

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	15	10/19/1966	Financial Records	KWB statement with attachments. 22 pages.
9	15	09/16/1966	Financial Records	KWB statement with attachments. 47 pages.

## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: September, 1966

DATE October 19, 1966

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

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASE EQUIPMENT COST</u>			
238	Jones & Laughlin Supply Division			
	<u>Inv. 711358</u> , Choke Beams for Choke-AFE #1	\$ 30.51	\$ .61	\$ 29.90
	<u>Inv. 711032</u> , Material for Well Head and Tank Battery Hookup - AFE #1	879.26	13.76	865.50
241	Republic Supply Company			
	<u>Inv. 119804</u> , 1 Casing Head 8 5/8" C-22 10" 2000# WPW/2" LPO, nipples, bull plugs, 1-2" 2000# Orbit Valve -- AFE #1	458.49	2.11	456.38
	<u>CM 03803</u> , Allowance for material returned- 187' 5" 4 1/2" OD 9.50# 10 Pcs steel casing -	(209.82)	4.45	(205.37)
				<u>\$ 1,146.41</u>
	<u>INTANGIBLE DEVELOPMENT COST</u>			
235	Sauder Tank Company Incorporated			
	<u>9-23-66</u> , Unearned discount taken on Inv. #28851, Check No. 226 -- AFE #1			\$ 4.75
237	Johnson Construction Company			
	<u>Inv. 25008-E</u> , Build lease road -- AFE #1			634.50
241	Republic Supply Company			
	<u>Inv. 122431</u> , 1-8 5/8" OD RL Thd. Baker Cement Guide Shbe, 1-Baffle plate, 5 Csg. Centralizers AFE #1	\$ 184.72	\$ 3.69	181.03

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

BILLING NO.: **September, 1966**DATE **October 19, 1966**

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

Page -2-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
244	Walker & Watson Attorneys <u>No. A-1256</u> , Services for preparation of Application and Representation before Corporation Commission of Oklahoma regarding Cause CD No. 25255, testing allowable for Albright No. 1			\$ 92.40
246	KWB Oil Property Management, Inc. <u>Inv. 0512</u> , Fee for drilling Lund-Albright #1 -- APE #1			154.43 <u>\$ 1,067.11</u>
	<u>DISTRICT EXPENSE</u>			
243	Rocky Mountain Well Log Service Company <u>Inv. D-68406</u> , Well Logs			\$ <u>11.25</u>
	<u>LEASE OPERATING EXPENSE</u>			
236	B & W Truck Service, Inc. <u>No. 18455</u> , Clean tanks, spread oil on lease roads			\$ 119.00
239	Mason Advertising <u>Inv. 3981</u> , 2 property identification signs -- APE #1			15.99

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

BILLING NO.:

September, 1966

DATE

October 19, 1966

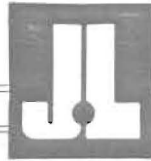
LOCATION:

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

Page -3-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET		
	<u>LEASE OPERATING EXPENSE CONT'D.</u>					
242	Jones & Laughlin Supply Division Inv. 711125, Move 2500' 2" pipe and fitting from yard. --			\$ 20.30		
245	KWB Oil Property Management, Inc. Inv. 0484, Overhead			50.00		
	Contract Pumper Expense			54.00		
	Corporation Commission Allowable			63.85		
	Hearing			36.02		
	Install Gas Oil Ratio Meter			44.14		
	Supervise circulation tank bottom			12.48		
	Telephone			<u>\$ 415.78</u>		
				<u>\$2,640.55</u>		
	<u>Distribution</u>	<u>Equipment</u>	<u>Intangible</u>	<u>District Exp.</u>	<u>Operating</u>	<u>Total</u>
	R. T. Lund					
	.9375	\$1,074.76	\$1,000.42	\$ 10.55	\$389.79	\$ 2,475.52
	R. M. Nixon					
	.0625	71.65	66.69	.70	25.99	165.03
		<u>\$1,146.41</u>	<u>\$1,067.11</u>	<u>\$ 11.25</u>	<u>\$415.78</u>	<u>\$ 2,640.55</u>
						# 1524 11/1/66





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

DATE SHIPPED <b>08-29-66</b>	INVOICE DATE <b>09-14-66</b>	INVOICE NO. <b>711358</b>
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
OUR STORE <b>ENID</b>	LEASE - WELL - PLANT <b>PARDUE</b>	CALLLED FOR <b>ALBRIGHT #1</b>

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

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

SHIP TO **SAME**

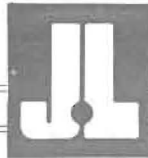
117

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	ADAPTER PRORATION F/GULFCO TYPE R B PASTINE CHOKE 80	9.00	9.00	2	0
1	EA	9/64 CHOKE BEAM F/DITTO 80	3.30	3.30	2	0
1	EA	10/64 IN CHOKE BEAM F/DITTO 80	3.30	3.30	2	0
1	EA	11/64 CHOKE BEAM F/DITTO 80	3.30	3.30	2	0
1	EA	CHGCRB 2 IN ICI CAGE NIPPLE 80	11.00	11.00	2	0
OKLA SALES TAX				.61		

<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>.61</u> PAY \$ <u>29.90</u> IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ <u>30.51</u> IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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S 96-B



# Jones & Laughlin Supply Division

JONES &amp; LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



SOLD TO RUSSELL T. LUND

DATE SHIPPED 02	INVOICE DATE 080166	INVOICE NO. 09-26-66
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD 711032
OUR STORE	LEASE - WELL - PLANT	

ORIGIN 5761	DEST. 5761
ALLOCATION	
CUSTOMER CODE	

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

SHIP TO

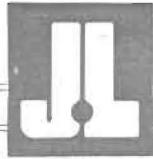
PRINTED IN U. S. A.

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.
2	EA	NIPPLE, PIPE, BW, STD.BLK., 3 REG 8V X 12 IN	3155	6.31	2	0
1	EA	NIPPLE, PIPE, BW, STD.BLK., 1 X 3 IN	195	.20	2	0
2	EA	VALVE, CHECK, EDJOHN POSITIVE SEAL S.E.300#WP C.I. 2 IN REG 11-1/2	18700	37.40	2	0
2	EA	VALVE, GATE, OIC #333 S.E.DUO-BOLT S.W., I.B., 2 REG 11-1/2	22720	45.44	2	0
1	EA	VALVE, CHECK, WHEATLEY FIG.303 S.E.300#WP PLUGAROO COMB., 2 IN REG 11-1/2	21050	21.05	2	0
7	EA	VALVE, PLUG, ROCK.PERM.#142 S.E.175#WOG LUB., 2 IN REG 11-1/2	14300	100.10	N	0
2	EA	VALVE, GATE, OIC #7102 S.E.125# 8R.DBLE.DISC, 1 IN	8960	17.92	2	0
1	EA	FLAPPER ASSY FOR ED JOHN 300# CHECK VALVE BO	5570	5.57	2	0
1	EA	VALVE, VENT, ENARDO #820 DEAD-WEIGHT IN-LINE, 2 IN	69000	69.00	2	0
2	EA	VALVE, PLUG, ROCK.PERM.#142 S.E.175#WOG LUB., 3 REG 8V	24310	48.62	N	0

CONTINUED

CASH DISCOUNT CODE 1 = 1% 2 = 2% 5 = 5% 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 \$ _____ PAY \$ _____ IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ _____ IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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S 96-B



# Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



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

DATE SHIPPED	INVOICE DATE	INVOICE NO.
01-08-66	09-26-66	711032
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
SC	PARDUE	OUR DELIVERY
OUR STORE	LEASE - WELL - PLANT	
ENID	ALBRIGHT #1	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
524800	

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

SHIP TO SAME

361

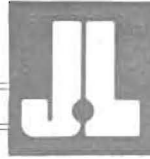
PRINTED IN U. S. A.

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.
13	EA	TEE, MALL., STD.BLK., 2 IN REG 11-1/2	1660	21.58	2	0
17	EA	ELL, MALL., STD.BLK.90 DEG., 2 IN REG 11-1/2	1160	19.72	2	0
4	EA	UNION, WECO #100 1000#T. SCREW THD.HAMMER BAR WING, 2 IN REG 11-1/2	7000	28.00	2	0
12	EA	UNION, GRINNELL #554 BLK.MALL.IRON 500#WOG G.J., 2 IN REG 11-1/2	2580	30.96	2	0
17	EA	NIPPLE, PIPE, BW, STD.BLK., 2 REG 11-1/2 X 4 IN	488	8.30	2	0
16	EA	NIPPLE, PIPE, BW, STD.BLK., 2 REG 11-1/2 X 6 IN	686	10.98	2	0
5	EA	NIPPLE, PIPE, BW, STD.BLK., 2 REG 11-1/2 X 8 IN	1046	5.23	2	0
4	EA	NIPPLE, PIPE, BW, STD.BLK., 2 REG 11-1/2 X 10 IN	1264	5.06	2	0
4	EA	NIPPLE, PIPE, BW, STD.BLK., 2 REG 11-1/2 X 12 IN	1482	5.93	2	0
4	EA	NIPPLE, PIPE, BW, STD.BLK., 3 REG 8V X 4 IN	1412	5.65	2	0
1	EA	NIPPLE, PIPE, BW, STD.BLK., 3 REG 8V X 6 IN	1851	1.85	2	0
1	EA	NIPPLE, PIPE, BW, STD.BLK., 3 REG 8V X 8 IN	2300	2.30	2	0

CONTINUED

CASH DISCOUNT CODE 1 = 1% 2 = 2% 5 = 1/2% N = NET	SALES TAX EXEMPTION CODE 1 = INTERSTATE-OFFSHORE 2 = RESALE 3 = PAY USE TAX DIRECT 4 = GOVERNMENT-CHARITY 5 = FREIGHT-LABOR-SERVICE 6 = MANUFACTURING-REFINING	DEDUCT \$ _____ PAY \$ _____ IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ _____ IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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5 96-B



# Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION

SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102



SOLD TO **RUSSELL T. LUND**

DATE SHIPPED	INVOICE DATE	INVOICE NO.
03	09-26-66	711032
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
080166		
OUR STORE	LEASE - WELL - PLANT	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	

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

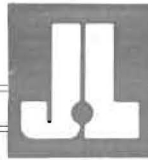
SHIP TO

PRINTED IN U. S. A.

QUANTITY	UNIT	MATERIAL SHOWN ON THIS INVOICE IS SOLD SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF. DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
3	EA	#56697 COMB.REV.LOCK.DEVICE & WRENCH COMP.F/ROCK.PERM. VALVE, 3 IN	4290	12.87	N	0
1	EA	#56695 COMB.REV.LOCK.DEVICE & WRENCH COMP.F/ROCK.PERM. VALVE, 2 IN	2925	2.93	N	0
2	EA	#8884 STD.PAT.CAST HDLE.WRENCH F/ROCK.PERM. VALVE, D-7	1040	2.08	N	0
2	EA	BUSHING, HEX, C.I., STD.BLK., 3/8 X 1/4 IN	160	.32	2	0
2	EA	BUSHING, HEX, C.I., STD.BLK., 1/2 X 1/4 IN	170	.34	2	0
1	EA	BUSHING, HEX, C.I., STD.BLK., 1 X 3/4 IN	220	.22	2	0
1	EA	BUSHING, HEX, C.I., STD.BLK., 3/4 X 1/4 IN	190	.19	2	0
1	EA	UNION, GRINNELL #554 BLK.MALL.IRON 500#WOG G.J., 3/4 IN	930	.93	2	0
1	EA	UNION, GRINNELL #554 BLK.MALL.IRON 500#WOG G.J., 1 IN	1220	1.22	2	0
1	EA	UNION, GRINNELL #554 BLK.MALL.IRON 500#WOG G.J., 3 IN	8580	8.58	2	0
4	EA	REG 8V PLUG, BULL, STD. SMLS. 2 IN REG 11-1/2	2300	9.20	2	0

CONTINUED

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 \$ _____ PAY \$ _____ IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ _____ 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**

DATE SHIPPED	INVOICE DATE	INVOICE NO.
080166	09-26-66	711032
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
OUR STORE	LEASE - WELL - PLANT	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	

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

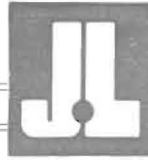
SHIP TO

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	PLUG, BULL, STD. SMLS. 4 IN REG 8V	5100	5.10	2	0
2	EA	TEE, MALL., STD. BLK., 3 IN REG 8V	4300	8.60	2	0
2	EA	ELL, MALL., STD. BLK. 90 DEG., 3 IN REG 8V	3860	7.72	2	0
2	EA	CROSS, MALL., STD. BLK., 3 IN REG 8V	7180	14.36	2	0
2	EA	SLEEVE, DRESSER STYLE 40 LONG, #0018-003, 3 IN ID X 12 IN W/#27 PLAIN GASKETS	11445	22.89	2	0
4	EA	PLUG, SQ. HEAD, C.I., STD. BLK. CORED, 3 IN REG 8V	770	3.08	2	0
4	EA	NIPPLE, SWAGE, STD. SMLS. CONC., 4 REG 8V X 2 IN REG 1 1/2	4550	18.20	2	0
1	EA	NIPPLE, SWAGE, STD. SMLS. CONC., 4 REG 8V X 3 IN REG 8V	4550	4.55	2	0
1	EA	TEE, MALL., STD. BLK., 1/4 IN	290	.29	2	0
1	EA	PLUG, SQ. HEAD, C.I., STD. BLK. CORED, 1/2 IN	090	.09	2	0
1	EA	PLUG, SQ. HEAD, C.I., STD. BLK. CORED, 3/4 IN	110	.11	2	0
1	EA	PLUG, SQ. HEAD, C.I., STD. BLK. CORED, 1 IN	120	.12	2	0

CONTINUED

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



# 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**

DATE SHIPPED	INVOICE DATE	INVOICE NO.
05	09-26-66	711032
ORDER OR REC. NO.	ORDERED BY	SHIPPING METHOD
080166		
OUR STORE	LEASE - WELL - PLANT	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	

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

SHIP TO

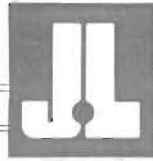
PRINTED IN U. S. A.

