

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	18	03/25/1966	Financial Records	KWB statement with attachments. 8 pages.
9	18	01/25/1966	Financial Records	KWB statement with attachments. 10 pages.
9	18	12/20/1965	Financial Records	KWB statement with attachments. 3 pages.
9	18	12/14/1965	Financial Records	KWB statement with attachments. 10 pages.

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

March 25, 1966

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

INVOICE NO. February, 1966

DATE	DESCRIPTION	PRICE	AMOUNT
<u>Check No.</u>	<u>Lease Operating Expense</u>		
87	Kansas Independent Oil and Gas Association <u>2-15-66</u> , 1 copy of 1966 Oil Assessment Schedule		\$ 1.25
88	Otasco-Economy-McCrory <u>#126809</u> , 1 bottle propane <u>#67542</u> , 1 bottle gas <u>#67443</u> , 1 bottle propane		5.00 5.00 5.00
89	Oiler's Tank Truck Service <u>Inv. A-0700</u> , Use hot oiler to treat oil in stock tanks Pull water off bottom of tanks and transfer oil		60.00 12.00
90	Rice Engineering & Operating, Inc. <u>Inv. K-9837</u> , Haul water		50.00
91	KWB Oil Property Management, Inc. <u>Inv. 2-16-66</u> , Operating and pumpers salary		119.32
92	Mountain Iron and Supply Company <u>Inv. 25-27509</u> , 1 $\frac{1}{2}$ " consolidated brass air cock Discount taken		.68 (.02)
			<u>\$ 258.23</u>

DISTRIBUTION

R. T. Lund .50
R. M. Nixon .25
Sierra Petroleum Co. .25

OPERATING

\$ 129.11
64.56
64.56
\$ 258.23

Prepare Check

#1235 3/31/66

Kansas Independent Oil and Gas Association

225 - 26 UNION CENTER • TELEPHONE FOREST 3-7297
WICHITA, KANSAS

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

2/15/66

1 Copy 1966 Oil Assessment Schedule
@ \$5.00

\$5.00

Please make check payable to KIGGA

*RB 2000
V L
McGowan
4/65*

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

OLLER'S TANK TRUCK SERVICE

OFFICE PHONE-SPIVEY ST 5-4271
 IF NO ANSWER CALL
 RES. PHONE-HARPER GE 6-3681
 OR-HARPER GE 6-2217

BOX NO. 61
 SPIVEY, KANSAS 67142

INVOICE NO. **A 0700**

SOLD TO K.W.B. Oil Co.

DATE 2/16

196⁶

TERMS-NET 30 DAYS

LEASE Teise

FIELD ORDER NUMBER _____

DATE	TICKET NO.	DESCRIPTION	AMOUNT
2/7/66	3111	Use hot oiler & operator to treat oil in stock tanks. 6 hrs @ \$10.00 per hr.	\$60.00
2/7/66	2771	Pull water off bottom of tanks & transfer oil.	\$12.00
			\$72.00

Thank You!

RICE Engineering & Operating, Inc.

CONSULTING ENGINEERS

INVOICE NO. **K-9837**

INVOICE DATE **2-7-66**

SALT WATER DISPOSAL SPECIALISTS

PHONE GLADSTONE 3-5483

1020 HOOVER

GREAT BEND, KANSAS 67530

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

SHIP TO

TERMS: **Net 30 Days**

YOUR ORDER NUMBER	REQ. NO.	DATE SHIPPED	VIA	COLLECT <input type="checkbox"/>	CODE
				PREPAID <input type="checkbox"/>	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
		For water hauled from your Lies No. 1 Well into the Sharon SWD System for the month of January, 1966.			
		1,444 bbls.			
		Minimum Charge			\$50.00
		THANK YOU			

INVOICE

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

March 9, 1966

Russell T. Lund
 Richard M. Nixon
 Sierra Petroleum Company

INVOICE NO. 2-16-66

DATE	DESCRIPTION	PRICE	AMOUNT
February, 1966	Management and operation of the Lies No. 1 SE/4 Sec. 14-32S-10W Barber County, Kansas		\$ 50.00
	Pumpers salary		54.00
	Telephone calls		<u>15.32</u>
			<u>\$119.32</u>

MOUNTAIN IRON AND SUPPLY COMPANY

OIL AND GAS WELL SUPPLIES

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

CUSTOMER'S
ORDER NO. AND DATE
ORDERED BY

REFER TO
INVOICE NO. 25-27509 MED LODGE
INVOICE DATE 3-7-66
DATE DELIVERED 1-6-66

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

SOLD
TO

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

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

SHIPPED TO
AND
DESTINATION
HOW SHIPPED

C.F.

