Big Horn Services

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
6/25/80	12391

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/3/80	L. L. Smith		6/5/80	Denver, CO	PO.3334

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	400 bags	74.75/bag	29900.00
Mon Pac - Regular	50#	200 bags	83.00/bag	16600.00
Freight 600 bags @ .973/bag				583.80
				$47083.80

TERMS: Net 30 - 2½% Late Charge - 45 Days

WYOMING BILL-OF-LADING & FREIGHT BILL

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006

W 74752

CARRIER NO. 292 SHIPPER NO.

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Suburban Bonded Warehose, DATE 6-5- 1980,

ORIGIN Denver Colo, COUNTY

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Contract Montella,

DESTINATION: Gillette Wyoming, COUNTY,

ROUTING: Via Casper, TOTAL MILEAGE: ~~342~~ 409

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS

NUMBER MILES ON UNIMPROVED ROADWAYS

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
150 BAG MONPAC great North Robert Kelly	75.00			
100 BAG Ready Inc 50# Joanne Reding	50.00			
100 BAG Big Horn Mudco Bob S Tolan	30.000			
110 BAG BANKS Mudco H D LaFe	55.00	1.52	729	60
60	48.000	~~1.36~~	~~652~~	~~80~~
1 stops enroute (Casper)		36.50	36	50
2 stops enroute (Gillette)		32.10	64	20
S. C.	13%		~~84~~	~~86~~
			107	94
			938	24
41167	TOTAL CHARGE →		~~[illegible]~~	

SUBJECT TO "SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

Suburban Bonded Warehose SHIPPER CARRIER

PER J. E. Marchin PER

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE

CONSIGNEE

"SERVING 11 STATES"
• MONTANA • NORTH DAKOTA • IDAHO
• WYOMING • SOUTH DAKOTA • NEW MEXICO
• COLORADO • NEBRASKA • ARIZONA
• NEVADA • UTAH

NOT NEGOTIABLE

SHIPPING ORDER

(P) M

Montello
P.O. or S.O.

DATE	NUMBER
	P03334

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Big Horn Livestock Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/3/80	LC Smith	6/5/80	Denver, Colorado

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	400	@ 74.75	
Mon Pac Reg 50#	200	@ 83.00	
Frt .973 per bag			

SALES REP: La Paul SALES AREA: 120 Comm RATE: 400 @ 2.00 / 200 @ 3.00

COST 38832.00

% 83.5

GENERAL TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

L. L. SMITH, TRUCKING

NO. 41167

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

June 19 19 80

M Montello, Inc.
6106 E. 32 Place
Tulsa, OK 74135

TICKET NO.	TRUCK NO.		WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W74752	292	6/5/80	Hauled drilling material from Denver, CO to Gillette WY	48,000	1.52	$ 729 60
			1 stop enroute (Casper)		36.50	36 50
			2 stops enroute (Gillette)		32.10	64 20
			Surcharge		13%	107 94
						$ 938 24

938 24 / 960 = .973 per bag

409 Miles
I.C.C.

Please remit to:

Box 987
Riverton, WY 82501

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
• UTAH NEVADA IDAHO NEW MEXICO ARIZONA

INVOICE

DATE	NUMBER
6/25/80	12391

Cost 38832.00 83.5%

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	6/3/80	L. L. Smith		6/5/80	Denver, Colorado	PO. 3334

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	47083.80	
COMMISSIONS	224	1400.00	
ROYALTIES	225		
FREIGHT	206		583.80
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1400.00
Iron Pac	160		46500.00
TOTAL		48483.80	48483.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Regular 50#	160	400	74.75	29900.00	LP130	2.00	800.00			
Iron Pac - Regular 50#	160	200	83.00	16600.00	LP130	3.00	600.00			
Freight 600 bags @ .973/bag				583.80						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		600		47083.80	850		1400.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
5/13/80	12169

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, WY 82716	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/23/80	L. L. Smith		4/26/80	Denver, CO	PO 3321

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	500/Bags	@ 74.75	$37375.00
Freight @ .8178¢/Bag			408.90
			$37783.90

Ordered 600 Bags -
100 Bags to Banks per Archie Oaks

TERMS: Net 30 - 2½% Late Charge 45 Days

WYOMING BILL-OF-LADING & FREIGHT BILL

Bill Montello

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 105007

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Suburban Bonded Whse., DATE 4-26 19 80,

ORIGIN Denver Colo, COUNTY ,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Big Horn Services,

DESTINATION: Gillette Wyo, COUNTY ,

ROUTING: , TOTAL MILEAGE: 342.

