

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>
10	1	12/02/1965	Form	Notice of termination of State Farm insurance by Nixon on 3 vehicles. 1 page.
10	1	12/01/1965	Letter	C. Arnold Brown to Nixon re: Monthly Operations Report Lies No. 1., with attachments. 3 pages
10	1	11/12/1965	Letter	C. Arnold Brown to Nixon re: KWB October billing, with attachments and mailing envelope. 9 pages.
10	1	10/13/1965	Financial Records	KWB Oil billing statement including legal fees for title preparation and note from Woods. 15 pages.
10	1	09/13/1965	Financial Records	KWB Oil Statement with attachments. 12 pages.
10	1	09/13/1965	Financial Records	KWB Oil Statement with attachments. Photocopy duplicate. 12 pages.

NOTICE OF TERMINATION OF INSURANCE

DATE	POLICY NUMBER	AUTOMOBILE	AGENT
12-2-65	749 701-F10-36	63 Chev	Ochs 0868
	769 040-A01-36	65 Chev	
	749 702-A23-36	64 Ford	

INSURED AND ADDRESS
 KWB OIL PROPERTY MANAGEMENT INC
 914 KENNEDY BLDG, TULSA, OKLAHOMA

- | | |
|---|---|
| <input type="checkbox"/> \$ UNPAID PREMIUM | <input type="checkbox"/> SUPERSEDED BY NEW POLICY |
| <input checked="" type="checkbox"/> CANCELLED BY POLICYHOLDER | <input type="checkbox"/> LIEN SATISFIED |
| <input type="checkbox"/> CANCELLED BY COMPANY | <input type="checkbox"/> |

RICHARD M NIXON
 20 BROAD STREET
 NEW YORK, N Y



STATE FARM MUTUAL
 Automobile Insurance Company
 Southwestern Office
 11900 Preston Road
 Dallas, Texas 75230

Policies Numbered in
 9 million series are
 issued by State Farm
 Fire and Casualty
 Company at the
 Same address

The insurance protecting your interest has been terminated for the reason checked.

Pursuant to the terms of the policy, we will continue the insurance in force for 13 days* after the date of this notice for the exclusive protection of and to the extent of your interests as they are affected by the ownership, maintenance or use of the automobile described in the policy and subject to the limits thereof.

* days in this instance.

2 ✓

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

December 1, 1965

file

Mr. Russell T. Lund
1450 West Lake Street
Minneapolis, Minnesota

Sierra Petroleum Co., Inc.
211 North Broadway
Wichita, Kansas 67202

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

Re: Monthly Operations Report
Lies No. 1
NE SE Section 14-32S-10W
Barber County, Kansas

Gentlemen:

We are enclosing a comparison of lease production for the Lies No. 1 well for the months of September and October, 1965.

The lease oil production increased 200 barrels for the month. This is an average of 13 barrels per day. This increase is due to a fracture job performed in September, 1965. The present rate of oil production is approximately 9 barrels of oil per day.

A 250 barrels tank was set to accumulate water from the lease treater. Average water production is now around 50 barrels per day and is being hauled to the Rice Engineering Salt Water Disposal Well. Present indications are that the water hauling charges will approximate the total net income from the property. We will be in a better position to determine the economics of this method of water disposal next month.

If there are any questions regarding this operations summary report, we will be happy to confer with you.

Yours very truly,

KWB OIL PROPERTY MANAGEMENT, INC.

C. Arnold Brown

C. Arnold Brown

Enclosures

CAB/pjl

LEASE ANALYSIS
 BARBER COUNTY, KANSAS
 FOR SEPTEMBER AND OCTOBER, 1965

LEASE	GROSS FOR SEPTEMBER	PRODUCTION FOR OCTOBER	(BARRELS) CHANGE	AVG. BBLs/DAY FOR OCTOBER	TOTAL CURRENT YEAR	R E M A R K S
Lies	204	404	+ 200	13.0	2,024	

KWB
OIL PROPERTY MANAGEMENT, INC.

Daily Gauge Report

Lease or Unit Name L 100 # 1

Description _____ County Bartlesville State Oklahoma

Month-Day	Production	Sales	R e m a r k s
1	10.02		
2	10.02		
3			well down throw belts
4	5.01		
5	11.69		
6	28.39		
7	13.36		
8	17.53		
9	10.85		
10	15.03		
11	8.35		
12	13.36		
13	10.02		
14	11.68		
15	10.02		
16	11.68		
17	11.68		
18	5.01		
19	6.68		
20	10.85		
21	10.02		
22	11.68		
23	10.02		
24	5.01		
25	8.35		
26	5.01		
27	3.34		Pulley and repaired pump
28	8.35		
29	10.02		
30	10.02		
31	1.67		well down, engine died
TOTAL	304.72		

KWB
OIL PROPERTY MANAGEMENT, INC.
KENNEDY BUILDING
TULSA, OKLAHOMA 74103

RECEIVED
NOV 13 1965

November 12, 1965

Mr. Russell T. Lund
1450 West Lake Street
Minneapolis, Minnesota

Sierra Petroleum Co., Inc.
211 North Broadway
Wichita, Kansas 67202

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

Re: October, 1965 Billing

Gentlemen:

We are enclosing our billing for October, 1965. This billing reflects excessive pulling unit costs necessitated by a considerable amount of well trouble during the month. We hope that our problems have been straightened out and the operating cost will be much less in the future.

Yours very truly,

KWB OIL PROPERTY MANAGEMENT, INC.

C. Arnold Brown

C. Arnold Brown

Enclosures

CAB/pjl

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

November 11, 1965

INVOICE NO. October, 1965

LIES SE Sec. 14-32S-10W, Barber County, Kansas

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

Check No.