LEASE
F. O. B. LEIES #1 SAME OPERATOR

Terms: Unless otherwise specified below 2 per cent for cash if paid by the 20th of month following purchase. 60 days net. (NO CASH DISCOUNT ALLOWABLE ON USED MATERIAL). Interest after due date. All terms, prices and conditions are subject to change without notice. All products are sold without any warranty or guarantee, either expressed or implied. Any changes from these conditions must be authorized in writing by an executive officer of the company.

1 1/2" #41-07 CONSOLIDATED BRASS AIR COCK .66EA
KANSAS SALES TAX

N .66
.02
.68

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

KENNEDY BUILDING

TULSA, OKLAHOMA

February 16, 1966

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

INVOICE NO. January, 1966

DATE	DESCRIPTION	PRICE	AMOUNT
<u>Check No.</u>	<u>LEASE OPERATING EXPENSE</u>		
69	Burris Electric <u>Statement dated 1-31-66, Parts</u>		\$.83
72	Burl Gaunt <u>Invoice dated 1-17-66, Fill around Culvert and pack dirt</u>		42.00
73	Mountain Iron & Supply Company <u>Inv. 25-27508, Fittings</u>		6.93
	Discount taken		(.13)
75	Clay Neff L. P. Service <u>Ticket No. 602, Fuel</u>		7.50
77	Rice Engineering & Operating, Inc. <u>Inv. K-9764, Haul water</u>		50.00
78	Stebens Oilfield Service <u>Inv. ML-94444, Pump salt water</u>		39.00
	<u>Inv. ML-9435, Haul salt water</u>		276.00
	<u>Inv. ML-9437, Pump water</u>		18.00
80	KWB Oil Property Management, Inc. <u>Inv. 1-21-66, Overhead</u>		110.07
			<u>\$ 550.20</u>

R. M. Nixon 25%

\$137.55

*due**3/14/66**+ 1205*

IN ACCOUNT WITH

BURL GAUNT

Concrete Sand — Dirt Moving

106 West Hackney

Medicine Lodge, Kansas 67104

TUxedo 6-4187

No. _____

June 17, 1966

K. W. B. Oil Property Management Inc.
914 Kennedy Bldg. Tulsa, Oklahoma

Quan.	Item	Price	Amount
3 hrs.	dozers filling in around culvert + packing dirt	14.00	42.00
	Leis Pease East of Sharon, Ks.		
		Total	

MOUNTAIN IRON AND SUPPLY COMPANY

OIL AND GAS WELL SUPPLIES

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

CUSTOMER'S
ORDER NO. AND DATE
ORDERED BY

REFER TO
INVOICE NO. 25-27508 MED LODGE
INVOICE DATE 1-13-66
DATE DELIVERED 1-6-66

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

SOLD
TO

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

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

SHIPPED TO
AND
DESTINATION

LEASE

HOW SHIPPED C.F.

F. O. B. LELES #1

OPERATOR

Terms: Unless otherwise specified below 2 per cent for cash if paid by the 20th of month following purchase, 60 days net. (NO CASH DISCOUNT ALLOWABLE ON USED MATERIAL). Interest after due date. All terms, prices and conditions are subject to change without notice. All products are sold without any warranty or guarantee, either expressed or implied. Any changes from these conditions must be authorized in writing by an executive officer of the company.

1	1 X 1/2" STD CI BUSHING	.22EA	N	.22
1	2 X 1/2" DITTO	.39EA	N	.39
2	41FS 1/2" IMPERIAL FITTINGS	.25EA	N	.50
2	48 F 1/2 X 1/2" DITTO	.469EA	N	.94
10'	1/2" OD COPPER TUBING	.243FT	N	2.43
1	1/4 X 3" STD BP NIPPLE	.10EA	N	.10
1	1 X AT DITTO	.14EA	N	.14
1	1 X 4" DITTO	.22EA	N	.22
1	1/4" STDK BM ST ELL	.21EA	N	.21
1	1" STD BM TEE	.56EA	N	.56
1	1 X 1/4" STD CI BUSHING	.22EA	N	.22
2	1 X 1/4" STD BM REDUCER	.40EA	N	.80
				6.73
	KANSAS SALES TAX 3%			.23
				6.93

Date 1-18 1966

602

Meter Reading Start of Delivery	_____	GALLONS	_____	TENTHS
Meter Reading End of Delivery	_____	GALLONS	_____	TENTHS

RECEIVED

Clay Neff L. P. Service

Phone CL 4-6761
ATTICA, KANSAS

FEB 17 1966

KW B, INC.

