

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	12	n.d.	Financial Records	KWB 10/1967 joint interest statement. 1 page.
9	12	12/04/1967	Financial Records	KWB joint interest statement, with attachment. 2 pages.
9	12	12/04/1967	Financial Records	KWB joint interest statement. 1 page.
9	12	10/20/1967	Financial Records	Consumer's electric bill. 1 page.
9	12	11/08/1967	Financial Records	KWB joint interest statement. 1 page.
9	12	n.d.	Financial Records	KWB joint interest statements with attachments. 9 pages.

<b><u>Box Number</u></b>	<b><u>Folder Number</u></b>	<b><u>Document Date</u></b>	<b><u>Document Type</u></b>	<b><u>Document Description</u></b>
9	12	n.d.	Financial Records	08/1967 KWB Joint interest statement with attachments. 8 pages.
9	12	n.d.	Financial Records	05/1967 KWB Interest Statements with attachments.8 pages.

# KWB

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

00019  
R M NIXON  
PARTICIPANT

## JOINT INTEREST STATEMENT

10/67  
DATE

LEASE NUMBER	DESCRIPTION	TOTAL	YOUR INTEREST (%)	YOUR AMOUNT
00003	ALBRIGHT LEASE			
	LEASE OPERATIONS EXPENSE	113.08	.0625000	7.07
	TOTAL LEASE EXPENSE			7.07 *
00004	C PAYNE LEASE			
	LEASE OPERATIONS EXPENSE	108.74	.0605469	6.58
	TOTAL LEASE EXPENSE			6.58 *
	TOTAL CURRENT MONTH LEASE EXPENSES DUE			13.65 **
	UNPAID BALANCE /			.40
	UNPAID BALANCE 07/67			32.05
	UNPAID BALANCE 08/67			14.06
	UNPAID BALANCE 09/67			25.93
	TOTAL UNPAID BALANCE DUE			72.44 *
	TOTAL BALANCE DUE			86.09
				→ 39.58

#123  
12/29/67

# KWB

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

00004  
OCTOBER, 1967

BILLING NO.

LOCATION

C PAYNE LEASE  
SEC 28 27N 8W  
GRANT COUNTY, OKLAHOMA

12/04/67

DATE

PAGE

1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	OPERATING EXPENSE	
10-005	KWB OIL PROPERTY MANAGEMENT INC	
	OVERHEAD	\$ 50.00
	PUMPER EXPENSE	54.00
	MISC EXPENSE	4.74
		108.74 *
	TOTAL OPERATING EXPENSE	108.74 **
	TOTAL LEASE EXPENSE	108.74 ***



## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE November 8, 1967

Russell T. Lund  
 1450 West Lake St.  
 Minneapolis, Minnesota

LOCATION: Lund - Payne  
 Sec. 28-27N-8W  
 Grant County, Oklahoma

INVOICE NO.

4879

DATE	DESCRIPTION	AMOUNT
October 1967	Management and Operations:	
	Overhead for 1 well @\$50.00/well	\$ 50.00
	Payroll Expense	54.00
	Telephone Expense - September & October	<u>4.74</u>
		<u>\$108.74</u>

007-01

412

# KWB

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

00003  
OCTOBER, 1967

BILLING NO.

LOCATION

ALBRIGHT LEASE  
SEC 32 T27N R8W  
GRANT COUNTY, OKLAHOMA

12/04/67

DATE 1  
PAGE

VOUCHER NUMBER	DESCRIPTION	AMOUNT
		.00 *
10-004	ALFALFA ELECTRIC COOPERATIVE INC ELECTRIC SERVICE TO 10-20-67	\$ 4.34 4.34 *
10-005	KWB OIL PROPERTY MANAGEMENT INC OVERHEAD	50.00
	PUMPER EXPENSE	54.00
	MISC EXPENSE	4.74 *
	TOTAL OPERATING EXPENSE	108.74 *
	TOTAL LEASE EXPENSE	113.08 **

007-3 = 4.34

# CONSUMER'S BILL

Your Electric Bill is due on the 1st of each month. A 5% penalty will be added after the 15th. Failure to receive bill does not entitle payment without penalty after the 15th. If not paid by the 25th, service will be discontinued.

METER READINGS		KWH USED	NET CHARGE	TAX
Previous	Present			
5,920	6,260	340	13.00	
UNPAID	PREPAID	TOTAL DUE		

(Red Figures Denote Credits)

**ALFALFA ELECTRIC COOPERATIVE, INC.**  
115 East Main  
Cherokee, Oklahoma

## RETURN STUB

To Insure Proper  
Credit Return This  
Stub With Your  
Remittance

SERVICE TO	NET BILL
OCT 20 67	13.00
TOTAL DUE	

KWS Oil Prop. Manager  
1125 Nat'l Bank of T  
Tulsa, OK 74103  
0 50

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **November 8, 1967**

Russell T. Lund  
1450 West Lake St.  
Minneapolis, Minnesota

LOCATION:

Lund - Albright  
Sec. 32-27N-8W  
Grant County, Oklahoma

INVOICE NO.