OPERATING EXPENSE

23	Hayes Well Servicing <u>Pulling Unit</u> -clean out well, run tubing and pump		\$ 558.75
27	Clarke Corporation <u>Inv. D-562</u> , Repair pumping unit		19.20
31	Stebens Oilfield Service <u>Inv. ML 9085</u> , Hauled salt water		684.00
34	KWB Oil Property Management, Inc. <u>Inv. 10-65-13</u> , Operating supervision & pumpers salary		<u>113.40</u>
			<u>\$ 1,375.35</u>

EQUIPMENT COST

32	National Supply <u>Inv. 4130 47233</u> , Regulator, Line pipe, gauge & fittings		105.73
	Discount taken		(2.11)
			<u>\$ 103.62</u>
			<u>\$ 1,478.97</u>

	<u>DISTRIBUTION</u>	<u>OPERATING</u>	<u>EQUIPMENT</u>	<u>TOTAL</u>
R. T. Lund	.50	\$ 687.67	\$ 51.81	\$ 739.48
R. M. Nixon	.25	343.84	25.90	369.74
Sierra Petroleum	.25	343.84	25.91	369.75
		<u>\$1,375.35</u>	<u>\$103.62</u>	<u>\$1,478.97</u>

INVOICE

HAYES WELL SERVICING

F. E. HAYES

PHONE CE 4-5751

BOX 345

STAFFORD, KANSAS

Customer's Order No.

Field Report No.

Field Report Date

SOLD TO K.W.B. Oil properties

Leis #1

TERMS: NET CASH—NO DISCOUNT

Date	Hours	Per Hour	Amount
8-18-65 Leis 9485	Drove to location rigged up unit pulled 6' 8' 3/4" subs 6' 7 3/4" & 104 5/8 & 1-2' 5/8" sub on pump & pump 2x1 1/2 x 1 1/2 5' rotation compound. Rigged for tubing & pulled 6' subs & 139 jts of 2" SUB & seating nipple 3' perf sub & 8' mud anchor. Rigged up for sand pump cleaned out 18 gal of mud & sand. Closed well in.		
	Double Drum & operator	10 hrs 12.00	120.00
	2 men 10 hrs each	20 hrs 2.25	45.00
	Rental on sand pump		25.00
	1/2 trip power tongs		17.50
9486			\$ 207.50
8-18-65 Leis	Drove to location finished cleaning out to 10. 12 gal mud & sand ran 1 jt bull plugged mud anchor 31 perf sub same seating nipple 139 jts of 2" SUB 6' & 8' sub put on same repaired pump with 2' x 5/8" sub ran 104 5/8" & 66 3/4" & 8' sub. Hung wa tested ok rigged down & cleaned up location.		
	Double Drum & operator	13 hrs 12.00	156.00
	2 men 3 hrs each	26 hrs 2.25	58.50
	1/2 round trip power tongs		17.50
9497			232.00
9-24-65 Leis	Drove to location rigged up unit & pulled 8' 10' subs & 172 3/4 & 5/8" subs 2' 5/8" subs & pump 2x1 1/2 x 1 1/2 18' BHD 1" x 10' gas anchor Run same gas-anchor & new pump 2x1 1/2 x 2' BHD pump 2' 5 5/8" sub & 173 rods. Hung on long stroked & well started pumping. Rigged down unit laid line for gas vent hooked up rise, moved to yard.		
	Unit & operator	9 hrs 8.75	78.75
	2 men 9 hrs each	18 hrs 2.25	40.50
			119.25
			207.50
			232.00
			119.25
			\$ 568.75

Thanks

(Bills unpaid over 60 days, 6% interest added.)

Lloyd L. Clarke
Phone TU 6-4159

CLARKE CORPORATION

John W. Clarke
Phone TU 6-5986

Office Phone TUXedo 6-4214

Elmo Morgenstern
Phone TU 6-5858

Medicine Lodge, Kansas

Jack D. Nurse
Phone TU 6-4549

Customer Order No. _____ Invoice No. D-562

Lease Lies Well No. _____ Ordered By Oller

COMPANY K.W.B. Inc. INVOICE DATE Oct. 30, 1965

ADDRESS 814 Kennedy Bldg.

CITY Tulsa, Oklahoma

10-4-65
#786

Rebalance well. Put belts on unit. Tighten unit down.

Foreman	3 hrs @ 2.60	7.80
1 laborer	3 hrs @ 2.30	6.90
1/2 T pickup & tools	3 hrs @ 1.50	4.50
		<u>19.20</u>

Invoice

Stebens Oilfield Service

Jim Stebens, owner

Roustabouts

Tank Trucks

Welding Service

General Well Hookup

Phone TUxedo 6-4345

Medicine Lodge, Kansas

COMPANY KWB Oil Property Management Inc.

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leis # 1

ORDERED BY Larry Oller - Pumper

DATE WORK DONE 10/4/65-10/30/65

OUR INVOICE NO. ML-9085

YOUR ORDER NO. _____

10/4/65	Hauled 7 loads salt water from pit to Rice Eng. Co. Sharon SWD. Tank truck-8 hrs.@ \$ 6.00 per hr.	\$ 48.00
10/5/65	Hauled 8 loads salt water from pit to SWD. Tank trucks- 9 hrs.@ \$ 6.00 per hr.	\$ 54.00
10/6/65	Hauled 13 loads salt water from pit to SWD. Tank trucks- 15 hrs.@ \$ 6.00 per hr.	\$ 90.00
10/7/65	Hauled 18 loads salt water from pit to SWD. Tank trucks-23½ hrs.@ \$ 6.00 per hr.	\$ 141.00
10/8/65	Hauled 13 loads salt water from pit to SWD. Tank trucks 14 hrs.@ \$ 6.00 per hr.	\$ 84.00
10/12/65	Hauled 9 loads salt water to SWD. Tank trucks-10 hrs.@ \$ 6.00 per hr.	\$ 60.00
10/13/65	Hauled 7 loads salt water from pit to SWD. Tank trucks- 7½ hrs.@ \$ 6.00 per hr.	\$ 45.00
10/15/65	Hauled 10 loads salt water to SWD. 11 hrs.@ \$ 6.00 per hr.	\$ 66.00
10/19/65	Hauled 4 loads salt water from pit to SWD. Tank trucks- 5 hrs.@ \$ 6.00 per hr.	\$ 30.00
10/22/65	Hauled 7 loads salt water to SWD. Tank truck-7 hrs.@ \$ 6.00 per hr.	\$ 42.00
10/26/65	Hauled 3 loads salt water to SWD. to completely empty pit. Tank truck 4 hrs.@ \$ 6.00 per hr.	\$ 24.00
		<hr/> \$684.00

