

Richard Nixon Presidential Library
White House Special Files Collection
Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
9	16	09/16/1966	Financial Records	KWB statement with attachments. 26 pages.
9	16	08/16/1966	Financial Records	KWB statement with attachments. 38 pages.

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: August, 1966

DATE September 16, 1966

LOCATION: Lund-Albright #1
 NW/4 SE/4 Sec. 32-T27N-R8W,
 Grant County, Oklahoma

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASE EQUIPMENT COST</u>			
205	RB Equipment Company <u>No. 4016,</u> 1 4'x20' O'Neill vertical Emul- sion treater complete AFE #1 1 5'x5'x6" Portable concrete block AFE #1 1 12-3/4"x36" Vertical gas volume tank with automatic shut off- AFE #1 Sales Tax			\$ 2,493.00 48.00 75.00 52.32
222	Republic Supply Company <u>Inv. 107603,</u> Well Head Equipment AFE #1			1,881.86
227	Jones & Laughlin Supply Division <u>Inv. 711041,</u> 2650 Cu. Ft. 2" 3.75# J&L BLK CW API Line Pipe, 63 CFT 3 N 7.70# J&L BLK CW API Line Pipe T&C 3 Joints --- AFE #1	\$ 1,212.24	\$ 24.24	<u>1,188.00</u> <u>\$ 5,738.18</u>
	<u>INTANGIBLE DEVELOPMENT COST</u>			
189	Red's Welding <u>7-1-66,</u> Weld collars on surface pipe <u>7-16-66,</u> Cut off 4 1/2" csg. after set on slips			22.50 10.00
191	Allan Pump and Supply, Inc. <u>Inv. 13556,</u> 1-55K 2" 8 RD EUE Seating Shoe- AFE #1	18.75	.36	18.39
194	Astro Well Servicing, Inc. <u>Inv. 389,</u> Furnish unit to swab casing, run tubing and complete well--AFE #1			1,747.02
195	B & W Truck Service, Inc. <u>No. 17897,</u> Haul salt water to fill seperator- AFE #1			14.00

K W B
 OIL PROPERTY MANAGEMENT, INC.
 1125 NATIONAL BANK OF TULSA BUILDING
 TULSA, OKLAHOMA 74103

BILLING NO.: August, 1966

DATE September, 1966

LOCATION: Lund-Albright #1
 NW/4 SE/4 Sec. 32-T27N-R8W,
 Grant County, Oklahoma

Page -2-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
196	Bonray Oil Company 8-15-66, Dozer used to pull trucks in and out of location -- AFE #1			\$ 114.00
198	The Western Company Inv. 61972, Gamma Ray Depth Control Log - AFE #1 Inv. 61973, Frac Well AFE #1			760.45 5,205.42
201	Johnson Construction Company Inv. 24800-E, Road work -- AFE #1			47.25
207	Jones & Laughlin Supply Division Inv. 710887, Tubing disc (3) AFE #1	\$ 4.59	\$.09	4.50
214	Adams & Brentlinger, Inc. No. C6147, Cut off 4" casing AFE #1 No. A29469, Build fence AFE #1			24.00 26.44
226	Sauder Tank Company, Inc. Inv. No. 28851, Dig flow line ditch and backfill ditch-Put water boot on Treater--Bury lines AFE #1	949.65	4.75	944.90
233	KWB Oil Property Management, Inc. Inv. 0390, Fee for drilling Lund-Albright #1 AFE #10			1,102.54 <u>\$10,041.41</u>
	<u>LEASEHOLD COST</u>			
187	County Clerk, Grant County, Oklahoma 8-12-66, Recording fee			1.50

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: August, 1966

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LOCATION: Lund-Albright #1
NW/4 SE/4 Sec. 32-T27N-RBW,
Grant County, Oklahoma

Page -3-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET		
	<u>LEASEHOLD COST CONT'D.</u>					
217	The Grant County Abstract Company No. 38566, Supplemental abstract certified from Feb. 1, 1965 to Sept. 6, 1966			\$ 22.00 <u>\$ 23.50</u>		
	<u>LEASE OPERATING EXPENSE</u>					
219	Oil Capital Reproduction Company No. L 1918, 1-8½ x 11 Direct Print			\$.77		
230	KWB Oil Property Management, Inc. Inv. 0357, Overhead Contract pumper expense Drafting - making plot			50.00 54.00 6.00		
232	Jones & Laughlin Supply Division Inv. 711224, J & L Jetco Chemical - 55 Gal. Drum			154.53 <u>\$ 265.30</u>		
				<u>\$16,068.39</u>		
	<u>Distribution</u>	<u>Equipment</u>	<u>Intangible</u>	<u>Leasehold</u>	<u>Operating</u>	<u>Total</u>
	R. T. Lund .9375	\$5,379.54	\$9,413.82	\$ 22.03	\$ 248.72	\$15,064.11
	R. M. Nixon .0625	358.64	627.59	1.47	16.58	1,004.28
		<u>\$5,738.18</u>	<u>\$10,041.41</u>	<u>\$ 23.50</u>	<u>\$ 265.30</u>	<u>\$16,068.39</u>

RB EQUIPMENT CO

P. O. BOX 16506 OKLAHOMA CITY VI 2-3316

No. 4016

DATE August 9, 1966
CUSTOMER'S ORDER per J.J. Lawnick
SALESMAN
TERMS NET
F.O.B.
SHIPPED VIA Truck

Sold To Russell T. Lund
% K W B Oil Property Management, Inc.
National Bank of Tulsa Bldg., Tulsa, Okla.

Shipped To Albright # 1
Grant County, Okla.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
1	4' X 20' (MC4-20) O'Neill vertical emulsion treater complete with 2" Kimray oil, water, and gas valves, 3/4" fuel gas regulator, and other regular accessories, but less excelsior. Serial # 8582		2493. 00		
1	5' X 5' X 6" Pottable concrete block		48. 00		
1	12-3/4" X 36" Vertical gas volume tank with automatic shut off		75. 00		
			\$2616. 00		
	2% State Sales Tax		52. 32		
	Total		\$2668. 32		

Charge to: AFE #1

IDC	OPR.	EQUIP. <input checked="" type="checkbox"/>
DIST. EXP.	LEASEHOLD COST	OTHER
Approved <i>[Signature]</i>	Verified <i>[Signature]</i>	

J.J. Lawnick
8-10-66
AFE #1

R.T. Lund

Rediform®
75737

INVOICE



REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL

Supplying the Oil, Gas, Chemical and Mining Industries
GENERAL OFFICES: 135 COUCH DRIVE, OKLAHOMA CITY, OKLA.

STORE

PAGE 1 OF 1

218-Fairview, Okla.

C. O. NO. 218-357561

MAIL SETTLEMENT TO: P. O. BOX 640, OKLAHOMA CITY OKLA. 73101

C. O. DATE 7-25-66

INVOICE NO. 107603

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ'N NO.

FOR RESALE NOT FOR RESALE

INVOICE DATE 7-18-66 AUG 18 1966

DATE SHIPPED OR DELIVERED 7-15-66

ORDERED BY

Lawnick

CALLLED FOR

SHIPPED FROM

Fairview, Okla.

PREPAID COLLECT

LEASE

Allbright

WELL NO.

RIG NO.

#1

DELIVERED

SHIPPED VIA

DTC Co. Car

F. O. B. POINT

SOLD TO KWB Oil Property Management

SHIPPED TO same

BOX NO. OR STREET

814 Hales Bldg.

CITY AND STATE

Oklahoma City, Okla.

CITY AND STATE

Jet, Okla.

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE		DISCOUNT	NET
			AMOUNT	UNIT		
1		Part # 12-080-016 Casing hanger, C-22 10" x 4-1/2"	247 ⁰⁰		+5	25935
2		83-160-010 Reducer Bushing, 7" x 4-1/2" "00"	50 ⁰⁰		+5	5250
13		73-010-053 Ring gasket, #53	6 ⁹⁰			725
1		83-040-235 Tubing head, T-16-00 7" OD 2000# W.P. W/2-2" LPO and w/10" 2000# W.P. Btm flg. and 6" 2000# WP top flg.	384 ⁰⁰			43320
3		52-020-118 Nipples, XXN-5 2" x 8"	475			1496
1		25-300-020 Bull plug, 2" "B"	485			509
1		25-320-005 Bull plug, 2" B-4	640			672
2		90-510-223 Valves, OCT 2" 2000# W.P. S.E. LP. Ser. #'s 36-1196& 36-1077	205 ⁰⁰			43050
1		90-510-220 Valve, OCT 2-3/8" OD EUE8RF 2000# W.P. S.E. #35-2325	205 ⁰⁰			21520
1		Part # 82-070-010 Stripper rubber, 2" T-16	60 ⁰⁰		+5	6300

TERMS—Unless otherwise specified on the face of this invoice, 2% 20th proximo—provided previous invoices have been paid—net 60 days. Secondhand material, transit, transportation, and service charges not subject to discount. Interest will be charged after due date at the rate of 7% per annum. ALL ITEMS LISTED ARE SOLD SUBJECT TO LIMITATION OF WARRANTY OF MERCHANTABILITY; LIMITATION OF WARRANTY OF FITNESS FOR USE AS WELL AS OTHER CONDITIONS AND LIMITATIONS OF WARRANTIES SET OUT ON THE REVERSE SIDE OF PINK COPY OF THIS ORDER. PRICES ARE CONSIDERED FINAL AFTER 90 DAYS.

SIGNATURE OF PERSON RECEIVING MAT'L

Cash Discount Allowed for Payment of This Invoice Within Discount Period.

CONTINUED ON PAGE 2



REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL

Supplying the Oil, Gas, Chemical and Mining Industries
GENERAL OFFICES: 135 COUCH DRIVE, OKLAHOMA CITY, OKLA.

STORE

PAGE 2 OF 2

218-Fairview, Okla.

C. O. NO. 218 357562

MAIL SETTLEMENT TO: P. O. BOX 640, OKLAHOMA CITY OKLA., 73101

C. O. DATE 7-25-66

INVOICE NO. 107603

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ'N NO.

FOR RESALE

NOT FOR RESALE

INVOICE DATE AUG 18 1966

DATE SHIPPED OR DELIVERED 7-15-66

ORDERED BY

Joe Lawnick

CALLLED FOR

SHIPPED FROM Fairview, Okla.,

PREPAID

COLLECT

LEASE

Allbright

WELL NO.

RIG NO.

1

DELIVERED

SHIPPED VIA OCT Co., Car.

F. O. B. POINT

SOLD TO KWB Oil Property Management

SHIPPED TO same

BOX NO. OR STREET

814 Hales Bldg.

CITY AND STATE

Oklahoma City, Okla.

CITY AND STATE

Jet, Okla.

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE		DISCOUNT	NET
			AMOUNT	UNIT		
1		Part # 73-010-045 Ring gasket, #45	3 98		+5	4 18
16		88-010-523 Studs and nuts, 1-1/4" x 8-3/4"	2 39			4 21
12		78-010-344 Studs and nuts, 1" x 7-1/2"	1 20			1 51
1		02-070-205 Adapter, B-1 6" 2000# W.P. X 2-3/8" OD EUE 8RF M&F	97 00			101 8
1		52-080-006 Tubing nipple, 2-3/8" OD EUE 8RF x 6" long.	5 30			5 30
1		25-190-030 Tee, T-108 2-3/8" OD EUE 8RF x 2" IP.	25 85			27 14
1		25-320-028 Bull plug, 2-3/8" OD EUE 8RF B-4	7 70			8 09
1		15-220-015 Adjustable choke, 2" O-60 tee type	96 00			100 80
2		61-382-003 Gauges, 4-1/2" 3000#	23 60			49 50
1		88-040-020 Needle valve, 1/2" MFL.	7 70			8 09
1		88-030-020 Needle valve, 1/2" MF.	7 70		+5	8 09
		Plus Pro Rate for 944# @	196		at 1/2	182 64
		PLUS 2% Ochr TAX				18 50
						100 96
						36 90

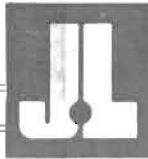
TERMS—Unless otherwise specified on the face of this invoice, 2% 20th proximo—provided previous invoices have been paid—net 60 days. Secondhand material, rentals, transportation, and service charges not subject to discount. Interest will be charged after due date at the rate of 7% per annum. ALL ITEMS LISTED ARE SOLD SUBJECT TO: LIMITATION OF WARRANTY OF MERCHANTABILITY; LIMITATION OF WARRANTY OF FITNESS FOR USE AS WELL AS OTHER CONDITIONS AND LIMITATIONS OF WARRANTIES SET OUT ON THE REVERSE SIDE OF PINK COPY OF THIS ORDER. PRICES ARE CONSIDERED FINAL AFTER 90 DAYS.

SIGNATURE OF PERSON RECEIVING MAT'L

S *[Signature]* Cash Discount Allowed for Payment of This Invoice Within Discount Period.