**4877**

DATE	DESCRIPTION	AMOUNT
October 1967	Management and Operations:	
	Overhead for 1 well @ \$50.00/well	\$ 50.00
	Payroll Expense	54.00
	Telephone Expense - September & October	<u>4.76</u> <u>\$108.76</u>
	007-03	

# KWB

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

## JOINT INTEREST STATEMENT

PARTICIPANT

DATE

R M NIXON

09/67

LEASE NUMBER	DESCRIPTION	TOTAL	YOUR INTEREST (%)	YOUR AMOUNT
00003	ALBRIGHT LEASE LEASE OPERATIONS	263.28	.0625000	16.45 16.45 *
00004	C PAYNE LEASE LEASE OPERATIONS	156.50	.0605469	9.48 9.48 *
	CURRENT MONTH EXPENSE			8J 25.93 **
	PRIOR BALANCE /			.40
	PRIOR BALANCE 07/67			32.05
	PRIOR BALANCE 08/67			14.06
				PJ 46.51 *
				72.44 **

# KWB

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

00003  
SEPT1967

BILLING NO.

LOCATION

ALBRIGHT LEASE  
SEC 32 T27N R8W  
GRANT COUNTY, OKLAHOMA

DATE  
PAGE

10/30/67  
1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
09-021	ALFALFA ELECTRIC COOPERATIVE INC SERVICE TO 9-20-67	\$ 4.75 4.75 *
09-022	KWB OIL PROPERTY MANAGEMENT INC INV #004596 OVERHEAD INV #004596 PUMPER EXPENSE	50.00 54.00 104.00 *
09-024	JONES LAUGHLIN SUPPLY DIVISION INV #459722 55 GAL DRUM JETCO CHEMICAL	154.53 154.53 *
		263.28 **
		\$ 263.28 **

1/3 007-3

## CONSUMER'S BILL

Your Electric Bill is due on the 1st of each month. A 5% penalty will be added after the 15th. Failure to receive bill does not entitle payment without penalty after the 15th. If not paid by the 25th, service will be discontinued.

METER READINGS		KWH USED	NET CHARGE	TAX
Previous	Present			
5,530	5,920	390	14.25	
UNPAID	PREPAID	TOTAL DUE		

### RETURN STUB

To Insure Proper  
Credit Return This  
Stub With Your  
Remittance

SERVICE TO	NET BILL
SEP 20 67	14.25
TOTAL DUE	

(Red Figures Denote Credits)

**ALFALFA ELECTRIC COOPERATIVE, INC.**

115 East Main  
Cherokee, Oklahoma

KWB Oil Prop. Manager

1125 Nat'l Bank of Tu  
Tulsa, OK 74103  
2 50

4.75

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **October 6, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund-Albright  
Sec. 32-27N-8W  
Grant County, Oklahoma

INVOICE NO.

**4596**

DATE	DESCRIPTION	AMOUNT
September, 1967	Management and Operations:	
	Overhead for 1 Well @ \$50.00/Well	\$ 50.00
	Payroll Expense	<u>54.00</u>
		<u>\$ 104.00</u>



S 96-B



# INVOICE COPY

## 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  
 3 KWB OIL PROPERTY MGMT.  
 1125 NATL. BK. TULSA BLDG  
 TULSA, OKLA 74103

DATE SHIPPED 092767	INVOICE DATE 09-30-67	INVOICE NO. 459722
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
SC	PARDUE	OUR DELIVERY
OUR STORE	LEASE - WELL - PLANT	
ENID	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

369

D&B NO.  
 449-6980

SHIP TO SAME

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	151.500	151.50	N	0
		03		3.03		

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

**TERMS**

(Unless Otherwise Specified in Writing)

Regular Merchandise

Wire Rope

Secondhand Material, Rents, Transportation, Service Charges,  
and Miscellaneous Items

2% CASH DISCOUNT\*

2% CASH DISCOUNT\*

NO CASH DISCOUNT

20TH PROX. DUE NET 60 DAYS\*

10TH PROX. DUE NET 60 DAYS\*

DUE NET 60 DAYS\*

CARLOAD DIRECT MILL, STORE STOCK\* OR IN TRANSIT

L.C.L. OR OUT OF STORE STOCK

TUBULAR MATERIAL:

Oil Country Goods

Line Pipe, Standard Pipe, Water Well Casing  
and Large O. D. Pipe

Bailer, Boiler, Condenser, Heat Exchanger,  
and Stainless Steel Tubular Goods

Pressure and Still Tubes

Cash Discount*	Period	On	Due Net*	Cash Discount*	Period	On	Due Net*
2%	10 Days #	MP‡	30 Days	2%	10 Days #	MP‡	30 Days
2%	10 Days #	MP‡	30 Days	2%	15th Prox.	SSP†	60 Days
½%	10 Days #	MP‡	30 Days	½%	10 Days #	MP‡	30 Days
½%	10 Days #	MP‡	30 Days	½%	15th Prox.	SSP†	60 Days

BARGE LOAD DIRECT MILL SHIPMENT

RAIL & OCEAN SHIPMENT TO PACIFIC COAST

Oil Country Goods

Line Pipe, Standard Pipe, Water Well Casing,  
and Large O. D. Pipe

‡MP - Mill Price †SSP - Store Stock Price

Cash Discount*	Period	On	Due Net*	Cash Discount*	Period	On	Due Net*
2%	20 Days ##	MP‡	40 Days**	2%	40 Days	MP‡	60 Days
2%	20 Days ##	MP‡	40 Days**	2%	40 Days	MP‡	60 Days

\*Cash Discount periods and Net Due Date periods run from Date of Invoice. Interest at 7% charged after Due Date.

#Applies to any single invoice or group of invoices. Discount may be deducted if invoices dated from the 1st to 15th inclusive, in any month, are paid on or before the 25th instant, and invoices dated from the 16th to the last day of the month, inclusive, are paid on or before the 10th proximo.

##Applies to any single invoice or group of invoices. Discount may be deducted if invoices dated from the 1st to 15th inclusive, in any month, are paid on or before the 5th proximo and invoices dated from the 16th to the last day of the month, inclusive, are paid on or before the 20th proximo.

\*\*Applies to any single invoice or group of invoices. Discount may be deducted if invoices dated from the 1st to 15th inclusive, in any month, are paid on or before the 25th of the following month and invoices dated from the 16th to the last day of the month, inclusive, are paid on or before the 10th of the second month.

Postmark date on remittance envelope constitutes date of payment.

**CONDITIONS**

1. Seller shall not be responsible for delay in delivery occasioned by wars, fires, strikes, differences with employees, accidents, or other causes beyond the control of the Seller. In the event that the Seller's performance is delayed, interfered with, or prevented by any law, order, regulation, or requisition of the Government of the United States or any agency thereof, the Seller as respects any unperformed portion of this order shall be relieved to such extent, from further responsibility.

2. Shipments and deliveries shall be subject to approval of Seller's treasury department. If Buyer fails to fulfill the terms of payment, Seller may defer further shipments or may, at its option, cancel the unshipped balance. Seller reserves the right, previous to making any shipments, to require from Buyer satisfactory security for performance of Buyer's obligations. No failure of Seller to exercise any right accruing from any default of Buyer shall impair Seller's rights in case of any subsequent default of Buyer.

3. No claim for allowance will be recognized unless presented within a reasonable time after receipt of material. Seller agrees to replace material found defective for the purpose for which manufactured but will not pay for labor, expense or damage of any kind. In no event shall Seller's liability exceed the purchase price of the material. It is understood that as to machinery or machinery parts specified in Buyer's order and purchased for Buyer's account, no warranty of fitness shall apply except Manufacturer's express guarantee. No warranty as to condition or fitness shall apply to second-hand material or machinery sold by Seller as such.

4. Materials purchased on the basis of weight are subject to customary quantity variations recognized by trade practice.

5. All delivered prices or prices with freight allowed are based upon prevailing freight rates and/or transportation charges; and if these are increased or decreased, such prices on all unshipped tonnage shall be increased or decreased accordingly.

6. Seller shall not be responsible for spotting, switching or drayage charges at destination.

7. Carriers are responsible for goods lost or damaged in transit and consignee must immediately notify the carrier in writing of such loss or damage.

8. Any exercises, levies or taxes which the Seller may be required to pay or collect, under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the materials, covered hereby, shall be for the account of the Buyer, and the Buyer agrees to pay the amount thereof to the Seller upon request.

9. The prices to be charged for this material shall be the Seller's prices in effect at time of shipment.

10. Unless otherwise stipulated, all quotations are f. o. b. point of shipment, are for immediate acceptance and are subject to change without notice.

11. Special goods ordered of Seller are not subject to cancellation under any circumstances.

12. Where manufacturer of rock bits or other products does not sell but only leases same, such products covered hereby are also leased not sold, and must be surrendered to a duly authorized representative of the manufacturing company upon request after their useful life is served.

