

SIDE TWO

10070

Operator Name Jason Oil Company Lease Name Schoeph Well # 2

Sec. 23 Twp. 16S Rge. 26 East West County Ness

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all drill stem tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface during test. Attach extra sheet if more space is needed. Attach copy of log.

Drill Stem Tests Taken Yes No
(Attach Additional Sheets.)
Samples Sent to Geological Survey Yes No
Cores Taken Yes No
Electric Log Run Yes No
(Submit Copy.)

Formation Description		
	<input type="checkbox"/> Log	<input type="checkbox"/> Sample
Name <u>Miss Dol</u>	Top <u>4545</u>	Bottom <u>4570</u>
Cherokee	4464	4466
Et. Scott	4434	4438
Pawnee	4370	4374
Marmathon	4276	4278
L. Kansas City	3928	4240
Toronto	3902	3907
Hebener	3890	

CASING RECORD New Used

Report all strings set-conductor, surface, intermediate, production, etc.

Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
<u>Surface</u>	<u>12 1/4</u>	<u>8 5/8</u>	<u>23</u>	<u>389</u>	<u>Standard</u>	<u>225</u>	<u>2% Tel 2% CC</u>
<u>Production</u>	<u>4 1/2</u>	<u>7 5/8</u>	<u>10 1/2</u>	<u>4640</u>	<u>Standard</u>	<u>100</u>	<u>2% Tel Haled 722</u>
<u>Production</u>	<u>4 1/2</u>	<u>7 7/8</u>	<u>10 1/2</u>	<u>2000</u>	<u>" "</u>	<u>375</u>	<u>Hullburton Light Flow cell</u>

PERFORATION RECORD

Shots Per Foot	Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
<u>3</u>	<u>4566 1/2 - 4569 1/2</u>	<u>Mat</u>	
<u>4</u>	<u>4557 - 56</u>	<u>500 gal 20% O</u>	<u>4546-56</u>
<u>4</u>	<u>4546 - 50</u>		

TUBING RECORD

Size 2 3/8 Set At 4574 Packer At _____ Liner Run Yes No

Date of First Production 4-20-90 Producing Method Flowing Pumping Gas Lift Other (Explain)

Estimated Production Per 24 Hours: Oil 60 Bbls. 60 Gas Mcf 5 Water Bbls. 60 Gas-Oil Ratio _____ Gravity 38.90

Disposition of Gas: Vented Sold Used on Lease (If vented, submit ACO-18.) METHOD OF COMPLETION: Open Hole Perforation Dually Completed Commingled Other (Specify) _____

ORIGINAL

BULK MATERIALS DELIVERY AND TICKET CONTINUATION



FOR INVOICE AND
TICKET NO. 908571

DATE 3-29-90	CUSTOMER ORDER NO.	WELL NO. AND FARM	COUNTY Ness	STATE Kansas
CHARGE TO Jason Oil Co.		OWNER Same	CONTRACTOR Emphasis #7	No. B 848156
MAILING ADDRESS		DELIVERED FROM Hays, Ks	LOCATION CODE 50325	PREPARED BY Kuhn
CITY & STATE		DELIVERED TO Utica, Ks	TRUCK NO. 0818	RECEIVED BY <i>Don Lemman</i>

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT		
		L	D		QTY.	MEAS.	QTY.	MEAS.				
				100 Cu. Ft. Pozmix Cement 2% Gel								
504-308	516.00261	2	B	Standard Cement	60				5.45	327	00	
506-105	516.00286	2	B	Pozmix 'A'	40				2.88	115	20	
506-121	516.00259	2	B	2sk Halliburton Gel @2%							n/e	
509-968	516.00315	2	B	Salt Blended	575	lb			.073	41	98	
507-775	516.00144	2	B	Halad-322 Blended	63	lb			5.60	352	80	
<div style="position: absolute; opacity: 0.5; font-size: 4em; transform: rotate(-45deg); pointer-events: none;">THIS IS NOT AN INVOICE</div>												
					RECEIVED		STATE OF KANSAS COMMISSION					
					JUN 2 1990		CONSERVATION DIVISION					
		Returned Mileage Charge	TOTAL WEIGHT		LOADED MILES		TON MILES					
		SERVICE CHARGE ON MATERIALS RETURNED							CU. FEET			
500-207		2	B	SERVICE CHARGE			108		.95	102	60	
500-30 6		2	B	Mileage Charge	9,438	27	127.413		.70	89	19	
				TOTAL WEIGHT	LOADED MILES		TON MILES					