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	INJECTOR, CHEMICAL, TEXSTEAM #3701-SH, W/1/4 IN PLGR.	200.990	200.99	2	0
1	EA	CHEMICAL, J&L JETCO JET-BREAK 37-SAB, 5 GAL. CAN	18.400	18.40	N	0
1	EA	BATTERY, LANTERN, EVEREADY #509	.920	.92	2	0
1	EA	VALVE, GATE, DIC #7100 S.E.125# BR.S.W., 1/4 IN	5.920	5.92	2	0
2	EA	COCK, AIR, ESSEX #7 BR. T-HDLE. PLAIN, 1/4 IN	1.140	1.14	2	0
2	EA	ELL, COPPER TUBING, IMPERIAL #69-F, 1/4 IN X 1/4 IN	.590	.59	2	0
3	EA	CONN., COPPER TUBING, IMPERIAL #68-F, 1/4 IN X 1/4 IN	.268	.80	2	0
3	EA	CONN., COPPER TUBING, IMPERIAL #68-F, 3/8 IN X 1/4 IN	.293	.88	2	0
3	EA	CONN., COPPER TUBING, IMPERIAL #68-F, 5/16 IN X 1/4 IN	.318	.95	2	0
3	EA	SLEEVE, COPPER TUBING, IMPERIAL #60-F, 1/4 IN	.015	.05	2	0
3	EA	NUT, COPPER TUBING, IMPERIAL #61-F, 1/4 IN	.058	.17	2	0
3	EA	SLEEVE, COPPER TUBING, IMPERIAL #60-F, 5/16 IN	.017	.05	2	0
3	EA	NUT, COPPER TUBING, IMPERIAL #61-F, 5/16 IN	.069	.21	2	0
3	EA	SLEEVE, COPPER TUBING, IMPERIAL #60-F, 3/8 IN	.023	.07	2	0

CONTINUED

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 \$ _____ PAY \$ _____ IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ _____ IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
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S 96-B



# Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION



SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102

SOLD TO RUSSELL T. LUND

DATE SHIPPED 08-01-66	INVOICE DATE 09-26-66	INVOICE NO. 711032
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
OUR STORE	LEASE - WELL - PLANT	

ORIGIN 5761	DEST. 5761
ALLOCATION	
CUSTOMER CODE	

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

SHIP TO

PRINTED IN U. S. A.

QUANTITY	UNIT	DESCRIPTION	NET PRICE	SALES AMOUNT	CASH DISC.	TAX EXM.
3	EA	NUT, COPPER TUBING, IMPERIAL #61-F, 3/8 IN	084	.25	2	0
1	EA	3 IN STD BLK MALL CROSS BO	7180	7.18	2	0
3	EA	3 IN STD CI FLAT PLUG BO	770	2.31	2	0
		OKLA SALES TAX		17.22		

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>13.76</u> PAY \$ <u>865.50</u> IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.	PAY \$ <u>879.26</u> IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.
---	--	---	--





# REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL

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

STORE

PAGE \_\_\_\_\_ OF \_\_\_\_\_

215-Okla. City, Okla

C.O. NO. 215 - 125871

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

C.O. DATE 7-14-66

INVOICE NO. 119804

CUSTOMER'S ORDER NO. CUSTOMER'S REQ'N NO. FOR RESALE  NOT FOR RESALE

INVOICE DATE SEP 13 1966

DATE SHIPPED OR DELIVERED 7-14-66

ORDERED BY

SHIPPED FROM

LEASE Allbright #1 WELL NO. RIG NO. CALLED FOR  DELIVERED

SHIPPED VIA OCT

PREPAID  COLLECT  F. O. B. POINT

SOLD TO KWB Oil Property Management

SHIPPED TO Same

BOX NO. OR STREET 814 Hales Bldg.

CITY AND STATE Okla. City, Okla.

CITY AND STATE Okla. City, Okla.

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE		DISCOUNT	NET
			AMOUNT	UNIT		
1		Casing Head 8-5/8" C-22 10" 2000# WPW/2-2" LPO @ OCT	213 00		+5	230 36
21		Nipple XX N-5 2" X 6" @ OCT	4 20		+3	454
1		Bull Plug B 2" @ OCT	4 85			524
1		Orbit Valve 2" 2000# SE S/N 404694 (OC-110) @ OCT	205 00			205 00
PLUS 2% <i>Oct</i> TAX						840
1% <i>city</i> TAX						445
⊕ NET - NO CASH DISCOUNT						458 49
⊕ T-190						

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

SIGNATURE OF PERSON RECEIVING MAT'L

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





# REPUBLIC SUPPLY COMPANY

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

STORE

102 OKLA CITY

Tubular

CREDIT MEMO NUMBER

03803

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

FOR RESALE

NOT FOR RESALE

CREDIT MEMO DATE

9-29-66

CUSTOMER'S ORDER NO.

CUSTOMER REQ'N NO.

NOR

## CREDIT MEMORANDUM

RECEIPT NO.

DATE

ORDERED BY

REASON FOR CREDIT

RGR NO.

LEASE

WELL NO.

RIG NO.

THIS CREDIT MEMO APPLICABLE TO

LUND ALBRIGHT

INVOICE NO.

DATE

AMOUNT

C.O.

CREDIT TO

K. W. B PROPERTY MANAGEMENT

98006

7-28-66

102-3755

BOX NO. OR STREET

R. T. LUND NBT BLDG.

CITY AND STATE

TULSA, OKLAHOMA

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE		DISCOUNT	NET
			AMOUNT	UNIT		
187'5"		ALLOWANCE FOR MATERIAL RETURNED: 4 1/2 IN OD 9.50 LB 10 PCS BLK SMLS API 5A J55 STEEL CASING ST&C UNCOATED R2	120	30 CFT	<i>Net</i>	22546
		LESS: LOCAL TRUCK UNLOADING & YARD TRANSFER MIN. RETURN CHARGE				880 135 1000
		<i>1796# @</i> <i>1796# @</i>		49 CWT .075 CWT		
						<i>Plus 270 Okla. Tax 451</i>
						20980
		<i>M.B.V. 116.36 cft</i>				
		CASH DISCOUNT \$ <i>4.45</i>				



SINCE 1925

SAUDER TANK COMPANY, INCORPORATED

220 WEAVER • PHONE DI 2-2550 • EMPORIA, KANSAS 66801  
BRANCHES IN PRINCIPAL OIL AND GAS AREAS

September 23, 1966

RECEIVED

SEP 27 1966

KWB, INC.

8-410

Russell T. Lund  
c/o KWB Oil Properties Mgm.  
c/o Frank Pardue  
P. O. Box 278  
Waukomis, Oklahoma

Dear Sir:

We thank you for your remittance of \$944.90 to apply on our invoice #28851.

The invoice is for labor and our terms for labor are net 30 days as shown. The total invoice is for \$949.65, so you still have a balance due of \$4.75.

If you have any further questions, please don't hesitate to let us know.

*Unearned discount  
taken on inv. # 28851*

Very truly yours,

SAUDER TANK CO. INC.

Fred Leroy Brown Jr.  
Secretary-Treasurer

FLB/a

*Received 9-25-66  
Franklin Pardue*

*For Lund Albright #1 AFE #1*

INVOICE

GENERAL CONSTRUCTORS

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



TELEPHONES:

EDMOND . . . . Plaza 4-3443  
 OKLAHOMA CITY . Victor 3-1491

BRANCHES:

HENNESSEY . . . . 463 or 565  
 NORMAN . . . . Jefferson 4-5373  
 WOODWARD . . . . Alpine 4-4984

BOX 472  
 EDMOND, OKLAHOMA

SOLD TO K.W.B. Oil Property Management, Inc.  
 913 Kennedy Building  
 Tulsa, Oklahoma

LOCATION Albirght

ORDERED BY Mr. Frank Pardue

INVOICE NO. 25008-E

DATE 9-30-66

CUSTOMER ORDER NO.

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

Ticket No. 5182 - Work done 9-22-66 to 9-26-66

Furnish Cat Heavy Duty Motorgrader to: Build lease  
 road and mix oil in road.  
 Furnish Cat 93 HP Bulldozer to: Fill reserve pit and  
 frac pit.

Cat H.D. Motorgrader	23 hrs.@ 13.50	\$310.50
Cat 93 HP Bulldozer	24 hrs.@ 13.50	<u>324.00</u>
		\$634.50



# REPUBLIC SUPPLY COMPANY

A SUBSIDIARY OF REPUBLIC STEEL

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

STORE

PAGE \_\_\_\_\_ OF \_\_\_\_\_

218-Fairview, Okla.

C. O. NO. 218 -358065

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

C. O. DATE 9-7-66

INVOICE NO. 122431

CUSTOMER'S ORDER NO. NOR

CUSTOMER'S REQ'N NO.

FOR RESALE  NOT FOR RESALE

INVOICE DATE SEP 19 1966

DATE SHIPPED OR DELIVERED 6-28-66

ORDERED BY

CALLLED FOR

SHIPPED FROM

PREPAID  COLLECT

LEASE Allbright

WELL NO. 1 RIG NO.

DELIVERED

SHIPPED VIA Baker Tool Co, car

F. O. B. POINT

SOLD TO KWB Property, Management Inc.

SHIPPED TO Same

Box No. OR STREET Kennedy Building

Grant, County

CITY AND STATE Tulsa, Oklahoma

CITY AND STATE Near Jet, Okla.

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE		DISCOUNT	NET
			AMOUNT	UNIT		
1		8-5/8" OD RL 8rd Thd. Baker Cement Guide Shoe #102-01-5801	52	60		52 60
1		8-5/8" OD Baker Cast Iron Baffle Plate #177-30-5801	6	00		6 00
5		8-5/8" OD Baker Model "M" Casing Centralizers #244-53-5851	24	50		122 50
			PLUS TAX			181 10
						3 62
						184 72

Confirming Baker Tool Co Ticket #239-00354

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

SIGNATURE OF PERSON RECEIVING MAT'L

\$ 369 Cash Discount Allowed for Payment of This Invoice Within Discount Period.

Copy attached

Nº A 1256

IN ACCOUNT WITH:

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

RECEIVED

OCT 3 1966

KWB, INC.

STATEMENT OF  
WALKER & WATSON  
ATTORNEYS AND COUNSELLORS

CENTRAL 2-3267  
SECOND FLOOR CRAVENS BUILDING  
OKLAHOMA CITY, OKLAHOMA 73102  
Fed ID 73 6100129

September 30, 1966

DATE FOR LEGAL SERVICES AS FOLLOWS: FEE EXPENSE

DATE	FOR LEGAL SERVICES AS FOLLOWS:	FEE	EXPENSE
BPW	Services with respect to the following through September 23, 1966;		
9-14-66	Preparation of Application, Notice of Hearing, Order Setting Cause and Representation before the Corporation Commission of Oklahoma re. Cause CD No. 25255, testing allowable for its Albright No. 1 Well and its Payne No. 1 Well, NW/4 SE/4 of Section 32 and SE/4 SW/4 of Section 28-24N-8W, Grant County, Oklahoma.	\$150.00	
9-15-66	Preparation of Final Order re. above Cause CD. No. 25255	25.00	
8-19-66	Publication fee, Notice of Hearing, Published in Oklahoma County, Oklahoma re. above Cause CD No. 25255		\$9.80
		\$175.00	\$9.80
		Total Due <u>\$184.80</u>	

*R. T. Lund*

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

*1/2 92.40*  
*1/2 92.40*

**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 19, 1966**

LOCATION:

INVOICE NO. **0512**

DATE	DESCRIPTION	AMOUNT
	<p><b>Lund--Albright No. 1</b>  <b>NW SE Sec. 32-27N-8W</b>  <b>Grant County, Oklahoma</b></p> <p><b>Fee for above drilled well as per monthly billing No. September 1966.</b></p> <p><b>Handled farm-out arrangements, negotiated drilling contract, obtained title check. Complete management of drilling program; engineering and foreman supervision of drilling, testing, logging and completion work; designing of well equipment, purchasing all equipment and material used; payment of all invoices; billing of invoices.</b></p> <p><b>7½% of total Equipment, Intangible Development Cost, and Leasehold Cost, invoices attached to September billing in the amount of \$2,059.09</b></p>	<p style="text-align: right;"><b><u>\$ 154.43</u></b></p>

INVOICE

*Rocky Mountain Well Log Service Co.*

*105 West Wall*

*Midland, Texas 79701*

*Sold To*

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

**D** 68406

Date  
 9-16-66

TERMS NET  
 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
	DELIVERED 9-12-66		
1	282061E	2.25	
1	282281ER	3.00	
1	282271E	2.75	
1	282261E	2.25	
1	365841E	2.25	
1	282191E	3.00	
1	282161E	2.50	
1	28223E	3.00	
1	282251E	1.50	
			22.50T
<i>all original + papers</i>			
<i>R. T. LUND</i>			
Charge to:			
IDC	OPR.	EQUIP.	
DIST. CAP	<input checked="" type="checkbox"/> LEASEHOLD LOST	OTHER	
Approved	Verified		
<i>H</i>	<i>M</i>		

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

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

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

LY 6-3221  
 AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA  
 ENID, OKLAHOMA 73701

No 18455

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

Russell T. Lund  
 K&B Oil Property Mgt., Inc.  
 913 Kennedy Building  
 Tulsa, Oklahoma

DATE

9-26-66

ADDRESS

W. O. NO.

23251; 23252; 23253; 23254

LEASE:

Albright #1

PURCHASE ORDER NO.