13. Seller certifies that its goods are produced in compliance with the Fair Labor Standards Act, as Amended, and all other applicable Federal and State laws, and that Seller is a Plans for Progress Employer and has on file current certificates of compliance pursuant to Executive Order 11246 and regulations pursuant thereto.

14. In the event that terms or conditions stipulated in the Buyer's purchase order are inconsistent with the Seller's terms or conditions of sale, the Seller's terms and conditions shall govern. Unless authorized by an executive officer of the Seller in writing, no change or modification of the above terms and conditions will be recognized.

# KWB

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

00004  
SEPT1967

BILLING NO.

LOCATION

C PAYNE LEASE  
SEC 28 27N 8W  
GRANT COUNTY, OKLAHOMA

DATE

10/30/67

PAGE

1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
LEASE OPERATING EXPENSE		
09-015	C C CHAMBERS	
	INV #000314 CLEAN AND RESET CATTLE GUARD REBUILD FENCE	\$ 31.50
		31.50 *
09-016	B W TRUCK SERVICE INC	
	INV #022473 CLEAN TANK #6000 SPREAD ON LEASE ROAD	21.00
		21.00 *
09-022	KWB OIL PROPERTY MANAGEMENT INC	
	INV #004597 OVERHEAD	50.00
	INV #004597 PUMPER EXPENSE	54.00
		104.00 *
		156.50 **
		\$ 156.50 **

C. C. CHAMBERS  
ROUSTABOUT SERVICE - 401 W. Cherry  
Ph. 237-1263 - Enid, Okla. 73701

Invoice #314

KWB OIL CO.

Catherine Payne #1

Aug. 30, 1967

Furnish truck and labor to take fence loose,  
set out cattle guard, clean and reset and rebuild  
fence.

Gangpusher-----	3 hrs.	@ \$3.00 per hr.	\$ 9.00
1 roustabout-----	3 hrs.	@ \$2.50 per hr.	\$ 7.50
Truck w/tools-----	3 hrs.	@ \$5.00 per hr.	\$15.00
		Total	\$31.50

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

**B & W TRUCK SERVICE, INC.**

LY 6-3221  
 237-3553

BOX 243

CHEROKEE, OKLAHOMA  
 ENID, OKLAHOMA 73701

TANK CLEANING  
 CRUDE OIL HAULING  
 PARAFFIN CLEANING  
 FRAC OIL  
 FRAC PIT SERVICE  
 500-BBL. FRAC TANKS

- Radio Dispatched -

**Nº 22473**

Kenneth Burchardt

Elmer Burchardt

COMPANY

Russell T. Lund  
 c/o KWB Oil Property Mgt.  
 PO Box 604  
 Seminole, Oklahoma, 74868

DATE 9-19-67

ADDRESS

W. O. NO. 30336

LEASE:

Catherine Payne #1

PURCHASE ORDER NO.

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
9-13-67	40-bbl. truck pull plate, clean Tank 6000 & spread on lease roads. 3 hrs.	\$7.00	\$21.00 ✓

Charge to: 007-00004  
 Client - Lease - Well # \_\_\_\_\_  
 AFE # \_\_\_\_\_  
 Primary 412  
 Approval [Signature]

**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 October 6, 1967

LOCATION: Lund- Payne  
 Sec. 28-27N-8W  
 Grant County, Oklahoma

INVOICE NO. 4597

DATE	DESCRIPTION	AMOUNT
September, 1967	Management and Operations:	
	Overhead for 1 Well @ \$50.00/Well	\$ 50.00
	Payroll Expense	<u>54.00</u>
		<u>\$ 104.00</u>

# KWB

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

## JOINT INTEREST STATEMENT

PARTICIPANT

DATE

R M NIXON

08/67

LEASE NUMBER	DESCRIPTION	TOTAL	YOUR INTEREST (%)	YOUR AMOUNT
00003	ALBRIGHT LEASE LEASE OPERATIONS	108.18	.0625000	6.76 6.76 *
00004	C PAYNE LEASE LEASE OPERATIONS	104.00	.0605469	6.30 6.30 *
00008	ST ROEMEL LEASE LEASEHOLD COST	4.00	.2500000	1.00 1.00 *
	CURRENT MONTH EXPENSE			14.06 **
	PRIOR BALANCE /			.40
	PRIOR BALANCE 07/67			32.05
				32.45 *
				46.51 **

# 118  
10/16/67

# KWB

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

00003  
AUG 1967

BILLING NO.