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS .

NUMBER MILES ON UNIMPROVED ROADWAYS .

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY .

CARRIER NO. #89 - M - 127 SHIPPER NO. .

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
600 Bags Chemical @ 50 lbs	(100 Bags to Bunker)			
to Big Horn Services - Gillette				
300 Bags Chemical @ 50 lbs		1.34	612	00
to Eisenman in Casper	45,000	~~2.50~~		
one stop enroute			36	50
None Broken				
Surcharge	13½%		87	55
#0169				
		TOTAL CHARGE →	736	05

SUBJECT TO "SECTION 5 OF CONDITIONS," IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

SHIPPER [signature] CARRIER L. L. Smith Trucking

PER [signature] PER D. Austin

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE .

CONSIGNEE Robert Olson

SHIPPING ORDER

"SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

NOT NEGOTIABLE

(P)

Montello
P.O. OR S.O.

DATE	NUMBER
~~4/24/80~~	PO3321

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Big Horn Services Inc. PO Box 1011 Gillette WYO 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/23/80	LL Smith	4/26/80	Denver, Colo.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	500 @ 74.75		
Frt .8178¢ Bag			
Ordered 600 Bags – 100 Bags to Banks Per archie Oaks			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 2.00

COST 39168.00

% 87.3

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 40169

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

n April 30 19 80

M. Montello, Inc.
6106 E. 32 Place
Tulsa, OK 74135

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W105007	89	4/26/80 Hauled 600 bags chemical to Big Horn Services Gillette & 300 bags chemical to Eisemman in Casper from Denver, CO	45,000	1.36	$ 612 00
		One stop enroute			36 50
		Surcharge		12½%	87 55
					$ 736 05
		342 Miles I.C.C.			

Please remit to:

Box 987
Riverton, WY 82501

Ship by Truck

736.05 ÷ 900 Bags = .8178 per Bag

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
Ⓟs UTAH NEVADA IDAHO NEW MEXICO ARIZONA

INVOICE

DATE	NUMBER
5/13/80	12169

Cost 39168.00 87 3%

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

~~2½% LATE CHARGE~~ FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	4/25/80	L. L. Smith		4/26/80	Denver, Co	PO. 5321

SALES JOURNAL

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	37783.90	
COMMISSIONS	224	1000.00	
ROYALTIES	225		
FREIGHT	206		408.90
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1000.00
M.P. Reg	160		37375.00
TOTAL		38783.90	38783.90

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac Regular 50#	160	500	74.75	37375.00	LP 120	2.00	1000.00			
Freight @ .8178¢/Bag				408.90						
Ordered 600 bags -										
100 bags to Banks										
per Archie Oaks										
Terms: Net 30 - 2½% Late Charge 45 Days										
TOTALS		500		37783.90	850		1000.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Big Horn

600 mon Pac

~~74 40~~ 74 75

Fat oak land

1 36 + 13 1/2 %

+ Stop

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	

TERMS: NET 30 – ~~1½%~~ 2% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	AMOUNT	BALANCE
3/31/80	Inv. #11983	$34437.06	$34437.06

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Big Horn Svc. Inc. P.O. Box 1011 Gillette, WY 82716	

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/31/80	Inv. #11754	$57,067.50	$57,067.50

Paid in Full
3/21

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
4/25/80	12097

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 2% ~~1½%~~ LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/9/80	truck		4/10/80	Oakland	3307

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	504/Bags	@ 74.40	$37,497.60
Freight @ 1.66/Bag			836.64
			$38,334.24

Montello

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
4/10/80	PO3307

SOLD TO	SHIPPED TO
Big Horn ~~Hood~~ Service Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/9/80	Truck	4/10/80	Oakland Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 #	504	@ 74.40	
Frt			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 2.00

COST 32 744.88

% 87.3

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 23540

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

Please Remit to Powell

April 19 19 80

M Montello, Inc. ATTN: Chuck Petri
6106 E. 32nd Pl.
Tulsa, OK 74135

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
-103879	257	4/10 Hauled 200 bags Mon Pac from Crescent Warehouse, Oakland, CA to Petro-Chem, Casper, WY; 150 bags Mon Pac to Northern Drilling Fluids, Casper, WY; 50 bags Mon Pac to Ready, Inc., Gillette, WY and 504 bags Mon Pac to Big Horn Mud, Gillette, WY			1,217 44
		Extra stops	3	30.00	90 00
		Lumper charge		25.00	25 00
		Surcharge		13%	169 97
					1,502 41
		D/O #9650			

Ship by Truck

I.C.C.