Sold to K.W.B. Prop. Mang. Inc.

Address Kennedy Bld.

Phone No. Tulsa Okla.

PRODUCT	GALLONS	PRICE	AMOUNT	TRUCK NO.	PAID	CHARGE
	75	10	7 50			
<u>Leis #1</u>						

Received Payment \$ _____ Time _____ A.M. P.M.

Salesman _____

Received Above Gallons

Clayton Greenberg
SIGNATURE OF CUSTOMER

RICE Engineering & Operating, Inc.

CONSULTING ENGINEERS

INVOICE NO. **K-9764**

INVOICE DATE **1-20-66**

SALT WATER DISPOSAL SPECIALISTS

PHONE GLADSTONE 3-5483

1020 HOOVER

GREAT BEND, KANSAS 67530

SOLD
TO

**KWB Oil Property Management, Inc.
Kennedy Bldg.
Tulsa, Oklahoma 74103**

SHIP
TO

TERMS: **Net 30 Days**

YOUR ORDER NUMBER	REQ. NO.	DATE SHIPPED	VIA	COLLECT <input type="checkbox"/>	CODE
				PREPAID <input type="checkbox"/>	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
		For water hauled from your Lies No. 1 Well into the Sharon SWD System for the month of December, 1965.			
		1,178 bbls.			
		Minimum Charge			\$50.00
		THANK YOU			

INVOICE

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

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leis # 1

ORDERED BY Clifton Newberry

DATE WORK DONE 1/29/66-1/31/66

OUR INVOICE NO. ML-9444

YOUR ORDER NO. _____

1/29/66

Emptied salt water tank.
2 hrs. @ \$ 6.00 per hr.

\$ 12.00

1/31/66

Pumped salt water from heater.
Pumped oil from heater treater and into stock tank.
4 1/2 hrs. @ \$ 6.00 per hr.

\$ 27.00

\$ 39.00

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

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leis # 1

ORDERED BY Clifton Newberry

DATE WORK DONE 1/3/66-1/30/66

OUR INVOICE NO. ML-9435

YOUR ORDER NO. _____

*Hauled 38 loads salt water to Rice Eng. Sharon SWD during month of January. (1444 bbls)
46 hrs. @ \$ 6.00 per hr.*

\$ 276.00

Invoice

Stebens Oilfield Service

Jim Stebens, owner

Roustabouts

Tank Trucks

Welding Service

General Well Hookup

Phone TUxedo 6-4345

Medicine Lodge, Kansas

COMPANY ZWB Oil Property Management

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leis # 1

ORDERED BY Clifton Newberry

DATE WORK DONE 1/10/66

OUR INVOICE NO. MC-9437

YOUR ORDER NO. _____

*Pulled high bottom on stock tank and put thru system.
Tank truck-3 hrs. @ \$ 6.00 per hr.*

\$ 18.00

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

Russell T. Lund
 Richard M. Nixon
 Sierra Petroleum Company

INVOICE NO. 1-21-66

DATE	DESCRIPTION	PRICE	AMOUNT
January, 1966	Management and operation of the Lies No. 1 SE/4 Sec. 14-32S-10W Barber County, Kansas		\$ 50.00
	Pumpers salary		54.00
	Telephone calls		<u>6.07</u>
			<u>\$ 110.07</u>

Claudia

we have them

Do you have the Oct and Nov. bills up there?

