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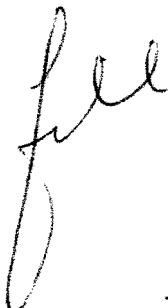
| <u>Box Number</u> | <u>Folder Number</u> | <u>Document Date</u> | <u>Document Type</u> | <u>Document Description</u> |
|-------------------|----------------------|----------------------|----------------------|--|
| 10 | 2 | 08/09/1965 | Financial Records | KWB Oil Statement with attachments and mailing envelope. 21 pages. |
| 10 | 2 | 07/12/1965 | Financial Records | KWB Oil Statement with attachments. 43 pages. |

K W B
OIL PROPERTY MANAGEMENT, INC.
KENNEDY BUILDING
TULSA, OKLAHOMA

August 9, 1965

┌ Richard M. Nixon
20 Broad Street
New York, New York

└



INVOICE NO. July, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|---|-----------------------------|-------|-----------------------|
| <u>Statement of Account as of July 31, 1965</u> | | | |
| Credit balance as of June 30, 1965 | | | \$414.27 |
| July, 1965 Billing | | | |
| | Lies N.E. Sharon Project | | 207.09 <u>3.61</u> |
| Credit Balance as of July 31, 1965 | | | <u>\$203.57</u> |

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

August 10, 1965

LIES No. 1, SE Sec. 14-32S-10W
Barber County, Kansas

INVOICE NO. July, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------------------------------------|--|-------|-----------------|
| <u>EQUIPMENT COST</u> | | | |
| Check No. | | | |
| 1797 | National Supply | | |
| | <u>Inv. 4130 10910</u> , 2 x 1 102 x 12 x 18 FP Ratio Compound | | \$441.11 |
| | Discount Taken | | (8.82) |
| | <u>Inv. 4130 10814</u> , 1 x 2 Mertz Volume Tank W/Fischer 1 | | |
| | Type 733 C 9 Gas Regulator | | 132.15 |
| | Discount Taken | | (2.64) |
| | <u>CM 4130 OS 1650</u> , Returned parts from FP Ratio Compound | | <u>(100.94)</u> |
| | | | \$460.86 |
| <u>INTANGIBLE DEVELOPMENT COST</u> | | | |
| 1675 | O'Neill Tank Company | | |
| | <u>Inv. 25402</u> , Move test tank | | \$ (60.60) |
| <u>LEASEHOLD COST</u> | | | |
| 1794 | Palmer Abstract Company, Inc. | | |
| | <u>Inv. dated 8-2-65</u> , Supp. Abstract No. 5684 | | \$ 38.50 |
| <u>LEASE OPERATING EXPENSE</u> | | | |
| 1671 | W.C. Long Company | | |
| | <u>Ticket 9576</u> , Motor Oil | | 37.26 |
| 1674 | Burl Gaunt | | |
| | <u>Ticket dated 6-22-65</u> , Sand | | 19.36 |
| 1789 | Nick's Welding Service | | |
| | <u>Ticket 2087</u> , Build barrel rack | | 12.00 |
| 1792 | Clarke Corporation | | |
| | <u>Inv. D-367</u> , Spread sand & repair motor muffler | | 20.50 |
| | <u>Inv. D-398</u> , Change well hook up | | 34.50 |
| 1795 | H.C. Inc. | | |
| | <u>Inv. dated 7-25-65</u> , Fluid level determination | | 37.88 |
| 1797 | National Supply | | |
| | <u>Inv. 4130 10787</u> , Fittings and supplies | | 112.13 |
| | Discount Taken | | (2.24) |

K W B
OIL PROPERTY MANAGEMENT, INC.
 KENNEDY BUILDING
 TULSA, OKLAHOMA

August 10, 1965

Barber County, Kansas
 LIES No. 1, SE Sec. 14-32-S-10W

Page 2

INVOICE NO. July, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------|-------------|-------|--------|
|------|-------------|-------|--------|

LEASE OPERATING EXPENSE (CONTINUED)

KWB Oil Property Management, Inc.

Inv. 7-65-22, Operating fee and pumping service

\$118.19
\$389.58

TOTAL BILLING

\$828.34

| <u>DISTRIBUTION</u> | <u>EQUIPMENT</u> | <u>INTANGIBLE</u> | <u>LEASEHOLD</u> | <u>OPERATING</u> | <u>TOTAL</u> |
|---------------------|------------------|-------------------|------------------|------------------|-----------------|
| R.T. Lund .50 | \$230.43 | (\$30.30) | \$19.25 | \$194.79 | \$414.17 |
| R.M. Nixon .25 | 115.22 | (15.15) | 9.62 | 97.40 | 207.09 |
| Sierra .25 | | | | | |
| Petroleum Co. | <u>115.21</u> | <u>(15.15)</u> | <u>9.63</u> | <u>97.39</u> | <u>207.08</u> |
| | <u>\$460.86</u> | <u>(\$60.60)</u> | <u>\$38.50</u> | <u>\$389.58</u> | <u>\$828.34</u> |



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10910), INVOICE DATE (07 08 65), DATE DELIVERED (06 10 65), ORDER NO. (BROWN LIES 1), SHIPPING METHOD (COCAR), SHIPPED FROM, CUSTOMER CODE (437 3290), ATTACH CODE (1000)

SHIP'D TO

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, LT LOT, etc.

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes a list of parts needed to build new equipment.

CONTINUED ON NEXT PAGE

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE.

PAY NET AMOUNT \$

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

| | | | |
|-----------------------------------|--|--|---------------------------------|
| STORE GREAT BEND | REFER TO THIS NUMBER IN ALL CORRESPONDENCE | INVOICE NUMBER 4130 10910 | INVOICE DATE 07 08 65 |
| DATE DELIVERED 06 10 65 | ORDER NO. BROWN LIES 1 | CUSTOMER'S ORDERED BY OR REG. NO. WELL, RIG, FARM, LEASE | |
| SHIPPING METHOD COCAR | SHIPPED FROM | CUSTOMER CODE 437 3290 | ATTACH CODE 1000 |

SHIP'D TO

| UNIT OF MEASURE ABBREVIATIONS | | | | CASH DISCOUNT CODE |
|-------------------------------|------------|------------------|----------------|--------------------|
| BX BOX | EA EACH | LT LOT | QT QUART | |
| CF HUNDRED FEET | FT FOOT | M THOUSAND | RL ROLL | |
| CN CONTAINER | GL GALLON | MF THOUSAND FEET | RM REAM | |
| CR CARTON | GR GROSS | MI MILE | SF SQUARE FOOT | |
| CT HUNDRED WEIGHT | HD HUNDRED | OZ OUNCE | SH SHEET | |
| DM DRUM | HK HANK | PK PACKAGE | ST SET | |
| DZ DOZEN | HR HOUR | PL PAIL | SY SQUARE YARD | |
| | IN INCH | PR PAIR | TN TON | |
| | LB POUND | PT PINT | YD YARD | |

| QUANTITY | UNIT MEAS. | DESCRIPTION | NET UNIT PRICE | PER | AMOUNT | CASH DISC. |
|------------------------------|------------|-----------------------------|----------------|-----|--------|------------|
| CONTINUED FROM PREVIOUS PAGE | | | | | | |
| 3 | EA | LINER- FPP 1520 | 13.15 | EA | 39.45 | 2 |
| 1 | EA | CONNECTOR- FPP 15101 | 17.05 | EA | 17.05 | 2 |
| 1 | EA | JACKET- FPP 15351-3 | 14.65 | EA | 14.65 | 2 |
| 1 | EA | CAGE- FPP 4000-2 | 9.25 | EA | 9.25 | 2 |
| | | PLUS 3% KAN STATE SALES TAX | | | 12.85 | |

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE.
FORM 10655-J

PAY NET AMOUNT \$ 432.29

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 441.11

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10814), INVOICE DATE (07 14 65), DATE DELIVERED (06 01 65), ORDER NO. (LIES 1), SHIPPING METHOD (CCCAR), SHIPPED FROM, CUSTOMER CODE (437 3290), ATTACH CODE (1000)

SHIP'D TO

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, FT FOOT, etc. Includes a CASH DISCOUNT CODE legend on the right.

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Contains 14 line items for various gas equipment and pipe.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 129.51

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 132.15

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

**CREDIT
MEMORANDUM
COPY**



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

| | | | | |
|--------|---|--------------------------|----------------------|-------------------------------|
| CREDIT | | STORE | CREDIT NO. | CREDIT DATE |
| | K. W. B. OIL PROPERTY MANAGEMENT, INC. | GREAT BEND | 4130 OS 1650 | 7-14-65 |
| | | DATE RETURNED | CUSTOMER'S ORDER NO. | ORDERED BY OR REQUISITION NO. |
| | | 6-18-65 | | |
| | | PURCHASED ON INVOICE NO. | INVOICE DATE | N.S.D. REQ'N. |
| | | 4130 10910 | 7-8-65 | |
| | | FARM OR LEASE | WELL OR RIG | |
| | | LIES #1 | | |

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:

MATERIAL RETURNED TO PRATT, KANSAS

| QUANTITY | UNIT MEAS. | DESCRIPTION | UNIT PRICE | PER | DISCOUNT | AMOUNT |
|----------|------------|------------------------------|------------|-----|----------|-------------|
| ▶ 4 | EA | 3X282 - .002 PLUNGER SLEEVES | 16.85 | EA | | 67.40 |
| 2 | EA | 3X281 BUSHING | 3.85 | EA | | 7.70 |
| 1 | EA | 3X2893-4 TUBE | 10.25 | EA | | 10.25 |
| 1 | EA | 3010 SEAT ANDBALL | 6.05 | EA | | 6.05 |
| 2 | EA | 20-13 RINGS | 1.40 | EA | | 2.80 |
| 1 | EA | 20-14 NUT | 2.35 | EA | | 2.35 |
| 1 | EA | 20-151 COUPLING | 3.45 | EA | | 3.45 |
| | | 3% KANSAS SALES TAX | | | | 3.00 |

NET CREDIT \$ 100.94 TOTAL CREDIT \$ 103.00

CREDIT MEMO

INVOICE

NO.
DATE **Aug. 2, 1965**

PALMER ABSTRACT CO., INC.

H. A. PALMER ROBERT C. GILMORE
PRES. & ABSTR. SEC. & ABSTR.
Box 245 Phone 77

TO
KOB OIL PROPERTY MANAGEMENT, INC.
Kennedy Bldg., Tulsa, Okla.