1502.41 ÷ 904 = 1.66 Per Bag

Please Remit to
Box 566
Powell, WY 82435

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 103879

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Montello Inc., DATE 4/10 19 80,

ORIGIN Crescent Wire, Oakland, Calif, COUNTY ,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: ① Petro Chem ② Northern Drilling Fluids ③ Ready, Inc. ④ Big Horn Mud,

DESTINATION: ① Casper ② Casper ③ Gillette ④ Gillette, COUNTY ,

ROUTING: , TOTAL MILEAGE: [redacted].

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS .

NUMBER MILES ON UNIMPROVED ROADWAYS .

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY .

CARRIER NO. 257 SHIPPER NO. D/O# 9650

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
① 200 Bags Mon Pac Art			1217	44
Received by Martinez				
② 150 Bags Mon Pac				
Received by Bob Shaw				
③ 50 Bags Mon Pac,				
Received by Darrell O. [illegible]				
④ ~~504~~ Bags Mon Pac - Received by Eric Boudreaux				
Net Total ~~46,700~~ 46,300				
~~[illegible]~~ 3X-Stops Inroute	3X-Stop	30.00	90	00
Dumper Charge @ 25.00	1 ea	25.00	25	00
Surcharge		13%	169	97
	TOTAL CHARGE →		1502	41

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE)

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

23540 SHIPPER L. L. Smith CARRIER

PER Montello, Inc. PER Bob Stump

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE .

"SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

CONSIGNEE

NOT NEGOTIABLE

SHIPPING ORDER

Ⓟ

DATE	NUMBER
4/25/80	12097

Cost 32744.88 87.3%

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

2% LATE CHARGE — FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	4/9/80	truck		4/10/80	Oakland	3307

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	38334.24	
COMMISSIONS	224	1008.00	
ROYALTIES	225		
FREIGHT	206		836.64
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1008.00
Mon Pac	160		37497.60
TOTAL		39342.24	39342.24

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	504	74.40	37497.60	LP120	2.00	1008.00			
Freight @ 1.66/Day				836.64						
TOTALS		504		38334.24	850		1008.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
3/31/80	11983

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 2% 10% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	3/3?80	L. L. Smith Trking		3/10/80	Oakland, CA	3253

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	453/Bags	@ 74.40	$33703.20
Freight @ 1.62/Bag			733.86
			$34437.06

Montello
P.O. or S.O.

DATE	NUMBER
3/20/80	PO 3253

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Big Horn Services Inc PO Box 1011 Lillitte, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	3/3/80	L L Smith Trucking	3/10/80	Oakland Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Man Pac Reg 50#	453	@ 74.40	
Frt 1.62 Bag			

SALES REP: La Paul SALES AREA: 120 Comm RATE: 2.00

COST 29408.76

% 87.3

WYOMING BILL-OF-LADING & FREIGHT BILL

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
W 81448

CARRIER NO. _____ SHIPPER NO. _____

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Manetho Inc., DATE _____ 19 _____,

ORIGIN _____, COUNTY _____,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Big Horn Mud.

DESTINATION: _____, COUNTY _____,

ROUTING: _____, TOTAL MILEAGE: _____.

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS _____.

NUMBER MILES ON UNIMPROVED ROADWAYS _____.

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY _____

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
Refer to Ticket # Billed on - W 81447			
Retro Chem 100 Bags mon. Pac Casper Wyo. }			Larry Pastalaire
Big Horn. 500 Bags. — 453 Bag Delivered 47 Bag short Ed L Tolson			
Bags Incl. 300 Bags }			Bank Cut pd M J Craig
		TOTAL CHARGE →	

SUBJECT TO "SECTION 5 OF CONDITIONS." IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE)

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

Billed on W 81447 SHIPPER L. L. Smith CARRIER

PER 39390 PER T L Graham

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE _____

CONSIGNEE _____

"SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

NOT NEGOTIABLE

SHIPPING ORDER

Speedi-set ® Moore Business Forms, Inc.