1841 86

S 96-B



Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



SOLD TO **RUSSELL T. LUND**
 8 KWB OIL PROPERTY MGMT.
 1125 NATL. BK. TULSA BLDG
 TULSA, OKLA 74103

DATE SHIPPED 080366	INVOICE DATE 08-31-66	INVOICE NO. 711041
ORDER OR REQ. NO. SC	ORDERED BY PARDUE	SHIPPING METHOD CALLED FOR
OUR STORE ENID	LEASE - WELL - PLANT ALBRIGHT #1	

ORIGIN 5761	DEST. 5761
ALLOCATION	
CUSTOMER CODE 524800	

MAIL CHECKS TO: Jones & Laughlin Steel Corporation
 SUPPLY DIVISION • P. O. BOX 2481
 TULSA, OKLAHOMA 74102

SHIP TO **SAME**

931

PRINTED IN U. S. A.

QUANTITY	UNIT	DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
2650	CFT	2 IN 3.75# J&L BLK CW API LINE PIPE T&C 10P JTS	42789	1,133.91	2	0
63	CFT	3 N 7.70# J&L BLK CW API LINE PIPE T&C 3 JTS	86598	54.56	2	0
		OKLA SALES TAX		23.77		

CASH DISCOUNT CODE 1 = 1% 2 = 2% 5 = 1/2% N = NET	SALES TAX EXEMPTION CODE 1=INTERSTATE-OFFSHORE 5=FREIGHT-LABOR-SERVICE 2=RESALE 3=PAY USE TAX DIRECT 6=MANUFACTURING-REFINING 4=GOVERNMENT-CHARITY	DEDUCT \$ 24.24	PAY \$ 1,188.00	PAY \$ 1,212.24
		IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.		

Date 7-1- 1966

M. Carroll T. ...

Address Albright #1

Reg. No.	Clerk	Account Forward
1		
2		
3	RED'S WELDING	
4		
5		
6		
7		
8		
9		
10	6-17-66	
11	OK Franklin Park	
12	welded collars on surface	
13	pipe	
14	AF#1	
15		

Your Account Stated to Date — If Error Is Found Return at Once

Date 7-1- 1966

M. Carroll T. ...

Address Albright #1

Reg. No.	Clerk	Account Forward
1		
2		
3		
4	Red Welding Service	
5	Box 197 Nashville	
6	6-17-66	
7	OK Franklin Park	
8	cut off Long string (4 1/2"	
9	esp.) after set on slips	
10		
11		
12	AF#1	
13		
14	45	
15		

Your Account Stated to Date — If Error Is Found Return at Once

ALLAN PUMP & SUPPLY, INC.

PHONE SW 2-2139

512 WASHINGTON

INVOICE NO. 13556

GREAT BEND, KANSAS 67530

TERMS

SOLD TO

KWB Oil Property Management, Inc.,
1125 Nat'l Bank of Tulsa Bldg.,
Tulsa, Oklahoma 74103

Unless otherwise specified 2 per cent for cash if paid by the 20th of month following purchase. 60 days net. 6 per cent interest after due date. Products sold by us are not guaranteed, but the manufacturer's guarantee will apply. All terms, prices and conditions are subject to change without notice. Any changes from above conditions must be authorized in writing by an executive officer of the company.

(Lund property)

STORE	INVOICE DATE	DATE DELIVERED	CUSTOMER ORDER NO.	ORDERED BY
GB	8-9-66			
LEASE AND WELL NO.			PUMP NO.	
Albright #1				

1	55K	2" 8rd EUE Seating Shoe	18.20	18.20
			3% Kansas sales tax	.55
				\$18.75

"THANK YOU"

Astro

well servicing, inc.

3201 SOUTHEAST 29TH • TELEPHONE OR 7-4011
P.O. BOX 94501 • OKLAHOMA CITY, OKLAHOMA



Russell T. Lund
RWS Oil Property Management, Inc.
814 Hales Bldg.
Oklahoma City, Oklahoma

INVOICE No 389

Inv. Date August 12, 19 66

Customer's Order No. _____

Lease Albright

Well No. 1

Working Depth _____

State Unemployment Compensation No. 01-62223
Federal S.S. No. 73-746728

Date	Description	Amount
7-24-66	<p>Moved unit on location, buried deadmen. Rigged up unit, laid flow lines, put on wellhead & S.O.P. Strung up 4-1/2" csg. tools, repaired fence around pit.</p> <p>Unit: 12 Hrs @ \$9.50 Operator: 12 Hrs @ 4.00 Labor: 12 Hrs @ 3.50 Kopr-Kote 1 Gal. 10.50 Sales Tax 8-15-6 #1 .21</p>	<p>114.00 48.00 42.00 10.50 .21</p>
7-25-66	<p>Picked up csg. subg. tools, subd. hole down to 3500'. Rigged up Western to log & perforate. Rigged down Western. Finished subg. csg. down. Rigged up Western to frac.</p> <p>Unit: 18 Hrs @ \$9.50 Operator: 18 Hrs @ 4.00 Labor: 18 Hrs @ 3.50 2 1/2" Galbraith O.S.S. @ \$2.50 ea. 5.00 2 5-1/2" Galbraith Sub-Caps @ \$10.15 ea. 20.30 Subg. 5-1/2" Cap. 7 @ \$2.00 14.00 Sales Tax .51</p>	<p>171.00 72.00 178.50 5.00 20.30 14.00 .51</p>
7-26-66	<p>3 led well down after frac. Tallied & ran tbg. Took off SOP. Put wellhead on. Flowing well. Rigged down, cleaned location, moved off location.</p> <p>Unit: 23 Hrs @ \$9.50 Operator: 23 Hrs @ 4.00 Labor: 23 Hrs @ 3.50 Tongs 40.00</p>	<p>218.50 92.00 136.50 40.00</p>
<p>TERMS: As Per Field Ticket Unless Otherwise Specified. Liability and Compensation Insurance Carried on all Employees. No discount allowed. Interest will be charged after 20th of month following the month work was completed.</p>		

ASTRO WELL SERVICING, INC.

Sold To Russell T. Lund

Invoice No. 389

Date	Description	Amount
	THIRD PARTY CHARGES:	
	Move In	45.00
	Move Out	45.00
	Recess - 4 @ \$10.00	40.00
	Cog. Rebg. Tools 5-1/2" Minimum	45.00
	Rope Socket & Subs	
	Jars	
	5-1/2" cog. swab w/overload valve	
	H.O.P. Hydraulic - Guiberson Minimum	375.00
	Delivery 3 Hrs @ \$6.00/Hr	18.00
	Return 3 Hrs @ \$6.00/Hr	18.00
		<hr/>
	TOTAL	1,747.00

Handwritten:
 J. T. Lund
 p-15-61
 AFE #1

Handwritten:
 R. T. Lund
 AFE #1
 Y

INVOICE

TANK TRUCKS
STEAM TRUCKS
TRANSPORT TRUCKS
HOT OILERS 5000 LB. PRESSURE PUMP
VACUUM TRUCKS

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

TANK CLEANING
CRUDE OIL HAULING
PARAFFIN CLEANING
FRAC OIL
FRAC PIT SERVICE

B & W TRUCK SERVICE, INC.

LY 6-3221

CHEROKEE, OKLAHOMA

AD 7-3553

BOX 243

ENID, OKLAHOMA 73701

No 17897

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

Oil Property Management, Inc.
K&B Oil Property Management, Inc.
913 Kennedy Bldg.
Tulsa, Oklahoma

DATE

8-3-66

ADDRESS

W. O. NO.

LEASE:

PURCHASE ORDER NO.

Sund Albright

DATE WORK DONE

DESCRIPTION

PRICE PER HOUR

AMOUNT

8-3-66

40-bbl. tank truck haul salt water to fill separator, 3 hrs.

37.00

114.00

8-9-66

*OK. Franklin Parker
Sund Albright #1 DFE #1*

*R. J. L...
DFE #1*

*J. J. L...
8-10-66*

BONRAY OIL COMPANY

1361 First National Building - Oklahoma City, Oklahoma

IN ACCOUNT WITH

RUSSELL LUND - C/O KWB OIL PROPERTY MANAGEMENT, INC.

Hales Building - Oklahoma City

WE invoice YOU

Re: ALBRIGHT NO. 1 WELL

**Stauffer Construction Company Invoice No. 0125 dated
7/3/66 as follows:**

**6-28 & 29: Dozer used to pull trucks in and out
of location:**

9-1/2 Hrs @ 12.00

\$ 114 00

THE WESTERN COMPANY

OF NORTH AMERICA

"Engineered WELL SERVICES"

P. O. BOX 186

FORT WORTH 1, TEXAS


TO **RUSSELL J. LUND**
E K W B OIL PRODUCTS MANAGEMENT
814 HALES BLDG.
OKLAHOMA CITY, OKLAHOMA

TERMS
 NET CASH DUE 20TH OF MONTH FOLLOWING
 DATE OF SERVICE — INVOICES PAYABLE AT
 FORT WORTH, TEXAS.

FEDERAL I. D. NO. C 75-0763484

INVOICE NO.	PLEASE DISREGARD THIS INFORMATION						
61972	54026	54	21	35	1	20	1

DATE MO. DAY YR. 07 25 66	OUR RECEIPT NO. 83568	SERVICES FROM OUR STATION AT ENID	OUR ENGINEER LACY	SIGNED FOR YOU BY LAWNICK
FOR SERVICING WELL NAME ALBRIGHT #1		COUNTY GRANT	STATE OKLAHOMA	YOUR ORDER NO.

UNITS	CODE	DEPTH AND DESCRIPTION	UNIT PRICE	AMOUNT
1.0	10010	SERVICE CHARGE	150.000	150.00
1.0	10400	GAMMA RAY DEPTH CONTROL LOG		
1.0	1041A	NEUTRON DEPTH CONTROL LOG		
5315.0	1050A	DEPTH CHARGE, PER FOOT	.030	159.45
5315.0	10500	DEPTH CHARGE, PER FOOT	.030	159.45
1.0	1052A	LOGGING CHARGE, FIRST 500 FEET		
1.0	10520	LOGGING CHARGE, FIRST 500 FEET		
32.0	24500	BURRLESS PERFORATING		
1.0	24630	1 TO 10 HOLES 5001-6000 FEET	250.000	250.00
22.0	24640	11 TO 100 HOLES 5001 TO 6000 FEET	8.000	176.00
1.0	32100	JUNK BASKET RELATED SVC PER JOB	25.000	25.00
		SUB TOTAL		919.90
	90200	SALES CONCESSION		159.45CR
PAY THIS AMOUNT 				760.45

DUPLICATE

INVOICE

THE WESTERN COMPANY

OF NORTH AMERICA

"Engineered WELL SERVICES"

P. O. BOX 186

FORT WORTH 1, TEXAS


TO **RUSSELL J. LUND**
Z K W B OIL PRODUCTS MANAGEMENT
814 HALES BLDG.
OKLAHOMA CITY, OKLAHOMA

TERMS
 NET CASH DUE 20TH OF MONTH FOLLOWING
 DATE OF SERVICE — INVOICES PAYABLE AT
 FORT WORTH, TEXAS.

FEDERAL I. D., NO. C 75-0763484

INVOICE NO.
61973

PLEASE DISREGARD THIS INFORMATION
54026 53 21 35 1 20 6

DATE			OUR RECEIPT NO.	SERVICES FROM OUR STATION AT	OUR ENGINEER	SIGNED FOR YOU BY	
MO.	DAY	YR.					
07	25	66	89752	ENID	SQUYRES	LAWNICK	
FOR SERVICING WELL NAME				COUNTY	STATE	YOUR ORDER NO.	
ALBRIGHT #1				GRANT	OKLAHOMA		
UNITS	CODE	DEPTH AND DESCRIPTION			UNIT PRICE	AMOUNT	
2000.0	40000	WESTERN REGULAR 15% ACID 1ST 5000GAL			.200	400.00	
2.0	40400	ORGANIC INHIBITOR, PER GAL.			6.800	13.60	
2000.0	41500	SPEARHEAD ACID SPEC ACID CONV CHG			.190	380.00	
3300.0	52500	BBL WATER BY CUSTOMER					
160.0	5300B	20-40 OR 40-60 MESH FRAC SAND BULK			1.660	265.60	
360.0	53500	SAND DELIVERY CHARGE PER TON MILE			.170	61.20	
200.0	61820	FR2, FRICTION REDUCE FOR FRESH WATER			2.150	430.00	
3436.0	70410	FRAC PUMP OVER 700 HHP 0-5000 PSI			.950	3,264.20	
1.0	71030	MASTER MIXER 57 BPM			301.400	301.40	
1.0	75010	MANUAL INJECTOR 1ST 4 HRS			37.000	37.00	
42.0	75110	NYLON OR RUBBER COATED BALLS EACH			.500	21.00	
		SUB TOTAL				5,174.00	
1.0	96400	OKLAHOMA SALES TAX *				31.42	
PAY THIS AMOUNT 						5,205.42	

INVOICE

GENERAL CONSTRUCTORS

- OIL AND GAS
- HIGHWAYS AND ROADS
- DAMS AND LEVEES
- SUB-DIVISIONS AND STREETS
- DEMOLITION AND BLASTING
- EMERGENCY CONSTRUCTION
- ESTIMATES AND ENGINEERING



BOX 472
EDMOND, OKLAHOMA

TELEPHONES:

EDMOND Plaza 4-3443
 OKLAHOMA CITY . Victor 3-1491
 BRANCHES:
 HENNESSEY 463 or 565
 NORMAN Jefferson 4-5373
 WOODWARD ALpine 4-4984

SOLD TO **Russell T. Lund**
% K. W. B. Oil Property Management
Box 278
 LOCATION **Waukomis, Oklahoma**
Albright
 ORDERED BY **Mr. Frank Purdue**

INVOICE NO. **24800-E**
 DATE **8-22-66**

CUSTOMER ORDER NO.