No. B 848156	CARRY FORWARD TO INVOICE	SUB-TOTAL	1,028 77
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HALLIBURTON SERVICES JOB LOG

FORM 2013 R-2

WELL NO. #3 LEASE Schoepf TICKET NO. 947218
 CUSTOMER Jason Oil Co PAGE NO. #1
 JOB TYPE Squeeze plug at 2000ft DATE 7-11-90

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
1	13:00							Called client
	15:00							on site / set up truck
	15:30							hook up truck 2 squeeze hoses at 2000ft
	16:00							Squeeze pump w/ 375 SKS H.L.C. w/ 1/2" flocc. @ 2000ft
	16:28	5	131					Done mixing cement
	16:29							Displaced w/ water
	16:35	5						Shut in at well head
								Cont. did circ. app. 20 SKS
	16:40							washed up truck
	16:50							Racked up
	17:00							Job complete
								Thank you

RECEIVED
 STATE CORPORATION COMMISSION
 JUL 26 1990
 CONSERVATION DIVISION
 Wichita, Kansas

CUSTOMER



HALLIBURTON SERVICES

Duncan, Oklahoma 73223

A Division of Halliburton Company

BULK MATERIALS DELIVERY AND TICKET CONTINUATION

FOR INVOICE AND TICKET NO.

947217

DATE 4-11-90	CUSTOMER ORDER NO.	WELL NO. AND FARM	COUNTY Neosho	STATE Ks.
CHARGE TO Jason Oil Company	OWNER Jason Oil Co.	CONTRACTOR No. B 888435		
MAILING ADDRESS	DELIVERED FROM Great Bend, Ks.	LOCATION CODE 50320	PREPARED BY S. C. Henry	
CITY & STATE	DELIVERED TO Location	TRUCK NO. 2656-6805	RECEIVED BY <i>[Signature]</i>	

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY.	MEAS.	QTY.	MEAS.		
504-316		1	B	Halliburton Light Cement	375	sk			4.92	1845.00
507-210	890.50071	1	B	Flocele Blended 1/4" / 375	94	99			1.23	115.62
THIS IS NOT AN INVOICE										
				Returned Mileage Charge	TOTAL WEIGHT	LOADED MILES	TON MILES	CONSERVATION CHARGE		
				SERVICE CHARGE ON MATERIALS RETURNED				CU. FEET		
500-207		1	B	SERVICE CHARGE				CU. FEET	375	.95
500-306		1	B	Mileage Charge	34,669	27	468.04	TON MILES		.70
No. B 888435						CARRY FORWARD TO INVOICE		SUB-TOTAL		2644.50

CUSTOMER

ORIGINAL



P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908320	03/22/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
HOEPH 2		NESS		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
SS CITY		EMPHASIS		CEMENT SURFACE CASING		03/22/1990
CT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
4360	THOMAS ALM				COMPANY TRUCK	92415

DIRECT CORRESPONDENCE TO:

JASON OIL COMPANY
BOX 701
RUSSELL, KS 67665

SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
02-117	ICING AREA - MID CONTINENT MILEAGE	27	MI	2.20	59.40
01-016	CEMENTING CASING	390	FT	431.00	431.00
30-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8	5/8 IN	59.00	59.00
04-308	STANDARD CEMENT	135	SK	5.45	735.75
06-105	POZMIX A	90	SK	2.88	259.20
06-121	HALLIBURTON-GEL 2%	4	SK	.00	N/C
09-406	ANHYDROUS CALCIUM CHLORIDE	6	SK	26.25	157.50
00-207	BULK SERVICE CHARGE	237	CFT	.95	225.15
30-306	MILEAGE CMTG MAT DEL OR RETURN	273.105	TMI	.70	191.17
INVOICE SUBTOTAL					2,118.17
DISCOUNT-(BID)					423.53-
INVOICE BID AMOUNT					1,694.54
*-KANSAS STATE SALES TAX					53.35
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,747.89

RECEIVED
STATE CORPORATION COMMISSION
JUN 26 1990
CONSERVATION DIVISION
Wichita, Kansas

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

ORIGINAL

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE NO.	DATE
908594	03/29/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
HOEPH 2		NESS		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
SS CITY		EMPHASIS		TOP OUTSIDE PRODUCTION CASING		03/29/1990
CT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
4360	JIM SCHOENBERGER				COMPANY TRUCK	92743

JASON OIL COMPANY
BOX 701
RUSSELL, KS 67665

DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

RICE REF NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	*- KANSAS STATE SALES TAX				52.14
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,561.49

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CONSERVATION DIVISION
Wichita, Kansas

TERMS: INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AT 18% PER ANNUM IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 25% OF THE AMOUNT OF THE UNPAID ACCOUNT.