MEDICINE LODGE, KANSAS

| DATE | REAL ESTATE | RECORDING FEES | ABSTRACTING |
|------------------------|---|----------------|----------------|
| | <p>SE 14-328-10W</p> <p>Supp.Abat. #5684</p> <p>OWNER Lisa</p> | | \$38.50 |
| ABSTRACT DELIVERED TO: | | | |
| REMARKS: | | TOTAL | |

9576

W. C. LONG OIL CO.

Phone AX 4-3260
Sharon, Kansas

6-14

1965

Name K. W. B. Oil Property Mng.
Tulsa Okla.

| REG. NO. | CLERK | Account Forwarded |
|----------|---|-------------------|
| | GALS. GASOLINE <input type="checkbox"/> REG. <input type="checkbox"/> SPEC. | |
| 54 | 54 qts. OIL <u>Quinol HD 30</u> | 37.26 |
| | LBS./QTS. GREASE | |
| | LUBRICATION | |
| | TIRES | |
| | TUBES | |
| | TIRE REPAIRS | |
| | WASH | |
| | <u>Gas 1</u> | |
| | <u>Larry Allen</u> | |

RECEIVED

IN ACCOUNT WITH

BURL GAUNT

JUN 24 1965

Concrete Sand — Dirt Moving

106 West Hackney

Telephone TU 6-4187

KWB, INC.
Medicine Lodge, Kansas

No. _____ June 22 1965
K.W. B Oil Property Management
913 Kennedy, Bldg. Tulsa, Okla.

| Quan. | Item | Price | Amount |
|-------|---------------------------------|-------|--------------|
| | 6 yds. sand for pumping unit | 2.00 | 12.00 |
| | 14 miles dry | 50 | 7.00 |
| | (Bill) | | 19.00 |
| | sales tax | | 36 |
| | | | <u>19.36</u> |
| | Lease Lease Larry Allen | | |
| | | Total | |

COMPANY ADDRESS

NICK'S WELDING SERVICE

2087

913 Kennedy Bldg
 Tulsa, Okla

BOX 471 • PHONES: ST 5-4332
 ST 5-4451

SPIVEY, KANSAS

COMPANY

K W B oil Property Management

1965

LEASE

Leis

WELL NO. 1

FARM

SERVICE PERFORMED:

Furnish material & Build barrel rack

RECEIVED

AUG 4 1965

KWB, INC.

TOTAL CHARGES:

\$12⁰⁰

OK'D BY

Larry Allen

MOORE BUSINESS FORMS, INC.

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Office Phone Tuxedo 6-4214

Elmo Morgenstern
Phone TU 6-5858

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-367

Lease Lois Well No. 1 Ordered By Oller

COMPANY K.B. Oil Prop. Management, Inc. INVOICE DATE July 10, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

6-11-65
1/3

Ordered under existing well and made smaller on
MOTOR

| | | | |
|---------------|-------|------|--------------|
| 1 MOTOR | 3 hrs | 2.50 | 15.00 |
| 1 day & tools | 5 hrs | 1.50 | 7.50 |
| | | | <u>22.50</u> |

15.00
7.50
22.50

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Office Phone TUxedo 6-4214

Elmo Morgenstern
Phone TU 6-5858

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-398

Lease Lies Well No. 1

Ordered
By Oller

COMPANY K.W.B. Inc.

INVOICE
DATE July 17, 1965

ADDRESS 814 Kennedy Bldg.

CITY Tulsa, Oklahoma

7-6-65
#843

Change well head and hook up. Tie flow line into casing
and put in check valve.

| | | |
|--------------------|--------------|--------------|
| Foreman | 5 hrs @ 2.60 | 13.00 |
| 1 extra man | 5 hrs @ 2.30 | 11.50 |
| 1 T pickup & tools | 5 hrs @ 2.00 | 10.00 |
| | | <u>34.50</u> |

INVOICE

Medicine Lodge, Kansas, ~~July 25~~ 1965

IN ACCOUNT WITH

H. G. Inc.

401 W. Fowler
Medicine Lodge, Kansas

KWB Oil Prop. Mgm't. Inc.
913 Kennedy Bldg.
Tulsa, Okla.

Lies

Fluid level determination

| | |
|----------------------------|-------------|
| Service charge | \$35.00 |
| Expenses | |
| Mileage - 24 Miles @ \$.12 | <u>2.88</u> |
| Total | \$37.88 |

OK

Thank You



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B CIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10787), INVOICE DATE (07 14 65), DATE DELIVERED (05 27 65), ORDER NO. (LIES 1), SHIPPING METHOD (CCAR), SHIPPED FROM, CUSTOMER CODE (437 3290), ATTACH CODE (1000)

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, FT FOOT, etc., and CASH DISCOUNT CODES (2=2%, 1=1%, .5=1/2%, N=NET, S=NET-30 DAYS)

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like 14.0 IN 4 C GD GATES SHEAVE W/, 2 1/4 IN GDE HUB, BELT-V, SWITCH-SAFETY, HOSE-BUTANE, etc.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 109.89

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 112.13

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

August 9, 1965

Russell T. Lund
 Richard M. Nixon
 Sierra Petroleum Company

INVOICE NO. 7-65-22

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------------|---|-------|------------------------|
| | Management and operation of the Lies No. 1 SE/4 Sec. 14-32S-10W, Barber County, Kansas | | |
| July, 1965 | Overhead | | \$ 50.00 |
| | Pumpers salary - includes payroll taxes and workman's compensation | | 53.55 |
| | Telephone calls | | <u>14.64</u> |
| | TOTAL | | <u>\$118.19</u> |



SIERRA PETROLEUM CO., INC.

1015 WICHITA PLAZA BLDG. WICHITA, KANSAS 67202 AMHERST 2-5403

KWB Oil Property Management, Inc.

WICHITA, KANSAS,

July 28

19 65

Kennedy Building

Tulsa, Oklahoma 74103

Invoice No. 13007

TERMS: NET 10 DAYS

NORTHEAST SHARON PROSPECT

We charge your account for the balance due on 10/11 interest in W/2 NE/4 & E/2 NW/4 of Section 14-32S-10W, Barber County, Kansas.

\$4.50

| | | |
|--------|-----|--------|
| KWB | 3/4 | \$3.38 |
| Sierra | 1/4 | \$1.12 |

CLARENCE W. HRODENG

OTTAWA, KANSAS

July 12, 1965

Mr. James Gear, Vice President
Sierra Petroleum Co., Inc.
1015 Wichita Plaza Building
Wichita, Kansas 67202

Dear Sir;

In answer to your letter dated June 15, 1965.

Along with my attorney we have decided not to transfer the 1/11 interest belonging to the 5 partners. For the small amount involved we thought that we would not go through probate with it.

In your letter dated April 24, 1965, you enclosed a check for \$400.00 in payment of 10/11 interest. The calculation was for \$500.00. 10/11 of \$500.00 would be \$454.55. I noticed the difference when I received the check. I thought the amount was so small that I would not call your attention to it. But when I go to make disbursements to the partners for their share of \$500.00, I came up short and it would be much simpler for me if I had another check from you for \$4.50.

Very truly,

Clarence W. Hrodeng
Clarence W. Hrodeng
P.O. Box 115
Clarence, Kansas 66007

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
 TULSA, OKLAHOMA

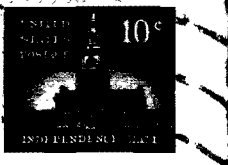
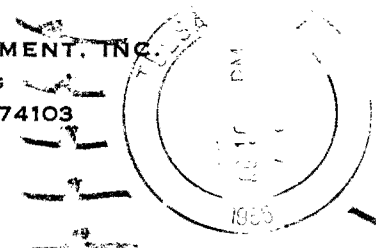
August 9, 1955

┌ Russell T. Lund ┐
 1450 West Lake Street
 Minneapolis, Minnesota

INVOICE NO. 7-65-10

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------|--|-------|--------|
| | Assignments from KWB to Russell T. Lund etal covering Northeast Sharon Prospect | | \$7.45 |

K W B
OIL PROPERTY MANAGEMENT, INC.
KENNEDY BUILDING
TULSA, OKLAHOMA 74103



PERSONAL

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
 TULSA, OKLAHOMA

July 12, 1965

W. J. [unclear]
[unclear]

Mr. Richard M. Nixon
 20 Broad Street
 New York, New York

INVOICE NO. _____

| DATE | DESCRIPTION | PRICE | AMOUNT |
|---|------------------------------------|-------|------------------|
| <u>STATEMENT OF ACCOUNT AS OF JUNE 30, 1965</u> | | | |
| | Credit balance as of May 31, 1965 | | (\$5,017.50) |
| | <u>June Expenditures</u> | | |
| | Lies No. 1 | | \$4,450.18 |
| | Northeast Sharon Project | | <u>153.05</u> |
| | TOTAL Expenditures | | \$4,603.23 |
| | Credit Balance as of June 30, 1965 | | <u>\$ 414.27</u> |

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

July 10, 1965

LIES NO. 1 SE Sec. 14-32S-10W Barber County, Kansas

INVOICE NO. June, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------------------|--|-------|----------|
| <u>CHECK NO.</u> | <u>EQUIPMENT COST</u> | | |
| 1571 | Mountain Iron and Supply Company <u>Inv. 25-22424</u> , Nipples and ells | \$ | 21.03 |
| | Discount taken | | (.41) |
| 1589 | National Tank Company <u>Inv. GB-39594</u> , Treater, stock tanks with walks and stairway and valves | | 4,778.66 |
| | Discount taken | | (21.01) |
| | National Supply <u>Inv. 4130 D 64782</u> , FP-114-133C-54 National pumping unit | | 3,420.63 |
| | Discount taken | | (68.41) |
| | <u>Inv. 4239 52447</u> , 6½ x 8 gas engine with clutch and starting assembly | | 2,612.60 |
| | Discount taken | | (52.25) |
| | <u>Inv. 4130 73449</u> , 2,675' 5/8" x 25' and 1700' 3/4" x 25' GR40 rods and couplings | | 1,388.44 |
| | Discount taken | | (27.77) |
| | <u>Inv. 4130 10829</u> , Misc. connections | | 20.60 |
| | Discount taken | | (.41) |
| | <u>Inv. 4130 10884</u> , Hercules double packed stuffing box assembly | | 90.43 |
| | Discount taken | | (1.81) |
| | <u>Inv. 4130 10885</u> , Misc. connections | | 110.29 |
| | Discount taken | | (2.21) |
| | The Bovaird Supply Company <u>Inv. 3919</u> , Valves and connections | | 584.89 |
| | Discount taken | | (11.36) |
| | <u>Inv. 3920</u> , No. 3700-SH Texsteam chemical injector and fittings | | 207.72 |
| | Discount taken | | (4.03) |
| | <u>Inv. 3922</u> , Tubing head, gauge, valves and connections | | 816.26 |
| | Discount taken | | (15.85) |
| | <u>Inv. 5023</u> , 600' - 2" line pipe | | 265.86 |
| | 23' 10" - 3" line pipe | | 21.37 |
| | 147' - 1" line pipe | | 31.44 |