TERMS: NET 30 days from invoice date
Add 10% Past 30 days from invoice date.

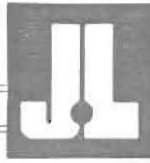
Ticket # 4892 - Work done 8-14-66

Furnish Cat 93 HP Bulldozer To: Fill Holes in Lease Road and Cutting Off Tank Grade!

Cat 93 HP Bulldozer	3½ hrs. @ 13.50	\$47.25
----------------------------	------------------------	----------------

8-23-66
OK. Franklin Purdue
Lund Albright #1 AFE #1

S 96-B



Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



SOLD TO **RUSSELL T. LUND**
 & KWB OIL PROPERTY MGMT.
 1125 NATL. BK. TULSA BLDG
 TULSA, OKLA 74103

DATE SHIPPED	INVOICE DATE	INVOICE NO.
072866	08-12-66	710887
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
NOR	LONNICK	OUR DELIVERY
OUR STORE	LEASE - WELL - PLANT	
ENID		

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
524800	

MAIL CHECKS TO: Jones & Laughlin Steel Corporation
 SUPPLY DIVISION • P. O. BOX 2481
 TULSA, OKLAHOMA 74102

SHIP TO SAME

115

PRINTED IN U. S. A.

QUANTITY	UNIT	MATERIAL SHOWN ON THIS INVOICE IS SOLD SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF. DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
3	EA	DISC, TUBING, SKINNER #67, 2 IN EUE 8RD OKLA SALES TAX	1500	4.50 .09	2	0
CASH DISCOUNT CODE		SALES TAX EXEMPTION CODE		DEDUCT \$		PAY \$
1 = 1% 2 = 2% 5 = 1/2% N = NET		1=INTERSTATE-OFFSHORE 5=FREIGHT-LABOR-SERVICE 2=RESALE 3=PAY USE TAX DIRECT 6=MANUFACTURING-REFINING 4=GOVERNMENT-CHARITY		.09		4.50
				PAY \$		4.59
				IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.		



ADAMS & BRENTLINGER, INC.

P. O. BOX 3011 UNIV. STATION
2666 N. ENID BLVD. PHONE ADAMS 7-3398 ENID, OKLAHOMA

BENDIX WESTINGHOUSE SALES & SERVICE — TRUCK & TRAILER EQUIPMENT & SUPPLY
PORTABLE OIL FIELD WELDING. RIG WORK A SPECIALTY. FULLY INSURED, \$300,000.00 MAXIMUM.
PORTABLE WELDING JOB SHOP & CONTRACT WELDING OXY-ACETYLENE WELDING ELECTRIC WELDING
INERT-ARC WELDING ALL TYPE METAL WELDED TRUCK LENGTHENING & RIGGING SEMI TRAILER SERVICE
TRAILER BUILDING & REPAIR TRAILER HITCHES RIMS WIDENED ALUMINUM-MAGNESIUM, ETC., STEEL-COPPER-POTMETAL

Customer's Order No. _____ Date 8-8 1966

Name K W B Property Management Inc
Address 6 Russell T Lane
Box 278 Okmulgee

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT																			
			<u>12-3</u>				<u>(1 lot)</u>																		
QUAN.	DESCRIPTION					PRICE	AMOUNT																		
	<u>Cut off 4" casing</u>																								
	<u>& Bell pipe</u>																								
	<u>3 @ 8.00</u>					<u>\$</u>	<u>24.00</u>																		
<u>R.T. Lind</u>																									
Charge to: <u>AFEEI</u>																									
<table border="1"> <tr> <td>INC</td> <td>OPR</td> <td>EQUIP.</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>DIST. EXP.</td> <td>LEASEHOLD COST</td> <td>OTHER</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Approved</td> <td>Verified</td> <td></td> </tr> <tr> <td><u>X</u></td> <td></td> <td></td> </tr> </table>								INC	OPR	EQUIP.				DIST. EXP.	LEASEHOLD COST	OTHER				Approved	Verified		<u>X</u>		
INC	OPR	EQUIP.																							
DIST. EXP.	LEASEHOLD COST	OTHER																							
Approved	Verified																								
<u>X</u>																									
<u>Ullright #1 AFEEI</u>																									

501-B (253) All claims and returned goods MUST be accompanied by this bill.

C 6147
Rec'd by Marvin Hancock



"HARRY L." "EVERETT I." **A 29469**
ADAMS & BRENTLINGER, INC.

P. O. BOX 3011 UNIV. STATION
 2666 N. ENID BLVD. PHONE ADAMS 7-3398 ENID, OKLAHOMA

BENDIX WESTINGHOUSE SALES & SERVICE — TRUCK & TRAILER EQUIPMENT & SUPPLY
 PORTABLE OIL FIELD WELDING. RIG WORK A SPECIALTY. FULLY INSURED, \$300,000.00 MAXIMUM
 PORTABLE WELDING JOB SHOP & CONTRACT WELDING OXY-ACETYLENE WELDING ELECTRIC WELDING
 INERT-ARC WELDING ALL TYPE METAL WELDED TRUCK LENGTHENING & RIGGING SEMI TRAILER SERVICE
 TRAILER BUILDING & REPAIR TRAILER HITCHES RIMS WIDENED ALUMINUM-MAGNESIUM, ETC. STEEL-COPPER-POTMETAL

Customer's Order No. _____ Date 8-16 1966

Name K. W. B.

Address Box 278

W. Oklahoma

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			<u>Lead</u>	<u>90 bright #1</u>		<u>6123</u>
QUAN.	DESCRIPTION				PRICE	AMOUNT
	<u>B mill fence post with head</u>					
	<u>5 ft 3/4 lb pipe</u>					<u>120</u>
	<u>Labor</u>					<u>35 20</u>
	<u>R.T. hand</u>					<u>26 40</u>
	<u>Charge to H.F.F. #1</u>					<u>07</u>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<u>34 44</u>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Approved <u>K. W. B.</u>		Verified <u>[Signature]</u>			

All claims and returned goods MUST be accompanied by this bill.

Rec'd by Franklin Baker



SAUDER TANK COMPANY, INC.

220 WEAVER ST. EMPORIA, KANSAS 66801

INVOICE DATE 8-22-66

INVOICE No. 28851

SINCE 1925

BRANCHES IN PRINCIPAL OIL AND GAS AREAS

CUST. ORDER No. _____

Russell T. Lund
% K.W.B. Oil Properties Mgm.
% Frank Pardue
P.O. Box 278
Waukomis, Oklahoma

FOR CUSTOMER'S USE

LEASE Albright #1 TERMS labor net

DATE COMPLETED 8-3-66 ORDERED BY Frank Pardue

Labor crew and vehicle to connect up customers used 12' x 10' welded tanks. Flow line is laid but not connected up on either end. Will need ditcher to bury flow line. Connect up new treater, O'Neil Treater is up and level. Tanks will need spotting and lined up. All connections are to be on location. Any needed material will come from J & L Supply Co.

1 Outside ditching ticket to dig flowline ditch and backfill. \$354.75

Labor and road time to put water boot on Treater, cut and put vent riser on Treater, and tied in flow lines. Dug ditches to bury lines on grade. Put up riser for oil line off Treater and put up riser for water line. Put in supply gas for burner on Treater. Put flow-line in ditch and tied in at well. Run vent off Treater to pit. Layed oil line from Treater to tanks. Levelled and put tarpaper under tanks. Dressed out tanks. Run water line from Treater to pit. Put vent and equalizer on tanks. Tied in load line off tanks, and put in B.S. line off tanks to Treater. Backfilled ditches.

124 hours man labor	\$3.60	446.40
33 hours use of truck	4.50	<u>148.50</u>
		\$949.65

*8-27-66
OK Frank Pardue
Lund Albright #1 AFE #1*

Thank You

TERMS:—One half of one per cent in 30 days, net 60 days from invoice date unless otherwise specified, published or quoted. Interest charged after due date. Property on which material was furnished and work performed subject to mechanic's liens after 90 days without notice.

Defective workmanship or material will be repaired without charge, but under no conditions will we be responsible for loss of contents.

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

Russell T. Lund
1450 West Lake Street
Minneapolis, Minnesota

DATE September 16, 1966

LOCATION:

INVOICE NO. 0390

DATE	DESCRIPTION	AMOUNT
	Lund-Albright No. 1 NW SE Sec. 32-27N-8W Grant County, Oklahoma	
	Fee for above drilled well as per monthly billing No. August 1966.	
	Handled farm-out arrangements, negotiated drilling contract, obtained title check. Complete management of drilling program; engineering and foreman supervision of drilling, testing, logging and completion work; designing of well equipment, purchasing all equipment and material used; payment of all invoices; billing of invoices.	
	7½% of total Equipment, Intangible Development Cost, and Leasehold Cost, invoices attached to August billing in the amount of \$14,700.55	<u>\$1,102.54</u>

KWB

OIL PROPERTY MANAGEMENT, INC.
1125 NATIONAL BANK OF TULSA BUILDING
TULSA, OKLAHOMA 74103

August 12, 1966

County Clerk
Grant County
Medford, Oklahoma

Lund-Albright Lease
Assignment of Oil and Gas Lease
W/2 SE/4 Section 32-27N-8W,
Grant County, Oklahoma

Gentlemen:

Enclosed is the above-captioned assignment of oil and gas lease. Please place this instrument of record in Grant County. The statement of the fee for this service may be mailed to: KWB Oil Property Management, Inc., 1125 National Bank of Tulsa Building, Tulsa, Oklahoma 74103.

Yours very truly,

KWB OIL PROPERTY MANAGEMENT, INC.

Joanne Lemon
(Mrs.) Joanne Lemon

/jl

Recording fee # 1.50

RTL

Charge to: <i>Lund-Albright #1</i>			
IDC	OPR.	EQUIP.	
DIST. EXP.	LEASEHOLD COST	<input checked="" type="checkbox"/>	OTHER
Approved <i>[Signature]</i>		Verified	

STORE:	
ACCOUNT CHARGED:	
VERIFIED:	APPROVED:

STATEMENT

NO. 38366.
 DATE: September 6, 1966.

The Grant County Abstract Co.
 L. H. Anderson
 Box 25 Phone EX 5 2854
 MEDFORD, OKLAHOMA 73259

To: KYB
 Oil Property Management, Inc.,
 1125 Natl Bank of Tulsa Bldg.,
 Tulsa, Oklahoma. 74103.

DATE	REAL ESTATE	RECORDING FEES	TITLE INSURANCE	ABSTRACTING
	Supplemental abstract certified from Feb. 1, 1966, at 8:00 A.M., to Sept. 6, 1966, at 8:00 A.M., and covering SE1/4 and E1/4SW1 of Section 32-274-34, in Grant County, State of Oklahoma.	T. L.		322.00
OWNER: Alva T. Albright				
<input type="checkbox"/> TITLE INSURANCE BINDER <input type="checkbox"/> ABSTRACT DELIVERED TO:				
REMARKS: Your letter dated Aug. 29, 1966.		TOTAL		322.00

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **September 12, 1966**

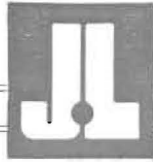
Russell T. Lund
 1450 West Lake Street
 Minneapolis, Minnesota

LOCATION: **Lund - Albright No. 1.
 NW-SE Sec. 32-27N-8W
 Grant County, Oklahoma**

INVOICE NO. **0357**

DATE	DESCRIPTION	AMOUNT
August, 1966	Management and operations:	
	Overhead for 1 well @ \$50.00/well	\$ 50.00
	Contract pumper expense	54.00
	Drafting - making plot	<u>6.00</u>
		<u>\$ 110.00</u>

S 96-B



Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



SOLD TO
RUSSELL T. LUND
 % KWB OIL PROPERTY MGMT.
 1125 NATL. BK. TULSA BLDG
 TULSA, OKLA 74103

DATE SHIPPED	INVOICE DATE	INVOICE NO.
080366	08-31-66	711224
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
SC	PARDUE	OUR DELIVERY
OUR STORE	LEASE - WELL - PLANT	
ENID	ALBRIGHT #1	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
524800	

MAIL CHECKS TO: Jones & Laughlin Steel Corporation
 SUPPLY DIVISION • P. O. BOX 2481
 TULSA, OKLAHOMA 74102

SHIP TO SAME

483

PRINTED IN U. S. A.