ORIGINAL



P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

A Halliburton Company

INVOICE

INVOICE NO.	DATE
908594	03/29/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
HOEPH 2		NESS		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
3S CITY		EMPHASIS		TOP OUTSIDE PRODUCTION CASING		03/29/1990
CT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
4360	JIM SCHOENBERGER				COMPANY TRUCK	92743

JASON OIL COMPANY
BOX 701
RUSSELL, KS 67665

DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

PRICE REF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
ICING AREA - MID CONTINENT		27	MI	2.20	59.40
00-117	MILEAGE	1	UNT		
01-016	CEMENTING CASING	4640	FT	1,122.00	1,122.00
		1	UNT		
19-241	CASING SWIVEL W/O WALL CLEANER	1	JOB	155.00	155.00
30-016	CEMENTING PLUG SW ALUM TOP	4 1/2	IN	32.00	32.00
		1	EA		
2A	GUIDE SHOE - 4 1/2" 8RD THD.	1	EA	83.00	83.00
325.201					
4A	INSERT FLOAT VALVE - 4 1/2" BRD	1	EA	73.00	73.00
315.19101					
7	FILL-UP UNIT 4 1/2"-5"	1	EA	27.50	27.50
315.19111					
0	CENTRALIZER 4-1/2" MODEL S-4	6	EA	41.00	246.00
307.93004					
20	CEMENT BASKET 4 1/2"	1	EA	85.00	85.00
300.8881					
13-009	MUD FLUSH	500	GAL	.45	225.00
04-308	STANDARD CEMENT	60	SK	5.45	327.00
06-105	POZMIX A	40	SK	2.88	115.20
06-121	HALLIBURTON-GEL 2%	2	SK	.00	N/C
09-968	SALT	575	LB	.073	41.98
07-775	HALAD-322	63	LB	5.60	352.80
00-207	BULK SERVICE CHARGE	108	CFT	.95	102.60
00-306	MILEAGE CMTG MAT DEL OR RETURN	127.413	TMI	.70	89.19
INVOICE SUBTOTAL					3,136.67
DISCOUNT - (BID)					627.32-
INVOICE BID AMOUNT					2,509.35

RECEIVED
STATE CORPORATIONS COMMISSION
JUN 26 1990
CONSUMERS DEPT
WICHITA, KANSAS

***** CONTINUED ON NEXT PAGE *****

TERMS: INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 12% PER ANNUM IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

Specialists in cased hole wireline services for the oil field.

L-K Wireline, Inc.

East Hwy 40 - Box 1188
Hays, Kansas 67601
Phone: (913) 625-6877

INVOICE NO. 8730

CHARGE TO: JASON OIL COMPANY

Date 4-16-90

TERMS: Net 30 Days.

Customer Order No. _____

Job Date 4-9-90 Lease SCHOEPF #3 Sec. 23 TWP 16S Range 23W

Kind of Job LOG & PERFORATE Field UNICE EAST County NESS State KANSAS

Ticket No.	Description	Amount
#8730 4-9-90	SERVICE CHARGE	\$ 300.00
	GAMMA RAY CORRELATION BONI LOG WITH VIM DISPLAY DEPTH CHARGE (4578' @ 25¢/FOOT)	1,144.50
PERFS: 4566 1/2 - 69 1/2 (4) 2000 (3)	JET PERFORATING FIRST 10 HOLES (MIN.)	580.00
4-10-90	TRIP #2 TO LOCATION (MIN.)	200.00
PERFS: 4552-56 (9) 4546-50 (9)	JET PERFORATING FIRST 10 HOLES (MIN.) NEXT 8 HOLES @ \$22.00/HOLE	580.00 176.00
	TAGGED R.B.P. @ 4578' AND MOVED TO 4558' (\$150.00)	N/C
		<u>\$2,980.50</u>
	NEW WELL--NO SALES TAX	

IF ACCOUNT IS CURRENT, 20% DISCOUNT WILL BE ALLOWED ONLY IF PAID WITHIN 30 DAYS FROM THE DATE OF THIS INVOICE.

RECEIVED
STATE CORPORATION COMMISSION
JUN 26 1990
CONCEPTS

After 60 days, interest will be charged at 1 1/2% per month (18% annual percentage rate).