Maybe they got filed as reports rather than bills to be paid.

rmw

*list Oct -
Nov.
Dec. ~~pay~~ 736009*

K W B
OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING
TULSA, OKLAHOMA

January 25, 1966

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

INVOICE NO. _____

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

Statement of Account as of October 31, 1965

	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Balance Due From Previous Billings:			
October Billing dated November 11, 1965	\$ 369.74		
November Billing dated December 14, 1965	<u>251.57</u>		\$ 621.31
<u>December, 1965 Billing</u> Lies	114.78		<u>114.78</u>
Total Amount Due			<u>\$ 736.09</u>

Pa 2/18/66
#1163

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

January 25, 1966

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

INVOICE NO. December, 1965

DATE	DESCRIPTION	PRICE	AMOUNT
Check No.	<u>LEASE OPERATING EXPENSE</u>		
43	National Supply Division <u>Inv. 4130-47913</u> , Ring and gasket Discount taken		\$ 12.16 (.24)
46	KWB Oil Property Management, Inc. <u>Inv. 12-15-65</u> , Operating and pumpers salary		106.54
47	National Supply Division <u>Inv. 4130-47912</u> , Install rings and gasket		73.00
48	The Bovsaird Supply Company <u>Inv. 2930</u> , 2 sets of Rings		6.34
51	Register of Deeds Dtatement dated December 12, 1965		1.30
52	Rice Engineering and Operating, Inc. <u>Inv. K-9741</u> , Water hauled from Lies into Sharon SWD System for the month of November, 1965		50.00
53	Stebens Oilfield Service <u>Inv. ML-9378</u> , Haul salt water		<u>210.00</u>
	TOTAL		\$ <u>459.10</u>
	R. M. Nixon .250	<u>Operating</u> \$114.78	
	R. T. Lund .500	229.55	
	Sierra Petroleum Company .250	<u>114.77</u> <u>\$459.10</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 BUILDING
TULSA OK 74103

STORE: GREAT BEND
REFER TO THIS NUMBER IN ALL CORRESPONDENCE: 4130 47913
INVOICE NUMBER: 4130 47913
INVOICE DATE: 12 29 65
DATE DELIVERED: 12 10 65
ORDER NO. ORDERED BY OR REQ. NO.: LIES 1
SHIPPING METHOD: COCAR
SHIPPED FROM:
CUSTOMER CODE: 437 3290
ATTACH CODE: 1000

UNIT OF MEASURE ABBREVIATIONS
BX BOX, EA EACH, LT LOT, QT QUART, CASH DISCOUNT CODE
CF 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 PAIR, SY SQUARE YARD, TN TON
LB POUND, PT PINT, YD YARD

SHIP'D TO
K W B OIL PROPERTY MANAGEMENT INC
914 KENNEDY BUILDING
TULSA OK 74103

Table with columns: QUANTITY, UNIT MEAS., DESCRIPTION, NET UNIT PRICE, PER, AMOUNT, CASH DISC.
Row 1: 4 EA RING- PISTON, F/ENGINE, AJAX A3523, 2.132 EA, 8.53, 2
Row 2: 1 EA GASKET- F/ENGINE, AJAX A3650-D, 3.28 EA, 3.28, 2
Row 3: PLUS 3% KAN STATE SALES TAX, .35

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 \$ 11.92

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 12.16

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 47912	INVOICE DATE 12 31 65
DATE DELIVERED 12 10 65	ORDER NO. LIES 1	CUSTOMER'S ORDERED BY OR REQ. NO. WELL, RIG, FARM, LEASE	
SHIPPING METHOD	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.
		FIELD SERVICE REPORT 8258 ATTD				
		INSTALL NEW SET OF PISTON RINGS F/HEAD GASKET 3N 6 1/2 X 8 EA 22 AJAX SER 65266				
6	HR	LABOR REG @	9.00	HR	54.00	N
190	MI	MILEAGE @	.10	MI	19.00	N

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 \$ **73.00**

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ **73.00**

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

THE BOYARD SUPPLY CO.