QUANTITY	UNIT	MATERIAL SHOWN ON THIS INVOICE IS SOLD SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF. DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
1	EA	CHEMICAL, J&L JETCO JET-BREAK 37-SAB, 55 GAL. DRUM OKLA SALES TAX	151500	151.50 3.03	N	0

CASH DISCOUNT CODE	SALES TAX EXEMPTION CODE	DEDUCT \$.00	PAY \$ 154.53	PAY \$ 154.53
1 = 1%	1 = INTERSTATE-OFFSHORE	IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.		IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
2 = 2%	2 = RESALE			
5 = 1/2%	3 = PAY USE TAX DIRECT			
N = NET	4 = GOVERNMENT-CHARITY			
	5 = FREIGHT-LABOR-SERVICE			
	6 = MANUFACTURING-REFINING			

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: July, 1966

DATE August 16, 1966

LOCATION: Lund-
Albright No. 1
NW/4 SE/4 Sec. 32-T27N-R5W,
Grant County, Oklahoma

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASE EQUIPMENT COST</u>			
145	Universal Oilfield Supply, Inc. <u>Inv. 9450</u> , 484.65' 8 5/8" OD 8RD 28.55# J-5 LW Surface Casing. AFE No. 1			\$ 1,161.71
155	Republic Supply Company <u>Inv. 98006</u> , 322'5" 4 1/2" OD 9.50# black J-55 Steel Casing. 5222'9" 4 1/2" 9.50# black J-55 Steel Casing. AFE No. 1	\$ 7,130.35	\$ 131.62	6,998.73
160	The Flexcel Co., Inc. <u>No. 6605</u> , 3 Flexcel Turbo-Flex centralizers, 1 guide shoe and automatic in- sert. AFE No. 1			135.41
179	Republic Supply Company <u>Inv. 102008</u> , 5421'4" 2-3/8" OD 4.70# J-55 Steel Tubing EUE T & C R-2. AFE No. 1	3,918.39	72.22	3,846.17
182	Woodford Supply Company <u>8-4-66</u> , 1-210 bbl. 10' x 15', 1/4", 3/16" used Continental Oil Storage Tanks. Paint and labor on 4' x 20' Heater AFE No. 1			1,705.50 \$ 13,847.52
	<u>INTANGIBLE DEVELOPMENT COST</u>			
143	Riley's Electric Log Inc. <u>No. 51782</u> , Copies of Well Logs of sur- rounding properties. AFE No.1			\$ 8.19

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: July, 1966

DATE August 16, 1966

LOCATION: Lund-
Albright No. 1
NW/4 SE/4 Sec. 32-T27N-RSW,
Grant County, Oklahoma

Page -2-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
144	Topographic Engineering Company <u>Inv. 4152</u> , Stacking charges - AFE No. 1 Elevation Charge - AFE No. 1			\$ 50.00 20.00
147	Alva T. & Allia Albright Property damage -- AFE No. 1			450.00
151	Halliburton Company <u>No. BC 190785</u> , Bulk cement, calcium chloride AFE No. 1	\$ 653.50	\$ 16.58	636.92
156	Bonray Oil Company <u>7-20-66</u> , For drilling the Albright #1 AFE No. 1 5,354 feet @ \$3.00 per foot Day work with drill pipe Day work without drill pipe Power tongs for production csg.			16,062.00 250.00 204.19 160.89
158	Atlas Mud Company <u>Inv. 852</u> , Atlas Gel, Cottonseed Hull, Lime, Defoamer and drayage expense AFE No. 1	2,486.25	46.28	2,439.97
159	B & W Truck Service, Inc. <u>Inv. 17716</u> , Hauling mud oil - AFE No. 1 <u>Inv. 17772</u> , Hauling fresh water - AFE No. 1 <u>Inv. 17782</u> , Hauling water - AFE No. 1			141.00 575.00 195.05
161	Green Head Supply Company <u>Inv. 7-483</u> , 200 Milcor sand and sample sacks - AFE #1	10.85	.21	10.64
184	Halliburton Company <u>Inv. BC0188033</u> , 150 Cu.Ft. Pozmix-AFE 1	467.51	3.83	463.68

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: July, 1966

DATE August 16, 1966

LOCATION: Lund-
Albright No. 1
NW/4 SE/4 Sec. 32-T27N-R8W,
Grant County, Oklahoma

Page -3-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
163	K-N-O-T Contractors, Inc. <u>Inv. 17842</u> , Haul spud mud to location for surface hole. AFE No. 1			\$ 135.00
164	Lane-Wells Division <u>Inv. 35739</u> , Service charge 1st run Accoustilog/Gamma Ray/Caliper log Instrument protection charge (All AFE No. 1)			150.00 906.44 5.00
165	Elmo Kelly <u>7-22-66</u> , Geological Services AFE No. 1			302.89
167	T.O.K., Inc. <u>Inv. 22056</u> , Shaled lease roads & loca- tion. AFE No. 1 I <u>Inv. 22098</u> , Cover up mud on location - AFE No. 1 <u>Inv. 22122</u> , Build pumping unit pad, well grade, string water line - AFE No. 1			1,099.00 24.00 228.00
168	Halliburton Company <u>Inv. 287915</u> , Cementing AFE No. 1 <u>Inv. 233738</u> , Cementing AFE No. 1 Shawnee Sample Cut <u>7-29-66</u> , Service charge AFE No. 1			217.92 532.32 10.00
170	County Clerk, Medford, Oklahoma <u>8-8-66</u> , Record of assignment - AFE No. 1			1.50
172	C. C. Chambers <u>Inv. 300</u> , Furnish material, labor and pickup to haul material, build fence around reserve, working and frac. pit - AFE No. 1			98.29

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: July, 1966

DATE August 16, 1966

LOCATION: Land-
Albright No. 1
NW/4 SE/4 Sec. 32-T27N-R8W,
Grant County, Oklahoma

Page -4-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
175	Good Construction Company <u>Inv. 10065</u> , String and lay 2000' of flow line, set heater treater and 2-210 bbl. tanks, and start to hookup. AFE No. 1			\$ 400.00
177	M. H. Service, Inc. <u>Inv. 1017</u> , Furnish unit and labor to run BHP Static. AFE No. 1			20.00
178	Nitrogen Oil Well Service Company <u>Inv. 13046</u> , Inject 92,000 SCF nitrogen down 2" tubing, up 5½" csg. to recover frac. fluid. AFE No. 1			775.71
181	T. O. K., Inc. <u>Inv. 22113</u> , Lease road work, build frac. pit, level location, build tank battery larger. AFE 1			993.00
	<u>Inv. 22128</u> , Set 2 tanks on tank pads. AFE No. 1			48.00
	<u>Inv. 22129</u> , 1-10,800 Sq.Ft. @ 3.7 per sq. ft. pit liner - 6 mil. black 90 x 120 -AFE No. 1			399.60
186	KWB Oil Property Management, Inc. <u>Inv. 0266</u> , Fee for drilling Lund-Albright No. 1 AFE No. 10			3,139.63
				<u>\$ 31,153.83</u>
				<u>\$ 45,001.35</u>
	<u>Distribution</u>	<u>Equipment</u>	<u>Intangible</u>	<u>Total</u>
	R. T. Lund .9375	\$12,982.05	\$ 29,206.72	\$42,188.77
	R. M. Nixon .0625	865.47	1,947.11	2,812.58
		<u>\$13,847.52</u>	<u>\$ 31,153.83</u>	<u>\$45,001.35</u>

UNIVERSAL OILFIELD SUPPLY, INC.

USED OIL FIELD EQUIPMENT

P. O. Box 94336

Oklahoma City, Oklahoma 73109

RECEIVED

JUL 6 1966

KWB, INC.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

CUSTOMER'S ORDER NO. & DATE: Joe Lonnick
 LEASE: Albright WELL NO. 1
 REFER TO INVOICE NO. 9450
 INVOICE DATE 6-30-66
 VENDOR'S NOS.
 Sold To: Russell T. Lund
 c/o K.W.B. Oil Properties Management Inc.
 814 Hales Bldg.
 Oklahoma City, Oklahoma
 SHIPPED TO AND DESTINATION: Russell T. Lund - Near Medford, Oklahoma
 DATE SHIPPED: 6-29-66 Via: Toland - FOB Your Location

7% Per Annum, Charged After
 TERMS: NET NO DISCOUNT 60 Days From Date of Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
923.30'	(21 jts) 8 5/8" OD 8RD 28.55# J-55 LW Surface casing	2.35	\$2,169.76
	2% Sales Tax		43.40
			\$2,213.16

43.97

Payne 438.65 x 2.35 = 1030.83 + 20.22 = 1051.45
 Albright 434.65 x 2.35 = 1138.93 + 23.78 = 1162.71
 2213.16

1ST 10 JOINTS ON TALLY
 to LUND - ALBRIGHT #1 AFE No 1
 REMAINDER for LUND - C. Payne No 1

[Handwritten signature]
 7-5-66

Charge to: Lund-Albright

IDC	OFR.	EQUIP.	X
DIST. EXP.	LEASEHOLD COST	OTHER	
Approved	Verified		



REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL
Supplying the Oil, Gas, Chemical and Mining Industries
GENERAL OFFICES: 135 COUCH DRIVE, OKLAHOMA CITY, OKLA.

STORE

102 OKLA CITY

PAGE ____ OF ____

C. O. NO. 102 - 3755

MAIL SETTLEMENT TO: P. O. BOX 640, OKLAHOMA CITY OKLA. 73101

C. O. DATE 7 28 66

INVOICE NO. 98006

CUSTOMER'S ORDER NO. NOR

CUSTOMER'S REGION NO. RE...

FOR RESALE NOT FOR RESALE

INVOICE DATE JUL 28 1966

DATE SHIPPED OR DELIVERED 7 15 66

ORDERED BY

CALL FOR DELIVERED

SHIPPED FROM

SO CHGO THRU

PREPARED

COLLECT

LEASE

WELL NO. RIG NO.

SHIPPED VIA

LUND ALBRIGHT KWB, INC.

1

WALES TRK

MILL

SOLD TO K W B PROPERTY MANAGEMENT

SHIPPED TO SAME

Box No. or Street

R T. LUND NBT BLDG

9 MI NO OF NASH, OKLA

CITY AND STATE

TULSA, OKLAHOMA

CITY AND STATE

ON HWY 132 2 W 3/4 SO & 1/4 ON UNMARKED ROADS

QUANTITY	INV. ITEM NO.	DESCRIPTION	KEY	UNIT PRICE		DISCOUNT	NET
				AMOUNT	UNIT		
322'5'		4-1/2"OD 9.50# REPUBLIC BLK SMLS API 5A J-55 STEEL CSG ST&C UNCOATED R-2 10 PCS.		120	30	CFT NET	38789
5222'9"		4-1/2"OD 9.50# REPUBLIC BLK SMLS API 5A J-55 STEEL CSG ST&C R-2 168 PCS.		120	30	CFT NET	62825
		PLUS TL FRT FROM K CITY ON 53283#@		60	CWT	NET	31973
							699059
							13981
							713035
							1316
							49987

SN: 643 95
WT: 53283#

R. T. Lund

ORIGINAL

Charge to: A F E T I			
IDC	OPR.	EQUIP.	X
DIST. L.A.P.	LEASEHOLD COST	OTHER	
Approved	K	Verified	

2% cash discount applies on M. B. V of \$ 645236 plus tax, if paid by 8-12-66. Net 30 days.

116.36

PLUS 2%

ALL ITEMS LISTED ARE SOLD SUBJECT TO: LIMITATION OF WARRANTY OF MERCHANTABILITY, LIMITATION OF WARRANTY OF FITNESS FOR USE AS WELL AS OTHER CONDITIONS AND LIMITATIONS OF WARRANTIES SET OUT ON THE REVERSE SIDE OF PINK COPY OF THIS ORDER. PRICES ARE CONSIDERED FINAL AFTER 90 DAYS. TERMS-Unless otherwise specified on the face of this invoice, 2% 20th proximo-provided previous invoices have been paid-net 60 days. Secondhand material, rentals, transportation, and service charges not subject to discount. ALSO SEE KEY BELOW. Interest will be charged after due date at the rate of 7% per annum.

SIGNATURE OF PERSON RECEIVING MATERIAL

[Signature]

CASH DISCOUNT KEY: N-NET 1-1% 1-1% IF KEY COLUMN BLANK-2%

CASH DISCOUNT

\$ 13.162

49987

THE FLEXCEL CO., INC.

Offices
1200 E. END BLVD. - P. O. BOX 490
MARSHALL, TEXAS
Telephone WE 5-5335

INVOICE

No. 6605

YOUR ORDER NO.

SOLD TO

Russell T. Lund
c/o K.W.B. Oil Property Man
Box 278
Waykomis, Oklahoma

INVOICE DATE

7-25-66

SHIPPED TO

Albright Well # 1
West Hawley Field
Okla, City - Dist.

OUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
4913	Kalley	NET 30 DAYS		
QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
3	4 1/2"	Flexcel Turbo- Flex Centralizers	16.25	48.75
1	4 1/2"	Howco Guide Shoe	28.40	28.40
1	4 1/2"	Howco Automatic Insert w/ fillup tube	47.60	47.60
1	Unit	Thread Locking Compound	8.00	8.00
				132.75
2% S. Tax				2.66
				XXXXXXXX
				135.41

6-27-66
OK Franklin Padua
Fund AFE #1
JRL
8-1-66

R.T. Lund

Charge to: <i>RFE #1</i>		
IDC	OPR.	EQUIP.
DIST. EXP.	LEASEHOLD COST	OTHER
Approved: <i>K</i>		Verified: <i>CR</i>



REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL

Supplying the Oil, Gas, Chemical and Mining Industries
GENERAL OFFICES: 135 COUCH DRIVE, OKLAHOMA CITY, OKLA.

STORE

102 OKLA CITY

Tubular
PAGE 1 OF 1

C.O. NO. 102 - 3871

MAIL SETTLEMENT TO: P. O. BOX 600 OKLAHOMA CITY OKLA. 73101

C.O. DATE 8 5 66

INVOICE NO. 102008

CUSTOMER'S ORDER NO. NOR

CUSTOMER'S REQ'N NO. AUG 10 1966

FOR RESALE

NOT FOR RESALE

INVOICE DATE AUG - 5 1966

DATE SHIPPED OR DELIVERED 7 24 66

ORDERED BY

JIM KARLIN

CALLER FOR DELIVERED

SHIPPED FROM

SO CHGO THRU OKLA CITY COLLECT

LEASE

LUND ALBRIGHT

WELL NO. 1

RIG NO.

SHIPPED VIA

B F WALKER

F. O. B. POINT

MILL

SOLD TO K W B PROPERTY MANAGEMENT

SHIPPED TO SAME

Box No. OR STREET

B T LUND NB TULSA BLDG

HAWLEY, OKLAHOMA

CITY AND STATE

TULSA, OKLAHOMA

CITY AND STATE

PLUS 1 NO 3 W

QUANTITY	INV. ITEM NO.	DESCRIPTION	KEY	UNIT PRICE		DISCOUNT	NET
				AMOUNT	UNIT		
5421'	"	2-3/8"OD 4.70# REPUBLIC BLK SMLS API 5A J-55 STEEL TUBING EUE T&C R-2 176 PGS.		70 86	CFT		3841 56
SN: 649 255 WT: 25727# 2% cash discount applies on M. B. V. 354013 plus tax, if paid b. 8/25/66 M. B. V. 65 CFT				PLUS 1 NO 3 W TAX 7683			3918 39
ORIGINAL							3946 17

ALL ITEMS LISTED ARE SOLD SUBJECT TO: LIMITATION OF WARRANTY OF MERCHANTABILITY, LIMITATION OF WARRANTY OF FITNESS FOR USE AS WELL AS OTHER CONDITIONS AND LIMITATIONS OF WARRANTIES SET OUT ON THE REVERSE SIDE OF PINK COPY OF THIS ORDER. PRICES ARE CONSIDERED FINAL AFTER 90 DAYS. TERMS: Unless otherwise specified on the face of this invoice, 2% 20th proximo-provided previous invoices have been paid-net 60 days. Secondhand material, rental, transportation, and service charges not subject to discount. ALSO SEE KEY BELOW. Interest will be charged after due date at the rate of 7% per annum.

SIGNATURE OF PERSON RECEIVING MATERIAL

CASH DISCOUNT KEY:

CASH DISCOUNT

PHONE CE 5-1454

1420 E. RENO

P. O. BOX 84

OKLAHOMA CITY, OKLA. 73101

NEW AND USED
OIL FIELD EQUIPMENT AND SUPPLIES

SOLD TO

RECEIVED

DATE 8-4-66

Russell T. Lund
c/o KWB Oil Property Management
.814 Hales Building
Oklahoma City, Okla 73102

KWB, INC.

SALESMAN _____
SHIP TO _____

CHARGE TO _____

MAILING ADDRESS _____ CITY & STATE _____

CUSTOMERS ORDER NO. _____ SHIPPED VIA Our Truck S/L NO. _____

ORDERED BY Joe Lawnick CHARGE _____ LOCATION Nash, Oklahoma WELL NO. _____

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION	DISCOUNT	TOTAL																
1	Btty(2)	210 Bbl 10' x 15', 1", 3/16", Used Continental Oil Storage Tank, w/Stair & walkway and fittings SN4847&5162, del. to location				1650.00																
				Sales tax		35.00																
		Paint & labor on 4' x 20' Heater				20.50																
						1705.50																
<i>Handwritten notes:</i> JL AFC #1																						
<table border="1"> <tr> <td>Charge to:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>100</td> <td>OPR.</td> <td>EGOR.</td> <td></td> </tr> <tr> <td>EXT. SUP.</td> <td>HOUSEHOLD</td> <td>CONR.</td> <td></td> </tr> <tr> <td>Employed</td> <td>Vendor</td> <td></td> <td></td> </tr> </table>							Charge to:				100	OPR.	EGOR.		EXT. SUP.	HOUSEHOLD	CONR.		Employed	Vendor		
Charge to:																						
100	OPR.	EGOR.																				
EXT. SUP.	HOUSEHOLD	CONR.																				
Employed	Vendor																					

Cash discount allowed on new material only.
Due 10th Prox.

SIGNED _____
Received above merchandise in good order

TOPOGRAPHIC ENGINEERING COMPANY

Surveying and Mapping for the Oil & Gas Industry

809 N. Hudson (405) Central 5-2363

OKLAHOMA CITY, OKLAHOMA 73102

RECEIVED

JUN 28 1966

OUR INVOICE No 4152

DATE June 22, 1966

KWB, INC.

Russell T. Lund
Oil Property Management
814 Dale Ave.
Oklahoma City, Oklahoma

YOUR PURCHASE ORDER NO:

OPERATOR: RUSSELL T. LUND

LEASE NAME: Albright

WELL NO: 1

LOCATION: 20' x 2 of S 1/4 of Sec. 32-27N-8W
Grant County, Oklahoma

Elev: 1172' Gr.

STAKING CHARGE: \$ 50.00

ELEVATION CHARGE: \$ ~~20.00~~

70.00

*OK
KWB*

Utilizing the Accuracy of Aerial Photography



ALL REMITTANCES TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA

CONTRACT NO. **DG190785**
In Remitting or Corresponding
Please Refer to Above Invoice Number.

FORM 984 R9

DATE 6/30/66	CUSTOMER'S ORDER & REQ. NO. APP 1	SERVICE TICKET NO. CS287915	SEC. 32	TWP. 27	RNG. 8	TRK. CALLED OUT DATE 6:30 P.M.	ON LOCATION DATE 6:30 P.M.	JOB STARTED DATE 7:11 P.M.	JOB COMPLETED DATE 3:25 P.M.
WELL NO. AND FARM 1 Al Bright		PLACE OR DESTINATION Nash			COUNTY Grant		STATE Okla.		
TYPE OF WELL 1 <input type="checkbox"/> WORKOVER 2 <input type="checkbox"/> EXPLORATORY 3 <input type="checkbox"/> DEVELOPMENT 4 <input type="checkbox"/> OTHER		OWNER K.W.E. Oil Proper Management Inc.			CONTRACTOR DONRAY				

Duncan Use Only	DELIVERED TO RUSSELL P. LUND 3 BOX 278 OKLAHOMA CITY, OKLAHOMA 526898			PREPARED BY K.W.E. Oil Proper Management Inc.		
	AGREED TO AND RECEIVED BY X Franklin Parker			DELIVERED FROM Mayberry E I, by Pate		
	TERMS: 5 DUE BY THE 20th OF FOLLOWING MONTH, INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE. 16% Cash discount allowed if paid within this period.			Tax adjustment may be deducted if disclosed.		

CHARGE TO: *Russell P. Lund*

MAILING ADDRESS: *Box 278*

CITY & STATE: *Oklahoma City, Okla*

WT. PKT. NO.	TRUCK NO.	CONVOY NO.	QUANTITY*	BRAND AND TYPE	UNIT PRICE	AMOUNT
	6527	2572	325	Standard Bulk Cement	115	373 75
			6	Calcium Chloride 2%	625	37 50
			77 #	Flocele 1/4 of 1%	27	20 77
RECEIVED JUL 13 1966 KWB, INC.						
<i>WAB 4:00</i>						

*SACKS UNLESS OTHERWISE INDICATED	SERVICE CHARGE ON MATERIALS RETURNED	UNITS	337	35	117 75
We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished under this contract.	SERVICE CHARGE	UNITS	16	16	94 87
MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES FROM PLANT TO WELL	592.96	TON MILES	
23,925	41				

CONDITIONS AND LIMITATIONS COVERING THIS CONTRACT

It is expressly agreed and understood that in the sale and delivery of the materials covered by this contract, whether the composition of such materials be blended or otherwise, Halliburton makes no representation or warranty, express or implied, except as follows:

Halliburton warrants that the products and materials sold to the customer are free from defects of workmanship and material, but the liability of Halliburton for breach of such warranty or for damages of any kind resulting from the negligence of Halliburton shall be limited to the replacement of or the allowance of credit for such materials sold;

and such express warranty is in lieu of all warranties, express or implied, and Halliburton shall not be liable by any changes or modifications with respect to such liability as imposed on it by such warranty.

SUB TOTAL	644 86
TAX	
TOTAL	644 86

July 20, 1966

BONRAY OIL COMPANY

1361 First National Building - Oklahoma City, Oklahoma

IN ACCOUNT WITH

KWB OIL PROPERTY MANAGEMENT, INC.

814 Hales Building - Oklahoma City

WE invoice YOU

For drilling Russel T. Lund's #1 Albright well, NW SE Section 32-27N-8W, Grant County, Oklahoma, as per Contract:

Total Depth Drilled	5,364	feet
Less: K.B. to G.L.	10	feet
	<u>5,354</u>	<u>feet</u>

Net footage at Contract price

DAY WORK WITH DRILL PIPE:

5,336 feet - Circulate for log and 1/2 trip out to log. 10:00 PM 7/14/66 to 3:00 AM 7/15/66	5 Hr 0 Min
5,336 feet - 1/2 trip in hole after logging. 10:10 AM to 12:25 PM 7/15/66	2 Hr 15 Min
5,364 feet - Circulate to run casing. 7:55 PM to 8:40 PM 7/15/66	0 Hr 45 Min

Total Day Work With Drill Pipe

8 Hr 0 Min

DAY WORK WITHOUT DRILL PIPE:

5,336 feet - Logging. 3:00 AM to 10:10 AM 7/15	7 Hr 10 Min
---	-------------

Total Day Work Without Drill Pipe

7 Hr 10 Min

5,354 feet @ \$3.00 per foot	\$ 16,062 00
8 hours @ \$31.25 per hour - Day Work With Drill Pipe	250 00
7 hours @ \$29.17 per hour - Day Work Without Drill Pipe	204 19
Power tongs for production casing - 5,363 feet @ .03	160 89
TOTAL CHARGE	\$ <u>16,677 08</u>

ATE [unclear]

Lund

Charge to: <i>Lund</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	<input type="checkbox"/>
EQUIP.	<input type="checkbox"/>		<input type="checkbox"/>
DIST. EXP.	<input type="checkbox"/>	LEASEHOLD COST	<input type="checkbox"/>
OTHER	<input type="checkbox"/>		<input type="checkbox"/>
Approved			<i>[Signature]</i>



RECEIVED

ATLAS MUD COMPANY

JUL 27 1966



Drilling Mud and Chemicals • Laboratory and Field Service • Serving Oklahoma, Kansas and Texas

2832 PEMBROKE TER. ^{KWB, INC.} P. O. BOX 16506 OKLAHOMA CITY, OKLAHOMA 73116 PHONE VI 2-3316

RUSSELL T. LUND
 C/O KWB OIL PROPERTY MANAGEMENT, INC.
 NATIONAL BANK OF TULSA
 TULSA, OKLAHOMA

JUL 21 '66 INVOICE NO 852

TERMS 2% 20TH PROX

MATERIAL ONLY

ORDERED BY WELL NO.	RUSSELL ENID ALBRIGHT #1	CUSTOMER ORDER NO.	CO. NO. DATE	RECAP VARIOUS
------------------------	-----------------------------	-----------------------	-----------------	------------------

PKGS.	UNIT WT.	ARTICLE	UNIT PRICE	NET AMOUNT
95,	100	ATLAS GEL	2.11	200.45*
212,	100	ATLAS SALT GEL	3.09	655.08*
1,	50	ARCOMERSE	30.50	30.50*
40,	GALS.	DEFOAMER - OCTANOL	3.50	140.00*
71,	100	COTTONSEED HULLS	3.00	213.00*
83,	50	STARCH	7.40	614.20*
12,	50	PARAFORMALDEHYDE	23.42	281.04*
50,	GALS.	ADS	3.50	175.00*
5,	50	LIME	.95	4.75*
		SALES TAX		2,314.02*
		DRAYAGE		46.28*
				125.00*
				2,485.30*

Handwritten:
 7-25-66
 AFE #1

DISCOUNT ON MATERIAL ONLY

INVOICE

TANK TRUCKS
 STEAM TRUCKS
 TRANSPORT TRUCKS
 HOT OILERS 5000 LB. PRESSURE PUMP
 VACUUM TRUCKS

DAY AND NIGHT SERVICE

FULLY INSURED

TANK CLEANING
 CRUDE OIL HAULING
 PARAFFIN CLEANING
 FRAC OIL
 FRAC PIT SERVICE

RECEIVED

STEAM ON WHEELS

JUL 27 1966

B & W TRUCK SERVICE, INC.