Thank You.

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

November 9, 1965

┌
Russell T. Lund
/ Richard M. Nixon
Sierra Petroleum Company
└

INVOICE NO. 10-65-13

DATE	DESCRIPTION	PRICE	AMOUNT
October, 1965	Management and Operation of thw Lies No. 1 SE/4 Sec. 14-32S-10W, Barber County, Kansas		\$ 50.00
	Pumpers salary=includes payroll taxes and workmen's compensation insurance		54.00
	Telephone calls		<u>9.40</u>
	TOTAL		<u><u>\$113.40</u></u>



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BUILDING
TULSA OK 74103

STORE GREAT BEND	REFER TO THIS NUMBER IN ALL CORRESPONDENCE	INVOICE NUMBER 4130 47233	INVOICE DATE 10 27 65
DATE DELIVERED 09 23 65	ORDER NO. MCHURRY FIES 1	CUSTOMER'S ORDERED BY OR REG. NO. WELL, RIG, FARM, LEASE	
SHIPPING METHOD COCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

UNIT OF MEASURE ABBREVIATIONS

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

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

SHIP'D TO

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
1	EA	ELBOW- DUCTILE, 2 IN 90D 300# BLK, STOCKM D-601	1.079	EA	1.08	2
2	EA	TEE- DUCTILE IRON, 2 IN 300# BLK, STOCKM D-631	1.55	EA	3.10	2
1	EA	REGULATOR- BACK PRESSURE, 2 IN, BAIRD 7702-2	56.00	EA	56.00	2
75	FT	2 AP 3.75 LINE PIPE T&C	44.66	CF	33.50	2
1	EA	NIPPLE- PIPE, WELDED STD. BLK, 2 X 12	1.346	EA	1.35	2
1	EA	GAUGE- PRSR, 3 1/2IN STD 1000 8BMERECAL, MARSH 1DP	7.40	EA	7.40	2
1	EA	BUSHING- DUCTILE, BLK 1 X 1/4 IN, STOCKM D-181	.22	EA	.22	2
		PLUS 3% KAN STATE SALES TAX			3.08	

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US, SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE.
FORM 10688-J

PAY NET AMOUNT \$ 103.62

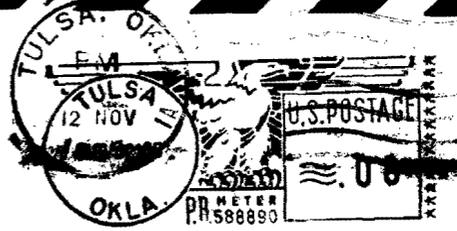
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 105.73

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

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM

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



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



PERSONAL & CONFIDENTIAL

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
 TULSA, OKLAHOMA
 October 13, 1965

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

INVOICE NO. September, 1965

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

Statement of Account as of September, 1965

	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Credit Balance as of August 31, 1965			\$ (53.45)
<u>September, 1965 Billings</u>			
Northeast Sharon Prospect	\$180.91		
Lies	203.42		
TOTAL AMOUNT DUE			\$ <u>330.88</u>

pd. 10/3/65
963

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

October 13, 1965

NORTHEAST SHARON PROSPECT, Barber County, Kansas

INVOICE NO. September, 1965

DATE	DESCRIPTION	PRICE	AMOUNT
Check No.	LEASEHOLD COST		
3	Conners, Winters, Randolph & Ballaine <u>Statement dated 8-15-65</u> , Assignments to R. T. Lund and R. M. Nixon		\$ 427.00
9	The Sharon Valley State Bank ¹ Annual Delay Rental covering NE/4 Sec. 23-32S-10W Barber County, Kansas		<u>160.00</u>
			<u>\$ 587.00</u>

R. T. Lund	50%	of \$160.00	\$ 80.00
R. T. Lund	66%	of \$427.00	<u>286.09</u>
TOTAL			<u>\$366.09</u>

R. M. Nixon	25%	of \$160.00	\$ 40.00
R. M. Nixon	33%	of \$427.00	<u>140.91</u>
TOTAL			<u>\$180.91</u>

CONNER, WINTERS, RANDOLPH & BALLAINE
LAWYERS
FIRST NATIONAL BUILDING
TULSA 3, OKLAHOMA

KWB Oil Property Management, Inc.
Kennedy Building
Tulsa, Oklahoma

DATE August 15, 1965

Preparation of assignments of Barber County leases to Lund and Nixon and conferences in regard thereto	\$ 425.00
Multilith	<u>2.00</u>
	\$ 427.00

RECEIVED

SEP 13 1965

KWE, INC.

RENTAL PAYMENT

CHECK NO.	0
DATE	SEP 2, 1965

1513 Oil Property Management, Inc. has this day tendered to The Shaven Valley State Bank, the sum of \$ 10.00

_____ Dollars, to be deposited for the credit of persons named below in the amounts stated, in payment of DELAY RENTAL under oil and gas lease of lands in the state of OKLAHOMA for the period from August 5 19 65 to October 5 19 65

covering land described as:

The Machine Shop, etc.,
 Section 10, Township 10N, Range 10 West
 Carter County, Okla.