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
9-22-66	40-bbl. tank truck clean tank 6002 and spread on lease road. 2 1/2 hrs. WO 23251	\$7.00	\$ 17.50
9-23-66	40-bbl. tank truck haul 350-bbl. water & oil from pit and spread on lease road. 5 hrs. WO 23252	\$7.00	\$ 35.00
9-24-66	40-bbl. tank truck clean Tank 6003 and spread on lease road. 2 1/2 hrs. WO 23253	\$7.00	\$ 17.50
9-24-66	40-bbl. tank truck pull water & oil from pit & spread on lease road. 7 hrs. K. T. Lund WO 23254	\$7.00	\$ 49.00
			<u>\$119.00</u>

9-28-66  
 At Franklin Padua  
 Sand Albright #1 AFE #1 - Building up road to well



# MASON ADVERTISING

509 NORTH HUDSON BOX 1852 OKLAHOMA CITY CE 2-8077

RECEIVED

SOLD TO Franklin Pardue,  
P.O. Box 278,  
Waukomis, Okla.

SEP 23 1966

DATE September 20, 1966

INVOICE NO. 3981

KWB, INC. YOUR ORDER NO. Phoned Lawnick

SHIPPED TO Same

SHIPPED PPI

TERMS Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	12x24" baked enamel Property Identification signs with metal grommetted holes.	\$7.50	\$30.00
		2% tax	.60
		PPI	1.38
			<del>\$31.98</del>

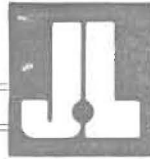
9-22-66  
OK. Franklin Pardue  
R.T. Lund HIE #1 abridged #1 - \$15.75  
HIE #10 Paper #1 - \$15.75

JL  
9-26-66

*R. T. Lund*

Charge to:			
IOC	OPR.	EQUIP.	X
DIST. EXP.	LEASEHOLD COST	OTHER	
Approved	Verified		
<i>K</i>	<i>JL</i>		

S 96-B



# Jones & Laughlin Supply Division

JONES & LAUGHLIN STEEL CORPORATION



SERVING THE OIL AND GAS INDUSTRY

P. O. BOX 2481 • TULSA, OKLAHOMA 74102

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

DATE SHIPPED	INVOICE DATE	INVOICE NO.
01 072866	09-30-66	71125
ORDER OR REG. NO.	ORDERED BY	SHIPPING METHOD
NOR	PARDUE	
OUR STORE	LEASE - WELL - PLANT	
ENID	ALBRIGHT #1	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
524800	

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

SHIP TO SAME

543

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	LOT	TO ASSESS YOUR ACT FOR GFT ON 2 IN API LINE PIPE FROM ENID TO LOCATION ALBRIGHT #1 RECEIPTED FREIGHT BILL ATTACHED	20300	20.30	N	5

<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>          20.30          </u>	PAY \$ <u>          20.30          </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

DATE **October 14, 1966**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

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

INVOICE NO. **0484**

DATE	DESCRIPTION	AMOUNT
<b>September 1966</b>	<b>Management and operations:</b>	
	<b>Overhead for 1 well @ \$50.00/well</b>	<b>\$ 50.00</b>
	<b>Contract pumper expense</b>	<b>54.00</b>
	<b>Corporation Commission Allowable Hearing</b>	
	<b>Engineer - J. J. Lawnick 1/2 day @ \$100.00/day</b>	<b>50.00</b>
	<b>Car mileage 101 @ \$.10/mile</b>	<b>10.10</b>
	<b>Meals and expenses</b>	<b>3.75</b>
	<b>Install Gas Oil Ratio Meter</b>	
	<b>Foreman service - 3/8 day @ \$65.00/day</b>	<b>24.38</b>
	<b>Pickup mileage 97 miles @ \$.12/mile</b>	<b>11.64</b>
	<b>Supervise circulation tank bottom</b>	
	<b>Foreman service - 1/2 day @ \$65.00/day</b>	<b>32.50</b>
	<b>Pickup mileage 97 miles @ \$.12/mile</b>	<b>11.64</b>
	<b>Telephone calls</b>	<b><u>12.48</u></b>
		<b><u>\$ 260.49</u></b>

**K W B**

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.:

August, 1966

DATE

September 16, 1966

LOCATION:

Northeast Sharon Prospect  
Barber County, Kansas

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASEHOLD COST</u>			
188	Sierra Petroleum, Inc. <u>Inv. 13342</u> , Annual Delay Rental covering NE/4 Sec. 23-32S-10W, Barber County, Kansas. 3/4 share of cost of acreage \$160.00			<u>\$ 120.00</u>
	R. T. Lund                      1/2	\$80.00		
	R. M. Nixon                     1/4	\$40.00		

INVOICE IN ACCOUNT WITH



RECEIVED

AUG 12 1966

SIERRA PETROLEUM CO., INC.

211 N. BROADWAY WICHITA, KANSAS 67202 AMHERST 2-5403

KWB, INC.

KWB Oil Property Management, Inc.

WICHITA, KANSAS, August 10, 1966

Kennedy Building

Tulsa, Oklahoma 74103

Invoice No. 13342

TERMS: NET 10 DAYS

Northeast Sharon Prospect

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

Lease Dated

2-26-66  
(For term to  
3-8-67)

Lessor

George V. Hrencher et ux

Description

1/2 mineral interest in E/2 SW/4  
& SW/4 SW/4 of Sec. 14-32S-10W

\$ 160.00

Your 3/4 share

\$ 120.00

*RTL*

Charge to <i>Northeast Sharon Prospect</i>				
IDC	OPR.		EQUIP.	
DIST. EXP.	LEASEHOLD COST	<i>X</i>	OTHER	
Approved <i>[Signature]</i>		Verified		

## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.:

August, 1966

DATE

September 16, 1966

LOCATION:

Lund-C. Payne #1  
SW/4 Sec. 28-27N-8W  
Grant County, Oklahoma

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASE EQUIPMENT COST</u>			
190	Franklin Supply Company <u>Inv. D29 06616,</u> 5432.08' 4½" OD 50# grade J-55 API BLK SMLS Casing AFE #10	\$ 6,447.19	\$128.94	\$ 6,318.25
206	Woodford Supply Company <u>Inv. 20945,</u> 1-210 Bbl. 10'x15', Used Natl. Oil Storage Tanks -- AFE #10			1,683.00
209	Franklin Supply Company <u>Inv. D2906616,</u> Freight charge on the above invoice -- AFE #10			482.36
210	Longhorn Supply Company <u>Inv. 5-152,</u> 5210' 4" 2 3/8" OD-4.70# USS Seamless Steel API-EUE Tubing, grade J-55, Range 2, plus transportation -- AFE #10 <u>Inv. 5-5073,</u> CM- Adjustment in delivery price of tubing	3,862.33	73.05	3,789.28 (142.18)
212	Rekco, Inc. <u>Inv. S-541,</u> Fittings - AFE #10 <u>Inv. S-542,</u> 1 Csg. HD C-22 8-5/8" OD 8RD 2000# WP W/2 2" LPO & W/10" 2000# WP FO FIGO 1-Valve OCT 2" 2000# WP SE LP SN36-1849 1 Nipple and bull plug Freight (All AFE #10)			1,544.44 223.65 215.25 9.50 8.19
221	RB Equipment Company <u>No. 4021,</u> 1-4'x20' O'Neill 25# WP vertical emulsion treater complete-AFE 10 1-5'x5'x6" portable concrete block AFE #10			2,493.00 48.00

## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.:

August, 1966

DATE

September 16, 1966

LOCATION:

Lund- C. Payne #1  
SW/4 Sec. 28-27N-8W  
Grant County, Oklahoma

Page -2-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>LEASE EQUIPMENT COST CONT'D.</u>			
221	RB Equipment Company <u>No. 4021</u> , 1-12 3/4" x 36' vertical gas volume tank - AFE #10 Tax			\$ 75.00 52.32
225	Mid-Continent Supply Company <u>Inv. 223048</u> , Well Head Equipment-AFE #10	\$ 1,431.03	\$ 23.10	1,407.93
229	Rekco, Inc. <u>Inv. S-542-A</u> , Sales tax omitted on Invoice S-542 Correcting extension error on Invoice S-541			9.13 <u>338.44</u> \$ <u>18,555.56</u>
	<u>INTANGIBLE DEVELOPMENT COST</u>			
193	Lane Wells Division <u>Inv. 36624</u> , First run focused log/gamma ray log First run acoustilog/caliper log Instrument protection charge Service charge (All AFE#10)			799.50 474.90 5.00 150.00
194	Astro Well Servicing, Inc. <u>Inv. 391</u> , Furnish unit to swab well, run tubing & complete well--AFE #10			1,370.47
195	B & W Truck Service, Inc. <u>No. 17998</u> , Furnish and install 80'x150' 6-mil plastic liner in fract. pit AFE #10			452.88

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

BILLING NO.:

August, 1966

DATE

September 16, 1966

LOCATION:

Lund-C. Payne #1  
 SW/4 Sec. 28-27N-8W  
 Grant County, Oklahoma

Page -3-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D</u>			
195	B & W Truck Service, Inc. <u>No. 17998</u> , Furnish 4-130 bbl. transport haul water to hold liner pit AFE #10 Haul water to fill frac pit - AFE #10 Furnish 4160-bbl. fresh water - AFE #10 Furnish 6" irrigation pump to load trucks with fresh water -- AFE #10 <u>No. 17862</u> , Skim oil from pit and haul to rig for mud oil -- AFE #10			\$ 175.00 350.00 124.80 41.60 56.00
196	Bonray Oil Company <u>8-18-66</u> , For drilling Lund-C. Payne #1 as per contract -- AFE #10			17,806.30
197	C. C. Chambers <u>Inv. 301</u> , Labor & equipment to haul fencing, connections - build fence around tank battery - level and set heater -- AFE #10			693.50
200	Halliburton Company <u>Inv. S-700547</u> , 4½" guide shoe, insert float valve, centralizers, clamps - AFE #10 <u>Inv. BC188117</u> , 150 cu. ft. Pozmix --AFE#10 <u>Inv. CS-287883</u> , Cementing -- AFE #10	\$ 150.76 464.92	\$ 2.96 3.75	147.80 461.17 532.32
201	Johnson Construction Company <u>Inv. 24798-E</u> , Dig 6000 bbl Frac Pit and clean location -- AFE #10			297.00



## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.: August, 1966

DATE September 16, 1966LOCATION: Lund-C. Payne #1  
SW/4 Sec. 28-27N-8W  
Grant County, Oklahoma

Page -4-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
202	Elmo Kelley <u>8-11-66</u> , Geological fee -- AFE #10			\$ 274.26
203	M H Service, Inc. <u>Inv. 1096</u> , Run BHP-static -- AFE #10			60.00
204	Nitrogen Oil Well Service Company <u>Inv. 13155</u> , Inject nitrogen down 2 3/8 tbg, & out 5 1/2 to jet frac water back to pit -- AFE #10			659.18
208	Rekco, Inc. <u>Inv. S-539</u> , 1 guide shoe, 1 cast iron Baffle plate, 1 casing centralizer - AFE #10	\$ 84.76	\$ 1.66	83.10
213	Caton Lumber Company <u>No. 19708</u> , Barb wire -- AFE #10 <u>No. 19750</u> , Chips, posts, nails -- AFE #10			36.05 9.22
214	Adams & Brentlinger, Inc. <u>No. A29556</u> , Build fence for well head -- AFE #10			25.24
218	Johanson Construction Company <u>Inv. 24831-E</u> , Bulldozer work -- AFE #10			283.50
215	B & W Truck Service, Inc. <u>Inv. 18089</u> , Fill heater treater with water AFE #10			14.00
220	Mistletoe Express Service <u>8-23-66</u> , Express Service -- AFE #10			2.06

## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

BILLING NO.:

August 1966

DATE

September 16, 1966

LOCATION:

Lund- C. Payne #1  
SW/4 Sec. 28-27N-8W  
Grant County, Oklahoma

Page -5-

CHECK NO.	DESCRIPTION	GROSS	DISCOUNT	NET
	<u>INTANGIBLE DEVELOPMENT COST CONT'D.</u>			
224	The Western Company <u>Inv. 62470</u> , Frac Well -- AFE #10 <u>Inv. 62368</u> , Gamma Ray Depth Control Log-- AFE #10			\$ 5,855.05  735.91
233	KWB Oil Property Management, Inc. <u>Inv. 0391</u> , Fee for drilling Lund-Payne #1 AFE #10			<u>3,794.54</u> <u>\$35,770.35</u>
	<u>LEASEHOLD COST</u>			
192	Boesch, McDermott & Eskridge <u>8-15-66</u> , Services rendered in July 1966			\$ <u>62.50</u>
	<u>LEASE OPERATING EXPENSE</u>			
195	B & W Truck Service, Inc. <u>No. 18074</u> , Hot oiler treat tank of oil, 2 gallons chemical			53.00
223	Shawnee Sample Cut <u>8-31-66</u> , Service charge - AFE #10			10.00
232	Jones & Laughlin Supply Division <u>Inv. 711098</u> , 55 gallon drum chemical - AFE #10			154.53
230	KWB Oil Property Management, Inc. <u>Inv. 0356</u> , Overhead Contract pumper expense			25.00 27.00 <u>\$ 269.53</u>
				<u>\$54,657.94</u>

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

BILLING NO.: August, 1966

DATE September 16, 1966

LOCATION: Lund-C. Payne #1  
 SW/4 Sec. 28-7N-8W  
 Grant County, Oklahoma

Page -6-

CHECK NO.	DESCRIPTION			GROSS	DISCOUNT	NET
	<u>Distribution</u>	<u>Equipment</u>	<u>Intangible</u>	<u>Leasehold</u>	<u>Operating</u>	<u>Total</u>
R. T. Lund .9375	\$ 17,395.84	\$33,534.70	\$ 58.59	\$ 252.68	\$ 51,241.81	
R. M. Nixon .0625	<u>1,159.72</u> <u>\$ 18,555.56</u>	<u>2,235.65</u> <u>\$35,770.35</u>	<u>3.91</u> <u>\$ 62.50</u>	<u>16.85</u> <u>\$ 269.53</u>	<u>3,416.13</u> <u>\$ 54,657.94</u>	



**INVOICE**  
**SUPPLY COMPANY**  
 SINCE 1933

TWENTY-NINE HUNDRED SECURITY LIFE BUILDING - DENVER, COLORADO 80202  
 TELEPHONE 292-0050



YOUR ORDER NO. & REQ. NO.	ORDERED BY	RECEIVED BY	BRANCH	INVOICE DATE	INVOICE NUMBER
001			TU	08 15 66	029 06616

SOLD TO **26330**  
**KWB OIL PROPERTY MANAGEMENT, INC.**  
**1125 NATIONAL BANK OF TULSA BUILDING**  
**TULSA, OKLAHOMA 74103**

SHIP TO **KWB OIL PROPERTY MANAGEMENT, INC.**  
**LUND PAYNE#1 %JOE LAWNICK**  
**GRANT COUNTY, OKLAHOMA**

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

LEASE	CAR INITIALS & NO.	HOW SHIPPED, ROUTE AND DATE	F.O.B.
		WALES PPD 8-6-66	LIBERAL, EQUAL

ITEM	QUANTITY				
	5432.08'	4 1/2" OD 9.50# GRADE J-55 API BLK SMLS CSG 8RT ST&C R-2	116.36C	6320.77	NET 6320.77
		2.00 OKLAHOMATA X			126.42
					6447.19
	5432.08'	PLUS KAN CITY BARGE	3.94C	214.02	NET 214.02
	5432.08'	PLUS KAN CITY TRUCK	4.94C	268.34	NET 268.34
					6929.55
		P/T & B/L ATTACHED TP-2326			

TERMS: 7% INTEREST CHARGED AFTER DUE DATE

NET **30 DAYS** IF PAID BY **8-25** **2.00** % ALLOWED ON **6447.19** **128.94**

TRIPPLICATE INVOICE



# LONGHORN SUPPLY COMPANY

OKLAHOMA CITY

EQUIPMENT FOR THE OIL & GAS INDUSTRY

2121 SO. COLUMBIA AVE.

P. O. BOX 3598

TULSA, OKLAHOMA - 74152

SALES ORDER NO.

5-5073

SOLD TO Russell T. Lund		CUSTOMER ORDER NO.	ORDERED BY Lonick	DATE SHIPPED 8-13-66
SHIPPED TO c/o KWB Oil Properties Management		LEASE AND WELL NO., RIG OR LOCATION Catherine Payne		
AT Near Nash, Oklahoma		VIA Turner Brok. ppd	F. O. B. Okla. City - Equal.	
MAILING ADDRESS KWB Oil Properties Management % Kennedy Building Tulsa, Oklahoma		TERMS <input checked="" type="checkbox"/> See below <input type="checkbox"/> 2% 20th PROX.		INVOICE NO. AND DATE 5-152 AUG. 26, 1966

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT	TOTAL
5210'4"	2 3/8" OD - 4.70# USS Seamless Steel API-EUE				
	Tubing, Grade J-55, Range 2, T&C 168 pcs.	67 65	U'	Net	3,524 7
	Plus Trans. on 24,726# from Lone Star @ .62 cwt				153 3
	Plus Trans. on " from USS Point @ .46 cwt				113 7
					3,791 8
	Plus Oklahoma Sales Tax 2%				70 5
					3,862 3
	Bill of lading and pipe tally attached				
DO NOT TYPE BELOW THIS LINE					
SIGNATURE OF PERSON RECEIVING MATERIAL		SIGNATURE OF AUTHORIZED AGENT		CASH DISCOUNT <u>70.50</u> IF PAID BY <u>9-10-66</u> OR IN ACCORDANCE WITH DISCOUNT TERMS.	

73 85

# LONGHORN SUPPLY COMPANY

OKLAHOMA CITY

EQUIPMENT FOR THE OIL & GAS INDUSTRY

2121 SO. COLUMBIA AVE.

P. O. BOX 3598

TULSA, OKLAHOMA - 74152

SALES ORDER NO. 5 - 5073 C/M

SOLD TO Russell T. Lund		CUSTOMER ORDER NO.	ORDERED BY Mr. Lonick	DATE SHIPPED 8-13-66
SHIPPED TO c/o KWB Oil Properties Management		LEASE AND WELL NO., RIG OR LOCATION Catherine Payne		
AT Near Nash, Oklahoma		VIA Turner Bros. ppd	F. O. B. Okla. City - Equal.	
MAILING ADDRESS KWB Oil Properties Management 1125 National Bank of Tulsa Bldg Tulsa, Oklahoma		TERMS <input checked="" type="checkbox"/> 2% - Mill. Value - 9-10-66 <input type="checkbox"/> 2% 20th PROX.		INVOICE NO. AND DATE AUG-31-66 535

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT	TOTAL
	Credit for adjustment in delivered price of the following tubing, billed on our Inv. 5-152 dated August 26, 1966:				
	As billed:				
5210' 1/4"	2 3/8" OD - 4.70# USS Seamless J-55, R-2 Tubing				3,791 8
	Should be:				
5210' 1/4"	Ditto	70 10	0'	Net	3,652 4
					139 3
	Plus Oklahoma Sales Tax 2%				2 7
	This Credit				142 1
DO NOT TYPE BELOW THIS LINE					
SIGNATURE OF PERSON RECEIVING MATERIAL		SIGNATURE OF AUTHORIZED AGENT		<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">CREDIT MEMO</div>	
CASH DISCOUNT _____ IF PAID BY _____ OR IN ACCORDANCE WITH DISCOUNT TERMS.					



# Pump Repair And Sales

1204 East Main  
918 Capitol 5-3984

Box 895  
CUSHING, OKLAHOMA

Div: RALPH E. KEITH CO.

O'BANNON DEALER

Acct. With: <b>Russell T. Lund</b> <b>c/o KWB Oil Property Management,</b> <b>1125 NBT Building</b> <b>Tulsa, Oklahoma</b>		Well: <b>Payne #1</b> Inc.		
		Location:	County	State
			<b>Grant,</b>	<b>Oklahoma</b>
Invoice	Work	Cust. Order No.:	File No.:	Invoice No.:
Date: <b>8-29-66</b>	Order No.:			<b>S-541</b>

Date:				Price
1	CSG HGR C-2210" x 41 /2"	\$ 247.00	+5	\$ 259.35
1	Red Bushing 7" x 41 /2"	50.00	+5	52.50
1	Gasket R-53	6.90	+5	7.25
1	TBG HD. T-16-00 7" OD x10" 600 x 6"			
	600 W/2" PO	384.00	+5	403.20
3	Nipples XX-5 2" x 8"	4.75	+5	4.99
1	Bull Plug B-2"	4.85	+5	5.09
1	Bull Pig B-4 2"	6.40	+5	6.72
2	Valves OCT 2" 2000# 2 WP SN-36-1189 &36-1857	205.00	+5	215.25
1	Valve OCT 2-3/8" OD EUE 8RF 200# WP SN-36-1146	205.00	+5	215.25
1	Stripper Rubber 2" T-16	60.00	+5	63.00
1	Gakset R-5 45	3.98	+5	4.18
16	S & N 1-1/4" x 8-3/4"	2.39	+5	2.51
12	S & N 1" x 71-1/2"	1.20	+5	1.26
1	Adapter B-1 6" 600 x 2-3/8" OD EUE 8RF x			
	2-3/8" EUE 8RF	97.00	+5	101.85
1	Nipple TBG J-55 2-3/8" OD EUE 8RF x 6" LG	5.30	+5	5.57
1	Tee T-108 2-3/8" OD EUE 8RF x2" LP	25.85	+5	27.14
1	Choke o-60 Adj. Tee Type 2"	96.00	+5	100.80
2	Gauges Marsh 41/2" 3000#WP	23.60	+5	24.78
1	Needle Valve 1/2" MFL	7.70	+5	8.09
1	Needle Valve 1/2" MF	7.70	+5	8.09
1	Bull Plug 2-3/8" OD EUE 8RF	7.70	+5	8.09
				\$ 1,524.96
	Prorated frt charges to Okla. City on 994# @ 1.96/CWT			19.48
				<u>\$ 1,544.44</u>

INVOICE TOTAL \$ 1,544.44

All Materials and Services are Net

General Terms 30 Days





# Pump Repair <sup>And</sup> Sales

1204 East Main  
918 Capitol 5-3984

Box 895  
CUSHING, OKLAHOMA

Div: RALPH E. KEITH CO.

O'BANNON DEALER

Acct. With: <b>Russell T. Lund c/o KWB Oil Property Management, Inc. Tulsa, Oklahoma</b>		Well: <b>Payne #1</b>		
		Location:		State
		County		<b>Grant, Oklahoma</b>
Invoice	Work	Cust. Order No.:	File No.:	Invoice No.:
Date: <b>8-29-66</b>	Order No.:			<b>S-542</b>

Date:

Price

1	CSG HD C-22 8-5/8" OD 8RF 2000#WP @/2 2"LPO & W/10" 2000# WP FO FLGO	\$ 213.00	+5	\$ 223.65	223.65
1	Valve OCT 2" 2000 #WP SE LP SN 36-1849	205.00	+5	215.25	
1	Nipple 2" x 6" XKN-5	4.20	+5	4.41	
1	Bull Plugq 2" L-B	5.85	+5	5.09	
				<u>448.40</u>	
	Plus proprated freight charges to Okla. City on 418 # @ 1.96/ CWT			<u>8.19</u>	
				<u>\$ 456.59</u>	

INVOICE TOTAL \$ 456.59

All Materials and Services are Net

General Terms 30 Days





# MID-CONTINENT SUPPLY CO.

P. O. BOX 189

FORT WORTH, TEXAS 76101

INVOICE DATE  
8-31-66

BR. NO. 62  
CO & INVOICE NO. 223048

CUSTOMER'S REG. # OR ORDER #	LEASE OR WELL NO. <b>Payne #1</b>	WIG. NO.	BRANCH LOCATION Enid, Okla.
K W B Oil Property Management Inc. 132936 1125 National Bank of Tulsa Bldg. Tulsa, Oklahoma		SOLD TO KWB Oil Property Management Inc. DESTINATION Nash, Okla.	
		DATE SHIPPED OR DELIVERED 8-15-66	FROM Enid
		VIA Co. Truck	F.O.B.

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC.
8	2" Std. Blk. Mall. 45 Deg. Ells	1.24	N	992	
14	2" Std. Blk. Mall. 90 Deg. Ells	1.16		1624	
4	3" Ditto	3.86		1544	
4	1" Ditto	.38		152	
4	1" Std. Blk. Mall. Tee	.56		224	
1	1/2" Ditto	.18		18	
12	2" Ditto	1.66		1992	
2	3" Std. Blk. Mall. Cross	7.18		1436	
2	3" Std. Blk. Mall Street Ell	4.24		848	
4	1" Std. CI Pipe Plugs	.24		96	
3	3" Ditto	1.12		336	
2	1/4" X 1/8" Std. CI Bushing	.16		32	

FWD

Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier.

THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.

TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.

ORDERED BY <b>Franklin Pardue</b>	CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS	SIGNATURE OF PERSON RECEIVING MATERIAL
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92 94



# MID-CONTINENT SUPPLY CO.

8-31-66

P. O. BOX 189

FORT WORTH, TEXAS 76101

BR. NO.