LY 6-3221
 AD 7-3553

CHEROKEE, OKLAHOMA
 ENID, OKLAHOMA 73701

BOX 243

No 17716

KWB, INC.

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY KWB Oil Property Management, Inc. DATE 7-19-66
 ADDRESS 913 Kennedy Building W. O. NO. 22874; 22869
 Tulsa, Oklahoma PURCHASE ORDER NO.
 LEASE: Albright #1

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
7-14-66	40-bbl. tank truck load mud oil out of Albright tank battery and take to Bonray rig. 3 hrs. WO 22874	\$7.00	\$21.00
7-10-66	40-bbl. mud oil delivered at \$3.00 per bbl. WO 22869		\$120.00
			<u>\$141.00</u>

Charge to			
IDS	OPR.	EQUIP.	
STG. EXP.	LEASED COST	OTHER	
Approved		Verified	

7-20-66
 OK. Franklin Parker
 Load Albright #1 AFE #1
 JL
 7-25-66

INVOICE

TANK TRUCKS
 STEAM TRUCKS
 TRANSPORT TRUCKS
 HOT OILERS 5000 LB. PRESSURE PUMP
 VACUUM TRUCKS

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

TANK CLEANING
 CRUDE OIL HAULING
 PARAFFIN CLEANING
 FRAC OIL
 FRAC PIT SERVICE

B & W TRUCK SERVICE, INC.

LY 6-3221
 AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA
 ENID, OKLAHOMA 73701

No. 17772

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY KWB Oil Property Management, Inc.
 ADDRESS 913 Kennedy Building
 Tulsa, Oklahoma
 LEASE: Albright #1

DATE 7-25-66
 W. O. NO. 21972
 PURCHASE ORDER NO.

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
7-24-66	Furnish trucks and water to haul 5,500-bbl. fresh water to fill pit per contract price.		\$575.00

*8-27-66
 OK Frank Burchardt
 Send Albright #1 11/17/71*

Charge to:			
IBC	OPK	EQUIP.	
DIST. EXP.	LEASED COST	OTHER	
Approved		Verified	

INVOICE

TANK TRUCKS
STEAM TRUCKS
TRANSPORT TRUCKS
HOT OILERS 5000 LB. PRESSURE PUMP
VACUUM TRUCKS

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

TANK CLEANING
CRUDE OIL HAULING
PARAFFIN CLEANING
FRAC OIL
FRAC PIT SERVICE

B & W TRUCK SERVICE, INC.

LY 6-3221
AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA
ENID, OKLAHOMA 73701

- Radio Dispatched -

Kenneth Burchardt

Eimer Burchardt

RECEIVED

AUG 2 1966

No 17782

KWB, INC.

COMPANY

Russell T. Lund
KWB Oil Property Management, Inc.
913 Kennedy Building
Tulsa, Oklahoma

DATE 7-26-66

ADDRESS

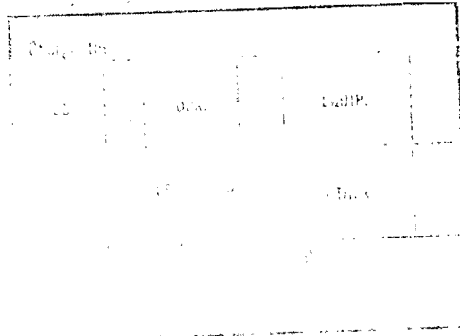
W. O. NO. 21986; 21985

LEASE:

Albright #1

PURCHASE ORDER NO.

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
7-19-66	60-bbl. tank truck haul water to hold in liner in pit. 4½ hrs. WO 21985 240-bbl. fresh water @.03 bbl.	\$10.50	\$47.25 7.20
7-25-66	Two-130-bbl. transports haul fresh water to fill pit. 5 hrs. each unit; 10-hrs. total. WO 21985 520-bbl. fresh water @.03 bbl.	\$12.50	\$125.00 15.60
			<u>\$195.05</u>



[Handwritten signature and notes]

RECEIVED

JUL 27 1966

GREEN HEAD Supply Company

902 S. E. 29th STREET • P. O. BOX 94272

PHONE OR 7-3325

OKLAHOMA CITY, OKLAHOMA 73109

ORDER NO.	LOCATION	INVOICE DATE	INVOICE NO.	VENDOR'S NO.
	N. Nash, Oklahoma	7-18-66	7-483	2486

CHARGE TO
 KWB OIL PROPERTY MANAGEMENT, INC.
 814 HALES BUILDING
 OKLAHOMA CITY, OKLAHOMA

DELIVERED TO

TERMS — YOU MAY DEDUCT \$.21

DISCOUNT IF PAID BY 10th PROX. NET THEREAFTER. 6% INTEREST CHARGED ON PAST DUE ACCOUNTS.

7-8

200 Milcor Sand & Sample Sacks 5.32 10.64
 CONSUMERS & USERS TAX .21

10.85

.21

10.64

*Lead Albright #1
 AFE # 1
 JAL
 7-25-66*

R.T. Lund

Charge to: <i>AFE # 1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD IMP.	OTHER



REMITTANCES TO
DRAWER 1431
OKLAHOMA

CONTRACT AND INVOICE
No. **OC 188033**
In Remittance or Correspondence
Please Refer to Above Invoice Number

FORM 504-83

RECEIVED

DATE: 7-16-66
CUSTOMER'S ORDER & REQ. NO.: JUL 28 1966
SERVICE TICKET NO.: CS233738
SEC.: 32
TWP.: 27
RANGE: 8
T.K. CO. 115
T.O. 12:10
JOB STARTED: 8:00
JOB COMPLETED: 9:00

WELL NO. AND FARM: 1-A Aloright
PLACE OR DESTINATION: N/W Wash
COUNTY: Grant, Okla.
OWNER: Russel P. Lund
CONTRACTOR: Sonray Drilg. Co.

DELIVERED TO: RUSSELL T. LUND
WASCO OIL PROPERTY MANAGEMENT
1125 N.W.T. BUILDING
TULSA, OKLAHOMA 526890

PREPARED BY: Russel P. Lund
Tigner Del. By Chance
AGREED TO AND RECEIVED BY: *[Signature]*
DELIVERED FROM: Tulsa, Okla.

CHARGE TO: Russell T. Lund
MAILING ADDRESS: Co. N.W.B. Oil Property Mgmt Inc.
Box 278
CITY & STATE: Waukomis, Okla.

TERMS: DUE BY THE 10th OF FOLLOWING MONTH
CHARGED AFTER 60 DAYS FROM DATE OF INVOICE
Cash discount allowed if paid within this period.

QUANTITY*	BRAND AND TYPE	UNIT PRICE	AMOUNT
	150 Cu. Ft. Pozmix Consisting Of		
75	Standard Bulk Cement	1.15	86.25
75	Pozmix A	.55	41.25
3	Halliburton Gel 2% Allowed 4/ Pozmix		7.50
2	Halliburton Gel 2% Additional To Make 4% Total	.14	2.80
95#	CR-2 3/4 of 1%	1.00	95.00
750#	Gilsonite 5# Per. Sz. (1500 L)	.60	450.00
13	Salt	1.96	25.48
	SERVICE CHARGE TO SERVICE UNITS RETURNED		
	SERVICE CHARGE	18.5 UNITS	35.00
	MILEAGE CHARGE	15,213 TOTAL WEIGHT 41	17
	LOADED MILES FROM PLANT TO WELL	311.87 TON MILES	5.00

SALES UNLESS OTHERWISE INDICATED
We certify that the Fair Labor Standards Act of 1938 is a condition of our company with the production of goods and services used in services furnished by this invoice.

CONDITIONS AND LIMITATIONS COVERING THIS CONTRACT

If it is expressly agreed and understood that in the sale and delivery of the materials covered by this contract, whether the composition of such materials be blended or otherwise, Halliburton makes no representation or warranty, express or implied, except as follows:
Halliburton warrants that the products and materials sold to the customer are free from defects of workmanship and material, but the liability of Halliburton for breach of such warranty shall be limited to the replacement of or the allowance of credit for such materials sold;
Halliburton's liability is in lieu of all warranties, express or implied, and Halliburton shall not be liable for damages of any kind resulting from the negligence of Halliburton or its agents.

SUB TOTAL: 442.00
TAX: 6.00
TOTAL: 448.00

LIBERAL, KANS 316/MA 4-5582
 HENNESSEY, OKLA. 405/UL 3-4366
 ENID, OKLA. 405/AD 7-2467

K-N-O-T CONTRACTORS, Inc.
FLUID SERVICE

REMIT TO:
 P. O. BOX 3126
 ENID, OKLA. 405/AD 7-2467
K-N-O-T CONTRACTORS, INC.
 P. O. BOX 3126
 ENID, OKLAHOMA 73701

INVOICE DATE 7-8-66

INVOICE No 17842

TO: Russell T. Lund (KWB)
 % Frank Pardue
 Box 278
 Waukomis, Okla.

RECEIVED
 JUL 12 1966
 KWB, INC.

OUR FIELD TICKET NO. 6901

CUSTOMER ORDER NO.

LEASE & WELL NO. Albright # 1

TERMS: Net 30 days

Work Date

Description of Services Performed

6-30-66

Furnish truck to deliver 3 load of mud to above describe location.

9 hrs. @ 15.00 per hr.

\$ 135.00

Charge to: <i>AF # 1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD COST	OTHER
Approved	<i>K</i>		Verified <i>R</i>

REMIT TO:
 P. O. BOX 3126
 ENID, OKLAHOMA

29-9

Ordered By:

7-27-66
OK Franklin Pardue
Lund Albright #1
Haul mud to Sec. for surface hole.

LANEWELLS

SOLD TO:

RUSSELL T. LUND
 % K W B OIL PROPERTY MANAGEMENT
 314 HALES BUILDING
 OKLAHOMA CITY, OKLAHOMA

INVOICE NO. 35739
 INVOICE DATE 7-25-66
 CONTRACT NO. 150256

CUSTOMER'S ORDER NO.

DATE OF SERVICE 7-15-66

WELL & UNIT:

NO. 1 ALBRIGHT W. HAWLEY
 GRANT, OKLAHOMA

 L-5171 (18) NW OKLA/PERRY

▼
PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
LANE WELLS DIVISION
DRESSER INDUSTRIES

MAIL TO NEAREST P. O. BOX LISTED BELOW

P. O. BOX 3386
 HOUSTON TEXAS 77001

P. O. BOX 3318
 DALLAS TEXAS 75221

P. O. BOX 54431
 TERMINAL ANNEX
 LOS ANGELES, CALIFORNIA 90054

TERMS: NET- DUE 15th OF MONTH FOLLOWING INVOICE DATE
 PAST DUE ACCOUNTS SUBJECT TO INTEREST AT 6% PER YEAR

DESCRIPTION	PRICE	AMOUNT	TOTAL
THE FOLLOWING SERVICES WERE PERFORMED AS DIRECTED BY MR. KELLY			
SERVICE CHARGE		150.00	
1ST RUN DUAL INDUCTION/FOCUSED LOG (EXPERIMENTAL)			
DEPTH CHARGE			
LOGGING CHARGE		5336'	
OPERATING FOOTAGE		5336'	
		10672'	N/C
1ST RUN ACOUSTILOG/GAMMA RAY/CALIPER LOG			
DEPTH CHARGE			
LOGGING CHARGE		5332'	
OPERATING FOOTAGE		5332'	
	.085	906.44	
INSTRUMENT PROTECTION CHARGE		5.00	
		1061.44	✓

Handwritten:
 J. L. Lund
 AFE # 1
 7-1-66

Handwritten: R. T. Lund

Charge to: <i>AFE # 1</i>			
IOC	✓	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD COST	OTHER

Handwritten: We warrant the accuracy of the data shown on this invoice and accept responsibility for any errors.

RECEIVED

JUL 28 1966

KWB, INC.