OIL AND GAS WELL SUPPLIES

CHARGE NO. 708669



BOX 2590

TULSA, OKLAHOMA 74102

THOMPSON BUILDING

PAGE 1 OF

ORDER DATE 10/27/65	CUSTOMER ORDER NO.	ORDERED BY Oller	DATE DELIVERED OR SHIPPED 10/27/65	SHIPPED FROM	
SOLD TO K. W. B. Oil Property Management, Inc. 914 Kennedy Bldg. Tulsa, Oklahoma-74103			STORE Pratt-18	INVOICE NO. AND DATE 2930 DEC 15 65	
SIGNATURE OF PERSON RECEIVING MATERIAL <i>Larry Oller</i>			SIGNED TO 44415	SHIPPED VIA Col Car #930	
SIGNATURE OF AUTHORIZED AGENT			LEASE Leis	WELL NO. RIG NO. SEC. TWP. RGE. 1	
QUANTITY	DESCRIPTION	LIST	UNIT	DISCOUNT	NET EXTENSION
2	Sets 1 1/2" Soft Hercules Split Cone Packing Rings				
	For Hercules Stuffing Box	3 08	Set	✓	6 16
	STATE TAX				18
					6 34
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

December 31, 1965

Russell T. Lund
 Sierra Petroleum Company

INVOICE NO. 12-15-65

DATE	DESCRIPTION	PRICE	AMOUNT
December, 1965	Management and Operation of the Lies No. 1 SE/4 14-32S-10W Barber County, Kansas		\$ 50.00
	Pumpers salary		54.00
	Telephone calls		<u>2.54</u>
	TOTAL		<u><u>\$ 106.54</u></u>

STATEMENT

Medicine Lodge, Kansas

17 - 22

19 65

KWB Oil Property Management

In Account With

ALICE R. RANKIN

REGISTER OF DEEDS, BARBER COUNTY

17	KWB to Moses	Release	115	
	Land to Land	O. F. Rankin	145	- mcken
"	"	"	145	- R B
"	"	"	145	- ✓ L C
"	"	"	145	✓ ✓
"	"	"	145	✓ ✓
"	"	"	130	Lies

970

Charge to: Land			
IOC	OPR.	<input checked="" type="checkbox"/>	EQUIP.
DIST EXP.	LEAD/DEED LOST	<input checked="" type="checkbox"/>	OTHER
Approved		Verified	
J B		B	

RICE Engineering & Operating, Inc.

CONSULTING ENGINEERS

INVOICE NO. **K-9741**

SALT WATER DISPOSAL SPECIALISTS

INVOICE DATE **1-10-66**

PHONE GLADSTONE 3-5483

1020 HOOVER

GREAT BEND, KANSAS 67530

SOLD
TO

**KWB Oil Property Management, Inc.
Kennedy Bldg.
Tulsa, Oklahoma 74103**

SHIP
TO

TERMS: **Net 30 Days**

YOUR ORDER NUMBER	REQ. NO.	DATE SHIPPED	VIA	COLLECT <input type="checkbox"/>	CODE
				PREPAID <input type="checkbox"/>	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
		For water hauled from your Lies No. 1 Well into the Sharon S&D System for the month of November, 1965.			
		1,781 bbls.			
		Minimum Charge			\$50.00
		THANK YOU			

INVOICE

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

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leis # 1

ORDERED BY Mr. MacMurray

DATE WORK DONE 12/2/65-12/31/65

OUR INVOICE NO. ML-9378

YOUR ORDER NO. _____

12/2/65	Hauled 3 loads salt water to disposal well .(Rice Eng) 120 bbls. Tank truck 3½ hrs. @ \$ 6.00 per hr.	\$ 21.00
12/4/65	Hauled 3 loads salt water to Rice Eng. disposal well. (114 bbls) Tank truck-3½ hrs. @ \$ 6.00 per hr.	\$ 21.00
12/17/65	Hauled 5 loads salt water to Rice Eng. disposal well. (195 bbls) Tank truck-5 hrs. @ \$ 6.00 per hr.	\$ 30.00
12/20/65	Hauled 4 loads salt water to Rice Disposal well. (160 bbls) Tank truck - 4½ hrs. @ \$ 6.00 per hr.	\$ 27.00
12/22/65	Hauled 4 loads salt water to Rice Eng. disposal well. (156 bbls) Tank truck-4½ hrs. @ \$ 6.00 per hr.	\$ 27.00
12/22/65	Pulled high bottom from stock tank and run thru system. Tank truck-1½ hrs. @ \$ 6.00 per hr.	\$ 9.00
12/24/65	Hauled 2 loads salt water to Rice Eng. disposal well. (80 bbls) Tank truck-2½ hrs. @ \$ 6.00 per hr.	\$ 15.00
12/27/65	Hauled 5 loads salt water to Rice disposal well. (195 bbls) Tank truck-5 hrs. @ \$ 6.00 per hr.	\$ 30.00
12/30/65	Hauled 2 loads salt water to Rice Eng. disposal well. (80 bbls.) Tank truck-2½ hrs. @ \$ 6.00 per hr.	\$ 15.00
12/31/65	Hauled 2 loads salt water to Rice Eng. disposal well. (78 bbls) Tank truck-2½ hrs. @ \$ 6.00 per hr.	\$ 15.00
Total BBLS. Hauled (1178)		\$210.00