LOCATION

ALBRIGHT LEASE  
SEC 32 T27N RBW  
GRANT COUNTY, OKLAHOMA

DATE  
PAGE

09/28/67  
1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
08-002	ALFALFA ELECTRIC COOPERATIVE INC SERVICE TO 8-20-67	\$ 4.18 4.18 *
08-005	KWB OIL PROPERTY MANAGEMENT INC INV #004415 OVERHEAD INV #004415 PUMPER EXPENSE	50.00 54.00 104.00 *
		108.18 **
		\$ 108.18 **



*Copy*

*Land - Albright P 4.18*

### CONSUMER'S BILL

Your Electric Bill is due on the 1st of each month. A 5% penalty will be added after the 15th. Failure to receive bill does not entitle payment without penalty after the 15th. If not paid by the 25th, service will be discontinued.

METER READINGS		KWH USED	NET CHARGE	TAX
Previous	Present			
5,210	5,530	320	12.50	
UNPAID		PREPAID	TOTAL DUE	

(Red Figures Denote Credits)

**ALFALFA ELECTRIC COOPERATIVE, INC.**  
115 East Main  
Cherokee, Oklahoma

### RETURN STUB

To Insure Proper  
Credit Return This  
Stub With Your  
Remittance

SERVICE TO	NET BILL
AUG 20 67	12.50
TOTAL DUE	

KWB Oil Prop. Manag  
1125 Nat'l Bank of  
Tulsa, OK 74103  
C 50

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **September 12, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund-Albright  
Sec. 32-27N-8W  
~~Grant County, Oklahoma~~

INVOICE NO.

**4415**

DATE	DESCRIPTION	AMOUNT
August, 1967	Management and Operations:	
	Overhead for 1 well @ \$50.00/well	\$ 50.00
	Payroll expense	<u>54.00</u>
		<u>\$ 104.00</u>

# KWB

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

00004  
AUG 1967

BILLING NO.

C PAYNE LEASE  
SEC 28 27N 8W  
GRANT COUNTY, OKLAHOMA

LOCATION

DATE 09/28/67  
PAGE 1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
08-005	KWB OIL PROPERTY MANAGEMENT INC	
	INV #004414 OVERHEAD	\$ 50.00
	INV #004414 PUMPER EXPENSE	54.00
		104.00 *
		104.00 **
		\$ 104.00 **

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **September 12, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund-Payne  
Sec. 28-27N-8W  
Grant County, Oklahoma

INVOICE NO

**4414**

DATE	DESCRIPTION	AMOUNT
<b>August, 1967</b>	<b>Management and Operations:</b>	
	<b>Overhead for 1 well @ \$50.00/well</b>	<b>\$ 50.00</b>
	<b>Payroll expense</b>	<u><b>54.00</b></u>
		<u><b>\$ 104.00</b></u>

# KWB

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

00008  
AUG 1967

BILLING NO.

ST RDEMEL LEASE

LOCATION

DATE 09/28/67

PAGE 1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE HOLD EXPENSE	
08-004	ALICE R RANKIN RECORDING FEE FOR RELEASE-STROEMEL LEASE	\$ 4.00 4.00 * 4.00 ** \$ 4.00 **

RECEIVED

STATEMENT

SEP 8 1967

Medicine Lodge, Kansas,

9 - 6

1967

K.W.B. Lund. B. Oil Property Management

In Account With

*[Signature]*

ALICE R. RANKIN

REGISTER OF DEEDS, BARBER COUNTY

	<p>27 Release O + G. Lease DW<sup>4</sup> 13-37-10</p> <p>P. J. Lund</p> <p>Northeast Sharon Prospect</p>	400	
--	---	-----	--

# KWB

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

## JOINT INTEREST STATEMENT

PARTICIPANT

DATE

R M NIXON

07/67

LEASE NUMBER	DESCRIPTION	TOTAL	YOUR INTEREST (%)	YOUR AMOUNT
00003	ALBRIGHT LEASE LEASE OPERATIONS	283.74	.0625000	17.73 17.73 *
00004	C PAYNE LEASE LEASE OPERATIONS	243.08	.0605469	14.72 14.72 *
	CURRENT MONTH EXPENSE			32.45 **
	PRIOR BALANCE /			19.96
	PRIOR BALANCE 06/67			.40 -
				19.56 *
				52.01 **

# KWB

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

00003  
JUL 1967

BILLING NO.