K W B
OIL PROPERTY MANAGEMENT, INC.
 KENNEDY BUILDING
 TULSA, OKLAHOMA

LIES NO. 1

Page 2

INVOICE NO. June, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------|-------------|-------|--------|
|------|-------------|-------|--------|

CHECK NO.EQUIPMENT COST (CONTINUED)

The Bovaird Supply Company (Continued)
 Discount taken
 TOTAL Equipment Cost

\$ (6.19)
\$ 14,158.51

INTANGIBLE DEVELOPMENT COST

| | | |
|------|---|----------|
| 1529 | Clarke Oil Field Service, Inc. <u>Inv. C-1169, Haul water</u> | \$ 54.00 |
| 1530 | Stebens Oil Field Service <u>Inv. ML-7779, Haul water</u> | 24.00 |
| 1531 | Burl Gaunt <u>Ticket dated 5-28-65, Crushed rock</u> | 55.94 |
| 1567 | Raney's Truck Service <u>Inv. 5238, Set pumping unit</u> | 38.00 |
| 1568 | Clarke Corporation <u>Inv. D-288, Rig service</u> | 849.10 |
| 1569 | J. W. Metz Lumber Company <u>Inv. M-330, Fence material</u> | 13.35 |
| 1570 | Burl Gaunt <u>Ticket dated 5-21-65, Pea gravel</u> | 19.36 |
| 1595 | Clarke Oil Field Service, Inc. <u>Inv. C-1225, Test separator and pump out drilling pits</u> | 45.00 |
| | <u>Inv. C-1237, Build tank battery, grade and backfill pits</u> | 203.00 |
| | <u>Inv. D-316, Set pumping unit and motor</u> | 192.79 |
| | H. C. Inc. <u>Invoice dated 6-25-65, Fluid level determination</u> | 36.68 |
| | Clarke Oil Field Service, Inc. <u>Inv. C-1404, Haul oil to kill well</u> | 18.00 |
| | <u>Inv. D-330, Pulling unit</u> | 244.80 |
| | <u>Inv. D-342, Check out pumping unit</u> | 12.30 |

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

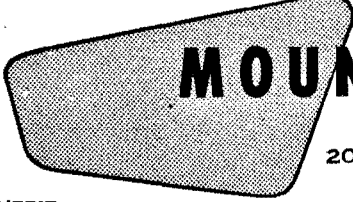
TULSA, OKLAHOMA

LIES NO. 1

Page 3

INVOICE NO. June, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|--|--|-------|---------------------|
| <u>CHECK NO.</u> | | | |
| <u>INTANGIBLE DEVELOPMENT COST (CONTINUED)</u> | | | |
| | O'Neill Tank Company, Inc. | | |
| | <u>Inv. 25402</u> , Move test tank | | \$ 60.60 |
| | Burl Gaunt | | |
| | <u>Ticket dated 6-22-65</u> , Sand | | 19.36 |
| | SUB-TOTAL Intangible Cost | | <u>\$ 1,886.28</u> |
| | SUB-TOTAL Equipment and Intangible Costs | | <u>\$ 16,044.79</u> |
| | KWB Oil Property Management, Inc. | | |
| | <u>Inv. 6-65-29</u> , Supervision | | \$ 1,203.36 |
| | TOTAL Intangible Cost | | <u>\$ 3,089.64</u> |
| <u>LEASE OPERATING EXPENSE</u> | | | |
| 1544 | DeSelms-Bogart-Hall | | |
| | <u>Inv. 5410</u> , Lease property insurance from | | |
| | 4-5-65 to 4-5-66 | | \$ 38.00 |
| 1594 | Oller's Tank Service | | |
| | <u>Inv. 5069</u> , Treat oil | | 210.00 |
| | Tretolite | | |
| | <u>Inv. 93428</u> , Demulsifier | | 126.50 |
| | <u>Inv. 94046</u> , Demulsifier | | 57.00 |
| | KWB Oil Property Management, Inc. | | |
| | <u>Inv. 6-65-28</u> , Operating fee | | 121.08 |
| | TOTAL Operating Cost | | <u>\$ 552.58</u> |
| | TOTAL Billing | | <u>\$ 17,800.73</u> |
| | Richard M. Nixon 1/4 share of \$17,800.73 | | <u>\$ 4,450.18</u> |



MOUNTAIN IRON AND SUPPLY COMPANY

OIL AND GAS WELL SUPPLIES

200 MISCO BLDG., 257 NORTH BROADWAY TEL. AMHERST 5-6641
WICHITA 2, KANSAS

CUSTOMER'S
ORDER NO. AND DATE
ORDERED BY

REFER TO
INVOICE NO. 25-22424 MED LODGE
INVOICE DATE 6-10-65
DATE DELIVERED 5-28-65

OFFICES
CHICAGO, ILLINOIS
PARKERSBURG, W. VA.
WICHITA, KANS.
OKLAHOMA CITY AND TULSA, OKLA.
DENVER, COLO.
DALLAS, TEXAS - HOUSTON, TEXAS
TYLER, TEXAS
CALGARY, ALBERTA, CANADA

SOLD
TO

241150
K.W.B. OIL PROPERTY MANAGEMENT INC.
913 KENNEDY BLDG.
TULSA, OKLAHOMA

STORES
PARKERSBURG, W. VA.
ENID, OKLA.
AUGUSTA, KANS.
GREAT BEND, KANS.
PLAINVILLE, KANS.
McPHERSON, KANS.
MADISON, KANS.
MEDICINE LODGE, KANS.
GILLETTE, WYO.
KIMBALL, NEBR.
ODESSA, TEXAS
PERRYTON, TEXAS
MARENGO, OHIO
COLUMBUS, N. DAK.
ESTEVAN, SASK., CANADA
EDMONTON, ALBERTA, CANADA
VALLEYVIEW, ALBERTA, CANADA

SHIPPED TO
AND
DESTINATION
HOW SHIPPED

C.F.

LEASE
F. O. B. LIES #1

Terms: Unless otherwise specified below 2 per cent for cash if paid by the 20th of month following purchase. 60 days net. Interest after due date. All terms, prices and conditions are subject to change without notice. All products are sold without any warranty or guarantee, either expressed or implied. Any changes from these conditions must be authorized in writing by an executive officer of the company.

| | | | | |
|---|------------------------|--------|---|-------|
| 1 | 1/4 X 8" STD BP NIPPLE | 2.84EA | N | 2.84 |
| 1 | 1/4 X 12" DITTO | 3.94EA | N | 3.94 |
| 2 | 4" 45 DEG. STD BM ELLS | 6.82EA | N | 13.64 |
| | | | | 20.42 |
| | KANSAS SALES TAX 3% | | | .61 |
| | | | | 21.03 |

NATIONAL TANK COMPANY

CHARLES PAGE BLVD. & 31st WEST AVE.



P.O. DRAWER 1710
TULSA, OKLAHOMA 74101
TELEX 049-527
CABLE "NATCO-TULSA"

CUSTOMER INVOICE EXTRA COPY

DATE JOB REQ'D: CUSTOMER ORDER NO.: ORDER TAKEN BY: QUOTE NO.: BRANCH:
 DATE ORDER RECEIVED: 5 17 65 ORDERED BY: C. ARNOLD BROWN SOURCE INFORMATION: QUOTE DATE: MAY 7, 1965
 SHIP TO: SHIP VIA: NTCO SHIPPED FROM: GREAT BEND
 LEASE: # 1 LIES
 FIELD & STATE: SHARON, KANSAS

INVOICE NO.: GB-39594
 INVOICE DATE: MAY 31 1965
 DATE SHIPPED: 5 27 65
 NO. OF PIECES:

SOLD TO: K W B OIL PROPERTY MANAGEMENT, INC.
 KENNEDY BUILDING
 TULSA, OKLAHOMA

GROSS WEIGHT:

CARRIER INITIAL & NO.:

F.O.B. LOCATION: PPD. COLL. TERMS: LABOR, TRANSPORTATION AND OTHER SERVICE ITEMS ARE NET, 7% INTEREST CHARGED AFTER 60 DAYS. SHIPMENT NO. ORDER BALANCE COMPLETE TO FOLLOW

| QUANTITY ORDERED | QUANTITY SHIPPED | DESCRIPTION | QUANTITY BACK ORDERED | PRICE EXTENSION | QUANTITY SHIPPED |
|---|------------------|--|-----------------------|-----------------|------------------|
| 1 | | 4'X12 1/2" NATIONAL TANK COMPANY 50# W.P. HS-P EMULSION TREATER WITH 2" LDFA-201 OIL AND WATER DIATROLLERS AND STANDARD ACCESSORIES. SERIAL NO. 414558 DELIVERED TO NORMAL LOCATION @ 2120.00 X .84 MF | | 1780 80 | 1 |
| 1 | | 651-RLFG-201-DP BACK PRESSURE GAS VALVE | | 65 50 | 1 |
| 1 | | 5'X5'X12" PRECAST CONCRETE BLOCK | | 47 84 | 1 |
| 2 | | 12'X10' 1/4"X3/16"X3/16" NATIONAL TANK COMPANY WELDED STEEL STOCK TANKS WITH STANDARD ACCESSORIES SERIAL NO. 30750 & 30836 DELIVERED TO NORMAL LOCATION @ 1691.00 X .60 MF | | 2029 20 | 2 |
| 2 | | SETS TAR PAPER FOR 12' DIA. TANKS 15.00 EA X .60 MF | | 18 00 | 2 |
| 16 1/2 | | PAINTED WALKWAY ERECTED 12.25 FT X .68 MF | | 137 45 | 16 1/2 |
| 1 | | PAINTED STEEL STAIRWAY FOR 10' HIGH TANK, K.O. @ 226.00 X .68 MF | | 85 68 | 1 |
| 1 | | 2" ENDARDO MODEL 920 STACK VALVE | | 37 00 | 1 |
| <p>LABOR AND TRANSPORTATION TO LEVEL PRECAST CONCRETE GRADE, UPEND AND ALIGN TREATER ON CONCRETE GRADE. CONNECT 4'X12 1/2" HS-P TREATER AND TWO 12'X10' STOCK TANKS WITH 2" OIL INLET TO TREATER, 2" OIL LINE TO INLET ON STOCK TANKS, 2" VENT ON TREATER AND STOCK TANKS, 3" EQUALIZER WITH ONE VALVE BETWEEN TANKS. INSTALL 3" VALVES ON PIPELINE CONNECTION, INSTALL 2" DRAINS ON STOCK TANKS AND TREATER.</p> | | | | | |

M.C.E.300 TREATER
 "ALL NEW MATERIAL & WORKMANSHIP GUARANTEED FOR ONE YEAR FROM DATE OF DELIVERY WHILE STILL OWNED BY ORIGINAL PURCHASER. DEFECTIVE MATERIAL OR WORKMANSHIP WILL BE REPLACED OR REPAIRED IN ACCORDANCE WITH APPLICABLE EQUIPMENT GUARANTEE AS SHOWN IN OUR CATALOG, EXCEPTING THAT EQUIPMENT NOT OF OUR MANUFACTURE IS SUBJECT ONLY TO THE GUARANTEE OF THE MANUFACTURER. IN NO CASE WILL WE BE RESPONSIBLE FOR LOSS OF CONTENTS OF NEW VESSELS NOR FOR DAMAGES CAUSED BY SUCH LOSSES OR FOR CONSEQUENTIAL DAMAGES OF ANY KIND. NO WARRANTY ON USED EQUIPMENT. MATERIAL PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND ALL AMENDMENTS THEREOF."