LEASE NO.	FOR CREDIT OF	ACRES	COUNTY	AMOUNT
6	William L. Searcy, et al.	100	Carter	\$10.00

1513 Oil Property Management, Inc.
 503 Main Street
 Tulsa, Oklahoma



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BUILDING
TULSA OK 74103

STORE: GREAT BEND
DATE DELIVERED: 09 17 65
SHIPPING METHOD: COCAR
INVOICE NUMBER: 4130 47180
INVOICE DATE: 09 28 65
ORDER NO.: LIES 1
CUSTOMER CODE: 437 3290
ATTACH CODE: 1000

SHIP'D TO

UNIT OF MEASURE ABBREVIATIONS table with columns for BX, CF, CN, CR, CT, DM, DZ, EA, FT, GL, GR, HD, HK, HR, IN, LB, LT, M, MF, MI, OZ, PK, PL, PR, PT, QUART, ROLL, REAM, SF, SH, ST, SY, TN, YD and a CASH DISCOUNT CODE legend.

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like ROD- PARCO, LINER, SEAT AND BALL, CUP- SETG, HARD, SERVICE CHARGE, and PLUS 3% KAN STATE SALES TAX.

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

PAY NET AMOUNT \$ 142.29

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 145.09

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



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BUILDING
TULSA OK 74103

Table with invoice details: STORE GREAT BEND, INVOICE NUMBER 4130 47246, INVOICE DATE 09 30 65, ORDER NO. MURRAY LIES 1, SHIPPING METHOD COCAR, SHIPPED FROM, CUSTOMER CODE 437 3290, ATTACH CODE 1000.

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, FT FOOT, etc., and CASH DISCOUNT CODES like 2 = 2%, 1 = 1%, etc.

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like BARREL, CAGE, SEATING MANDREL, RING, NUT, COUPLING, CUP, TUBE, BUSHING, SLEEVE, SEAT AND BALL, ROD, BUSHING.

CONTINUED ON NEXT PAGE

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10658-J

PAY NET AMOUNT \$ IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.



**INVOICE
COPY**



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO **K W B OIL PROPERTY MANAGEMENT INC**
914 KENNEDY BUILDING
TULSA OK 74103

STORE GREAT BEND	REFER TO THIS NUMBER IN ALL CORRESPONDENCE	INVOICE NUMBER 4130 47246	INVOICE DATE 09 30 65
DATE DELIVERED 09 25 65	ORDER NO. MURRAY LIES 1	CUSTOMER'S ORDERED BY OR REG. NO. WELL, RIG, FARM, LEASE	
SHIPPING METHOD COCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

SHIP'D TO

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

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
CONTINUED FROM PREVIOUS PAGE						
1	EA	GUIDE- FPP 3X60 THE ABOVE PARTS WERE NEEDED TO BUILD A NEW 2X1 102X12 FP VOLUME PRODUCER PUMP	10.60	EA	10.60	2
		PLUS 3% KAN STATE SALES TAX			11.08	

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

PAY NET AMOUNT \$ 372.83
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 380.44
IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM

STATEMENT

KWB, Oil Property Management, Inc.
Kennedy Building
Tulsa, Oklahoma, 74103

Aug. 31, 1965

IN ACCOUNT WITH
LAW OFFICES OF
COLLINS, HUGHES, MARTIN, PRINGLE & SCHELL

1400 WICHITA PLAZA BUILDING
WICHITA, KANSAS 67202

(TAXPAYER IDENTIFICATION NO. 48-0570828)

1965 Re: Lies Lease, Barber County, Kansas

- 8-20 To preparation of Supplemental Memorandum on Title for Division Order Purposes addressed to KWB, Oil Property Management, Inc., covering SE/4 of Sec. 14-32S-10W, Barber County, Kansas.
- 8-20 To correspondence with KWB, Oil Property Management, Inc. enclosing abstract and title opinion covering the above described land.

TO PROFESSIONAL SERVICES
as detailed above \$45.00

RECEIVED

SEP 2 1965

KWB, INC.

PETROLITE CORPORATION

TRETOLITE DIVISION

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

SOLD TO

K W B OIL PROPERTY MGT
KENNEDY BUILDING
TULSA OKLAHOMA 74103

Cust. Code
46022

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

SHIPPED TO

SHARON KAN

11

18

INVOICE No.

23644

CHARGE TO LEASE

FROM GREAT BEND KAN
LEIS

Date Shipped	Customer's Order No.	Customer's Req. No.	Ordered By	Del. Ticket or B/L No.	Date of Invoice		
82765				23655	83165		
FORMULA	DESCRIPTION		No. of Drums	Gals. Per Drum †	No. of Gals. †	Price * Per Gal. †	TOTAL *
RJ3969	"TRET-O-LITE" DEMULSIFIER		1	55	55	200	11000
	FREIGHT AND HANDLING CHG						11000*
							1650

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

†Quantity stated in gallons unless otherwise indicated.

"Tax" indicates items subject to sales tax.