LOCATION

ALBRIGHT LEASE  
SEC 32 T27N R8W  
GRANT COUNTY, OKLAHOMA

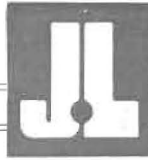
DATE 08/22/67  
PAGE 1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
07-001	ALFALFA ELECTRIC COOPERATIVE INC SERVICE TO 7-20-67	\$ 5.25 5.25 *
07-003	JONES & LAUGHLIN SUPPLY DIVISION INV #421054 55 GALLON DRUM CHEMICAL INV #421215 FITTINGS	139.08 35.41 174.49 *
07-005	KWB OIL PROPERTY MANAGEMENT INC INV #004272 OVERHEAD INV #004272 PUMPER EXPENSE	50.00 54.00 104.00 *
		283.74 **
		\$ 283.74 **



*Leah Albright*

<b>RECEIVED</b>					<b>5</b>		<b>RETURN STUB</b>	
<b>CONSUMER'S BILL</b>					<b>To Insure Proper Credit Return This Stub With Your Remittance</b>			
AUG 1 1967 Your Electric Bill is due on the 1st of each month. A 5% penalty will be added after the 15th. Failure to receive bill does not entitle payment without penalty after the 15th. If not paid by the 25th, service will be discontinued.								
<b>METER READINGS</b>		<b>KWH USED</b>	<b>NET CHARGE</b>	<b>TAX</b>	<b>SERVICE TO</b>	<b>NET BILL</b>		
Previous	Present				JUL 20 67	15.75		
4,760	5,210	450	15.75					
<b>UNPAID</b>		<b>PREPAID</b>	<b>TOTAL DUE</b>		<b>TOTAL DUE</b>			
(Red Figures Denote Credits)					KWB Oil Prop. Manage			
<b>ALFALFA ELECTRIC COOPERATIVE, INC.</b>					1125 Nat'l Bank of T			
115 East Main					Tulsa, OK 74103			
Cherokee, Oklahoma					C-50			



# 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**  
 2 KWB OIL PROPERTY MGNT.  
 BOX 604  
 SEMINOLE, OKLA. 74868

DATE SHIPPED	INVOICE DATE	INVOICE NO.
070767	07-19-67	421054
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
NOR	SEE BELOW ** OUR DELIVERY	
OUR STORE	LEASE - WELL - PLANT	
ENID	ALBRIGHT 1 SE	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
504800A	

MAIL CHECKS TO:  
 JONES & LAUGHLIN STEEL CORPORATION  
 SUPPLY DIVISION

P.O. BOX 2481  
 TULSA, OKLAHOMA 74102

104

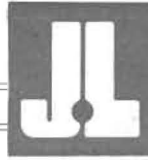
DEB NO.  
 449-6980

SHIP TO SAME

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	BOB PATTERSON CHEMICAL, J&L JETCO JET-BREAK 37-SAB, 55 GAL. DRUM OKLA SALES TAX	136.35	136.35	N	0

<b>CASH DISCOUNT CODE</b> 1 = 1% 2 = 2% 5 = 1/2% N = NET	<b>SALES TAX EXEMPTION CODE</b> 1=INTERSTATE-OFFSHORE 5=FREIGHT-LABOR-SERVICE 2=RESALE 3=PAY USE TAX DIRECT 6=MANUFACTURING-REFINING 4=GOVERNMENT-CHARITY	DEDUCT \$ <u>.00</u> PAY \$ <u>139.08</u> IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ <u>139.08</u> IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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# 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 <b>071767</b>	INVOICE DATE <b>07-25-67</b>	INVOICE NO. <b>421215</b>
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
OUR STORE <b>NOR</b>	LEASE - WELL - PLANT <b>SEE BELOW **</b>	
ENID	ALBRIGHT	

ORIGIN <b>5761</b>	DEST. <b>5761</b>
ALLOCATION	
CUSTOMER CODE <b>524800</b>	

SHIP TO SAME

MAIL CHECKS TO:  
 JONES & LAUGHLIN STEEL CORPORATION  
 SUPPLY DIVISION

P.O. BOX 2481  
 TULSA, OKLAHOMA 74102

205

D&B NO.  
 449-6980

PRINTED IN U. S. A.

QUANTITY	UNIT	DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
** 1	EA	BOB PATTERSON CLAMP, HOSE, KING SINGLE BOLT #17, 2-1/2 TO 2-5/8 IN	406	.41	2	0
1	EA	GAUGE, PRES. 0-2000#, MARSH 100MS, 4-1/2 IN W/1/2 BOTTOM CONN.	34480	34.48	2	0
3	EA	2 IN GASKETS FOR P-T CPLG BO	176	.53	2	0
		OKLA SALES TAX		.71		

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 \$ <u>.72</u> PAY \$ <u>35.41</u>	PAY \$ <u>36.13</u>
	IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.		IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

**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 **August 8, 1967**

LOCATION:

Lund-Albright  
Sec. 32-27N-8W  
Grant County, Oklahoma

INVOICE NO.

**4272**

DATE	DESCRIPTION	AMOUNT
July, 1967	Management and Operations:	
	Overhead for 1 well @ \$50.00/well	\$ 50.00
	Payroll Expense	<u>54.00</u>
		<u>\$ 104.00</u>

# KWB

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

00004  
JUL 1967

BILLING NO.