NATIONAL TANK COMPANY
CHARLES PAGE BLVD. & 31st WEST AVE.



P.O. DRAWER 1710
TULSA, OKLAHOMA 74101
TELEX 049-527
CABLE "NATCO-TULSA"

**CUSTOMER INVOICE
EXTRA COPY**

DATE JOB REQ'D CUSTOMER ORDER NO. ORDER TAKEN BY QUOTE NO. BRANCH
DATE ORDER RECEIVED ORDERED BY SOURCE INFORMATION QUOTE DATE
SHIP TO LEASE # 1 LIES
FIELD & STATE SHARON, KANSAS

INVOICE NO. GB-39594
INVOICE DATE MAY 31 1965
DATE SHIPPED 5 27 65
NO. OF PIECES
GROSS WEIGHT
CARRIER INITIAL & NO.

SHIP VIA SHIPPED FROM
K W B OIL PROPERTY MANAGEMENT, INC.

SOLD TO

PAGE NO. 2 2

ORDER BALANCE COMPLETE TO FOLLOW

F.O.B. PPD. COLL. TERMS LABOR, TRANSPORTATION AND OTHER SERVICE ITEMS ARE NET,
7% INTEREST CHARGED AFTER 60 DAYS
30 Days (71.01) on (4701.47) Only, 60 Days Net



| QUANTITY ORDERED | QUANTITY SHIPPED | DESCRIPTION | QUANTITY BACK ORDERED | PRICE EXTENSION | QUANTITY SHIPPED |
|------------------|------------------|--|-----------------------|---|------------------|
| | | LAY LINE TO CONNECT TREATER AND TANK DRAINS AND LAY LINE 150' TO PIT AND BURY LINE. @ NET | | 323.66 | |
| | | LABOR AND TRANSPORTATION TO MAKE WELL HEAD CONNECTION AND LAY 2" LEAD LINE FROM WELL TO INLET RISER ON TREATER. LAY 1" GAS LINE FROM TREATER TO WELL FOR GAS SUPPLY. REMOVE VALVE FROM BRADEN HEAD ON WELL AND CUT AND FIT PIPE TO RAISE VALVE TO CASING HEAD ELEVATION. | | | |
| | | HAUL PIPE AND FITTINGS FROM PRATT SUPPLY STORE TO LOCATION AND RETURN EXCESS PIPE AND FITTINGS. @ NET | | 127.49 | |
| | | <i>3% Kans. tax on 4701.47</i> | | <i>4657.67</i> <i>176.04</i> <i>4778.66</i> | |

"ALL NEW MATERIAL & WORKMANSHIP GUARANTEED FOR ONE YEAR FROM DATE OF DELIVERY WHILE STILL OWNED BY ORIGINAL PURCHASER. DEFECTIVE MATERIAL OR WORKMANSHIP WILL BE REPLACED OR REPAIRED IN ACCORDANCE WITH APPLICABLE EQUIPMENT GUARANTEE AS SHOWN IN OUR CATALOG, EXCEPTING THAT EQUIPMENT NOT OF OUR MANUFACTURE IS SUBJECT ONLY TO THE GUARANTEE OF THE MANUFACTURER. IN NO CASE WILL WE BE RESPONSIBLE FOR LOSS OF CONTENTS OF NEW VESSELS NOR FOR DAMAGES CAUSED BY SUCH LOSSES OR FOR CONSEQUENTIAL DAMAGES OF ANY KIND. NO WARRANTY ON USED EQUIPMENT. MATERIAL PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AND ALL AMENDMENTS THERETO." ©



ARMCO National Supply Division

Armco Steel Corporation DEPT K

COPY

ADDRESS REPLY TO: BOX 723 HOUSTON TEXAS 5-24-65

| | | | | | | | |
|---|----------------|---------------------------------|---------------------------|--|--------------|-----------------|-------------|
| CUSTOMER ORDER NO. OR REQ. NO. | PURCHASE ORDER | NATIONAL SUPPLY STORE REQ'N NO. | USE ONLY STORE ORDER DATE | ORDER REC'D DATE | DATE SHIPPED | DATE OF INVOICE | INVOICE NO. |
| | | GX-64782-GP | | 5-21-65 | 5/25/65 | 6/11/65 | #130D64782 |
| SHEET 1 OF 2 | | CUSTOMER CODE | STORE GREAT BEND | | | | |
| SOLD TO K-W-B, INC. - OIL PROPERTY MGMT. 914 KENNEDY BLDG. TULSA OKLAHOMA | | SHIPPED TO | | K-W-B, INC. - OIL PROPERTY MGMT. 3 MILES EAST PLUS 1/2 MILE NORTH OF SHARON, KANSAS (BARBER COUNTY) | | | |
| FARM OR LEASE LIES LSE. #1 | | WELL OR RIG NO. | | BILL OF LADING NO. HOW SHIPPED BALLEW | | | |
| CAR INITIAL AND NUMBER SHIP VIA OILFIELD HAULER | | WEIGHT 4746# | | | | | |
| SHIPPED FROM GAINESVILLE | | F. O. B. SHARON KANSAS | | | | | |
| | | ROUTE | | | | | |

| QUANTITY SHIPPED | QUANTITY ORDERED | DESCRIPTION | PRICE | AMOUNT | DISC. | NET AMOUNT |
|------------------|------------------|---------------------------------------|---------|--------|-------|------------|
| 1 | 1 | FP-114-133C-54 NATIONAL PUMPING UNIT | 3321.00 | | N | 3321.00 |
| | | SERIAL # <u>10181</u> | | | | |
| 1 | | 1 - 2300140 SHEAVE, 18" PD 4-C GROOVE | | | | |
| 4 | | 4 - 1036026 COUNTERWEIGHT, MASTER | | | | |
| 6 | | 6 - 1036027 COUNTERWEIGHT, AUXILIARY | | | | |
| 2 | | 2 - 1036028 COUNTERWEIGHT, INSERT | | | | |
| 6 | | 6 - 3/4" X 6" HEX HD CAP SCREW | | | | |
| 8 | | 8 - 3/4" X 7" HEX HD CAP SCREW | | | | |
| 14 | | 14 - 3/4" (30FK-1210) FLEXLOC NUT | | | | |
| | | FOLLOWING SHIPPED SEPARATE: | | | | |
| 1 | | 1 - 1033047 PINION, CWT ADJ | | | | |
| 1 | | 1 - 1093240 LUBE LINE ASSY | | | | |
| 1 | | 1 - 1036043 LUBE LINE ASSY | | | | |
| 1 | | 1 - 1036040 LADDER | | | | |

CONT'D ON SHEET # 2

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS SHEET.

TOTAL AMOUNT IN COLUMN IS TOTAL AMOUNT OF INVOICE

ARMCO National Supply Division
 Armco Steel Corporation

COPY 5-24

SHEET 2 OF 2

ADDRESS REPLY TO: 4130064782

S.O. 114

GX-64782-GP

6/11/65

| QUANTITY SHIPPED | QUANTITY ORDERED | DESCRIPTION | PRICE | AMOUNT | DISC. | NET AMOUNT |
|------------------|------------------|--|--------------------------|--------|-------|------------|
| 1 | | 1 - 1035044 RING, SAFETY | | | | |
| 1 | | 1 - 1092749 WRENCH, W.P. NUT | | | | |
| 1 | | 1 - #709 WILLIAMS WRENCH, 1-1/2" | | | | |
| 1 | 1 | SPEC 36-2D-P F/EA-22 ENGINE DRIVE | (INCLUDED IN UNIT PRICE) | | | |
| 1 | | 1 - 1017200 BRACKET, GUARD TO REDUCER | | | | |
| 1 | | 1 - 1036105 BELT GUARD | | | | |
| 1 | | 1 - 1093287 BRAKE LEVER | | | | |
| 1 | | 1 - 1093332 REACH ROD, 7/16" X 8'-4-1/2" | | | | |
| 1 | | 1 - 1091712 SUBBASE, ENGINE (FACTORY ASSEMBLED) | | | | |
| 2 | | 2 - 1/2" S.F. HEX NUT | | | | |
| 1 | | 1 - 1/2" WASHER, CUT | | | | |
| 2 | | 2 - 1/2" WASHER, SPG. | | | | |
| 1 | | 1 - SPEC G-65 PARTS PACKED F/GUARD | | | | |
| 1 | | 1 - 1036079 BELL CRANK ASSY (INSTALLED ON UNIT AT PLANT) | | | | |
| 12 | 12 | GALLONS GEAR OIL IN GEAR REDUCER | (INCLUDED IN UNIT PRICE | | | |
| | | (PORTABLE BASE #1036062) | | | | |
| | | 3% KANSAS USE TAX | | | N | 3321.00 |
| | | | | | | 99.63 |
| | | | | | | 3420.63 |
| | | ORIG B/L ATT'D | | | | |

PAY NET AMOUNT 3352.22 IF PAID IN ACCORDANCE WITH DISCOUNT TERMS

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS TOTAL AMOUNT OF INVOICE



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

STORE: GREAT BEND
REFER TO THIS NUMBER IN ALL CORRESPONDENCE: 4239 52447
INVOICE NUMBER: 06 17 65
INVOICE DATE: 05 24 65
ORDERNO.: ROGERS LIES 1
SHIPPING METHOD: CF
SHIPPED FROM: LINDSAY
CUSTOMER CODE: 437 3290
ATTACH CODE: 1000 2

UNIT OF MEASURE ABBREVIATIONS

Table with 4 columns of abbreviations: BX BOX, CF HUNDREDFEET, CN CONTAINER, CR CARTON, CT HUNDRED WEIGHT, DM DRUM, DZ DOZEN, EA EACH, FT FOOT, GL GALLON, GR GROSS, HD HUNDRED, HK HANK, HR HOUR, IN INCH, LB POUND, LT LOT, M THOUSAND, MF THOUSANDFEET, MI MILE, OZ OUNCE, PK PACKAGE, PL PAIL, PR PAIR, PT PINT, QT QUART, RL ROLL, RM REAM, SF SQUAREFOOT, SH SHEET, ST SET, SY SQUAREYARD, TN TON, YD YARD.