CO & INVOICE NO.

62

223048

CUSTOMER'S REG. #/OR ORDER #	LEASE OR WELL NO. <b>Payne #1</b>	BR. NO.	BRANCH LOCATION <b>Enid, Okla.</b>	BR. NO.	CO & INVOICE NO.
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SOLE TO:

**\*KWB Oil Property Management Inc.**

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC.
2	3/8" X 1/4" Std. CI Bushing	.16			32
2	1/2" X 3/8" Ditto	.17			34
4	1" X 1/2" Ditto	.22			88
1	1" X 3/4" Ditto	.22			22
4	3/4" X 1/2" Ditto	.19			76
2	2" X 1/2" Ditto	.39			78
5	1" 150# Std. GJ Union	.88			440
6	2" 300# GJ Union	3.16			1896
1	3" Ditto	10.50			1050
1	1/4" X 1-1/2" Std. Butt Weld B.P. Nipple	.076			08
2	1/2" X 1-1/2" Ditto	.079			16
1	1/2" X 4" Ditto	.129			13
2	1" X AT Ditto	.149			30
6	1" X 2" Ditto	.162			97
1	1" X 3" Ditto	.195			20

FWD

Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier.

THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.

TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.

ORDERED BY	CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS	SIGNATURE OF PERSON RECEIVING MATERIAL
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39.00



# MID-CONTINENT SUPPLY CO.

P. O. BOX 189

FORT WORTH, TEXAS 76101

INVOICE DATE  
**8-31-66**

CUSTOMER'S REG'N. &/OR ORDER #	LEASE OR WELL NO. <b>Payne #1</b>	BR. NO.	CO & INVOICE NO. <b>62 223048</b>
		BRANCH LOCATION <b>Enid, Okla.</b>	
SOLD TO <b>KWB Oil Property Management, Inc.</b>			

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC
<del>X</del> 5	1" X 4" Std. Butt Weld B.P. Nipple	.241	N	121	
2	1" X 6" Ditto	.337		67	
2	1" X 8" Ditto	.528		106	
1	1" X 10" Ditto	.627		63	
2	1" X 12" Ditto	.726		145	
2	2" X 3" Ditto	.396		79	
9	2" X 4" Ditto	.488		439	
13	2" X 6" Ditto	.686		892	
10	2" X 8" Ditto	1.046		1046	
7	2" X 10" Ditto	1.264		885	
7	2" X 12" Ditto	1.482		1037	
1	3" X 6" Ditto	1.851		185	
1	3" X 8" Ditto	2.300		230	
3	3" X 10" Ditto	2.726		818	
1	3" X 12" Ditto	3.155		316	

FWD

Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier.

THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.

TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.

ORDERED BY:	CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS	SIGNATURE OF PERSON RECEIVING MATERIAL
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# MID-CONTINENT SUPPLY CO.

P. O. BOX 189

FORT WORTH, TEXAS - 76101

Page 4

INVOICE DATE

8-31-66

BR. NO.

CO & INVOICE NO.

62 223048

SOLE TO

KWB Oil Property Management, INC.

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC
2	2" Fig. 200 Weco Wing Unions	7.20	N	14.40	
1	2" Fig. 100 Ditto	7.00		7.00	
2	2" XHvy Smls. Bull Plug Tapped 1/2"	6.80		13.60	
6	2" Std. Smls. Bull Plug	2.50		15.00	
1	4" Ditto	5.50		5.50	
1	1/2" X 3/8" XHvy Smls. Swage Nipple	1.85	45	1.02	
1	3/8" X 1/4" Ditto	1.85	S	1.02	
6	3" X 2" Std. Smls. Swage Nipple	3.70	N	22.20	
2	1/2" #1900 Marsh MFG Needle Valve	7.52		15.04	
2	2" Fig. B-105 Stockham Bronze Gate Valve	28.20	20	45.12	
3	1" Ditto	11.80		28.32	
2	1/2" Ditto	7.80		12.48	
2	1/4" Ditto	7.80		12.48	
2	2" Style 38 Dresser Sleeve Coupling	4.80	+8	10.37	
				FWD	
<p>Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier.</p> <p>THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.</p> <p>TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.</p>					
ORDERED BY		CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS		SIGNATURE OF PERSON RECEIVING MATERIAL	

203-15



# MID-CONTINENT SUPPLY CO.

P. O. BOX 189

FORT WORTH, TEXAS 76101

Page 2

INVOICE DATE

8-31-66

BR. NO.

CO &amp; INVOICE NO.

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC.
2	2" Fig. G-22 Edjohn GE Check Valve <sup>CT</sup>	22.05	N	44.10	
8	2" Fig. 142 Nordstrom Plug Valve	22.00	35	114.40	N
1	2" Fig. 173 Wheatley SE Plugaroo Valve	14.52	N	14.52	
1	2" Fig. 820-SO Enardo Inline Vent Valve	57.50	+5	60.38	
1	#3701 Texsteam Chemical Injector W/1/4" <del>W/1/2"</del> Plunger	164.25	N	164.25	1/2
1	Roll 3/4" X 260 Teflon Pipe Thread Tape	1.77		1.77	
10'	1/2" OD Copper Ref. Tubing	.336		3.36	
1	1/4" X 1/4" #69F Eastman CT Ell	29.31c		29	
2	1/4" #65F Ditto	35.48c		71	
2	3/8" Ditto	57.90c		116	
2	1/4" #64F Eastman Tee	53.96c		108	
2	3/8" Ditto	81.93c		164	
2	1/4" X 1/4" #68F Eastman Half Union	26.89c		54	
2	1/2" X 1/2" Ditto	65.76c		132	
				FWD	
<p>Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier.</p> <p>THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE.</p> <p>TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.</p>					
ORDERED BY		CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS		SIGNATURE OF PERSON RECEIVING MATERIAL	

409.54





# MID-CONTINENT SUPPLY CO.

P. O. BOX 189

FORT WORTH, TEXAS 76101

INVOICE DATE  
8-31-66

BR. NO. 62  
CO & INVOICE NO. 223048

CUSTOMER'S REG'N. &/OR ORDER #	LEASE OR WELL NO. Payne #1	REG. NO.	BRANCH LOCATION Enid, Okla.	BR. NO. 62	CO & INVOICE NO. 223048
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SOLD TO  
KWB Oil Property Management, Inc.

QUANTITY	DESCRIPTION	LIST	DISCOUNT	NET	CASH DISC.
2	3/8" CT X 1/4" PT. #68F Eastman Half Union	29.37c	N	59	
2	1/2" #60F Eastman CT Sleeve	6.03c		12	
2	1/4" #126C-2 Eastman MF Shut-off Cock	.88		1.76	
975'	2" 3.75# Std. Blk. Line Pipe, T&C (39 Joints)	51.00c	15	422.66	
588'	1" 1.70# Ditto (28 Joints)	24.54c	15	122.65	
	To charge you with freight and labor on above material-as per TOK freight bill #22148 attached. *		N	38.60	N
1	2" EUE 8rd X 12" #295K312 H*F Seating Nipple	8.05	N	8.05	
				<u>1403.73</u>	
				27.30	
				<u>1431.03</u>	

STATE SALES TAX 19% NET

Sales subject to strikes, accidents or causes beyond our control. Quotations subject to change without notice. Our responsibility ceases upon delivery of goods to carrier. THIS ORDER AND SALES CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE. TERMS: UNLESS OTHERWISE SPECIFIED 2% DISCOUNT 20th PROX. NET 60 DAYS. ALL INVOICES PAYABLE IN FORT WORTH, TARRANT COUNTY, TEXAS.

ORDERED BY	23.10 CASH DISCOUNT ALLOWED IF PAID WITHIN DISCOUNT TERMS	SIGNATURE OF PERSON RECEIVING MATERIAL
------------	---	--

411 43





# Pump Repair And Sales

1204 East Main  
918 Capitol 5-3984

Box 895  
CUSHING, OKLAHOMA

Div: RALPH E. KEITH CO.

O'BANNON DEALER

Russell T. Land c/o KWB Oil Property Management, Inc. Acct. With: Tulsa, Oklahoma		Well: Payne #1	Location: County State Grant County, Oklahoma	
Invoice Date: 9-13-66	Work Order No.:	Cust. Order No.:	File No.:	Invoice <b>CORRECTED</b> No.: S-542-A
Date: 8-29-66 S-542			Price \$ 9.13	

Additional billing to cover 2% sales tax omitted from the original invoice # S-542 dated 8-29-66.

\$ 9.13

INVOICE TOTAL \$ 9.13

All Materials and Services are Net

General Terms 30 Days



# Pump Repair <sup>And</sup> Sales

1204 East Main  
918 Capitol 5-3984

Box 895  
CUSHING, OKLAHOMA

Div: RALPH E. KEITH CO.

O'BANNON DEALER

Acct. With: <b>Russell T. Lund c/o KWB Oil Property Management, Inc. Tulsa, Oklahoma</b>		Well: <b>Payne #1.</b>		
		Location:		State
Invoice Date: <b>9-13-66</b>	Work Order No.:	Cust. Order No.:	File No.:	Invoice No.: <b>8-541-A</b>
Date: <b>8-29-66 - S-541</b>				Price <b>\$338.44</b>

Corrected invoice - error in extensions of the following items:

	<u>DID READ</u>	<u>SHOULD READ</u>
Item 5	\$ 4.99	\$ 14.97
Item 8	215.25	430.50
Item 12	2.51	40.16
Item 13	1.26	15.12
Item 18	<u>24.78</u>	<u>49.56</u>
	248.79	550.31
Sales Tax 2% omitted		<u>36.92</u>
	\$ <u>248.79</u>	\$ <u>587.23</u>
Total amount due --		<u>\$ 338.44</u>

INVOICE TOTAL \$ 338.44

All Materials and Services are Net

General Terms 30 Days

INVOICE

GENERAL CONSTRUCTORS

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



BOX 472  
EDMOND, OKLAHOMA

TELEPHONES:

EDMOND . . . . Plaza 4-3443  
OKLAHOMA CITY . Victor 3-1491

BRANCHES:

HENNESSEY . . . . 463 or 565  
NORMAN . . . . Jefferson 4-5373  
WOODWARD . . . . Alpine 4-4984

SOLD TO **K.W.B. Oil Property Management**  
**913 Kennedy Building**  
**Tulsa, Oklahoma**

LOCATION **Payne**

ORDERED BY **Mr. Frank Pardue**

INVOICE NO. **24798-E**

DATE **8-22-66**

CUSTOMER ORDER NO.

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

**Ticket # 4890 - Work done 8-10-66 to 8-13-66**

**Furnish Cat 93 HP Bulldozer To: Dig 6,000 Bbl. Brac Pit  
and Clean Up Location.**

<b>Cat 93 HP Bulldozer</b>	<b>22 hrs. @ 13.50</b>	<b>\$297.00</b>
----------------------------	------------------------	-----------------

Shawnee, Oklahoma

August 11, 1966

STATEMENT OF ACCOUNT

RECEIVED

AUG 19 1966

KWB, INC.

From:

Elmo Kelly, Geologist,

425 Masonic Bldg., Shawnee, Oklahoma

To:

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

814 Hales Bldg., Oklahoma City, Okla.

For:

- Geological Fee:

Russell T. Lund C. Payne #1  
SE 1/4, Section 28-27N-8W  
Grant County, Oklahoma

- Time on job - Aug. 5, 6, 7, 3 days @ \$75.00 per day	-	\$ 225.00
- 460 miles @ 8¢ per mile	-	36.80
- meals	-	12.46
- no motel	-	-

Total \$ 274.26

*RT. LUND*

Charge to: <i>AFE #10</i>			
IDC	<input checked="" type="checkbox"/>	OPR.	EQUIP.
DIST. EXP.		LEASEHOLD COST	OTHER
Approved	<i>H</i>		
	Verified		

Thanks,

*Elmo*

*J.J. Lawnick*  
*8-18-66*  
*AFE #10*

# M-H Service, Inc.

WIRE LINE SERVICE AND ENGINEERING

Order No. \_\_\_\_\_

ENID, OKLAHOMA 73701  
August 1 21, 1966

Invoice No. 1096

To R. T. Lund C/O KWB Oil Property Management

Box 278

Waukomis, Okla.

#1 Payne ( SE SW, 25-27N-5W) Grant Co. ,Oklahoma.

Date	Job Description	Amount
8-18-66	Furnish unit and labor to run HHP-static	\$ 60.00
	<p>8-23-66  OK. Franklin Pauder  Lund - Payne #1 HFE10</p>	

NITROGEN OIL WELL SERVICE COMPANY

"NOWSCO"

DIVISION OF BIG THREE WELDING EQUIPMENT COMPANY

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

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

894  
S  
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O  
Russell T. Lund  
c/o K.W.B.  
P. O. Box 278  
Waukomis, Oklahoma

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Well: Payne #1  
Field: W. Holly  
County: Grant, Oklahoma

FROM:	Oklahoma City, Okla. (Enid)	VIA:	Parsons 143
CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	DATE SHIPPED	SHIPPER'S ORDER NO.
		8-14-66	15616
			INVOICE DATE
			8-16-66
			INVOICE NO.
			13155

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT COST	AMOUNT
74,500	SCF Nitrogen - Jet Lifting			
	Inject nitrogen down 2 3/8 tubing & out 5 1/2 to jet frac water back to pit. TIP - 2100#, FIP - 1675#			
	First	25,000		250.00
	Next	25,000	.85	212.50
	Next	24,500	.75	183.75
				<u>646.25</u>
	2% Oklahoma Sales Tax			12.93
				<u>659.18</u>

8-20-66  
OK Franklin Ardun  
Send Payne #1 AFE #10

OFFICES AND WAREHOUSES

TEXAS: CORPUS CHRISTI LONGVIEW ODESSA ORANGE VICTORIA OKLA.: OKLAHOMA CITY  
LOUISIANA: HARVEY HOUMA LAFAYETTE MONROE MISS.: HATTIESBURG



# Pump Repair <sup>And</sup> Sales

1204 East Main  
918 CApitol 5-3984

Box 895  
CUSHING, OKLAHOMA

Div: RALPH E. KEITH CO.