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

December 20, 1965

fji
✓

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

Gentlemen:

Oil production sales measured only 5.4 barrels per day during November, 1965. Actual daily production, however, is averaging approximately 8 barrels per day.

This lease is presently producing at its economic limit. We suggest that plugging operations be postponed until the outcome of a well drilled in the Section 15 by Kenneth Rupp be known. This well is located in the SW NE Section 15-32S-10W, and will be a Mississippi test.

Yours very truly,

KWB OIL PROPERTY MANAGEMENT, INC.

C. Arnold Brown

C. Arnold Brown

Enclosure

CAB/pjl

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

GROSS PRODUCTION FOR OCTOBER	GROSS PRODUCTION FOR NOVEMBER	(BARRELS) CHANGE	AVG. BBLs/DAY FOR NOVEMBER	TOTAL CURRENT YEAR	R E M A R K S
<u>404</u>	<u>163</u>	<u>-241</u>	<u>5.4</u>	<u>2,187</u>	

LEASE ANALYSIS
 BARBER COUNTY,
 FOR OCTOBER AND NOVEMBER

LEASE	GROSS PRODUCTION FOR OCTOBER FOR NOVEMBER		(BARRELS) CHANGE	AVG. BBLs/DAY FOR NOVEMBER
Lies	<u>404</u>	<u>163</u>	<u>-241</u>	<u>5.4</u>

KWB OIL PROPERTY MANAGEMENT, INC.

KWB
OIL PROPERTY MANAGEMENT, INC.

Daily Gauge Report

Lease or Unit Name Lies

Description _____ County Barber State Kansas

Month-Day	Production	Sales	R e m a r k s
November 1	13.36		
2	10.02		
3	8.35		
4	6.68		
5	8.35		
6	10.02		
7	8.35		
8	8.35		
9	5.02		
10	1.67		Engine died
11	10.03		
12	6.69		
13	6.69		
14	6.69		
15	8.36	163.00	
16	6.69		
17	8.36		
18	8.36		
19	8.36		
20	8.36		
21	6.69		
22	6.69		
23	6.69		
24	8.35		
25	8.35		
26	8.35		
27	8.35		
28	8.35		
29	8.35		
30	8.35		
31			
TOTAL	237.28	163.00	



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

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 47293	INVOICE DATE 11 08 65
DATE DELIVERED 10 27 65	ORDER NO.	CUSTOMER'S ORDERED BY OR REG. NO. WELL, RIG, FARM, LEASE MURRAY LIES 1	
SHIPPING METHOD COCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

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

SHIP TO

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
1	EA	BARREL- FPP 3305H-12	81.00	EA	81.00	2
1	EA	SLEEVE- FPP 3X282	16.85	EA	16.85	2
1	EA	LINER- FPP 1520	13.15	EA	13.15	2
1	EA	SEAT AND BALL- FPP 4010	6.90	EA	6.90	2
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 TO REPAIR 2 X 1 1/2 X 12 X 18 FP RATIO COMP PUMP PLUS 3% KAN STATE SALES TAX	5.00	EA	5.00	N
					3.59	

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 OF THIS INVOICE.