CASH DISCOUNT CODE
2 = 2%
1 = 1%
.S = 1/2%
N = NET
S = NET .30 DAYS

SHIP'D TO

Table with 6 columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC.
Row 1: 1 EA 6 1/2 X 8 EA 22 GAS ENG WITH CLUTCH PTO LESS FLYWHEEL 2384.50 EA 2384.50 2
Row 2: 1 EA OVERSPEED SWITCH SN 65266 152.00 EA 152.00 2
Row 3: 1 EA STARTING ASSY- F/ENG, PLUS 3% KAN STATE SALES TAX AJAX YAE1241-B 76.10

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 2560.35

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 2612.60

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

STORE: GREAT BEND
REFER TO THIS NUMBER IN ALL CORRESPONDENCE: 4130 73449
INVOICE NUMBER: 06 21 65
INVOICE DATE: 06 08 65
ORDER NO.: LIES 1
CUSTOMER'S ORDERED BY/REQ. NO.: WELL. RIG. FARM. LEASE
SHIPPING METHOD: TRK
SHIPPED FROM:
CUSTOMER CODE: 437 3290
ATTACH CODE: 1000

UNIT OF MEASURE ABBREVIATIONS
BX BOX, EA EACH, LT LOT, QT QUART, CASH DISCOUNT CODE
CF HUNDREDFEET, FT FOOT, M THOUSAND, RL ROLL, 2 = 2%, 1 = 1%, .5 = 1/2%, N = NET, S = NET - 30 DAYS
CN CONTAINER, GL GALLON, MF THOUSANDFEET, RM REAM
CR CARTON, GR GROSS, MI MILE, SF SQUAREFOOT
CT HUNDREDWEIGHT, HD HUNDRED, OZ OUNCE, SH SHEET
DM DRUM, HK HANK, PK PACKAGE, ST SET
DZ DOZEN, HR HOUR, PL PAIL, SY SQUAREYARD
IN INCH, PR PAIR, TN TON
LB POUND, PT PINT, YD YARD

SHIP'D TO

Table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC.
Row 1: 2675 FT ROD- SKR, API P&P 5/8X25 FT GR 40 W/RC-80 CPLG, NATL 27.68 CF 740.44 2
Row 2: 1700 FT ROD- SKR, API P&P 3/4X25 FT GR 40 W/RC-73 CPLG, NATL 35.32 CF 600.44 2
Row 3: 2 EA COUPLING- SR SUB, 15/168 X 1 1/168, NATL KQ-131 3.56 EA 7.12 2
Total: 40.44

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 1360.67

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 1388.44

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE GREAT BEND, INVOICE NUMBER 4130 10829, INVOICE DATE 06 25 65, DATE DELIVERED 06 02 65, ORDERNO. LIES 1, SHIPPING METHOD CCGAR, CUSTOMER CODE 437 3290, ATTACH CODE 1000

UNIT OF MEASURE ABBREVIATIONS

Table of unit abbreviations: BX BOX, EA EACH, LT LOT, QT QUART, etc. Includes CASH DISCOUNT CODE legend: 2 = 2%, 1 = 1%, .5 = 1/2%, N = NET, S = NET-30 DAYS

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Lists items like COUPLING, PLUG, ELBOW, TEE, BUSHING, GAUGE, NIPPLE with prices and quantities.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 20.19

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 20.60

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10884), INVOICE DATE (06 25 65), DATE DELIVERED (06 08 65), ORDERNO. (LIES 1), SHIPPING METHOD (COCAR), CUSTOMER CODE (437 3290), ATTACH CODE (1000)

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, LT LOT, etc.

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like TEE- PMPG, 2 IN., BASE- 2 REG LP, F/STFG BOX, etc.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 88.62

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 90.43

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

Address reply to Dept. K
P. O. Box 723
Houston, Texas 77001

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BLDG
TULSA OKLA

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10885), INVOICE DATE (06 25 65), DATE DELIVERED (06 08 65), ORDER NO. (LIES 1), SHIPPING METHOD (DELVD), SHIPPED FROM, CUSTOMER CODE (437 3290), ATTACH CODE (1000)

UNIT OF MEASURE ABBREVIATIONS

Table of unit abbreviations: BX BOX, EA EACH, LT LOT, QT QUART, CF HUNDREDFEET, FT FOOT, M THOUSAND, RL ROLL, CN CONTAINER, GL GALLON, MF THOUSANDFEET, RM REAM, CR CARTON, GR GROSS, MI MILE, SF SQUAREFOOT, CT HUNDRED WEIGHT, HD HUNDRED, OZ OUNCE, SH SHEET, DM DRUM, HK HANK, PK PACKAGE, ST SET, DZ DOZEN, HR HOUR, PL PAIL, SY SQUARE YARD, IN INCH, PR PAIR, TN TON, LB POUND, PT PINT, YD YARD

CASH DISCOUNT CODE
2 = 2%
1 = 1%
.5 = 1/2%
N = NET
S = NET - 30 DAYS

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like ROD- POL, CARBON, LINER- PR, CLAMP- LINER, VALVE- GATE, NIPPLE- PIPE, ELBOW- DUCTILE, COUPLING- SR SUB.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10655 J

PAY NET AMOUNT \$ 108.08

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 110.29

IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 707299



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF 3

| | | | | |
|---|--------------------|-------------------------------|--------------------------------------|--|
| ORDER DATE 5/27/65 | CUSTOMER ORDER NO. | ORDERED BY | DATE DELIVERED OR SHIPPED 5/27/65 | SHIPPED FROM |
| SOLD TO K.W.B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103 | | STORE 18--Pratt, Ks. | | INVOICE NO. AND DATE 3919 JUN 18 65 |
| SIGNATURE OF PERSON RECEIVING MATERIAL | | SIGNATURE OF AUTHORIZED AGENT | | SHIPPED VIA National Tank Co. Truck WELL NO. RIG NO. SEC. TWP. RGE. 1 |

44415
1 3

SHIPPED TO
Same
LEASE
Lies

| QUANTITY | DESCRIPTION | LIST | UNIT | DISCOUNT | NET EXTENSION |
|-----------------------------|---|-------|------|----------|---------------|
| 1 | 2" Fig. #142 Nordstrom Lub. Plug Valve | 20.00 | ea | 34 | 13.20 |
| 3 | 3" Ditto | 34.00 | ea | 34 | 67.32 |
| 2 | 3" Std. Blk. Mall. 45 Deg. Ells | 7.63 | ea | Net | 15.26 |
| 2 | #1-7 Plain Handle for 2" Fig. 142 Nordstrom Plug Valve | 2.40 | ea | 34 | 3.17 |
| 3 | #45928 Hood & Wrench for 3" Ditto | 5.10 | ea | 34 | 10.10 |
| 3 | #58086 Locking Clip for Ditto | 4.00 | ea | 34 | 9.90 |
| 3 | #57734 Dart & Chain for Ditto | 5.00 | ea | 34 | 9.90 |
| 1 | 2" Fig. #10-CS 1500# WP Charles Whetley Steel Swing Check Valve. | 82.70 | ea | Net | 82.70 |
| 3 | 2" Fig. #142 Nordstrom Lub. Plug Valve | 20.00 | ea | 34 | 39.60 |
| 5 | 1" 90 Deg. Std. Blk. Mall Ells | 3.80 | ea | Net | 1.90 |
| DO NOT TYPE BELOW THIS LINE | | | | | 2.35 03 |
| | | | | | FWD |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOVAIRD SUPPLY CO.

TULSA, OKLAHOMA

STORE 18--Pratt, Ks.

CHARGE NO. 707299

PAGE NO. 2 of 3

INVOICE NO. 3919

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

| QUANTITY | DESCRIPTION | BROUGHT FORWARD | | | |
|-----------------------------|--|-----------------|------|----------|---------------|
| | | LIST | UNIT | DISCOUNT | NET EXTENSION |
| 13 | 2" 90 Deg. Std. Blk. Mall Ells | 116 | ea | Net | 15 08 |
| 1 | 1" Std. Blk. Mall Tee | 56 | ea | Net | 56 |
| 15 | 2" Ditto | 166 | ea | Net | 24 90 |
| 2 | 3" Std. C.I. Flat Plug | 112 | ea | Net | 2 24 |
| 1 | 1" Fig. #G-794 Std. Blk. GJ Lip Union | 122 | ea | Net | 1 22 |
| 6 | 2" Ditto | 258 | ea | Net | 15 48 |
| 2 | 1" x 4" Std. Blk. Welded Pipe Nipples | 197 | ea | Net | 39 |
| 1 | 1" x 6" Ditto | 275 | ea | Net | 28 |
| 2 | 2" x 7" (7" M.R. Length) Stab Dresser Sleeve | 575 | ea | +8 | 12 42 |
| 1 | 3" x 7" Ditto | 720 | ea | +8 | 9 98 |
| 7 | 2" x 4" Std. Blk. Welded Pipe Nipples | 40 | ea | Net | 2 80 |
| 13 | 2" x 6" Ditto | 562 | ea | Net | 9 31 |
| 2 | 2" x 8" Ditto | 855 | ea | Net | 1 71 |
| 2 | 2" x 12" Ditto | 121 | ea | Net | 2 42 |
| 2 | 3" x 6" Ditto | 151 | ea | Net | 3 02 |
| 2 | 3" x 12" Ditto | 258 | ea | Net | 5 16 |
| DO NOT TYPE BELOW THIS LINE | | | | | 337 80 |
| | | | | | FLWD |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOVAIRD SUPPLY CO.