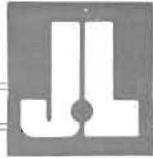
LOCATION

C PAYNE LEASE  
SEC 28 27N 8W  
GRANT COUNTY, OKLAHOMA

DATE  
PAGE

08/22/67  
1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
D7-003	JONES & LAUGHLIN SUPPLY DIVISION INV #421055 55 GALLON DRUM CHEMICAL	\$ 139.08 139.08 *
D7-005	KWB OIL PROPERTY MANAGEMENT INC INV #004271 OVERHEAD INV #004271 PUMPER EXPENSE	50.00 54.00 104.00 *
		243.08 **
		\$ 243.08 **



# 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**  
 2 KWB OIL PROPERTY MGMT.  
 BOX 604  
 SEMINOLE, OKLA. 74868

DATE SHIPPED <b>07-07-67</b>	INVOICE DATE <b>07-19-67</b>	INVOICE NO. <b>421055</b>
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
OUR STORE <b>NOR</b>	SEE BELOW ** OUR DELIVERY	
ENID	LEASE - WELL - PLANT <b>PAYNE LSE</b>	

ORIGIN <b>5761</b>	DEST. <b>5761</b>
ALLOCATION	
CUSTOMER CODE <b>524800A</b>	

SHIP TO SAME

MAIL CHECKS TO:  
 JONES & LAUGHLIN STEEL CORPORATION  
 SUPPLY DIVISION

P.O. BOX 2481  
 TULSA, OKLAHOMA 74102

104

DER NO.  
 449-6980

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.
<b>**</b> 1	EA	<b>BOB PATTERSON</b> CHEMICAL, J&L JETCO JET-BREAK 37-SAB, 55 GAL. DRUM  OKLA SALES TAX	136.35	136.35		0
				2.73		

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 \$ <u>.00</u> PAY \$ <u>139.08</u> IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ <u>139.08</u> IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **August 8, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund-Payne  
Sec. 28-27N-8W  
Grant County, Oklahoma

INVOICE NO.

**4271**

DATE	DESCRIPTION	AMOUNT
July, 1967	Management and Operations:	
	Overhead for 1 well @ \$50.00/well	\$ 50.00
	Payroll Expense	<u>54.00</u>
		<u>\$ 104.00</u>

KWB OIL PROPERTY MANAGEMENT, INC.

Account with R. M. Nixon

Corrected Billing Distribution - July, 1966 to June, 1967, Inclusive.  
 Your interest: was .0625000  
 is .0605469

C. PAYNE #1

	LEASEHOLD COST	DISTRICT EXPENSE	EQUIPMENT COST	INTANGIBLE DEV. COST	OPERATING EXPENSE	TOTAL
1966						
July		\$ 3.03	\$ 63.66	\$ 300.57		\$ 367.26
August		3.79	1,123.48	2,165.78	\$ 16.32	3,309.37
September	\$ .68		1.81	12.43	19.09	34.01
October		(.91)			6.83	5.92
November			7.57		6.36	13.93
December				13.90	6.81	20.71
1967						
January		.09			1.27	1.36
February					15.65	15.65
March					7.20	7.20
April		.61			8.05	8.66
May					12.75	12.75
June					12.35	12.35
Total	\$ <u>.68</u>	\$ <u>6.61</u>	\$ <u>1,196.52</u>	\$ <u>2,492.68</u>	\$ <u>112.68</u>	\$ <u>3,809.17</u>
Billings						
Previously						
Read -Totals	\$ .70	\$ 6.80	\$ 1,235.12	\$ 2,573.09	\$ 116.35	\$ 3,932.06
Credit Due:	\$ <u>(.02)</u>	\$ <u>(.19)</u>	\$ <u>(38.60)</u>	\$ <u>(80.41)</u>	\$ <u>(3.67)</u>	\$ <u>(122.89)</u>



# KWB

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

## JOINT INTEREST STATEMENT

PARTICIPANT

R M NIXON

DATE

05/67

LEASE NUMBER	DESCRIPTION	TOTAL	YOUR INTEREST (%)	YOUR AMOUNT
00003	ALBRIGHT LEASE LEASE OPERATIONS	108.84	.0625000	6.80 6.80 *
00004	C PAYNE LEASE LEASE OPERATIONS	210.50	.0625000	13.16 13.16 *
	CURRENT MONTH EXPENSE			19.96 **
	PRIOR BALANCE 04/67			17.59
	<del>PRIOR BALANCE 04/67</del>			<del>170.00</del>
				<del>152.41</del> *
				17.59*
				<del>132.45</del> **
				37.55**
				17.59 -/r
				19.96