TOTAL

12650

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

DUPLICATE INVOICE

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



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BUILDING
TULSA OK 74103

Table with invoice details: STORE GREAT BEND, INVOICE NUMBER 4130 46802, INVOICE DATE 09 27 65, DATE DELIVERED 07 28 65, ORDER NO. OLLER LIES 1, SHIPPING METHOD COCAR, SHIPPED FROM, CUSTOMER CODE 437 3290, ATTACH CODE 1000

SHIP'D TO

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

Main invoice table with columns: QUANTITY, UNIT MEAS, DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Row 1: 2 EA PLUG- SPARK, CHAMP W-14, .67 EA, 1.34, 2

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10685-J

PAY NET AMOUNT \$ 1.35

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 1.38

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



**INVOICE
COPY**



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

SOLD TO **K W B OIL PROPERTY MANAGEMENT INC**
914 KENNEDY BUILDING
TULSA OK 74103

STORE GREAT BEND	REFER TO THIS NUMBER IN ALL CORRESPONDENCE	INVOICE NUMBER 4130 47199	INVOICE DATE 09 30 65
DATE DELIVERED 09 20 65	ORDER NO. LIES 1	CUSTOMER'S ORDERED BY OR REG. NO. WELL, RIG, FARM, LEASE	
SHIPPING METHOD COCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

SHIP'D TO

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

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
3	EA	CUP- SETG, HARD, 1 25/32, PLUS 30, DARCOVA	.62	EA	1.86	2
1	EA	SERVICE CHARGE- DNWL PUMP W/PUMP LGTH 10FT 3IN TO 21FT PLUS 3% KAN STATE SALES TAX	5.00	EA	5.00	N
					.06	

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

PAY NET AMOUNT \$ 6.88

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 6.92

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

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 708200



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF

ORDER DATE 9/7/65	CUSTOMER ORDER NO.	ORDERED BY Oller	DATE DELIVERED OR SHIPPED 9/7/65	SHIPPED FROM	
SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103			STORE Pratt-18	INVOICE NO. AND DATE 2960 SEP 20 65	
SIGNATURE OF PERSON RECEIVING MATERIAL <i>Larry Oller</i>			SHIPPED TO Lies	SHIPPED VIA Co. Car #920	
SIGNATURE OF AUTHORIZED AGENT <i>Lies</i>			LEASE 1	WELL NO. RIG NO. SEC. TWP. RGE. 1	
QUANTITY	DESCRIPTION	LIST	UNIT	DISCOUNT	NET EXTENSION
1	Set 1 1/2" Soft Hercules Split Cone Packing Rubbers For Hercules Stuffing Box				
					308
					09
					317
DO NOT TYPE BELOW THIS LINE					

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

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

October 12, 1965

Russell T. Lund
Richard M. Nixon
Sierra Petroleum Company

INVOICE NO. 9-65-28

DATE	DESCRIPTION	PRICE	AMOUNT
September			
1965	Management and Operation of the Lies No. 1 SE/4 Sec. 14-32S-10W, Barber County, Kansas		\$ 50.00
	Pumpers salary-includes payroll taxes and workmen's compensation insurance		54.00
	Telephone calls		<u>3.64</u>
	TOTAL INVOICE		\$ <u>112.64</u>

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

September 13, 1965

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

John ✓

INVOICE NO. _____

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

Statement of Account as of August 31, 1965

Credit balance as of July 31, 1965	\$203.57
August, 1965 Billing	
Lies	<u>150.12</u>
Credit Balance as of August 31, 1965	<u>\$ 53.45</u>

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

September 13, 1965

LIES, SE Sec. 14-32S-10W, Barber County, Kansas

INVOICE NO. August, 1965

DATE	DESCRIPTION	PRICE	AMOUNT
Check No.	<u>EQUIPMENT COST</u>		
1679	National Supply		
	Inv. 4130 10886, Pipe Nipple, Pony Rods & coupling	\$	34.46
	Discount taken		(.81)
	Inv. 4130 10830, connections		30.76
	Discount taken		(.62)
	Inv. 4130 10764, connections		16.37
	Discount taken		<u>(.33)</u>
		\$	79.83
	<u>INTANGIBLE DEVELOPMENT COST</u>		
1675	O'Neill Tank Company		
	Inv. 25402, move test tank		60.60
	This invoice was billed in June and inadvertently credited in July		
	<u>LEASE OPERATING EXPENSE</u>		
	Burl Gaunt		
	Credit Sand moving invoice dated 6-22-65 billed in July		(19.36)
1847	Clark Oilfield Service Inc.		
	Inv. C-1747, grading work		18.00
1848	The Bovaird Supply Co.		
	Inv. 5386, fittings, connections & supplies		96.68
	Discount taken		(1.88)
1849	Foulston, Siefkin, Powers, Smith & Eberhardt		
	Application for 80 acre well spacing		252.42
	KWB Oil Property Management, Inc.		
	Inv. -8-65-8, operating fee and pumping service		<u>114.18</u>
			<u>\$460.04</u>
	TOTAL BILLING		<u>\$600.47</u>

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

┌

└

L

└ Page 2

LIES, SE Sec. 14-32S-10W, Barber County, Kansas

INVOICE NO. _____

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

DISTRIBUTIONEQUIPMENTINTANGIBLEOPERATINGTOTAL

R. T. Lund	.50	\$ 39.91	\$ 30.30	\$ 230.02	\$ 300.23
R. M. Nixon	.25	19.96	15.15	115.01	150.12
Sierra Petroleum Co.	.25	19.96	15.15	115.01	150.12
		<u>\$ 79.83</u>	<u>\$ 60.60</u>	<u>\$ 460.04</u>	<u>\$ 600.47</u>



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10886), INVOICE DATE (06 30 65), DATE DELIVERED (06 08 65), ORDER NO. (LIES 1), SHIPPING METHOD (DELVD), CUSTOMER CODE (437 3290), ATTACH CODE (1000)

UNIT OF MEASURE ABBREVIATIONS

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

CASH DISCOUNT CODE table with percentages: 2 = 2%, 1 = 1%, .5 = 1/2%, N = NET, S = NET-30 DAYS

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like NIPPLE- PIPE, WELDED STD BLK, 2 X 12 and ROD- PONY, API P&P.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10635-J