TULSA, OKLAHOMA

STORE 18--Pratt, Kansas

CHARGE NO. 707299

PAGE NO. 3 of 3

INVOICE NO. 3919

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

| QUANTITY | DESCRIPTION | BROUGHT FORWARD | | | 337 | 80 | |
|-----------------------------|--|-----------------|------|----------|---------------|-----|----|
| | | LIST | UNIT | DISCOUNT | NET EXTENSION | | |
| 2 | 2" x 12" Ex. Hvy. Smls. Blk. Pipe Nipples | 246 | ea | Net | 4 | 92 | |
| 3 | 2" Fig. #100 Weco Hammer Bar Unions | 675 | ea | Net | 2 | 025 | |
| 2 | 3" 90 Deg. Std. Blk. Mall Ells | 386 | ea | Net | 7 | 72 | |
| 5 | 2" Std. Smls. Bull Plugs | 230 | ea | Net | 11 | 50 | |
| 2 | 3" Ditto | 400 | ea | Net | 8 | 00 | |
| 1 | 2" x 1" Std. Smls. Swage Nipple | 255 | ea | Net | 2 | 55 | |
| 8 | 3" 8-V Thd x 2" 11-1/2 Thd Ditto | 340 | ea | Net | 2 | 720 | |
| 10 | 2" Fig. #142 Nordstrom Lub. Plug Valves | 2000 | ea | 34 | 132 | 00 | |
| 2 | #56695 Comb. Locking Hood & Wrench Ass'y for Ditto | 410 | ea | 34 | 5 | 41 | |
| 1 | 1 Gallon Can Kopr-Kote Thd. Lub. & Sealer | 1050 | ea | Net | 10 | 50 | |
| | | | | | 567 | 85 | |
| STATE TAX | | | | | | 17 | 04 |
| | | | | | 584 | 89 | |
| DO NOT TYPE BELOW THIS LINE | | | | | | | |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 707359



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF

| | | | | | | |
|---|--|-------------------------------|-------------------------------------|---|---------------|----|
| ORDER DATE 6/5/65 | CUSTOMER ORDER NO. | ORDERED BY McMurry | DATE DELIVERED OR SHIPPED 6/5/65 | SHIPPED FROM | | |
| SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103 | | STORE Pratt-18 | | INVOICE NO. AND DATE 3920 JUN 18 65 | | |
| SIGNATURE OF PERSON RECEIVING MATERIAL | | SIGNATURE OF AUTHORIZED AGENT | | SHIPPED VIA Co. Car #874 WELL NO. RIG NO. SEC. TWP. RGE. 1 | | |
| QUANTITY | DESCRIPTION | LIST | UNIT | DISCOUNT | NET EXTENSION | |
| 1 | #3700-SH Texsteam Chemical Injector Complete W/ 1/4" Plunger | 199 00 | ea | +1 | 200 | 99 |
| 1 | 1" X 1/4" Stockham Std. C. I. Bushing | 22 | ea | N | 22 | |
| 1 | 2" X 1/4" Ditto | 33 | ea | N | 33 | |
| 1 | 1/4" X 1 1/2" Capital Std. Blk Weld Pipe Nipple | 06 | ea | N | 06 | |
| 1 | 1/4" X 2" Ditto | 07 | ea | N | 07 | |
| | | | | | 201 | 67 |
| STATE TAX | | | | | | 65 |
| | | | | | 207 | 72 |
| DO NOT TYPE BELOW THIS LINE | | | | | | |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 707194



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF 2

| | | | | |
|---|--------------------|-----------------------|--------------------------------------|---|
| ORDER DATE 5/17/65 | CUSTOMER ORDER NO. | ORDERED BY McMurry | DATE DELIVERED OR SHIPPED 5/17/65 | SHIPPED FROM |
| SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103 | | | STORE Pratt-18 | INVOICE NO. AND DATE 3922 JUN 18 65 |
| SIGNATURE OF PERSON RECEIVING MATERIAL | | | SHIPPED TO LEASE 1 3 Lies | SHIPPED VIA Co. Car #874 WELL NO. RIG NO. SEC. TWP. RGE. 1 |
| SIGNATURE OF AUTHORIZED AGENT | | | | |

| QUANTITY | DESCRIPTION | LIST | UNIT | DISCOUNT | NET EXTENSION |
|-----------------------------|--|----------|------|----------|---------------|
| 1 | 5 1/2" OD 8Rd Thd Female X 2" Norris Hinderliter | | | | |
| | 4 in 1 Tubing Head Complete W/ 2-2" Outlets | 240 00 | ea | Net | 240 00 |
| 5 | 2" 8Rd Thd EUE Norris J-55 Smls Tubing Couplings | 553 00 | ea | 50 | 13 83 |
| 1 | 2" Capital 2000# Forged Steel Tee | 6 33 00 | ea | 14 | 5 44 |
| 2 | 2" Capital 2000# Forged Steel Ells | 4 15 00 | ea | 14 | 7 14 |
| 1 | 2" Norris Std. Smls Bull Plug | 2 30 00 | ea | Net | 2 30 |
| 1 | 2" 8Rd Thd EUE Norris Std. Smls Bull Plug | 3 40 00 | ea | Net | 3 40 |
| 1 | 4 1/2" Type 100-PCPSR Marsh 2000# Masterset Pressure Gauge W/ 1/2" Conn. | 30 40 00 | ea | Net | 30 40 |
| 2 | 2" Fig. #4443 Orbit 3000# Test Forged Steel Flow Line Valves | 191 00 | ea | Net | 382 00 |
| DO NOT TYPE BELOW THIS LINE | | | | | 684 51 |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOVAIRD SUPPLY CO.

TULSA, OKLAHOMA

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

STORE Pratt-18

CHARGE NO. 707194

PAGE NO. 2 of 2

INVOICE NO. 3922

| QUANTITY | DESCRIPTION | BROUGHT FORWARD | | | NET EXTENSION |
|-----------------------------|---|--------------------|------|----------|---------------|
| | | LIST | UNIT | DISCOUNT | |
| 1 | 1/2" Fig. #1900-FPG Marsh Bar Stock Globe Pattern Needle Valve | 605 ⁰⁰ | ea | Net | 605 |
| 1 | 2" X 1/2" Norris Extra Heavy Smls Swage Nipple | 540 ⁰⁰ | ea | Net | 540 |
| 1 | 2" 8Rd Thd EUE X 2" 11 1/2 Thd Norris Smls Tubing Nipple 6" Long | 585 ⁰⁰ | ea | Net | 585 |
| 2 | 2" X 6" Capital Extra Heavy Smls Blk Pipe Nipples | 114 ⁰⁰ | ea | Net | 228 |
| 1 | 2" X 8" Ditto | 175 ⁰⁰ | ea | Net | 175 |
| 1 | 2" X 10" Ditto | 210 ⁰⁰ | ea | Net | 210 |
| 1 | 2" 8Rd Thd EUE X 24" Norris J-55 Smls Steel Perforated Nipple L/Coupling | 1500 ⁰⁰ | ea | Net | 1500 |
| 1 | 2" 8Rd Thd EUE X 8" Norris J-55 Smls Tubing Pup Joint L/Coupling | 2190 ⁰⁰ | ea | Net | 2190 |
| 1 | 2" 8Rd Thd EUE X 10" Ditto | 2485 ⁰⁰ | ea | Net | 2485 |
| 1 | 2" Fig. #200 Weco 2000# Test Hammer Bar Union | 700 ⁰⁰ | ea | Net | 700 |
| 1 | #295M3-18 2" 8Rd Thd EUE X 18" Harbison-Fischer Seating Nipple | 1580 ⁰⁰ | ea | Net | 1580 |
| DO NOT TYPE BELOW THIS LINE | | | | | |
| STATE TAX | | | | | 792 49 |
| | | | | | 23 79 |
| | | | | | <u>816 26</u> |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

CHARGE NO. 707262



PAGE 1 OF

| ORDER DATE 5/22/65 | CUSTOMER ORDER NO. | ORDERED BY | DATE DELIVERED OR SHIPPED 5/22/65 | SHIPPED FROM | |
|--|---|---------------------------------------|--------------------------------------|---|---------------|
| SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldgs. Tulsa, Oklahoma 74103 | | 44415 1 3 | STORE 18--Pratt, Ks. | INVOICE NO. AND DATE 5023 JUN 23 65 | |
| SIGNATURE OF PERSON RECEIVING MATERIAL | | SIGNATURE OF AUTHORIZED AGENT Lies | | SHIPPED VIA National Tank Co Truck WELL NO. RIG NO. SEC. TWP. RGE. 1 | |
| QUANTITY | DESCRIPTION | LIST | UNIT | DISCOUNT | NET EXTENSION |
| 75 50 | Feet, 2" API Line Pipe 3.75# T&C (3 Joints) | 5061 | CFT | -15 | 3227 |
| 25 | Feet, 2" API Line Pipe XX 3.75# T&C (1 Joint) | 5061 | CFT | -15 | 1075 |
| 3 | Joints, 2" 3.75# Lone Star API Blk. Line Pipe T&C | | | | |
| | 75' 0" | 5061 | CFT | -15 | 3227 |
| 17 | Joints, 2" 3.75# Lone Star API Blk. Line Pipe T&C | | | | |
| | 425' 0" | 5061 | CFT | -15 | 18293 |
| 1 | Joint, 3" 7.70# Lone Star API Blk. Line Pipe T&C | | | | |
| | 23' 10" | 10741 | CFT | -15 | 2075 |
| 7 | Joints, 1" 1.70# Lone Star Starweld Std. Blk. Line Pipe T&C | | | | |
| | 147' 0" | 2443 | CFT | -15 | 3052 |
| | CASH DISCOUNT: 2% if paid on or before 15th prox | | | | 30939 |
| | DO NOT NET: 60 days from date of invoice | | | | |
| | INTEREST: added for time in excess of 60 days. | | | | |
| | 7% Kansas TAX | | | | 928 |
| | | | | | <u>31867</u> |

The above described goods are bought subject to the terms and conditions set forth on the reverse side of this sheet.

Lloyd L. Clarke
Phone TU 6-4159
John W. Clarke
Phone TU 6-5986
C. W. McAllister
Phone ME 5-2563
Ashland, Kansas

Clarke Oilfield Service, Inc.

Office Phone TUXedo 6-4214
Medicine Lodge, Kansas

Orval Harding
Phone TU 6-4215
Orville Freeman
Phone TU 6-4398
Glenn Joiner
Phone PA 3-2749
Greensburg, Kansas

Customer Order No. _____

Invoice No. C-1169

Lease Lies Well No. 1

Ordered
By _____

COMPANY K.W.B., Inc.

INVOICE
DATE May 29, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

5-16-65

Hauled 3 loads salt water for acid job and pumped water
from pits
3 Tank Trucks

9 hrs @ 6.00

54.00

Invoice

Stebens Oilfield Service

Jim Stebens, owner

Roustabouts

Tank Trucks

Welding Service

General Well Hookup

Phone TUXedo 6-4345

Medicine Lodge, Kansas

COMPANY K&B Oil Property Management

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Lies # 1

ORDERED BY Mr. Mc Murray

DATE WORK DONE 5/14/65

OUR INVOICE NO. 10-7779

YOUR ORDER NO. _____

*hauled 1 load salt water to load hole after acidizing.
Tank truck 4 hrs. @ \$ 6.00 per hr.*

\$ 24.00

Thank You.