STC 10685-J

PAY NET AMOUNT \$ **125.88**

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ **128.35**

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

THE STANDARD REGISTER COMPANY, U.S.A. STANSET 1X

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

KENNEDY BUILDING

TULSA, OKLAHOMA

December 14, 1965

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

INVOICE NO. November, 1965

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

CHECK NO.	LEASE OPERATING EXPENSE		
39	National Supply		
	<u>Inv. 4130 47293</u> , Repair BH pump		\$ 128.35
	Discount taken		(2.47)
	<u>Inv. 4130 47498</u> , Repair BH pump		6.92
	Discount taken		(.04)
	<u>Inv. 4130 47587</u> , Fittings		37.45
	Discount taken		(.29)
36	Burris Electric		
	<u>Ticket 2452</u> , Repair parts		20.27
35	Clay Neff L. P. Service		
	<u>Ticket 206</u> , Fuel		10.00
40	Hayes Well Service		
	<u>Inv. 9584</u> , Change BH pump		124.00
41	Stebens Oilfield Service		
	<u>Inv. ML-9261</u> , Haul water		288.00
42	Rice Engineering & Operating, Inc.		
	<u>Inv. K-9572</u> , Haul water		79.20
	KWB Oil Property Management, Inc.		
	Inv. 11-13-65, Operating and pumpers salary		<u>314.88</u>
			\$ <u>1,006.27</u>

DISTRIBUTION

R. M. Nixon

OPERATING\$ 251.57



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 47498	INVOICE DATE 11/08/65
DATE DELIVERED 10/27/65	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

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	S = 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 PAIR	SY SQUARE YARD	
	IN INCH	PR PAIR	TN TON	
	LB POUND	PT PINT	YD YARD	

SHIP TO

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 TO REPAIR 2 X 1 1/2 X 12 FP VOL PROD PUMP PLUS 3% KAN STATE SALES TAX	5.00	EA	5.00	N
					.06	

BUYER HEREBY AGREES THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED BY US SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE 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.

THE STANDARD REGISTERED COMPANY, U.S.A. STANSETT TM



INVOICE



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

SHIP 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 47587	INVOICE DATE 11 26 65
DATE DELIVERED 11 09 65	ORDER NO.	CUSTOMER'S ORDERED BY OR REQ. NO. WELL, RIG, FARM, LEASE MCMURRAY LIES 1	
SHIPPING METHOD COCAR	SHIPPED FROM	CUSTOMER CODE 437 3290	ATTACH CODE 1000

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	

DEC 1 1965

KWB, INC.

SHIP TO:

QUANTITY	UNIT MEAS.	DESCRIPTION	NET UNIT PRICE	PER	AMOUNT	CASH DISC.
1	EA	BOOSTER CABLE	4.05	EA	4.05	2
1	EA	VALVE- SEMI STEEL, 3 IN SE, RKWEL 142	22.10	EA	22.10	N
1	EA	NIPPLE- PIPE, WELDED STD BLK, 3 X 6	1.683	EA	1.68	2
3	EA	ELBOW- 90D STRAIGHT BLACK, MI 2 IN 150#	1.16	EA	3.48	2
2	EA	TEE- STRAIGHT BLACK, MI 2 IN 150#	1.66	EA	3.32	2
1	EA	PLUG- CORED SQ HD, BLK IRON, 3 IN	.77	EA	.77	2
3	EA	PLUG- CORED SQ HD, BLK IRON, 2 IN	.32	EA	.96	2
		PLUS 3% KAN STATE SALES TAX			1.09	

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 \$ 37.16
IF PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

PAY TOTAL AMOUNT \$ 37.45
IF NOT PAID IN ACCORDANCE WITH DISCOUNT TERMS ON REVERSE SIDE.

AT THE STANDARD REGISTER COMPANY, U.S.A. STANSET TM

Date 9-20 1965 206

Meter Reading Start of Delivery	_____	GALLONS	_____	TENTHS
Meter Reading End of Delivery	_____	GALLONS	_____	TENTHS

Clay Neff L. P. Service

Phone CL 4-6761
ATTICA, KANSAS

Sold to K.W. P. P. Pump Man
Address 912 Kan. St. Bldg
Phone No. Tulsa Okla

PRODUCT	GALLONS	PRICE	AMOUNT
	<u>10.0</u>	<u>1.0</u>	<u>10.00</u>

Received Payment \$ _____ Time _____ A.M.
P.M.

Salesman _____

Received Above Gallons

Kenny Allen
SIGNATURE OF CUSTOMER

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

9534

10-22-65

RECEIVED

NOV 9 1965

KWB, INC.