O'BANNON DEALER

Acct. With: <b>R. T. Lund</b> <b>c/o KWB Oil Property Management, Inc.</b> <b>Tulsa, Oklahoma</b>		Well: <b>Payne #1</b>		
		Location: <b>Grant County,</b>		State <b>Oklahoma</b>
Invoice Date: <b>8-23-66</b>	Work Order No.:	Cust. Order No.:	File No.:	Invoice No.: <b>8-539</b>

Date: Price \$ **84.76**

1	102-01-5801	8-5/8 OD 8rd Guide Shoe	\$	52.60
1	177-30-5801	8-5/8 OD Cast Iron Baffle Plate		6.00
1	244-53-5851	8-5/8 OD Mod M Casing Centralizer		<u>24.50</u>
			\$	83.10
Sales Tax 2%				<u>1.66</u>
			\$	<u><u>84.76</u></u>

2% discount on parts only if paid by the 20th of the month following date of invoice.

INVOICE TOTAL \$ **84.76**

All Materials and Services are Net

General Terms 30 Days

STATEMENT  
Phone AD-7-3833

# CATON LUMBER CO.

LUMBER - HARDWARE - ROOFING - PAINT - INSULATION

P. O. Box 829  
2601 North Fourth St. Enid, Okla., 8-15 1961  
Sold to K. W. D. [unclear]

Del. Address W. H. [unclear] Box 278  
Mailing Address c/o Frank [unclear]

8% INTEREST CHARGED ON PAST DUE ACCOUNTS Delivered by

Pieces	Size	Legh.	Description	Feet	Total Feet	Price	Amount
1	2x	12	Round Barb Wire			875	3500
2							
3							105
4							
5							3605
6							
7			Page #1				
8							
9			H. W. [unclear]				
10			R.T. [unclear]				
11							
12			Charge to: AFE #10				
13			IBC	OPR.	EQUIP.		
14			X				
15			DIST. EXP.	LEASEHOLD COST	OTHER		
16							
17			Approved	Verified			
18							

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by L. B. Chambers  
No. 19708 **THANKS**

AMOUNT
TAX
TOTAL



STATEMENT  
Phone AD - 7-3833

# CATON LUMBER CO.

LUMBER - HARDWARE - ROOFING - PAINT - INSULATION

P. O. Box 829  
2601 North Fourth St. Enid, Okla., 8/11/1964

Sold to *R. W. Payne*

Del. Address *Box #1*

Mailing Address *P.O. Box 273 Payne #1*

8% INTEREST CHARGED ON PAST DUE ACCOUNTS Delivered by

	Pieces	Size	Lgth.	Description	Feet	Total Feet	Price	Amount
1								
2								
3				<i>2x4 studs</i>				<i>60</i>
4								
5								
6	<i>4</i>	<i>2x6</i>	<i>6 1/2</i>	<i>x 3"</i>			<i>57</i>	<i>236</i>
7								
8	<i>7</i>	<i>2x6</i>	<i>6 1/2</i>	<i>x 4"</i>				
9				<i>brs</i>			<i>82</i>	<i>574</i>
10								
11				<i>Change to NFE #16</i>				<i>35</i>
12								
13		IPC	<input checked="" type="checkbox"/>	OPR.				<i>895</i>
14				EQUIP.				<i>27</i>
15								<i>922</i>
16								
17								
18								

All claims and returned goods MUST be accompanied by this bill

Rec'd by *C. C. Chambers*

No. 19750

THANKS

AMOUNT	
TAX	
TOTAL	



"HARRY L." "EVERETT T."  
**ADAMS & BRENTLINGER, INC.**

A 29556

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

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

Customer's Order No. \_\_\_\_\_ Date 8-17 1963

Name Russel J Lund

Address KW Oil Property Management  
Box 78 Waukomis, Ok.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
						<u>6196</u>

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Build frame for well head -</u>		
	<u>5' x 7 1/2" Pipe</u>		<u>120</u>
	<u>Lubricant</u>		<u>24.00</u>
			<u>25.20</u>
			<u>04</u>
	<u>RT 24</u>		<u>2524</u>

Charge to: <u>AF E 110</u>		<u>Payne # / AF E 110</u>	
IOC	<input checked="" type="checkbox"/>	OPR.	<input type="checkbox"/>
FIN. EXP.	<input type="checkbox"/>	LEASED	<input type="checkbox"/>
All claims and returned goods MUST be accompanied by this bill.			
Approved	<input checked="" type="checkbox"/>	Verified	<input type="checkbox"/>
Rec'd by			

INVOICE

GENERAL CONSTRUCTORS

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



TELEPHONES:

EDMOND . . . . Plaza 4-3443  
 OKLAHOMA CITY . Victor 3-1491

BRANCHES:

HENNESSEY . . . . 463 or 565  
 NORMAN . . . . Jefferson 4-5373  
 WOODWARD . . . . ALpine 4-4984

BOX 472  
 EDMOND, OKLAHOMA

SOLD TO **K. W. B. Oil Property Management**  
**913 Kennedy Bldg.**  
**Tulsa, Oklahoma**

INVOICE NO. **24831 -E**

DATE **8-23-66**

LOCATION **Payne #1**

CUSTOMER ORDER NO.

ORDERED BY **Mr. Frank Pardue**

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

**Ticket # 4925 - Work done 8-15-66 to 8-16-66**

**Furnish Cat 93 HP Bulldozer To: Clear Timber and Build Tank Grade. Dig Flow Line Ditch, Clear Timber for Farmer's Water Tank. Build Road Around Frac Pit. Build Well Grade and Dig Burn Pit.**

**Cat 93 HP Bulldozer                      21 hrs. @ 13.50                      \$283.50**

*8-24-66*  
*OK Franklin Pardue*  
*Land-Payne #1 - AFE #10*

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

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

# B & W TRUCK SERVICE, INC.

LY 6-3221  
AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA  
ENID, OKLAHOMA 73701

No 18089

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

DATE

ADDRESS

W. O. NO.

LEASE:

PURCHASE ORDER NO.

DATE WORK  
DONE

DESCRIPTION

PRICE PER  
HOUR

AMOUNT

DUPLICATE  
INVOICE

**THE WESTERN COMPANY**

OF NORTH AMERICA

*"Engineered WELL SERVICES"*

P. O. BOX 186

FORT WORTH 1, TEXAS

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

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

FEDERAL I. D. NO. C 75-0763484

INVOICE NO.	PLEASE DISREGARD THIS INFORMATION						
62470	54026	53	21	35	1	20	6

DATE MO. DAY YR.	OUR RECEIPT NO.	SERVICES FROM OUR STATION AT	OUR ENGINEER	SIGNED FOR YOU BY
08 13 66	89636	ENID	LONGAN	LAWNICK
FOR SERVICING WELL NAME		COUNTY	STATE	YOUR ORDER NO.
L. PAYNE #1		GRANT	OKLAHOMA	

UNITS	CODE	DEPTH AND DESCRIPTION	UNIT PRICE	AMOUNT
1500.0	40000	WESTERN REGULAR 15% ACID 1ST 500GAL	.200	300.00 *
2.0	40400	ORGANIC INHIBITOR, PER GAL.	6.800	13.60 *
1500.0	41500	SPEARHEAD ACID SPEC ACID CONV CHG	.190	285.00 *
150.0	52008	20-40 OR 40-60 MESH FRAC SAND BULK	1.660	249.00 *
270.0	53500	SAND DELIVERY CHARGE PER TON MILE	.170	45.90 *
400.0	61820	FRZ, FRICTION REDUCE FOR FRESH WATER	2.150	860.00 *
3875.0	70410	FRAC PUMP OVER 700 HHP 0-5000 PSI	.950	3,681.25 *
1.0	71030	MASTER MIXER 63.5 BPM	318.550	318.55 *
1.0	75010	HANDUAL INJECTOR 1ST 4 HRS	37.000	37.00 *
40.0	75120	1-1/4 NYLON OR RUBBER COATED BALLS	.750	30.00 *
		<b>SUB TOTAL</b>		<b>5,820.30</b>
1.0	96400	OKLAHOMA SALES TAX		34.75

**PAY THIS AMOUNT** →

**5,855.05**



DUPLICATE  
INVOICE

**THE WESTERN COMPANY**

OF NORTH AMERICA

*"Engineered WELL SERVICES"*

P. O. BOX 186

FORT WORTH 1, TEXAS

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

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

FEDERAL I. D. NO. C 75-0763484

INVOICE NO.  
**62368**

PLEASE DISREGARD THIS INFORMATION  
**54026 54 21 35 1 20 1**

DATE MO. DAY YR. <b>08 14 66</b>	OUR RECEIPT NO. <b>89809</b>	SERVICES FROM OUR STATION AT <b>ENID</b>	OUR ENGINEER <b>BENNETT</b>	SIGNED FOR YOU BY <b>LAWNICK</b>
FOR SERVICING WELL NAME <b>C. PAYNE #1</b>		COUNTY <b>GRANT</b>	STATE <b>OKLAHOMA</b>	YOUR ORDER NO.

UNITS	CODE	DEPTH AND DESCRIPTION	UNIT PRICE	AMOUNT
1.0	10010	SERVICE CHARGE	150.000	150.00
1.0	10400	GAMMA RAY DEPTH CONTROL LOG		
5297.0	10500	DEPTH CHARGE, PER FOOT	.030	158.91
1.0	10520	LOGGING CHARGE, FIRST 500 FEET		
29.0	24500	BURRLESS PERFORATING		
1.0	24630	1 TO 10 HOLES 5001-6000 FEET	250.000	250.00
19.0	24640	11 TO 100 HOLES 5001 TO 6000 FEET	8.000	152.00
1.0	32100	JUNK BASKET RELATED SVC PER JOB	25.000	25.00
		<b>SUB TOTAL</b>		<b>735.91</b>

**PAY THIS AMOUNT** 

**735.91**

## K W B

OIL PROPERTY MANAGEMENT, INC.

1125 NATIONAL BANK OF TULSA BUILDING

TULSA, OKLAHOMA 74103

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

DATE September 16, 1966

LOCATION:

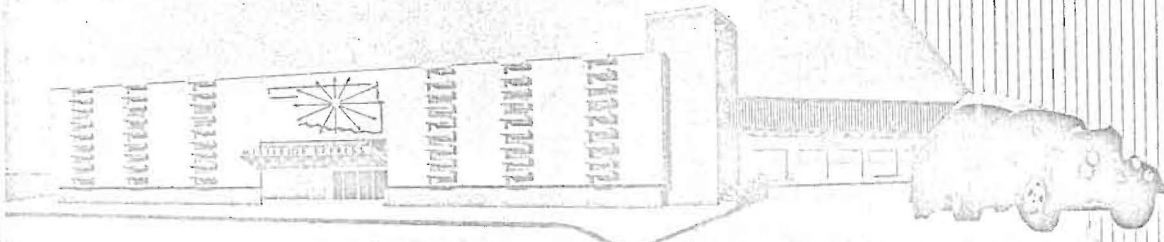
INVOICE NO. 0391

DATE	DESCRIPTION	AMOUNT
	Lund--C. Payne No. 1. SW/4 Section 28-27N-8W Grant County, Oklahoma	
	Fee for above drilled well as per monthly billing No. August 1966	
	Handled farm-out arrangements, negotiated drilling contract, obtained title check, complete management of drilling program; engineering and foreman supervision of drilling, testing, logging and completion work; designing of well equipment; purchasing all equipment and material used; payment of all invoices; billing of invoices.	
	7½% of total Equipment, Intangible Development Cost, and Leasehold Cost, invoices attached to August billing in the amount of \$50,593.87	<u>\$3,794.54</u>



# MISTLETOE EXPRESS

## Service



111 HARRISON AVE.  
P. O. BOX 1618  
OKLAHOMA CITY, OKLAHOMA  
PHONE Central 6-1482

DAILY SCHEDULES TO OVER 409 OKLAHOMA, KANSAS, ARKANSAS AND NORTH TEXAS AGENCIES

TO

*Payee*  
Russell F. Lund  
c/o KWB Oil  
814 Hales Bldg  
Oklahoma City, Oklahoma

PLEASE RETURN COPY WITH YOUR REMITTANCE

August 23, 1966

BALANCE FORWARD FROM LAST STATEMENT		
CURRENT CHARGES - WAYBILLS ATTACHED	69-171548 7-18	2 06

C-219-AS

# LANE WELLS

**SOLD TO:**  
**RUSSELL T. LUND**  
**C/O KWB OIL PROPERTIES MANAGEMENT**  
**814 HALES BUILDING**  
**OKLAHOMA CITY, OKLAHOMA**