Copy in file

81441

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 39390

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

March 28 19 80

M Chuck Petry
6106 E. 32nd Place
Tulsa, OK 74105

TICKET NO.	TRUCK NO.	WORK PERFORMED		LBS./HOURS	RATE	TOTAL CHARGE
W81447	295	3/10/80	Hauled 900 bags Mon Pac from Oakland, CA to Gillette WY (47 bags short)	42,650		$ 1217 44
			2 stops enroute (300 bags Banks Ind.) (100 bags Petro-Chem Casper WY) (500 Big Horn Mud Co.)		30.00	60 00
			1 Swamper			25 00
			Surcharge		13%	158 26
						$ 1460 70

I.C.C.

Please remit to:

Box 987
Riverton, WY 82501

REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
UTAH NEVADA IDAHO NEW MEXICO ARIZONA

INVOICE

DATE	NUMBER
3/31/80	11983

Cost 29408.76 87.3%

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

2% Sale Charge

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	3/3/80	L. L. Smith Trucking		3/10/80	Oakland, California	3253

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	34437.06	
COMMISSIONS	224	906.00	
ROYALTIES	225		
FREIGHT	206		733.86
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		906.00
Man Pac	160		33703.20
TOTAL		35343.06	35343.06

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Man Pac Regular 50#	160	453	74.40	33703.20	CP-60	2.00	906.00			
Freight @ 1.62/Bag				733.86						
TOTALS		453		34437.06	850		906.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, Wyoming 82716	This statement does not reflect any payments received after 1/31/80.

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
12/18/79	Invoice #11588	34267.50	10 2/6
1/31/80	11754	57067.50	$91,335.00

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, WY 82716	

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
11/14/79	Inv. #11458	$45,642.00	
12/18/79	11588	34,267.50	
			$79,909.50
	Late charges Inv.#11365*		543.83
	Inv.#11458		684.63
	Total Balance due		$81,137.96

* Please note: Inv.#11365 dated Oct. 15, 1979 in amount of $36,255.00 was paid December 17, 1979.

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
1/31/80	11754

SOLD TO	SHIPPED TO
Big Horn Services P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/2/80	truck		1/14/80	Oakland	3221

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	750/-bags @ 74.40	$55,800.00
Freight @ 1.69/bag			1,267.50
			$57,067.50

DATE: 1-14-80

SHIPPER'S NO. OR GBL NO. 9128

DELIVERY RECEIPT AND PICKUP AND DELIVERY TIME RECORD

CONTROL NUMBER 07481
COPY FROM COMP. AGREEMENT

TRIP LEASE NUMBER 000718

SHIPPER Montello, INC.
ADDRESS OKLA, Tulsa.
CITY - STATE
CONTRACTOR (DRIVER) W.D. Bill Clark
NAME Wayne Howard.

CONSIGNEE Big Horn
ADDRESS Gillette, Wyo.
CITY - STATE 682-4868
TRUCK # 3
SEAL #
TRAILER # 355

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	PREPAID ☐ COLLECT ☐
750	Bags Sodium Carboxymethyl Cellulose	37,500	BILL TO:
	Bill Sondwood		
	Big Horn Serv.		RATE: PER:

PLEASE NOTE EXCEPTIONS HERE:

LOADING	UNLOADING
NOTIFIED SHIPPER OF ARRIVAL — TIME & DATE	NOTIFIED CONSIGNEE OF ARRIVAL — TIME & DATE
LOADING BEGAN — TIME & DATE	UNLOADING BEGAN — TIME & DATE
LOADING COMPLETED — TIME & DATE	UNLOADING COMPLETED — TIME & DATE
SHIPPER (COMPANY NAME) EMPLOYEE SIGN HERE: / PICK-UP DRIVER SIGN HERE:	CONSIGNEE NAME EMPLOYEE SIGN HERE: / DELIVERY DRIVER SIGN HERE:

FORM 517 E

BILLING COPY

P.O. OR S.