*pd 5/31/67  
#113*

*#115  
7/28/67*

# KWB

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

BILLING NO. 00003  
MAY 1967

LOCATION ALBRIGHT LEASE  
SEC 32 T27N R8W  
GRANT COUNTY, OKLAHOMA

DATE 06/23/67  
PAGE 1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
05-004	ALFALFA ELECTRIC COOPERATIVE INC SERVICES TO 5-20-67	\$ 4.84 4.84 *
05-006	KWB OIL PROPERTY MANAGEMENT INC INV #003261 OVERHEAD INV #003261 PUMPER EXPENSE	50.00 54.00 104.00 *
		108.84 **
		\$ 108.84 **

# CONSUMER'S BILL

Your Electric Bill is due on the 1st of each month. A 5% penalty will be added after the 15th. Failure to receive bill does not entitle payment without penalty after the 15th. If not paid by the 25th, service will be discontinued.

METER READINGS		KWH USED	NET CHARGE	TAX
Previous	Present			
3,940	4,340	400	14.50	
UNPAID		PREPAID	TOTAL DUE	

(Red Figures Denote Credits)

**ALFALFA ELECTRIC COOPERATIVE, INC.**  
 115 East Main  
 Cherokee, Oklahoma

## RETURN STUB

To Insure Proper  
 Credit Return This  
 Stub With Your  
 Remittance

SERVICE TO	NET BILL
MAY 20 67	14.50
TOTAL DUE	

KWB Oil Prop. Manag  
 1125 Nat'l Bank of  
 Tulsa, OK 74103

Chapman 005 - Albright 00036 4.83

Shaffer 00028 4.83

7 June - 007 - Albright 00003 4.84

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **June 7, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund-Albright Lease  
Section 32-27N-0W  
Grant County, Oklahoma

INVOICE NO.

**3261**

DATE	DESCRIPTION	AMOUNT
May, 1967	Management and Operations:	
	Overhead for 1 Well @ \$50.00/ Well	\$ 50.00
	Pumper Expense	<u>54.00</u>
		<u>\$104.00</u>

# KWB

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

00004  
MAY 1967

BILLING NO.

LOCATION

C PAYNE LEASE  
SEC 28 27N 8W  
GRANT COUNTY, OKLAHOMA

DATE 06/23/67  
PAGE 1

VOUCHER NUMBER	DESCRIPTION	AMOUNT
	LEASE OPERATING EXPENSE	
05-001	JOHN B. DURFEE LEGAL SERVICES	\$ 75.00 75.00 *
05-005	C. C. CHAMBERS INV #000312 HAUL CASING AND TUBING NO 1	31.50 31.50 *
05-006	KWB OIL PROPERTY MANAGEMENT INC INV #003259 OVERHEAD INV #003259 PUMPER EXPENSE	50.00 54.00 104.00 * 210.50 **
		\$ 210.50 **

JOHN B. DURFEE  
ATTORNEY AND COUNSELLOR AT LAW  
NATIONAL BANK OF TULSA BLDG.  
TULSA, OKLAHOMA

May 17, 1967

KWB Oil Property Management, Inc.  
1125 National Bank of Tulsa Building  
Tulsa, Oklahoma

Attention: Mrs. Joanne Lemon

IN ACCOUNT WITH

JOHN B. DURFEE

---

To legal services rendered for and on your behalf  
during the month of May, 1967, as follows:

May 11: Original Division Order Title Opinion rendered  
Tulsa Crude Oil Purchasing Company and you covering  
Lund-Payne Leasehold Estate described as the  
SE/4 SW/4 of Section 28-27N-8W, Grant County,  
Oklahoma, based on an examination of abstracts in  
five parts and seven miscellaneous title documents  
enumerated therein -----

\$ 75.00

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

Invoice #312

K.W.B.  
Catherine Payne #1  
May 5, 1967

Furnish truck and labor to finish taking out  
fence and posts. Haul same. Haul extra casing,  
tubing and pipe to central battery and stack.

Gangpusher-----	3 hrs.	@\$3.00 per hr	\$ 9.00
1 roustabout-----	3 hrs.	@\$2.50 per hr	\$ 7.50
Truck w/tools-----	3 hrs.	@\$5.00 per hr	<u>\$15.00</u>
		Total	31.50

*Frank Budue*

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

DATE **June 7, 1967**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION:

Lund - Payne Lease  
Section 28-27N-8W  
Grant County, Oklahoma

INVOICE NO.

**3259**

DATE	DESCRIPTION	AMOUNT
May, 1967	Management and Operations:	
	Overhead for 1 Well @ \$50.00/ Well	\$ 50.00
	Pumper Expense	<u>54.00</u>
		<u>\$104.00</u>