Shawnee, Oklahoma

July 22, 1966

STATEMENT OF ACCOUNT

From:

Elmo Kelly, Geologist

425 Masonic Bldg., Shawnee, Okla.

To:

K.W.B. Oil Property Management, Inc.,

514 Hales Bldg., Oklahoma City, Okla.

P.T. Lund

Charge to: <i>AFE #1</i>			
IDC		OPR.	EQUIP.
DIST. EXP.		LEASehold COST	OTHER
Approved: <i>[Signature]</i>		Verified: <i>[Signature]</i>	

For:

- Geological Services:

Russell T. Lund #1 Albright,
C NW SE, Section 32-27N-8W,
Grant County, Oklahoma

- 3 days @ \$ 75.00 per day, July 13, 14, & 15	-	\$ 225.00
- Meals	-	12.67
- Motel	-	15.30
- Miles, 624 miles @ 8¢ per mile	-	49.92
	Total	\$ 302.89

JRL
AFE # 1
7-27-66

Thanks,

[Signature]

T. O. K., INC.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

OILFIELD DIRT CONSTRUCTION

INVOICE NO. 22056

Phone AD 7-8122

P. O. Box 241

RECEIVED
Enid, Oklahoma

JUL 27 1966

Work Order No. _____

TO: Russell P. Lund **KWB, INC.**
 95 A.W.S. Oil Properties
 1125 National Bank Bldg. of Tulsa
 Tulsa, Oklahoma

Date 6/27/66

Work Order 22055

Lease or Location Albright #1

County & State LeFlore Oklahoma

Type of Equipment 50 Scraper

Description of Work		Rate	Total
Deliver Scraper to location	2	\$12.00	\$24.00
Haul shale to location 88 loads 880 yds.		@ 1.25	\$1075.00
TOTAL			\$1099.00

R. T. Lund

Charge to: <u>AFE #1</u>			
IDC	OPR.	EQUIP.	
DIST. EXP.	LEASEHOLD COST	OTHER	
Approved <i>[Signature]</i>		Verified <i>[Signature]</i>	

6-23-66
OK. Franklin Parker
Shaded Lease Road + Location
Lund Albright #1
AFE #1
[Signature]
6-25-66

TERMS

T. O. K., INC.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

OILFIELD DIRT CONSTRUCTION

INVOICE NO. 22098

Phone AD 7-8122

P. O. Box 241

RECEIVED
Enid, Oklahoma

JUL 27 1966

Work Order No. _____

TO: K.W.B. Oil Properties **KWB, INC.**
 Russell T. Lund
 1125 Natl. Bk. Of Tulsa Bldg.
 Tulsa, Oklahoma
 74103

Date 7/18/66
 Work Order 22097
 Lease or Location Grant - Oklahoma
 County & State Albright #1
 Type of Equipment Patrol

Description of Work			
Cover up mud on location	2	\$12.00	\$24.00
TOTAL -----			\$24.00

R. T. Lund

Charge to:			
IDC	OPR.	EQUIP.	
DIST. EXP.	LEASEHOLD COST	OTHER	
Approved		Verified	

*7-23-66
 OK Franklin Padua
 covered mud Atlas mud Co. left on
 location to keep cattle from eating
 Lund Albright #1
 AFE #1*

*J.R.
 7-25-66*

TERMS

T. O. K., Inc.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

OILFIELD DIRT CONSTRUCTION

INVOICE NO. 22122

Phone AD 7-8122

P. O. Box 241

Enid, Oklahoma

Work Order No. _____

TO: Russell T. Lund
 K.W.B. Oil Property Man. Inc.
 1125 Natl. Bk. of Tulsa Bldg.
 Tulsa, Oklahoma

74103

RECEIVED

Date 7-27-66

Work Order 22121

Lease or Location Albright #1

County & State Grant- Oklahoma

Type of Equipment #50 #4

Description of Work			
<p style="text-align: right; margin-right: 20px;"><i>KWB, Inc.</i></p> <p>Deliver #4 Dozer to location</p> <p>Build Pumping unit pad, Well grade, String water line & help set heater @ Tank Battery.</p>	<p>2</p> <p>17</p>	<p>\$12.00</p> <p>\$12.00</p>	<p>\$24.00</p> <p>\$204.00</p>
<p>TOTAL-----</p>			<p>\$228.00</p>

R. T. Lund

Charge to: <i>AFE #1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	
DIST. EXP.		LEASEHOLD COST	OTHER
Approved	<i>R</i>	Verified	<i>R</i>

6-30-66
OK. Franklin Parker
Lund AFE #1

TERMS



FORM 488-R7

SEND ALL REMITTANCES TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA

**CEMENTING SERVICE
INVOICE & TICKET**

No. CS-287915

In Remitting or Corresponding
Please Refer to Above Invoice Number

DATE	CUSTOMER'S ORDER NO.	CUSTOMER'S REQ. NO.	SEC.	TWP.	RNG.	TRUCK CALLED OUT	ON LOCATION	JOB STARTED	JOB COMPLETED
7-1-66		AFF #1	32	27	8	6:30 P.M.	6:30 P.M.	7-1	7-1
						3:00 P.M.	6:00 P.M.	3:00 P.M.	3:45 P.M.

WELL NO. AND FARM	PLACE OR DESTINATION	COUNTY	STATE
#1 Albright	NASH	Grant	Oklahoma

TYPE 1 <input type="checkbox"/> Workover	2 <input type="checkbox"/> Exploratory	OWNER	CONTRACTOR
WELL 3 <input type="checkbox"/> Development	4 <input type="checkbox"/> Other	Russell P Lund	Bonway

Duncan Use Only	RUSSELL P. LUND	3	Cus. Inv. Req. Orig. 6	CHARGE TO
	BOX 278		<input type="checkbox"/> 1	Russell P Lund
	OKLAHOMA CITY, OKLAHOMA	526898	<input type="checkbox"/> 2	CITY AND STATE
			<input type="checkbox"/> 3	Box 278
			<input type="checkbox"/> 4	MAILING ADDRESS
			<input type="checkbox"/> Other	Oklahoma City, Oklahoma
			No. Copies	

Owner, Operator or His Agent States the Well is in Condition for the Service Job to Be Performed and Submits the Following Data:

TYPE OF JOB (✓) One	CASING	HOLE DATA	TUBING OR DRILL PIPE	CEMENTING PACKER	MAKE FLOAT EQUIPMENT
INTERMEDIATE	NEW	BORE SIZE 12 1/4	SIZE	SIZE	FLOAT COLLAR
PRODUCTION	USED	TOTAL DEPTH 465	TYPE	TYPE	GUIDE SHOE
SQUEEZE	SIZE 8 5/8	ROTARY	WEIGHT	WEIGHT	FLOAT SHOE
PUMPING	WEIGHT	DEPTH 454	CABLE TOOL	TOTAL DEPTH	OTHER EQUIPMENT
PLUG BACK	DEPTH				
ROUTING	TYPE				
Other (write in)					

SQUEEZE OR PLUG BACK DATA				CEMENT DATA			
PURPOSE	Depth From	To Approx.	IN SIZE CASING HOLE	BULK? SACKS	SACKED? TYPE	BRAND	Mixed Wt. Per Gal. % Gel. Other Admix
WATER				325	✓	Ray	15.5
AS						2000	
ABANDON						1/2 of 190 floccule	

OTHER DATA ON SERVICE OPERATION			
PLUGS AND HEADS		PRESSURE	
BOTTOM PLUG	TYPE	CIRCULATING	
TOP PLUG	TYPE	MINIMUM	
TYPE HEAD	K.O.P.C.	MAXIMUM	600
CEMENT LEFT IN CASING	42		
<input type="checkbox"/> BY REQUEST	<input checked="" type="checkbox"/> NECESSITY	MEASURED WITH LINE?	NO
TRUCK NO. & TYPE	TRUCK LOCATION	TITLE	NAME
#6852	KNIO	Cementer	Beets W
TRAILER T-10	Oklahoma	Driver	FLOYD
		Cementer	
		Driver	
		Cementer	
		Driver	
		Cementer	
		Driver	

INVOICE SECTION		
DEPTH OF JOB	454	FT.
PRICE REF.	001-016	
SERVICE AND RENTAL CHARGES		AMOUNT
BASE CHARGE	454 FT.	180.00
154 FT. 18 Per Ft.		27.72
EXTRA TRUCK		
STAND BY TRUCK		
030502 Top Plug		10.00
MILEAGE	@	

The following information is requested in order that we may be fully advised, and to enable us to keep our standard of service up to the highest point.

Was Operation of the Cementing Equipment Satisfactory? _____

Was the Work of the Crew Performed in a Satisfactory Manner? _____

Was Cementing Job Satisfactorily Completed? _____

Suggestions: _____

Franklin Parson
OWNER, OPERATOR OR HIS AGENT

TERMS—NET, PAYABLE BY 20th OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

Sub-TOTAL \$ 217.72

TAX 20

TOTAL 217.92

PRINTED IN U.S.A.



SENDER'S SUBMITTANCES TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA

CEMENTING SERVICE
INVOICE TICKET
No. CS- 38738
In Remittance or Corresponding
Please Refer to Above Invoice Number

FORM 408-R7

JUL 29 1966

DATE 7-16-66	CUSTOMER'S ORDER NO. KWB, INC.	CUSTOMER'S REQ. NO. 32	SEC. 27	TWP. N	RNG. W	TRUCK CALLED OUT 11:00	ON LOCATION DATE A.M. 12:30	JOB STARTED DATE A.M. 8:10	JOB COMPLETED DATE A.M. 9:00
WELL NO. AND FARM 1 Albright		PLACE OR DESTINATION N.W. Hawley			COUNTY Grant		STATE Okla.		
TYPE OF WELL 1 <input type="checkbox"/> Workover 2 <input type="checkbox"/> Exploratory 3 <input type="checkbox"/> Development 4 <input type="checkbox"/> Other				OWNER Russell T. Lund		CONTRACTOR Bonroy Oil Co.			

Duncan Use Only	RUSSELL T. LUND % KWB OIL PROPERTY MANAGEMENT 1125 N.B.T. BUILDING TULSA, OKLAHOMA	3 526898	Cus. Inv. Req. Orig. & <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> Other	CHARGE TO Russell T. Lund Waukomis, Okla. % KWB Oil Prop. mgmt. Inc. Box 278
	No. Copies			

Owner, Operator or His Agent States the Well is in Condition for the Service Job to Be Performed and Submits the Following Data:

TYPE OF JOB (V) One	CASING	HOLE DATA	TUBING OR DRILL PIPE	CEMENTING PACKER	MAKE FLOAT EQUIPMENT
SURFACE	NEW <input checked="" type="checkbox"/>	BORE SIZE 7 7/8	SIZE	SIZE	FLOAT COLLAR 10000
INTERMEDIATE	USED	TOTAL DEPTH 5367	TYPE	TYPE	GUIDE SHOE 10000
PRODUCTION <input checked="" type="checkbox"/>	SIZE 4 1/2	ROTARY <input checked="" type="checkbox"/>	WEIGHT	WEIGHT	FLOAT SHOE
SQUEEZE	WEIGHT 9.50	CABLE TOOL	TOTAL DEPTH	DEPTH SET	OTHER EQUIPMENT
PUMPING	DEPTH 5366				
PLUG BACK	TYPE J-55				
GROUTING					
Other (write in)					

PURPOSE	SQUEEZE OR PLUG BACK DATA		IN SIZE HOLE		BULK? SACKS	SACKED? TYPE	CEMENT DATA	
	Depth From	To Approx.	CASING	HOLE			Mixed Wt. Per Gal. % Gal.	Other Admix
WATER					158	Pay 7 min 3/4 of 1% CFR-2	4	143146
GAS						52 G. S. / 100' or less		
ABANDON						10% Salt		

OTHER DATA ON SERVICE OPERATION		PRESSURE	
BOTTOM PLUG TYPE	CIRCULATING	MINIMUM	MAXIMUM
TOP PLUG <input checked="" type="checkbox"/>	250	1100	
TYPE HEAD RO, PC			
CEMENT LEFT IN CASING	32		
<input type="checkbox"/> BY REQUEST <input type="checkbox"/> NECESSITY MEASURED WITH LINE			
TRUCK NO. & TYPE	TRUCK LOCATION	TITLE	NAME
6366 TT-10	Blackwell	Cementar	H. A. Hays
		Driver	Wilson
		Cementar	
		Driver	
		Cementar	
		Driver	
		Cementar	
		Driver	

INVOICE SECTION		
DEPTH OF JOB	5366	FT.
PRICE REF.		
001-016	BASE CHARGE	5000 FT. 412.00
001-016	366 FT. 3.05 Per Ft.	12.20
	EXTRA TRUCK	
	STAND BY TRUCK	
030-502	1-4 1/2 Supply @ 6 ea	6.00
213009	500 gal mud tank @ 20 gal	100.00
	MILEAGE	
TERMS—NET, PAYABLE BY 20th OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.	SUB-TOTAL	530.20
	Okla. TAX	2.12
	TOTAL	532.32

The following information is requested in order that we may be best advised, and so enable us to keep our standard of service up to the highest point.

Was Operation of the Cement- Was the Work of the Crew Per-
forming Equipment Satisfactory? formed in a Satisfactory Manner?

Was Cementing Job Satisfactorily Completed? Suggestions:

Franklin Padon
OWNER, OPERATOR OR HIS AGENT

PRINTED IN U.S.A.