INVOICE NO. **36624**  
 INVOICE DATE **8-11-66**  
 CONTRACT NO. **150264**  
 CUSTOMER'S ORDER NO.  
 DATE OF SERVICE **8-7-66**

**WELL & UNIT:**  
**C. PAYNE NO. 1 HAWLEY**  
**GRANT, OKLAHOMA**  
**L-5171 (11) NW OKLA/PERRY**

**↓**  
**PAYMENT**  
 PLEASE MAKE CHECKS PAYABLE TO:  
**LANE WELLS DIVISION**  
**DRESSER INDUSTRIES**  
 MAIL TO NEAREST P. O. BOX LISTED BELOW

P. O. BOX 3386 HOUSTON, TEXAS 77001      P. O. BOX 3318 DALLAS, TEXAS 75221  
 P. O. BOX 54435 TERMINAL ANNEX LOS ANGELES, CALIFORNIA 90054

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

DESCRIPTION	PRICE	AMOUNT	TOTAL
THE FOLLOWING SERVICES WERE PERFORMED AS DIRECTED BY MR. <b>KELLY</b>			
<b>SERVICE CHARGE</b>		<b>150.00</b>	
<b>1ST RUN FOCUSED LOG/GAMMA RAY LOG</b>			
DEPTH CHARGE <b>5330<sup>0</sup></b>			
LOGGING CHARGE <b>5330<sup>0</sup></b>			
OPERATING FOOTAGE <b>10660<sup>0</sup></b>	<b>.075</b>	<b>799.50</b>	
<b>1ST RUN ACOUSTILOG/CALIPER LOG</b>			
DEPTH CHARGE <b>5332<sup>0</sup></b>			
LOGGING CHARGE <b>1000<sup>0</sup></b>			
OPERATING FOOTAGE <b>6332<sup>0</sup></b>	<b>.075</b>	<b>474.90</b>	
<b>MIN</b>			
<b>INSTRUMENT PROTECTION CHARGE</b>		<b>5.00</b>	
		<hr style="width: 100%;"/>	
			<b>1429.40</b>

We thank you for your business & look forward to serving you again soon *D. H. Hartmann*

# Astro

## well servicing, inc.

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



Russell T. Lund  
K&B Oil Property Management, Inc.  
814 Hales Bldg.  
Oklahoma City, Oklahoma

INVOICE No 391

Inv. Date August 17, 1966

Customer's Order No. \_\_\_\_\_

Lease Payne \_\_\_\_\_

Well No. 1 \_\_\_\_\_

Working Depth \_\_\_\_\_

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

Date	Description	Amount
8-12-66	Moved unit on location, rigged up, burried deadmen. heavy soil. Installed S.O.P., rigged up 4-1/2" csg. subg. tools.	
	Unit: 8 Hrs @ \$9.50	76.00
	Operator: 8 Hrs @ 4.00	32.00
	Labor: 8 Hrs @ 3.50	28.00
8-13-66	Subd. csg. down to 4250'. Rigged up western to log & perforate. Subd. csg. down, fraced well w/western.	
	Unit: 24 Hrs @ \$9.50	228.00
	Operator: 24 Hrs @ 4.00	96.00
	Labor: 12 Hrs @ 3.50	42.00
	3 1/8" Galbaron D.O.R. @ \$2.50 ea.	7.50
	4 4-1/2" Galbaron Sub Csg @ \$7.50 ea.	30.00
	Csg. Subg. 8 Hrs @ \$2.00	16.00
	Sales Tax	.30
8-14-66	Laid flow lines to frac pit, flowing well. Rigged up tbq. tools run 169 jts. & seating nipple in hole. Took off S.O.P. Rigged down tbq. tools, fraced wellhead up. Rigged down unit, cleaned location.	
	Unit: 20 Hrs @ \$9.50	190.00
	Operator: 20 Hrs @ 4.00	80.00
	Labor: 44 Hrs @ 3.50	154.00
	Tools	40.00
	Keys-Keys 1 Gal.	20.00
	Sales Tax	.21

TERMS: As Per Field Ticket Unless Otherwise Specified. Liability and Compensation Insurance Carried on all Employees. No discount allowed. Interest will be charged after 20th of month following the month work was completed.

ASTRO WELL SERVICING, INC.

Sold To Russell T. Lund

Invoice No. 391

Date	Description	Amount
8-13-66	Pulled deadman, loaded truck w/tools, cleaned location, moved off location.	
	Units: 4 Hrs @ \$9.50	38.00
	Operator: 4 Hrs @ 4.00	16.00
	Labor: 4 Hrs @ 3.50	14.00
	<b>THIRD PARTY CHARGES:</b>	
	Move In	45.00
	Move Out	45.00
	Blowout Preventers - Manual 10 Day Min.	125.00
	6" 900 w/7" Bore Flange 10 Day Min.	10.00
	Csg. Subg. tools, 4-1/2" Min.	45.00
	Rope Socket	
	Jaws	
	4-1/2" Csg. Sub w/overload valve	
	<b>TOTAL</b>	<b>1,370.47</b>

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

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

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

LY 6-3221  
 AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA  
 ENID, OKLAHOMA 73701

No 17998

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

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

DATE 8-13-66

ADDRESS

W. O. NO. 22258; 22259

LEASE:

Payne #1

PURCHASE ORDER NO.

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
8-11-66	Furnish & install 80' x 150' 6-mil plastic liner in frac pit. 12,000 sq. ft. @ 3.7¢ sq. ft.		\$444.00
	2 1/2 Sales Tax (VO 22258)		8.88
	Furnish 4-130-bbl. transports haul water to hold liner in pit. 3 1/2 hrs. each unit;	ea. unit	
	14 hrs. total time.	\$12.50	\$175.00
8-12-66	2-130-bbl. transports haul fresh water to fill frac pit. 14 hrs. each unit;		
	28 hrs. total time.	\$12.50	\$350.00
	Furnish 4160-bbl. fresh water @ \$.03 bbl.	ea. unit	124.80
	Furnish 6" irrigation pump to load trucks with 4160-bbl. fresh water--rented .01 bbl. (VO 22259)		41.60
			<u>\$1,144.28</u>

8-16-66  
 OK Franklin Parker  
 Sand Payne #1 AFE #10  
 L. L. L...

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

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

# B & W TRUCK SERVICE, INC.

LY 6-3221  
AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA  
ENID, OKLAHOMA 73701

No 17862

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

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

DATE 8-3-66

ADDRESS

W. O. NO. 22067

LEASE:

Lund Payne #1

PURCHASE ORDER NO.

DATE WORK  
DONE

DESCRIPTION

PRICE PER  
HOUR

AMOUNT

8-2-66

40-bbl. tank truck skim oil from pit and  
haul to rig for mud oil. 8 hrs.

37.00

296.00

R.T. Lund  
AFE #10

8-4-66

OK Franklin Parker  
Lund Payne #1 AFE #10

X

X

*[Handwritten initials and notes]*

BONRAY OIL COMPANY

1361 First National Building - Oklahoma City, Oklahoma

IN ACCOUNT WITH

KWB OIL PROPERTY MANAGEMENT, INC.

WE invoice YOU

For drilling Russel T. Lund's Catherine Payne #1, SE SW of Section 28-27N-8W, Grant County, Oklahoma, as per Contract:

Total Depth Drilled on Footage Contract	5,280 feet
Less: K.B. to G.L.	10 feet
<b>Net footage at Contract Depth</b>	<b><u>5,270 feet</u></b>

DAY WORK WITH DRILL PIPE:

Reached Contract depth (Top Dense Miss) at 9:30 AM 8/6/66.

8/6/66 - Drilled from 5280 to 5319; made trip for bit. 9:30 AM to 12:00 Midnite	14 Hr 30 Min
8/7/66 - Finished trip for Bit #12, drill to 5340, circulate for log and 1/2 trip out to log. 12:00 AM to 12:20 PM	12 Hr 20 Min
8/7/66 - 1/2 trip in hole after logging; circulate to run casing. 5:00 PM to 12:00 Midnite	7 Hr 00 Min
8/8/66 - Lay down drill pipe and run casing.	No Charge

**Total Day Work With Drill Pipe** **33 Hr 50 Min**

DAY WORK WITHOUT DRILL PIPE:

8/7/66 - Logging @ 5340 feet. 12:20 PM to 5:00 PM	<u>4 Hr 40 Min</u>
--	--------------------

5270 feet @ \$3.00 per foot	\$ 15,810 00
Day Work With Drill Pipe 34 hours @ \$31.25 per hour	1,062 50
Day Work Without Drill Pipe 5 hours @ \$29.17 per hour	145 85
Bit #11 - Rebuilt 7-7/8" SC4G Button Bit in 5240 to 5320: Hour portion - 1/2 cost 491.50	245 75
Bit #12 - Reed 7-7/8" YHG in 5320 to 5340	217 00
Power tongs for long string 5340' @ .03	160 20
Charge for pumping water - pump rental 8/9 to 8/13 5 Days @ 10.00	50 00
Labor 8/11 to 8/13 - 46 hours @ 2.50	115 00

**TOTAL CHARGE** \$ **17,806 30**



K.W.B. Inc.  
 Payne #1

August 15, 1966 Furnish pick-up and labor to haul fencing material for pits, build fence around frac and reserve pit, break out test lines, string flow and gas line, take out fence to build battery grade and replace same.  
 Gangpusher-----11hrs. @ \$3.00 per hr. \$33.00  
 1 roustabout-----11hrs. @ \$2.50 per hr. \$27.50  
 Pick-up-----11hrs. @ \$3.00 per hr. \$33.00

August 16, 1966 Furnish pick-up and labor to haul fencing material for tank battery, build fence around same, rebuild line fence, put well head connection on, lay flow and gas line to battery, haul paper for tanks.  
 Gangpusher-----12hrs. @ \$3.00 per hr. \$36.00  
 2 roustabouts (12ea.)-24hrs. @ \$2.50 per hr. \$60.00  
 Pick-up-----12hrs. @ \$3.00 per hr. \$36.00

August 17, 1966 Furnish truck and labor to pull truck in and out to set heater, help level and set same, dressing heater and start putting connections on tanks.  
 Gangpusher-----12hrs. @ \$3.00 per hr. \$36.00  
 2 roustabouts (12hrs ea) 24hrs @ \$2.50 per hr. \$60.00  
 Truck-----12 hrs. @ \$5.00 per hr. \$60.00

August 18, 1966 Furnish truck and labor to haul connections, layed flow line to tanks, hooked vent, salt water and circulating line from heater to pit, dig ditch and back fill same, tied in draw off line to pit.  
 Gangpusher-----12hrs. @ \$3.00 per hr. \$36.00  
 2 roustabouts (12hrsea) 24hrs. @ \$2.50 per hr. \$60.00  
 Truck-----12hrs. @ \$5.00 per hr. \$60.00

August 19, 1966 Furnish truck and labor to help finish dressing heater, put vent line off of tank, take connection to welder to make bend for equalizing line, put in same, haul extra pipe and connections back to supply store.  
 Gangpusher-----12hrs. @ \$3.00 per hr. \$36.00  
 2 roustabouts (12hrs ea) 24hrs @ \$2.50 per hr. \$60.00  
 Truck-----12hrs. @ \$5.00 per hr. \$60.00  
 Total \$693.50

8-23-66  
 OK. Franklin Purdue  
 Lead-Payne #1 AFE #10





FORM 995-R5

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

INVOICE & TICKET  
**No. S 700547**

In Remitting or Corresponding  
Please Refer to Above Invoice Number.

DATE: 8-7-66  
CUSTOMER'S ORDER NO.:  
CUSTOMER'S REG. NO.:  
SEC: 28 TWP: 27 RNG: 7 SHIPPED VIA: Co Truck  
AMT. OF CHARGES:  
Ppd. By Halliburton   
Shipped Collect   
WELL NO. AND FARM: #1 Payne  
PLACE OR DESTINATION: Nash  
COUNTY: Grant STATE: Okla.  
TYPE OF WELL: 1.  Workover 2.  Exploratory 3.  Development 4.  Other  
OWNER: Russell T. Lund  
CONTRACTOR: Bonray Drilling Co.

**Duncan Use Only**  
RUSSELL T. LUND 3  
% KWB OIL PROPERTY MANAGEMENT  
1125 N.R.T. BUILDING  
TULSA, OKLAHOMA 526898

Cust. Inv. Req. Orig. &  
 1  
 2  
 3  
 4  
 Other  
No. Copies

DELIVERED TO: Russell T. Lund  
RECEIVED BY: *Franklin Lander*  
We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished covered by this invoice.

CHARGE TO: Russel T. Lund  
MAILING ADDRESS: % KWB Oil Property Management  
CITY & STATE: 814 Heles Bldg. Okla. City, Okla.

TERMS: Due by the 20th of following month from date of invoice.  
\$ 2% Cash discount allowed if paid within this period. Interest charged after 60 days from date of invoice. Tax adjustment may be deducted if discounted.