PAY NET AMOUNT \$ 39.65

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 40.46

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



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

STORE GREAT BEND	REFER TO THIS NUMBER IN ALL CORRESPONDENCE	INVOICE NUMBER 4130 10830	INVOICE DATE 06 30 65
DATE DELIVERED 06 02 65	ORDER NO. LIES 1	CUSTOMER'S ORDERED BY OR REQ. NO. WELL, RIG, FARM, LEASE	
SHIPPING METHOD CCCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

SHIP'D TO

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

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
1	EA	NIPPLE- PIPE, WELDED STD BLK, 1/2 X 10	.29	EA	.29	2
2	EA	NIPPLE- PIPE, WELDED STD BLK, 3/4 X 4	.135	EA	.27	2
1	EA	NIPPLE- PIPE, WELDED STD BLK, 3/4 X 6	.192	EA	.19	2
1	EA	NIPPLE- PIPE, WELDED STD BLK, 1/4 X 2	.07	EA	.07	2
1	EA	COUPLING- STANDARD PIPE, 1/4 IN BLACK	.092	EA	.09	2
1	EA	COCK- GAS STOP, LEW PRSR, 3/4 IN, HAYS 7000	1.70	EA	1.70	2
1	EA	ELBOW- DUCTILE, STREET 3/4IN 90D BLK, STOCKM D-613	.41	EA	.41	2
1	EA	NIPPLE- PIPE, WELDED STD BLK, 3/4 X 6	.192	EA	.19	2
5	EA	3 IN X 12 IN X 8 FT ROUGH TIMBERS PLUS 3% KAN STATE SALES TAX	5.33	EA	26.65	2
					.90	

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

PAY NET AMOUNT \$ 30.14

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 30.76

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



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10764), INVOICE DATE (06 28 65), DATE DELIVERED (05 25 65), ORDER NO. (LIES 1), SHIPPING METHOD (DELVD), CUSTOMER CODE (437 3290), ATTACH CODE (1000)

UNIT OF MEASURE ABBREVIATIONS

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

CASH DISCOUNT CODE

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

SHIP'D TO

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like STRAINER, ROD, COUPLING, PIPE, and THREADING CHARGE.

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

PAY NET AMOUNT \$ 16.04

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 16.37

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

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

Clarke Oilfield Service, Inc.

Office Phone TUxedo 6-4214
Medicine Lodge, Kansas

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

Customer Order No. _____

Invoice No. C-1747

Lease M. Leis Well No. 1

Ordered
By _____

COMPANY K.W.B., Inc.

INVOICE
DATE July 31, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

7-31-65

Full bottom on stock tank, oil tank battery grade, pump-
ing unit grass and loose area.
Tank Truck

3 hrs @ 6.00

18.00

THE BOVAIRD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 707582

BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF 2



ORDER DATE 6/30/65	CUSTOMER ORDER NO.	ORDERED BY Oller	DATE DELIVERED OR SHIPPED 6/30/65	SHIPPED FROM	
SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103			STORE 18-Pratt	INVOICE NO. AND DATE 5386 AUG 23-5	
SIGNATURE OF PERSON RECEIVING MATERIAL <i>Larry Oller</i>			SIGNED BY AUTHORIZED AGENT <i>Lies</i>	SHIPPED VIA Co. Car #874 WELL NO. RIG NO. SEC. TWP. RGE. 1	
QUANTITY	DESCRIPTION	LIST	UNIT	DISCOUNT	NET EXTENSION
2	2" Style E Syraco Oil & Molasses Gates	460	ea	N	920
10	lbs. 1 Box Bovaird #11 White Knit Rags	46	lb	N	460
1	2" X 1/2" Norris Extra Heavy Smls Swage Nipple	540	ea	N	540
1	1/2" X 12" Extra Heavy Smls Pressure Tube Nipple	121	ea	N	121
1	1/2" Capital 3000# Forged Steel Ell	119	ea	14	102
2	2" Fig. #100 Weco 1000# Test Hammer Bar Unions	675	ea	N	1350
1	1/2" Fig. #1900-FFG Marsh Bar Stock Globe Pattern				
	Needle Valve	605	ea	N	605
1	2" Fig. #B-115 Stockham Bronze Gate Valve	2300	ea	20	1840
1	2" Fig. #10 Chas. Wheatley 300# WP Streamflo				
	Spring Check Valve	1694	ea	+6	1796
DO NOT TYPE BELOW THIS LINE					7734
<i>Howard</i>					

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

STATEMENT
LAW OFFICES
FOULSTON, SIEFKIN, POWERS, SMITH & EBERHARDT
SUITE 600 FOURTH NATIONAL BANK BUILDING
AMHERST 4-0372
WICHITA, KANSAS 67202

#43-0572027

C
O
P
Y

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

SNC:dgl

August 11, 1965

1965

Services Rendered:

In the matter of the application of K W B Oil Property Management, Inc. for an order establishing 80-acre well spacing and well location restrictions in the Shandon Unit formation, being a separate oil source of supply in the Shandon Unit Mississippi Oil Pool, Pottawatomie County, Kansas, and for the establishment of appropriate allowances now being drilled therein.

Docket No. 76,703-C (6-11, 912)

- June 8 Telephone conference with Mr. Arnold Brown in regard to State Separation Order for the Shandon Unit Mississippi Oil Pool.
- June 9 Preparing and filing above captioned application with Secretary of State Corporation Commission on behalf of K W B Oil Property Management, Inc.
- June 29 Attending hearing of above application, entering the appearance of K W B Oil Property Management, Inc., and presenting testimony of Mr. Arnold Brown in support of application.
- July 9 Letter report to Mr. Brown of hearing for the record.