ICG Docket No. 52845
 KCC Common Carrier
 Kansas Inter. 1529
 Kansas Intra. 1528
 Oklahoma Intra. 12165
 Oklahoma 6241

Raney's Truck Service

Ralph J. Raney
 Dozer Work and Oil Field Trucking
 MEDICINE LODGE, KANSAS
 and
 CUNNINGHAM, KANSAS

ICC Authority Between All Points
 in Kansas and Oklahoma
 Medicine Lodge Phone: Shop TUxedo 6-5015
 Cunningham Phones:
 Shop AXtel 8-3553; Res. AXtel 8-2251
 Cunningham, Kansas 6-1- 1965

In Account With

K W B Oil Property Management, Inc.

914 Kennedy Bldg.

Tulsa, Okla. 74103

INSURANCE
 Westchester Fire Ins. Co., New York
 Cargo: T 6 3349
 Employers Mutual Cas. Co., Des Moines
 Compensation: 841 12 11
 Comprehensive General Liability
 and P. D.: 833 76 75

Effective Tariff Oklahoma MMCB No. 5-E
 Kansas KMCA No. 30-D E. O. No.
 Interstate KMCA No. 60-D

Employers Identification No.
 Federal 48-0384915
 Kansas 20501-048-421
 Bill No. **5238**

From _____ To **Lies # 1**

Distance Hauled **at location** Truck No. and Size

| Date | Commodity Hauled or Service Performed | Hours | Weight (Act.-Est.) | Rate Hrs.-Cwt. | Alternate Charge | AMOUNT |
|--------|--|--------|--------------------|----------------|------------------|-----------------------------------|
| 6-1-65 | Set Pumping Unit on Grade and put on Beam at Lies # 1: 2 hrs. for truck (over 26000#) 2 hrs. helper time | 2 2 | | 16.50 2.50 | | \$33.00 5.00 <u>\$38.00</u> |
| | <i>Thank You</i> | | | | | TOTAL ALL CHARGES \$38.00 |

The Interstate Commerce Commission Has Ordered That All Freight Charges on INTERSTATE SHIPMENTS Must Be Collected within Seven Days From Date of Bill

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Elmo Morgenstern
Phone TU 6-5858

Office Phone TUredo 6-4214

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-288

Lease Lois Well No. 1 Ordered

By Mac Murry

COMPANY K. W. B. Inc.

INVOICE

DATE May 29, 1965

ADDRESS 814 Kennedy Bldg.

CITY Tulsa, Oklahoma

| | | |
|------------------|--|--------|
| 5-14-65 #9524 | Moved in, rigged up. Spooled drlg. line. Made up tools. Swabbed hole down. Logged and perforate. Spudder unit & operator 13 1/2 hrs @ 12.00 162.00 1 extra man 12 1/2 hrs @ 2.30 28.75 2 - 5 1/2" Oil States swab cups @ 10.40 20.80 | |
| 5-15-65 #9525 | Loaded hole. Run 2" tbg. Swab back load. Swab and test. Spudder unit & operator 12 hrs @ 12.00 144.00 2 extra men 24 hrs @ 2.30 55.20 Power tongs 8 hrs @ 2.50 20.00 2 - 2" Guiberson TA swab cups @ 4.30 8.60 1 set 9/16 Guiberson oil saver rubbers @ 1.30 1.30 10# thread compound @ 42¢ 4.20 | |
| 5-16-65 #9526 | Acidize well. Swab back acid. Swab and test. Spudder unit & operator 11 1/2 hrs @ 12.00 138.00 1 extra man 11 1/2 hrs @ 2.30 26.45 4 - 2" Guiberson TA swab cups @ 4.30 17.20 2 sets 9/16 Guiberson oil saver rubbers @ 1.30 2.60 | |
| 5-17-65 #9527 | Swab and test well. Start well to flowing. Flow and and test. Tore down and moved off location. Spudder unit & operator 14 hrs @ 12.00 168.00 1 extra man 14 hrs @ 2.30 32.20 4 - 2" Guiberson TA swab cups @ 4.30 17.20 2 sets 9/16 Guiberson oil saver rubbers @ 1.30 2.60 | 879.10 |

Lloyd L. Clarke
Phone TU 6-4159
John W. Clarke
Phone TU 6-5986
C. W. McAllister
Phone ME 5-2563
Ashland, Kansas

Clarke Oilfield Service, Inc.

Office Phone TUXedo 6-4214
Medicine Lodge, Kansas

Orval Harding
Phone TU 6-4215
Orville Freeman
Phone TU 6-4898
Glenn Joiner
Phone PA 3-2749
Greensburg, Kansas

Customer Order No. _____

Invoice No. C-1225

Lease Lois Well No. 1

Ordered
By _____

COMPANY KWB Oil Property Management, Inc INVOICE

DATE June 4, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma

| | | | |
|---------|--|---------------|-----------------------|
| 5-27-65 | Filled separator with salt water. Tank Truck | 2 hrs @ 6.00 | 12.00 |
| 5-28-65 | Pumped out working pits and 2 loads oil and water through system from swab tank. Tank Truck | 5½ hrs @ 6.00 | 33.00 <u>45.00</u> |

Lloyd L. Clarke
Phone TU 6-4159

John W. Clarke
Phone TU 6-5986

C. W. McAllister
Phone ME 5-2563
Ashland, Kansas

Clarke Oilfield Service, Inc.

Office Phone TUXedo 6-4214

Medicine Lodge, Kansas

Orval Harding
Phone TU 6-4215

Orville Freeman
Phone TU 6-4398

Glenn Joiner
Phone PA 3-2749
Greensburg, Kansas

Customer Order No. _____

Invoice No. C-1237

Lease Lics Well No. 1

Ordered
By Oller

COMPANY KWB Oil Property Management, Inc. INVOICE

DATE June 4, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

| | | | |
|---------|--|----------------|---------------|
| 5-15-65 | Building tank battery grade. D-6 Dozer | 6½ hrs @ 14.00 | 91.00 |
| 5-28-65 | Backfill cellar, smooth up lica tion and backfill working pits. D-6 Dozer | 8 hrs @ 14.00 | 112.00 |
| | | | <u>203.00</u> |

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Office Phone TUxedo 6-4214

Elmo Morgenstern
Phone TU 6-5858

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-316

Lease Leis Well No. 1 Ordered By McCurry

COMPANY KWB Oil Property Management, Inc INVOICE

DATE June 11, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

| | | | |
|-----------------|---|--|--|
| 5-27-65 #598 | Sot motor on pumping unit and assemble unit. 1 Foreman 1 Roustabout 1 ton gin truck & tools | 7 hrs @ 2.60 7 hrs @ 2.30 7 hrs @ 2.00 | 18.20 16.10 14.00 |
| 5-28-65 #600 | Assemble pumping unit and pick up material 1 Foreman 2 Roustabouts 1 ton gin truck & tools (Lyman Bros invoice for material attached) | 10 hrs @ 2.60 16 hrs @ 2.30 8 hrs @ 2.00 | 26.00 36.80 16.00 1.29 |
| 6-1-65 #533 | Put beam on pumping unit, sot unit and hook up. 1 Foreman 2 Roustabouts 1 ton gin truck & tools | 7 hrs @ 2.60 14 hrs @ 2.30 7 hrs @ 2.00 | 18.20 32.20 14.00 <u>192.79</u> |

INVOICE

Medicine Lodge, Kansas, ~~June 25~~ 19-65

IN ACCOUNT WITH

H C, Inc.

401 W. Fowler
Medicine Lodge, Kansas

Lies

KWB Oil Pro. Mgmt. Inc.
913 Kennedy Bldg.
Tulsa, Oklahoma

Fluid level determination - Lies Lease

Service charge \$35.00

Expenses
14 miles @ \$.12/mi. 1.68

Total \$36.68

paid

Thanks very much

Lloyd L. Clarke
Phone TU 6-4159

John W. Clarke
Phone TU 6-5986

C. W. McAllister
Phone ME 5-2568
Ashland, Kansas

Clarke Oilfield Service, Inc.

Office Phone TUXedo 6-4214

Medicine Lodge, Kansas

Orval Harding
Phone TU 6-4215

Orville Freeman
Phone TU 6-4398

Glenn Joiner
Phone PA 3-2749
Greensburg, Kansas

Customer Order No. _____

Invoice No. 0-1404

Lease Lies Well No. 1

Ordered
By _____

COMPANY KMB Oil Prop. Management, Inc.

INVOICE
DATE June 18, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

6-9-65

Pumped 2 loads oil down tubing to kill well.
Tank Truck

3 hrs @ 6.00

18.00

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Office Phone TUXedo 6-4214

Elmo Morgenstern
Phone TU 6-5858

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-330

Lease Dion Well No. 1

Ordered
By MacKurry

COMPANY K.W.B. Inc.

INVOICE
DATE June 18, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Okla 74103

6-9-65
#7518

Moved in, rigged up. Killed well. Run rods and pump.
Hook up lead line. Spaced and beamed well. Tore down and
moved off location.

| | | |
|-------------------|---------------|-------|
| Unit and operator | 9 hrs @ 9.00 | 81.00 |
| 2 extra men | 18 hrs @ 2.30 | 41.40 |

6-10-65
#8754

Moved in, rigged up, unbeamed well. Long stroked well.
Pulled rods and change pump. Run rods back in well. Spaced
and beamed well. Tore down and moved off location.

| | | |
|-------------------|---------------|---------------|
| Unit and operator | 9 hrs @ 9.00 | 81.00 |
| 2 extra men | 18 hrs @ 2.30 | 41.40 |
| | | <u>244.80</u> |

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5988

Elmo Morgenstern
Phone TU 6-5858

Office Phone TUXedo 6-4214

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-342
Lease Lies Well No. 1 Ordered McMurry
By _____
COMPANY KWB Oil Property Management, Inc. INVOICE June 18, 1965
ADDRESS 914 Kennedy Bldg. DATE _____
CITY Tulsa, Oklahoma

#543
6-9-65

Start pumping unit. Try to make well pump.

1 Pumper

3 hrs @ 2.60

Pickup

3 hrs @ 1.50

7.80
4.50
12.30

O'NEILL TANK COMPANY, INC.