Price Ref. No. & Part No.	Size	Thds.	DESCRIPTION	Quan. Issued	Unit of Issue	UNIT PRICE	AMOUNT
REF. NO. 7A 825.201	4 1/2	8R	Guide Shoe	1	ea.		28 40
REF. NO. 36A 815.19101	4 1/2	8R	Insert Float Valve	1	ea.		35 10
REF. NO. 37 815.19111			Fillup Assy.	1	ea.		12 50
REF. NO. 650 807.702	4 1/2		Centralizers	4	ea.	15 55	62 20
REF. NO. 655 807.6027	4 1/2		EZ Lok Clamps	2	ea.	20 5	4 10
REF. NO. 35 890.10802	1	1b.	Halliburton Weld A	1	ea.		5 50
REF. NO.							
REF. NO.							
REF. NO.							

SALESMAN: B. Embree  
SALESMAN'S EMPLOYEE NO.: 21082  
DELIVERED FROM: Enid, Oklahoma  
WHSR CODE: ENID SALES 4-25335

SUB TOTAL: 147 80  
OKLA. TAX: 296  
TOTAL: 150 76

30 25335 2840 21082 1



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

CONTRACT AND INVOICE  
**No. BC188117**

In Remitting or Corresponding  
Please Refer to Above Invoice Number.

FORM 884-R9

DATE 8-3-66	CUSTOMER'S ORDER & REQ. NO.	SERVICE TICKET NO. CS287883	SEC. 28	TWP. 27	RNG. 8	TRK. CALLED OUT 6:00 12:00	DATE A.M. 8:30	ON LOCATION DATE A.M. 9:30	JOB STARTED DATE A.M. 8-8	JOB COMPLETED DATE A.M. 8-8	DATE P.M. 10:00
WELL NO. AND FARM #1 Payne		PLACE OR DESTINATION N/W Nash			COUNTY Grant			STATE Okla.			
TYPE OF WELL 1 <input type="checkbox"/> WORKOVER 2 <input type="checkbox"/> EXPLORATORY 3 <input type="checkbox"/> DEVELOPMENT 4 <input type="checkbox"/> OTHER		OWNER Russell T. Lund			CONTRACTOR Bonray Drilling Co.						

**Duncan Use Only**

RUSSELL T. LUND 3  
% KWB OIL PROPERTY MANAGEMENT  
1125 N.B.T. BUILDING  
TULSA, OKLAHOMA 526898

DELIVERED TO  
Russell T. Lund

PREPARED BY  
Tigner Del. By ~~Ed~~ Chance

AGREED TO AND RECEIVED BY  
X Franklin Parker

DELIVERED FROM  
Enid, Okla.

CHARGE TO  
Russell T. Lund

MAILING ADDRESS  
% KWB Oil Property Management

CITY & STATE  
814 Hale Bldg. Okla. City, Okla

TERMS: DUE BY THE 20th OF FOLLOWING MONTH, INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

\$ 3.75 Cash discount allowed if paid within this period.

\$ .08 Tax adjustment may be deducted if discounted.

WT. TKT. NO.	TRUCK NO.	CONVOY NO.	QUANTITY*	BRAND AND TYPE	UNIT PRICE	AMOUNT
	6635			150 Cu. Ft. Pozmix Consisting Of		
			75	Standard Bulk Cement	1.16	87 00
			75	Pozmix A	.88	66 00
			3	Halliburton Gel 2% Allowe <sup>d</sup> W/ Pozmix	nc	
			2	Halliburton Gel 2% Ad <sup>ditional</sup> To Make 4% Total	.14	21 00
			95#	CFR-2	1.00	95 00
			13	Salt 19 cu. ft.	1.96	25 48
			750#	Gilsonite 15 cu. ft.	.06 1/2	48 75

*SACKS UNLESS OTHERWISE INDICATED	SERVICE CHARGE ON MATERIALS RETURNED	H. Chance 10 30 am	UNITS	
We certify that the Fair Labor Standards Act of 1939, as amended, has been complied with in the production of goods and/or with respect to services furnished covered by this invoice. PRINTED IN U.S.A.	SERVICE CHARGE		184 UNITS	.35 64 40
	MILEAGE CHARGE	15,213	TOTAL WEIGHT	39
			LOADED MILES FROM PLANT TO WELL	296.65 TON MILES
				.17 50 43

**CONDITIONS AND LIMITATIONS COVERING THIS CONTRACT**

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

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

and such express warranty is in lieu of all warranties, express or implied, and Halliburton shall not be bound by any changes or modifications with respect to such liability as imposed on it by such warranty except where a change or modification is made by a duly authorized executive officer of Halliburton Company in writing.

SUB TOTAL	458 06
TAX	
Okla. TAX	6 86
TOTAL	464 92



FORM 488-R7

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

**CEMENTING SERVICE**  
INVOICE & TICKET  
**No. CS - 287883**  
In Remitting or Corresponding  
Please Refer to Above Invoice Number

DATE 8-8-66	CUSTOMER'S ORDER NO.	CUSTOMER'S REQ. NO.	SEC. 28	TWP. 27	RNG. 8	TRUCK CALLED OUT 8-7 11:30	ON LOCATION 8-8 1:00	JOB STARTED 8-8 9:30	JOB COMPLETED 8-8 10:00
----------------	----------------------	---------------------	------------	------------	-----------	----------------------------------	----------------------------	----------------------------	-------------------------------

WELL NO. AND FARM #1 Payne	PLACE OR DESTINATION N/Nash	COUNTY Grant	STATE Okla
-------------------------------	--------------------------------	-----------------	---------------

TYPE OF WELL 1 <input type="checkbox"/> Workover 2 <input type="checkbox"/> Exploratory 3 <input type="checkbox"/> Development 4 <input type="checkbox"/> Other	OWNER Russell T Lund	CONTRACTOR BonRay Drlg. Co.
---	-------------------------	--------------------------------

**RUSSELL T. LUND**  
% KWB OIL PROPERTY MANAGEMENT  
1125 N.B.T. BUILDING  
TULSA, OKLAHOMA 526898

CHARGE TO  
Russell T. Lund  
CITY AND STATE  
Okla. City, Okla.  
MAILING ADDRESS  
814 Hale Bldg. 76 KWB Oil Property  
No. Copies

Owner, Operator or His Agent States the Well is in Condition for the Service Job to Be Performed and Submits the Following Data: *M-2-14-66-10*

TYPE OF JOB (✓) One	CASING	HOLE DATA	TUBING OR DRILL PIPE	CEMENTING PACKER
SURFACE	NEW ✓	BORE SIZE 7 7/8	SIZE	SIZE
INTERMEDIATE	USED	TOTAL DEPTH 5400	TYPE	TYPE
PRODUCTION ✓	SIZE 4 1/2	ROTARY ✓	WEIGHT	WEIGHT
SQUEEZE	WEIGHT 9.5	CABLE TOOL	TOTAL DEPTH	DEPTH SET
PUMPING	DEPTH 5400			
PLUG BACK	TYPE 755			
GRROUTING				
Other (write in)				

INSERT FLOAT EQUIPMENT  
FLOAT ~~center~~ Halliburton  
GUIDE SHOE Halliburton  
FLOAT SHOE  
  
OTHER EQUIPMENT  
4 Centralizer Halliburton  
1 ES Lock  
1 Halliburton Wedge

PURPOSE	SQUEEZE OR PLUG BACK DATA		IN SIZE		BULK? ✓	SACKED?	CEMENT DATA	
	Depth From	To Approx.	CASING	HOLE			SACKS	TYPE
WATER					150	POZ.	4 7/8 gal - 3/4 9 1/2 CFR 2	14.2
GAS					5	Pilsonite	10 7/8 Salt	
ABANDON								

OTHER DATA ON SERVICE OPERATION		OPERATION
PLUGS AND HEADS	TYPE	PRESSURE
BOTTOM PLUG	Rubber 5W	CIRCULATING 400
TOP PLUG	KOPC	MINIMUM
TYPE HEAD		MAXIMUM 900

TRUCK NO. & TYPE	TRUCK LOCATION	TITLE	NAME
6852 T10	EN'd OKla	Cementer	H. Chance
		Driver	C. Rodkey
		Cementer	
		Driver	
		Cementer	
		Driver	
		Cementer	
		Driver	

INVOICE SECTION		
DEPTH OF JOB	PRICE REF.	AMOUNT
5400 FT.		
001-016	BASE CHARGE 5000 FT.	412 00
	400 FT @ 35 per 100' or Fraction	12 20
	EXTRA TRUCK	
	STAND BY TRUCK	
	213-009 5000 1 Mud Flush @ .20	100 00
	030-015 4 1/2 Top Rubber Plug	6 00
	MILEAGE @	

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

Was Operation of the Cementing Equipment Satisfactory? \_\_\_\_\_

Was Cementing Job Satisfactorily Completed? \_\_\_\_\_

Was the Work of the Crew Performed in a Satisfactory Manner? \_\_\_\_\_

Suggestions? \_\_\_\_\_

*Franklin Adams*

OWNER, OPERATOR OR HIS AGENT

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

Sub-TOTAL 530 20

TAX 2 12

TOTAL 532 32

This is to certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to the services furnished covered by this invoice.

PRINTED IN U.S.A.

01 75 3 35 424 20

RECEIVED

STATEMENT

AUG 17 1966

TULSA, OKLAHOMA

KW J, INC.

August 15, 1966

KWB Oil Property Management, Inc.  
1125 National Bank of Tulsa Bldg.  
Tulsa, Oklahoma 74103

TO BOESCHE, McDERMOTT & ESKRIDGE  
THIRD FLOOR DREW BUILDING

To services rendered in July, 1966, as follows:

July 14 - Office work and conference on pooling and  
lease attribution for allowable  
SW/4 Sec. 28-27N-8W, Grant County 1-1/2 hrs.

July 18 - Office work in preparation of written  
opinion on attribution of acreage  
for increased allowable - Grant Co. 1 hour

\$ 62.50

*RTH*

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

INVOICE

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

DAY AND NIGHT SERVICE

FULLY INSURED

STEAM ON WHEELS

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

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

LY 6-3221  
 AD 7-3553

BOX 243

CHEROKEE, OKLAHOMA  
 ENID, OKLAHOMA 73701

**No 18074**

- Radio Dispatched -

Kenneth Burchardt

Elmer Burchardt

COMPANY

Russell T. Lund  
 R&B Oil Property Mgt. Inc.  
 913 Kennedy Bldg.  
 Tulsa, Oklahoma

DATE 8-22-66

ADDRESS

W. O. NO. 22344

LEASE:

PURCHASE ORDER NO.

Page 41

DATE WORK DONE	DESCRIPTION	PRICE PER HOUR	AMOUNT
8-20-66	Hot Oiler treat tank of oil, 4 hrs. 2 gallons chemical @ \$2.50 per gallon	\$12.00	\$48.00 5.00

*R. T. Lund*  
*POINT #1*  
 \$53.00

*8-23-66*  
*OK. Franklin Padue*

*X*

*( )*

A. T. DAVIS

ARNOLD T. DAVIS, JR.

STATEMENT

RECEIVED

SEP 1 1966

SHAWNEE SAMPLE CUT  
1400 N. HARRISON — P. O. BOX 1611  
PHONE BR 3-2597  
SHAWNEE, OKLAHOMA  
74801

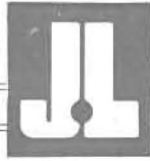
KWB, INC.

DATE August 31 19 66

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

FOR SAMPLE WORK				AMOUNT
Service Charge				
#1 Lund-Payne 28 27N 8W				\$ 10.00
<i>R. T. Lund</i>				
Charge to: <i>AFF 1210</i>				
IDC	OPR.	<i>X</i>	EQUIP.	
DIST. EXP.	LEASEHOLD COST		OTHER	
Approved <i>K</i>		Verified <i>m</i>		

S 96-B



# Jones & Laughlin Supply Division

JONES &amp; 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	INVOICE DATE	INVOICE NO.
08-17-66	08-26-66	711098
ORDER OR REQ. NO.	ORDERED BY	SHIPPING METHOD
SC	PARDUE	CALLED FOR
OUR STORE	LEASE - WELL - PLANT	
ENID	PAYNE #1	

ORIGIN	DEST.
5761	5761
ALLOCATION	
CUSTOMER CODE	
524800	

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

TULSA, OKLAHOMA 74102

SHIP TO SAME

381

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 3.03	N	0
CASH DISCOUNT CODE		SALES TAX EXEMPTION CODE		DEDUCT \$ .00 PAY \$ 154.53		
1 = 1% 2 = 2% 5 = 1/2% N = NET		1 = INTERSTATE-OFFSHORE 5 = FREIGHT-LABOR-SERVICE 2 = RESALE 3 = PAY USE TAX DIRECT 6 = MANUFACTURING-REFINING 4 = GOVERNMENT-CHARITY		PAY \$ 154.53		
				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

DATE **September 12, 1966**

Russell T. Lund  
1450 West Lake Street  
Minneapolis, Minnesota

LOCATION: **Lund - Payne No. 1.**  
**SE SW Sec. 28-27N-8W**  
**Grant County, Oklahoma**

INVOICE NO. **0356**

DATE	DESCRIPTION	AMOUNT
August, 1966	Management and operations:	
	Overhead for 1 well @ \$50.00/well	\$ 25.00
	Contract pumpar expense	<u>27.00</u>
		<u>\$ 52.00</u>