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

September 13, 1965

┌
Russell T. Lund
Richard M. Nixon
Sierra Petroleum Company
└

INVOICE NO. 8-65-8

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

Management and operation of the Lies No. 1
SE/4 Sec. 14-32S-10W, Barber County, Kansas

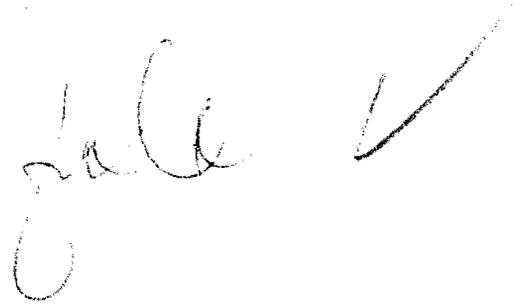
August, 1965	Overhead	\$ 50.00
	Pumpers salary-includes payroll taxes and workmen's compensation	54.00
	Telephone calls	<u>10.18</u>
	TOTAL	<u>\$114.18</u>

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

September 13, 1965



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

INVOICE NO. _____

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

Statement of Account as of August 31, 1965

Credit balance as of July 31, 1965	\$203.57
August, 1965 Billing	
Lies	<u>150.12</u>
Credit Balance as of August 31, 1965	<u>\$ 53.45</u>

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

September 13, 1965

LISS, SE Sec. 14-32S-10W, Barber County, Kansas

INVOICE NO. August, 1965

DATE	DESCRIPTION	PRICE	AMOUNT
Check No.	<u>EQUIPMENT COST</u>		
1679	National Supply		
	<u>Inv. 4130 10886, Pipe Nipple, Pony Rods & coupling</u>	\$	34.46
	Discount taken		(.81)
	Inv. 4130 10830, connections		30.76
	Discount taken		(.62)
	<u>Inv. 4130 10764, connections</u>		16.37
	Discount taken		(.33)
		\$	<u>79.83</u>
	<u>INTANGIBLE DEVELOPMENT COST</u>		
1675	O'Neill Tank Company		
	<u>Inv. 25402, move test tank</u>		60.60
	This invoice was billed in June and inadvertently credited in July		
	<u>LEASE OPERATING EXPENSE</u>		
	Burl Gaunt		
	Credit Sand moving invoice dated 6-22-65 billed in July		(19.36)
1847	Clark Oilfield Service Inc.		
	<u>Inv. C-1747, grading work</u>		18.00
1848	The Bovaird Supply Co.		
	<u>Inv. 5386, fittings, connections & supplies</u>		96.68
	Discount taken		(1.88)
1849	Foulston, Siefkin, Powers, Smith & Eberhardt		
	Application for 80 acre well spacing		252.42
	KWB Oil Property Management, Inc.		
	<u>Inv. 8-65-8, operating fee and pumping service</u>		114.18
			<u>\$460.04</u>
	TOTAL BILLING		<u>\$600.47</u>

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

Page 2

LIES, SE Sec. 14-32S-10W, Barber County, Kansas

INVOICE NO. _____

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

<u>DISTRIBUTION</u>		<u>EQUIPMENT</u>	<u>INTANGIBLE</u>	<u>OPERATING</u>	<u>TOTAL</u>
R. T. Lund	.50	\$ 39.91	\$ 30.30	\$ 230.02	\$ 300.23
R. M. Nixon	.25	19.96	15.15	115.01	150.12
Sierra Petroleum Co.	.25	19.96	15.15	115.01	150.12
		<u>\$ 79.83</u>	<u>\$ 60.60</u>	<u>\$ 460.04</u>	<u>\$ 600.47</u>



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

STORE: GREAT BEND; INVOICE NUMBER: 4130 10886; INVOICE DATE: 06 30 65; ORDER NO.: LIES 1; SHIPPING METHOD: DELVD; CUSTOMER CODE: 437 3290; ATTACH CODE: 1000

SHIP'D TO

UNIT OF MEASURE ABBREVIATIONS table with columns for BX, CF, CN, CR, CT, DM, DZ, EA, FT, GL, GR, HD, HK, HR, IN, LB, LT, M, MF, MI, OZ, PK, PL, PR, PT, QT, RM, SF, SH, ST, SY, TN, YD and CASH DISCOUNT CODE.

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Includes items like NIPPLE- PIPE, WELDED STD BLK, 2 X 12 and ROD- PONY, API P&P.

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 106J5-J

PAY NET AMOUNT \$ 39.65
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 40.46
IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM



INVOICE COPY



ARMCO National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

STORE GREAT BEND
REFER TO THIS NUMBER IN ALL CORRESPONDENCE
INVOICE NUMBER 4130 10830
INVOICE DATE 06 30 65
DATE DELIVERED 06 02 65
ORDER NO. LIES 1
SHIPPING METHOD CCCAR
SHIPPED FROM
CUSTOMER CODE 437 3290
ATTACH CODE 1000

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

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

SHIP'D TO

Table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC.
1 EA NIPPLE- PIPE, WELDED STD BLK, 1/2 X 10 .29 EA .29 2
2 EA NIPPLE- PIPE, WELDED STD BLK, 3/4 X 4 .135 EA .27 2
1 EA NIPPLE- PIPE, WELDED STD BLK, 3/4 X 6 .192 EA .19 2
1 EA NIPPLE- PIPE, WELDED STD BLK, 1/4 X 2 .07 EA .07 2
1 EA COUPLING- STANDARD PIPE, 1/4 IN BLACK .092 EA .09 2
1 EA COCK- GAS STOP, LCH PRSR, 3/4 IN, HAYS 7000 1.70 EA 1.70 2
1 EA ELBOW- DUCTILE, STREET 3/4IN 90D BLK, STOCKM D-613 .41 EA .41 2
1 EA NIPPLE- PIPE, WELDED STD BLK, 3/4 X 6 .192 EA .19 2
5 EA 3 IN X 12 IN X 8 FT ROUGH TIMBERS 5.33 EA 26.65 2
PLUS 3% KAN STATE SALES TAX .90