SOLD

TO K W B Oil properties & Management

Leis #1

TERMS: NET CASH—NO DISCOUNT

Date		Hours	Per Hour	Amount
10-27-65	Drove to location rig unit pull 68 3/4 & 105 5/8 rods 1-2' 5/8 sub on pump. Pump 2x1 1/2 x 12' BHD stood by while pump was taken in to be repaired. Put on same repaired pump run same rods & subs. Hung well on rig down clean location.			
	Unit and operator	8	3.75	70.00
	3 men 8 hrs each	24	2.25	<u>54.00</u>
	Thanks			124.00

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

Invoice

Stebens Oilfield Service

Jim Stebens, owner

Roustabouts

Tank Trucks

Welding Service

General Well Hookup

Phone TUXedo 6-4345
Medicine Lodge, Kansas

COMPANY KWS OIL PROPERTY MANAGEMENT, INC.

ADDRESS Tulsa, Okla.

LEASE OR WELL NO. Leig # 1

ORDERED BY Mr.

DATE WORK DONE 11/1/65-11/30/65

OUR INVOICE NO. MC-9261

YOUR ORDER NO. _____

11/1/65	Hauled 4 loads salt water from pit to Rice Eng. Disposal well. Tank truck-4½ hrs.@ \$ 6.00 per hr.	(156 bbls.)	\$ 27.00
11/2/65	Hauled 3 loads salt water from pit to same. Tank truck-3½ hrs.@ \$ 6.00 per hr.	(117 bbls.)	\$ 21.00
11/9/65	Hauled 10 loads salt water from pit to disp. Tank truck-8½ hrs.@ \$ 6.00 per hr.	(380 bbls)	\$ 51.00
11/10/65	Hauled 3 loads salt water from pit to disp. Tank truck-3 hrs.@ \$ 6.00 per hr.	(114 bbls)	\$ 18.00
11/13/65	Hauled 5 loads salt water to disposal. Tank truck- 5 hrs.@ \$ 6.00 per hr.	(195 bbls)	\$ 30.00
11/17/65	Hauled 3 loads salt water to disposal. Tank truck- 3 hrs.@ \$ 6.00 per hr.	(117 bbls)	\$ 18.00
11/18/65	Hauled 2 loads salt water to disposal. Tank truck-2½ hrs.@ \$ 6.00 per hr.	(78 bbls)	\$ 15.00
11/20/65	Hauled 2 loads salt water to disposal. Tank truck- 2½ hrs.@ \$ 6.00 per hr.	(78 bbls)	\$ 15.00
11/23/65	Hauled 6 loads salt water to disposal. Tank truck - 6½ hrs.@ \$ 6.00 per hr.	(234 bbls)	\$ 39.00
11/27/65	Hauled 5 loads salt water to disposal. Tank truck- 5½ hrs.@ \$ 6.00 per hr.	(195 bbls)	\$ 33.00
11/29/65	Hauled 3 loads salt water to disposal. Tank truck- 3½ hrs.@ \$ 6.00 per hr.	(117 bbls)	\$ 21.00
		<u>Total bbls. per month-</u>	<u>1781</u>
			\$ 288.00

Thank You.

RICE Engineering & Operating, Inc.

CONSULTING ENGINEERS

INVOICE NO. R-9572

INVOICE DATE 11-12-65

SALT WATER DISPOSAL SPECIALISTS

PHONE GLAUSTONE 3-5483

1020 HOOVER

GREAT BEND, KANSAS 67530

SOLD TO KWB Oil Property Management, Inc.
Kennedy Bldg.
Tulsa, Oklahoma 74103

SHIP TO

TERMS:

Net 30 Days

YOUR ORDER NUMBER	REQ. NO.	DATE SHIPPED	VIA	COLLECT <input type="checkbox"/>	CODE
				PREPAID <input type="checkbox"/>	

QUANTITY	SIZE	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
		For water hauled from your Lies No. 1 well into the Sharon S&W System for the month of October, 1965.			
		3,960 bbls.	@ .02		\$79.20
THANK YOU					

INVOICE

K W B

OIL PROPERTY MANAGEMENT, INC.

KENNEDY BUILDING

TULSA, OKLAHOMA

December 9, 1965

Russell T. Lund
 Richard M. Nixon
 Sierra Petroleum Company

INVOICE NO. 11-13-65

DATE	DESCRIPTION	PRICE	AMOUNT
November, 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
	<u>Well Workover</u>		
	Foreman Service-2 days @ \$65.00/day		130.00
	Auto mileage-511 miles @ \$.10/mile		51.10
	Meals & Expenses		13.90
	Telephone calls		<u>15.88</u>
	TOTAL INVOICE		<u>\$ 314.88</u>