A. T. DAVIS

ARNOLD T. DAVIS, JR.

STATEMENT

RECEIVED

SHAWNEE SAMPLE CUT

AUG 1 1966

1400 N. HARRISON — P. O. BOX 1611

PHONE BR 3-2597

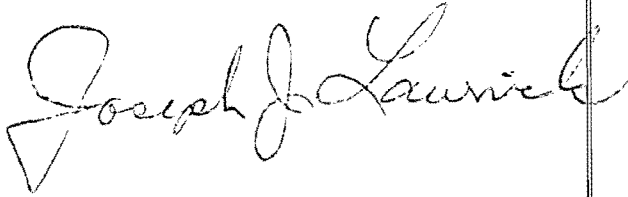
SHAWNEE, OKLAHOMA

74801

KWB. INC.

DATE July 29 19 66

To R. T. Lund
 % KWB Oil Prop. Management
 ADDRESS 1125 Nat'l Bank of Tulsa Bldg.
Tulsa, Oklahoma

FOR SAMPLE WORK	AMOUNT
Service Charge	
#1 Albright 32 27N 8W	\$ 10.00
	

KWB
OIL PROPERTY MANAGEMENT, INC.
1125 NATIONAL BANK OF TULSA BUILDING
TULSA, OKLAHOMA 74103

August 8, 1966

County Clerk
Grant County
Medford, Oklahoma

Lunt - Albright

Re: Assignment of Oil and
Gas Lease
W/2 SE/4 Section 32-27N-8W
Grant County, Oklahoma

Gentlemen:

Enclosed is the above-captioned assignment. Please place this instrument of record in Grant County. The statement of the fee for this service may be mailed to: KWB Oil Property Management, Inc., 1125 National Bank of Tulsa Building, Tulsa, Oklahoma 74103.

Yours very truly,

KWB OIL PROPERTY MANAGEMENT, INC.

Joanne Lemon
(Mrs.) Joanne Lemon

Enclosure

/j1

Recording fee \$ 1.50

R. T. Lund

Charge to: <i>AFF # 1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD COST	OTHER
Approved	<i>K</i>		Verified <i>B</i>

C. C. CHAMBERS
 ROUSTABOUT SERVICE — 613 W. Frantz
 Ph. AD 7-1263 — Enid, Oklahoma

Invoice # 300

K.W.B.
 July 20, 1968

Nash
 Furnish material, labor and pick-up to
 haul material, build fence around reserve,
 working pits and frac pit.

Pick-up-----	8hrs @	\$3.00 per hr.	\$24.00
Gangpusher-	8hrs @	\$3.00 per hr.	\$24.00
1 roustabout-----	8hrs @	\$2.50 per hr.	\$20.00
material 31 posts @ 59¢ each-----			\$18.29
wire 1½ spools @ \$8.00 each--			\$12.00
			<u>\$98.29</u>

R. T. Lund

Charge to: <i>HFE #1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD COST	OTHER
Approved	<i>K</i>		Verified

8-4-66

*OK Franklin Pardon
 Lund Albright #1 HFE #1*

Good Construction Co.

GENERAL FIELD CONSTRUCTION

Phone ADams 4-5388

Enid, Oklahoma

Box 255

SOLD TO Russell Lund
KWB Box 278
Waukomis, Okla.

ORDER No.

LOCATION No. of Nash

7-4-66

INVOICE No. 10065

Ticket #310L 7-28 29-66
Stfing, lay approx 2000' flow line, set
heater treater & 2 210 bbl tanks &
start to hookup

7-28-66

pickup & tools	12 Hrs	@ \$3.00	\$36.00	
gangpusher	12 "	@ 4.00	48.00	
3 roustabouts	12 " ea	@ 3.00	108.00	

7-29-66

pickup & tools	13 "	@ 3.00	39.00	
gangpusher	13 "	@ 4.00	52.00	
3 roustabouts	13 " ea	@ 3.00	117.00	\$400.00

Thank You!

R. T. Lund

Charge to: <i>HFE #1</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	<input type="checkbox"/>
EQUIP.	<input type="checkbox"/>	LEASEHOLD COST	<input type="checkbox"/>
DIST. EXP.	<input type="checkbox"/>	OTHER	<input type="checkbox"/>
Approved <i>[Signature]</i>		Verified <i>[Signature]</i>	

8-5-66
OK Franklin Parker
Lund Albright #1 HFE #1

[Signature]

M-H Service, Inc.

WIRE LINE SERVICE AND ENGINEERING

Order No. _____

ENID, OKLAHOMA 73701

Invoice No. 1017

August 2

RECEIVED

To W. T. Lund

AUG 9 1966

Box 278

KWB, INC.

Waukomis, Okla

#1 Albright (NWSE 32-27-8w) Grant Co. Okla

Date	Job Description	Amount
------	-----------------	--------

7-29-66

Furnish unit & labor to run EHP Static

\$20.00

8-4-66
 OK. Franklin Linder
 Lund Albright #1 AFE #1

[Signature]
 8-8-66

R. T. Lund

Charge to: <i>AFE #1</i>				
IDC	<input checked="" type="checkbox"/>	OPR.		EQUIP.
DIST. EXP.		LEASEHOLD COST		OTHER
Approved	<i>[Signature]</i>		Verified	<i>[Signature]</i>

NITROGEN OIL WELL SERVICE COMPANY

"NOVOSO"

DIVISION OF BIG THREE WELDING EQUIPMENT COMPANY

General Office: Phone UN 4-0965 • P. O. Box 3047 • Houston, Texas 77001

AUG 9 1966

TERMS: NET CASH 30 DAYS - MAKE ALL CHECKS PAYABLE TO NITROGEN OIL WELL SERVICE COMPANY, HOUSTON, TEXAS

SOLD TO: Russell T. Lund
 c/o K. W. B. Oil Property Mgt. Inc.
 P. O. Box 278
 Waukomis, Oklahoma

SHIP TO: Well: Albright #1
 Field: N. W. Nash
 County: Grant, Oklahoma

FROM: Oklahoma City, Oklahoma (Enid) VIA: Jackson 143

CUSTOMER ORDER NO. CUSTOMER REQ. NO. DATE SHIPPED SHIPPER'S ORDER NO. INVOICE DATE INVOICE NO.

7-26-66 15587 7-30-66 13046

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	AMOUNT
92,000	SCF Nitrogen - Jet Lift			
	Inject 92,000 SCF nitrogen down 2" tubing up 5 1/2" casing to recover frac fluid TIP - 1950#, FIP - 1250#			
	First	25,000		250.00
	Next	25,000	.85	212.50
	Next	25,000	.75	187.50
	Next	17,000	.65	110.50
				<u>760.50</u>
	2% Oklahoma Sales Tax			15.21
				<u>775.71</u>

8-7-66
 OK Franklin Paulsen
 Land Albright #1 AFE #1
 J.L.
 8-7-66

OFFICES AND WAREHOUSES

TEXAS: CORPUS CHRISTI LONGVIEW ODESSA ORANGE VICTORIA OKLA.: OKLAHOMA CITY

T. O. K., INC.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

OILFIELD DIRT CONSTRUCTION

INVOICE NO. 22113

Phone AD 7-8122

P. O. Box 241

Enid, Oklahoma

Work Order No. _____

Date 7/22/66

TO: K.W.B. Oil Property Man. Inc.
 Russell T. Lund
 1125 Natl. Bk. of Tulsa Bldg.
 Tulsa, Oklahoma
 74103

Work Order 22112

Lease or Location Albright #1

County & State Garfield- Oklahoma

Type of Equipment #50-#4-#6

Description of Work			
Deliver 2 dozers to location	5	\$12.00	\$ 60.00
Rip shale for lease road	17	\$12.00	\$204.00
Deliver dozer to dig Frac pit	2	\$12.00	\$24.00
Backdrag road to spread shale	8½	\$12.00	\$102.00
Level location	14	\$12.00	\$168.00
Build Tank Battery larger	4	\$12.00	\$ 48.00
Build Frac pit	17	\$12.00	\$204.00
Pull K.N.O.T. truck from reserve to road	6	\$12.00	\$ 72.00
6 loads of shale for Frac pit road	60 yds.	\$ 1.25	\$ 75.00
Plow in liner	2	\$12.00	\$24.00
Haul tubing sills	1	\$12.00	\$ 12.00
TOTAL-----			\$993.00

8-1-66
OK. Franklin Purdue
Lund AFE #1
JHL
8-8-66

R. T. LUND

Charge to: <i>AFE #1</i>			
IOC	<input checked="" type="checkbox"/>	OPR.	
DIST. EXP.		LEASEHOLD COS.	OTHER
Approved	<i>K</i>	Verified	<i>M</i>

TERMS

T. O. K., C.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

22128

OILFIELD DIRT CONSTRUCTION

INVOICE NO. ~~22127~~

Phone AD 7-8122

P. O. Box 241

Enid, Oklahoma

Work Order No. _____

Date 7-29-66

TO:

Work Order 22127

K.W.B. Oil Property Man. Inc.
Russell T. Lund
1125 Natl. Bk. of Tulsa Bldg.
Tulsa, Oklahoma

Lease or Location Albright #1

County & State Grant - Oklahoma

Type of Equipment #50 #4

74103

Description of Work		Unit Price	Total Price
Deliver Dozer #4	2	\$12.00	\$24.00
Set 2 tanks on tank pads	2	\$12.00	\$24.00
Total - - - - -			\$48.00

8-4-66
OK Franklin
Lund, Albright #1 AFE #1

R. T. Lund

8-4-66

Charge to: <u>AFE #1</u>			
IOC	<input checked="" type="checkbox"/>	OPR.	
DIST. EXPL.		LEASEHOLD COST	OTHER
Approved	<i>[Signature]</i>		Verified

TERMS

T. O. K., INC.

TRUCKS BULLDOZERS MOTOR GRADERS SCRAPERS

OILFIELD DIRT CONSTRUCTION

22129

INVOICE NO. ~~*****~~

Phone AD 7-8122

P. O. Box 241

Enid, Oklahoma

Work Order No. _____

TO: K.W.B. Oil Property Man. Inc.
1125 Natl. Bk. of Tulsa Bldg.
Tulsa, Oklahoma
74103

Date 7-31-66

Work Order 22128

Lease or Location Albright #1

County & State Grant - Oklahoma

Type of Equipment Material

Description of Work																			
<p>1- 10,800 sq. ft. @ 3.7 per sq. ft. pit liner. 6 mil. Black - 90X 120</p>			<p>\$399.60</p>																
<p style="font-size: 1.2em; margin: 0;"><i>8-7-66</i></p> <p style="font-size: 1.2em; margin: 0;"><i>OK Franklin Parker</i></p> <p style="font-size: 1.2em; margin: 0;"><i>Send Albright #1 AFE #1</i></p> <p style="font-size: 1.2em; margin: 0;"><i>gok</i></p> <p style="font-size: 1.2em; margin: 0;"><i>7-31-66</i></p>			<p style="text-align: right; margin: 0;"><i>R. T. Lind</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 0;"> <tr> <td colspan="4" style="padding: 2px;">Charge to: <i>AFE #1</i></td> </tr> <tr> <td style="width: 25%; padding: 2px;">IDC</td> <td style="width: 25%; padding: 2px; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 25%; padding: 2px;">OPR.</td> <td style="width: 25%; padding: 2px;">EQUIP.</td> </tr> <tr> <td style="padding: 2px;">DIST. EXP.</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">LEASEHOLD COST</td> <td style="padding: 2px;">OTHER</td> </tr> <tr> <td style="padding: 2px;">Approved</td> <td style="padding: 2px; text-align: center;"><i>J</i></td> <td style="padding: 2px;">Verified</td> <td style="padding: 2px; text-align: center;"><i>M</i></td> </tr> </table>	Charge to: <i>AFE #1</i>				IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.	DIST. EXP.		LEASEHOLD COST	OTHER	Approved	<i>J</i>	Verified	<i>M</i>
Charge to: <i>AFE #1</i>																			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.																
DIST. EXP.		LEASEHOLD COST	OTHER																
Approved	<i>J</i>	Verified	<i>M</i>																

TERMS

K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE August 15, 1966

Russell T. Lund
 1450 West Lake Street
 Minneapolis, Minnesota

LOCATION:

INVOICE NO. 0266

DATE	DESCRIPTION	AMOUNT
	<p>Lund-Albright No. 1. NW SE Sec. 32-27N-8W Grant County, Oklahoma</p> <p>Fee for above drilled well as per monthly billing No. July 1966.</p> <p>Handled farm-out arrangements, negotiated drilling contract, obtained title check. Complete management of drilling program; engineering and foreman supervision of drilling, testing, logging and completion work; designing of well equipment, purchasing all equipment and material used; payment of all invoices; billing of invoices.</p> <p>7-1/2 % of total invoices attached to billing No. July 1966 in the amount of \$41,861.72.</p>	<p style="text-align: right;"><u>\$ 3,139.63</u></p>