28289

ROUTE 1

Gladstone 3-5443

GREAT BEND, KANSAS

INVOICE DATE 29 May 1965 DATE WORK COMPLETED 15 May 1965

K.W.B. OIL PROPERTY MANAGEMENT, INC.
Kennedy Building
Tulsa, Oklahoma

ORDER NO. _____

DATE ENTERED _____

JOB NO. 25402

BRANCH Great Bend

LEASE Lies #1 FOR _____

ORDERED BY McMurray

After 60 Days, 7% Interest will be charged from date of invoice

| Quantity | Description | Unit Price | Amount |
|----------|-------------|------------|--------|
|----------|-------------|------------|--------|

| | | | |
|--------|---|---------|-------------|
| | Trucking to haul 10' X 15' test tank from 1 south, 1 east, and 1 south of Ripps beer joint to 3 east and 1/2 north of Sharton | | |
| 7,000# | Minimum weight 70 to 80 miles | .58 cwt | 40.60 |
| | Truck with driver to load and set 10' X 15' test tank | | |
| 1 1/2 | Hours Truck #T-43 (14,001 to 16,000# unladen weight) | 10.00 | 15.00 |
| 1 | Special highway overwidth permit | | <u>5.00</u> |
| | | | \$60.60 |

No Sales Tax

Terms: Net 30 days.

IN ACCOUNT WITH

BURL GAUNT

Concrete Sand — Dirt Moving

106 West Hackney

Telephone TU 6-4187

Medicine Lodge, Kansas

No. _____ June 22 1965
K.W. B Oil Property Management
913 Kennedy, Bldg. Tulsa, Okla.

| Quan. | Item | Price | Amount |
|-------|---------------------------------|--------------|--------------|
| | 6 yds. sand for pumping unit | 2.00 | 12.00 |
| | 14 miles drug | 50 | 7.00 |
| | | | <u>19.00</u> |
| | | | 36 |
| | | | <u>19.36</u> |
| | sales tax | | |
| | Leise Leise | | |
| | Larry Albu | | |
| | | Total | |

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

July 12, 1965

Working Interest Owners

INVOICE NO. 6-65-29

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------|--|-------|-------------------|
| | Lies No. 1, SE Section 14-32S-10W Barber County, Kansas | | |
| | Equipment design, purchasing and installing equipment and materials, payment of invoices, billing invoices | | |
| | 7½% of total invoices covering equipment costs and intangible development costs reflected on billing dated July 10, 1965 in the amount of \$16,044.79 | | <u>\$1,203.36</u> |

D E S E L M S . B O G A R T . H A L L
 P. O. BOX 1716 *Insurance*
 GLENN FRISBY, PARTNER
 DON DESELMS, ASSOCIATE

NATIONAL BANK OF TULSA BUILDING
 TULSA - OKLAHOMA
 TELEPHONE LU 7-5188

INV. No. 5 110

RUSSELL T. LUND
 1450 West Lake Street
 Minneapolis, Minnesota

FORM 7

| DATE | EXPIRES | POLICY NO. | COMPANY | AMOUNT | TERM | PREMIUM |
|--------------------|---------|------------|-----------|------------|--------|----------|
| 4-5-65 | 4-5-66 | 2509766 | Travelers | \$7,000.00 | 3 yrs. | \$ 76.00 |
| FIRST YEAR PREMIUM | | | | | | |

Billed

PROPERTY COVERED: Lease Property - Barber County, Kansas

COVERAGE: Fire & Extended Coverage

MORTGAGE:
 DD/EMc
 n

Insure It All WITH DeSelms • Bogart • Hall



- LELAND OLLER
- MARION OLLER
- BOB OLLER
- ROY OLLER

OLLER'S TANK SERVICE

PHONES

SPIVEY 5-2271 OFFICE
SPIVEY 5-2335 RES.

Box No. 61
SPIVEY, KANSAS

INVOICE NO. **5069**

SOLD TO **KWB Property Management**

DATE

6-15 196 **5**

LEASE **Leis # 1**

| DATE | TICKET NO. | DESCRIPTION | AMOUNT |
|----------------|--------------|--|-----------------------------------|
| 6-2-65 | A4777 | Treat both stock tanks to pipe line oil Oil bad with acid water, Took lots of chemical 10 per cent | 8hr. \$65.00 |
| 6-9-65 | A4786 | Treat north stock tank to pipe line oil | 6hr. 65.00 |
| 6-10-65 | A4790 | Treat oil in south tank to pipeline oil 10 gal. chemical @ \$2.00 per bbl. | 4hr. 40.00 20.00 |
| | | Total | \$210.00 |

Thank You!

PETROLITE CORPORATION

TRETOLITE DIVISION

369 Marshall Avenue / Saint Louis, Missouri 63119 / WO 1-3500

SOLD TO

K W B OIL PROPERTY MGT
KENNEDY BUILDING
TULSA OKLAHOMA 74103

Cust. Code
46022

TERMS: NET 30 DAYS
F.O.B. ST. LOUIS

SHIPPED TO

SHARON KAN

INVOICE No.

18 93428

CHARGE TO LEASE

FROM GREAT BEND KAN
LEIS

| Date Shipped | Customer's Order No. | Customer's Req. No. | Ordered By | Del. Ticket or B/L No. | Date of Invoice | |
|--------------|---------------------------|---------------------|------------------|------------------------|--------------------|---------|
| 6/2/65 | | | | 7708 | 6/16/65 | |
| FORMULA | DESCRIPTION | No. of Drums | Gals. Per Drum † | No. of Gals. † | Price * Per Gal. † | TOTAL * |
| R 62 | "TRET-O-LITE" DEMULSIFIER | 1 | 55 | 55 | 200 | 11000 |
| | FREIGHT AND HANDLING CHG | | | | | 11000* |
| | | | | | | 1650 |

*Price of "TRETOLITE" and "KONTOL" includes 5% License Fee (See Reverse Hereof)

†Quantity stated in gallons unless otherwise indicated.

"Tax" indicates items subject to sales tax.

TOTAL 12650

NOTE: Please use this invoice for payments as no monthly statement will be rendered. All remittances to be made without expense to us.

DUPLICATE INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended.

PETROLITE CORPORATION

TRETOLITE DIVISION

369 Marshall Avenue / Saint Louis, Missouri 63119 / W0 1-3500

SOLD TO

K W B OIL PROPERTY MGT
KENNEDY BUILDING
TULSA OKLAHOMA 74103

Cust. Code
46022

TERMS: NET 30 DAYS
F.O.B. ST. LOUIS

SHIPPED TO

PRATT KAN

11

18

INVOICE No.

94046

CHARGE TO LEASE

FROM GREAT BEND KAN
LIES

| Date Shipped | Customer's Order No. | Customer's Req. No. | Ordered By | Del. Ticket or B/L No. | Date of Invoice | |
|--------------|---------------------------|---------------------|------------------|------------------------|--------------------|---------|
| 61065 | | | | 7749 | 62265 | |
| FORMULA | DESCRIPTION | No. of Drums | Gals. Per Drum † | No. of Gals. † | Price * Per Gal. † | TOTAL * |
| RJ3969 | "TRET-O-LITE" DEMULSIFIER | 4 | 5 | 20 | 250 | 5000 |
| | FREIGHT AND HANDLING CHG | | | | | 5000* |
| | | | | | | 700 |

*Price of "TRETOLITE" and "KONTOL" includes 5% License Fee (See Reverse Hereof)

†Quantity stated in gallons unless otherwise indicated.

"Tax" indicates items subject to sales tax.

TOTAL

5700

NOTE: Please use this invoice for payments as no monthly statement will be rendered.
All remittances to be made without expense to us.

DUPLICATE INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended.

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

July 12, 1965

Working Interest Owners

INVOICE NO. 6-65-28

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------|---|-------|-----------------|
| | Lies No. 1, SE Sec. 14-32S-10W Barber County, Kansas | | |
| | Overhead - for month of June, 1965 | | \$ 55.00 |
| | Pumper's salary - includes payroll taxes and workmen's compensation insurance for all of month of June and last six days in May | | <u>66.08</u> |
| | | | <u>\$121.08</u> |

K W B
OIL PROPERTY MANAGEMENT, INC.
 KENNEDY BUILDING
 TULSA, OKLAHOMA

July 12, 1965

NORTHEAST SHARON PROJECT Barber County, Kansas

INVOICE NO. June, 1965

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------------------|--|-------|-----------------|
| <u>CHECK NO.</u> | <u>LEASEHOLD COST</u> | | |
| 1582 | Sierra Petroleum Company, Inc. Inv. 12958, Acreage acquisition | | \$247.50 |
| | KWB Oil Property Management, Inc. Inv. 6-65-24, Spacing hearing | | <u>282.22</u> |
| | | | <u>\$529.72</u> |
| | Richard M. Nixon 1/3 of \$247.50 | | \$ 82.50 |
| | 1/4 of \$282.22 | | <u>70.55</u> |
| | | | <u>\$153.05</u> |



SIERRA PETROLEUM CO., INC.
 1015 WICHITA PLAZA BLDG. WICHITA, KANSAS 67202 AMHERST 2-5403

KWB Oil Property Management

WICHITA, KANSAS,

June 7

19 65

Kennedy Building

Tulsa, Oklahoma 74103

Invoice No. 12958

TERMS: NET 10 DAYS

NORTHEAST SHARON PROSPECT

We charge you for your proportionate share of additional acreage costs in the Northeast Sharon Prospect in Barber County, Kansas, as follows:

| <u>Lease Name</u> | <u>Lease Date</u> | <u>Description</u> | |
|---------------------|-------------------|--|----------|
| Hrencher, George V. | May 8, 1965 | E/2 SW/4 and SW/4 SW/4 of Section 14- 32S-10W. | \$330.00 |

| | | | |
|-----------------------------------|-----|-----------------|--|
| KWB Oil Property Management, Inc. | 3/4 | \$247.50 | |
| Sierra Petroleum Co., Inc. | 1/4 | 82.50 | |
| | | <u>\$330.00</u> | |

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

July 12, 1965

Working Interest Owners of
N. E. Sharon

INVOICE NO. 6-65-24

| DATE | DESCRIPTION | PRICE | AMOUNT |
|------------|--|-------|-----------------|
| June, 1965 | Preparation of exhibits and spacing hearing on N. E. Sharon | | |
| | Engineer - 1 15/16 days @ \$100.00/day | | \$193.75 |
| | Plane fare | | 25.00 |
| | Expenses - taxi | | 2.55 |
| | Drafting - Maps and cross section | | 27.00 |
| | Prints - maps and cross section | | 21.02 |
| | Electric logs | | <u>12.90</u> |
| | | | <u>\$282.22</u> |