IT IS HEREBY AGREED THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE OF THIS INVOICE. FORM 10055-J

PAY NET AMOUNT \$ 30.14
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 30.76
IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM



INVOICE COPY



National Supply Division

Armco Steel Corporation

Chamber of Commerce Building, Houston, Texas 77001

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

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

Table with invoice details: STORE (GREAT BEND), INVOICE NUMBER (4130 10764), INVOICE DATE (06 28 65), DATE DELIVERED (05 25 65), ORDER NO. (LIES 1), SHIPPING METHOD (DELVD), SHIPPED FROM, CUSTOMER CODE (437 3290), ATTACH CODE (1000)

HIP'D TO

UNIT OF MEASURE ABBREVIATIONS table listing various units like BX BOX, EA EACH, LT LOT, etc. Includes a CASH DISCOUNT CODE table with values like 2 = 2%, 1 = 1%, etc.

Main invoice table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC. Contains 5 rows of item data including STRAINER, ROD, COUPLING, PIPE, and THREADING CHARGE.

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

PAY NET AMOUNT \$ 16.04
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 16.37
IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

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

Clarke Oilfield Service, Inc.

Office Phone TUxedo 6-4214
Medicine Lodge, Kansas

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

Customer Order No. _____

Invoice No. C-1747

Lease M. Leis Well No. 7

Ordered
By _____

COMPANY K.W.B., Inc.

INVOICE
DATE July 31, 1965

ADDRESS 914 Kennedy Bldg.

CITY Tulsa, Oklahoma 74103

7-21-65

Pull bottom on stock tank, oil tank battery grade, pump-
ing unit grade and lease area.
Tank Truck

3 hrs @ 6.00

18.00

THE BOVAIRD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 707582



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF 2

ORDER DATE 6/30/65	CUSTOMER ORDER NO.	ORDERED BY Oller	DATE DELIVERED OR SHIPPED 6/30/65	SHIPPED FROM	
SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma 74103			STORE 18-Pratt	INVOICE NO. AND DATE 5386 AUG 23 65	
SIGNATURE OF PERSON RECEIVING MATERIAL <i>Larry Oller</i>			SHIPPED TO 44415 1 3 LEASE Lies	SHIPPED VIA Co. Car #874 WELL NO. RIG NO. SEC. TWP. RGE. 1	
QUANTITY	DESCRIPTION	LIST	UNIT	DISCOUNT	NET EXTENSION
2	2" Style E Syraco Oil & Molasses Gates	4 60	ea	N	9 20
10	lbs. 1 Box Bovaird #11 White Knit Rags	46	lb	N	4 60
1	2" X 1/2" Norris Extra Heavy Smls Swage Nipple	5 40	ea	N	5 40
1	1/2" X 12" Extra Heavy Smls Pressure Tube Nipple	1 21	ea	N	1 21
1	1/2" Capital 3000# Forged Steel Ell	1 19	ea	14	1 02
2	2" Fig. #100 Weco 1000# Test Hammer Bar Unions	6 75	ea	N	13 50
1	1/2" Fig. #1900-FFG Marsh Bar Stock Globe Pattern				
	Needle Valve	6 05	ea	N	6 05
1	2" Fig. #B-115 Stockham Bronze Gate Valve	23 00	ea	20	18 40
1	2" Fig. #10 Chas. Wheatley 300# WP Streamflo				
	Spring Check Valve	16 94	ea	+6	17 96
	DO NOT TYPE BELOW THIS LINE				77 34
		<i>Forward</i>			

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

STATEMENT
LAW OFFICES
FOULSTON, SIEFKIN, POWERS, SMITH & EBERHARDT

SUITE 600 FOURTH NATIONAL BANK BUILDING

AMHERST 4-0372

WICHITA, KANSAS 67202

#48-0572027

C
O
P
Y

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

SRC:dgl

August 11, 1965

1965

Services Rendered:

In the matter of the application of K W B Oil Property Management, Inc. for an order establishing 80-acre well spacing and well location restrictions in the Mississippi formation, being a separate common source of supply in the Sharon West Mississippi Oil Pool, Barber County, Kansas, and for the establishment of appropriate allowables for wells drilled therein.
Docket No. 76,703-C (C-11,912)

June 8 Telephone conference with Mr. Arnold Brown in regard to Basic Proration Order for the Sharon West Mississippi Oil Pool.

June 9 Preparing and filing above captioned application with Secretary of State Corporation Commission in behalf of K W B Oil Property Management, Inc.

June 29 Attending hearing of above application, entering the appearance of K W B Oil Property Management, Inc., and presenting testimony of Mr. Arnold Brown in support of application.

July 9 Letter report to Mr. Brown of hearing for the record.

July 22	Receipt of Basic Protraction Order for the Sharon West Mississippi Oil Pool dated June 30, 1965, and forwarding copy of same to Mr. Brown and Mr. Gear.	} \$ 250.00
---------	---	-------------

Monies Advanced:

July 28	To L D - Tulsa	6/17	\$ 1.32	
	"	6/18	<u>1.10</u>	
	Total Monies Advanced:		\$ 2.42	<u>2.42</u>
	Total Services Rendered and Monies Advanced:		\$	252.42

K W B**OIL PROPERTY MANAGEMENT, INC.**

KENNEDY BUILDING

TULSA, OKLAHOMA

September 13, 1965

Russell T. Lund
 Richard M. Nixon
 Sierra Petroleum Company

INVOICE NO. 8-65-8

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

Management and operation of the Lies No. 1
 SE/4 Sec. 14-32S-10W, Barber County, Kansas

August, 1965

Overhead	\$ 50.00
Pumpers salary-includes payroll taxes and workmen's compensation	54.00
Telephone calls	<u>10.18</u>
TOTAL	<u>\$114.18</u>