION TICKET AND DATA SHEET

20-16248

ADAMS JETWELL SERVICE, INC.

Phones 431-0773 or 431-4716 or 431-3688

Office: 431-2120

Company Scumitar Resources LTD Date 6-26-80Address Paola Cust. Order No. _____Well Sunley # 5-5 Field _____County Miami State KS

Location _____

Section _____ Township _____ Range _____

205 B West Main

Chanute, Kansas 6672

Bill To: _____

Address Same

Company _____

TYPE OF LOG	G/RAY	PERF.	NEUTRON
Run No. & Well Classification	<u>1-NW</u>	<u>1-NW</u>	<u>1-NW</u>
Date	<u>6-26-80</u>	<u>6-26-80</u>	<u>6-26-80</u>
Present Depth (Log)	<u>528.3</u>		<u>528.3</u>
Present Depth (Driller)			
Type of Fluid in Hole	<u>Wt</u>	<u>Wt</u>	<u>Wt</u>
Fluid Level	<u>Full</u>	<u>Full</u>	<u>Full</u>
No. of Sacks Cement			
Company			
Resistivity & Temp.			
Max. Recorded Temp.			
O. D. of Down Hole Equip.	<u>1 1/4</u>	<u>3 1/2</u>	<u>1 1/4</u>
Time Constant — Sec's.	<u>4</u>		<u>1</u>
Logging Speed Ft./Min.	<u>30</u>		<u>30</u>
Sensitivity:			
Bottom of Logged Interval	<u>522</u>		<u>527</u>
Top of Logged Interval	<u>250</u>		<u>250</u>
Feet Recorded	<u>272</u>		<u>277</u>

Log Meas. From Top of S.P. C.T.E. Elev. _____

Drlg. Meas. From _____ Elev. _____

Perm. Datum _____ Elev. _____

Recorded By: D. H. White Witnessed By: Stegeman

Job Scheduled _____ M.
 Arrived _____ M.
 Time Waiting _____ Hrs.
 Run Time _____ Hrs.
 Total _____ Hrs.

OPEN HOLE RECORD

Bit Size, In. _____ Interval _____
 _____ To _____
 _____ To _____

PERFORATING DATA

Type and Size 3 1/2 Strip Sds
 Total Holes 43
43 Holes From 422 To 443
 _____ Holes From _____ To _____
 _____ Holes From _____ To _____

PRINT DISTRIBUTION

Name _____
 Address _____
 Qty. _____
 Name _____
 Address _____
 Qty. _____
 Name _____
 Address _____
 Qty. _____

Remarks: Left one string of wire
carries in well 24' long

Set Up Charge: _____ \$

Depth Charge: _____ Ft. @ _____ /Ft. _____

Logging Charge: _____ Ft. @ _____ /Ft. 2000

Stand By Charge: _____

Operation Charge: _____

Perforating: _____ Holes @ _____ 200.00Perforating: _____ Holes @ 10.00 330.0

Bridge Plug _____ @ _____

Mileage: _____ Miles @ _____ /Mi. _____

Paid on Location _____

By Check No. _____

To: _____

Taxes _____

TOTAL \$930.00

I certify that the services ordered have been completed and that the estimated charges subject to correction by the invoicing department are as shown above.

By: Tom Matlock
 ADAMS JETWELL SERVICE, INC.

TO: ADAMS JETWELL SERVICE, INC. Chanute, Kansas:

The above requested services have been performed and are hereby accepted and approved for payment in accordance with the terms and conditions of your current price schedule.

If signed by an agent in behalf of the undersigned customer, said agent represents that he has full authority to sign for his principal.

Customer: _____

By: Jim Stegeman
 Customer's Authorized Rep.

CASING RECORD

Run No.	Size, In.	Wt., Lbs.	Interval
	<u>4 1/2</u>		<u>0 To 10</u>
			<u>To</u>