CUSTOMER ORDERS INTL: ___ MONTELLO: ___

DATE	NUMBER
1/4/80	PO3321

SOLD TO	SHIPPED TO
Bighorn Lewis Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/2/80	Truck	1/14/80	Oakland

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	~~1000~~ 750	@ 74.40	
7 x 1.69 Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 2.00

48090.00

COST ~~36012.00~~ ~~32472.00~~

O/O 86.2

4460

NAME W. D. "Bill" Clark Trucking
ADDRESS P.O. Box 1613
SHIP TO Mills Wyo. 82644
ADDRESS Phone 234-0436

ORDER NO.	TERMS	DATE
207	CH	1-14-60

WHEN SHIP	SALESMAN	BUYER	HOW SHIP
			Truck

750	Bags	Mon-Pac From: Cresent Warehouse Oakland, To Casper, Wyo.	1280	00
150	Bags	Mon Pac From Cresent Warehouse Oakland Ca. To Ready Inc Gillette Wyo.	143	22
		Fork Lift	20	00
		Lumpers	80	00
			$1523	22

Thanks
W. D. Clark

1523.22 ÷ 900 = 1 69 Bag

$1523 22

Rediform
5H510

INVOICE

DATE	NUMBER
1/31/80	11754

Cost
$8590.50 86.2%

SOLD TO:	SHIPPED TO:
Big Horn Services P.O. Box 1011 Greeley, Wyoming 82716	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	1/30	truck		1/4/80	Oak Camp	3221

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNTS ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Ore Pellets 50#	160	750	74.60	55800.00	CP.160	10%	1500.00			
Freight @ 1.69 / Bag				1267.50						
TOTALS		750		57067.50	850		1500.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	59067.50	
COMMISSIONS	224	1500.00	
ROYALTIES	225		
FREIGHT	206		1267.50
ROYALTIES PAYABLE	839		1500.00
COMMISSIONS PAYABLE	850		57800.00
TOTAL		58567.50	58567.50

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, WY 82716	

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
10/15/79	Inv. #11365	$36,255.00 RD 12/17	
11/14/79	11458	45,642.00	$81,897.00
	Late Chg. Inv. #11365	543.83	
	TOTAL DUE		$82,440.83
Late chg Inv 11458		684.63	

45642.80
543.83
684.63
46870.46

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
12/18/79	11588

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/11/79	truck		12/15/79	Oakland	P.O.3212 SO 11894

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	450/bags	@ 74.40	$33,480.00
Freight @ 1.75/bag			787.50
			$34,267.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11894 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE: (918) 245-6661~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Big Horn Services

Gillette, Wy.

DATE: 12-13-~~69~~

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
✓ 250	Monpac 50# Bag		
	Gary Jones		K.K.

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

DATE: 12/17/79

DELIVERY RECEIPT AND PICKUP AND DELIVERY TIME RECORD

CONTROL NUMBER _____ COPY FROM COMP. AGREEMENT

SHIPPER'S NO. OR GBL NO. 6393

TRIP LEASE NUMBER _____

SHIPPER W.D. "Bill" Clark Trucking
ADDRESS _____
CITY - STATE Casper, Wyo.
CONTRACTOR (DRIVER) NAME Don Williams

CONSIGNEE Big Horn Mud, Inc.
ADDRESS P.O. Box 1011
CITY - STATE Gillette, Wyo.
TRUCK # 1 SEAL # 4650
TRAILER # 384

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	PREPAID ☐ COLLECT ☐
200	Bags Mon. Pac.		BILL TO:
	Sodium Carboxymethyl	10000	
			RATE: PER:

PLEASE NOTE EXCEPTIONS HERE:

LOADING

NOTIFIED SHIPPER OF ARRIVAL — TIME & DATE 12/13/79
LOADING BEGAN — TIME & DATE _____
LOADING COMPLETED — TIME & DATE _____

SHIPPER (COMPANY NAME) EMPLOYEE SIGN HERE: _____
PICK-UP DRIVER SIGN HERE: _____

UNLOADING

NOTIFIED CONSIGNEE OF ARRIVAL — TIME & DATE 12/17/79
UNLOADING BEGAN — TIME & DATE _____
UNLOADING COMPLETED — TIME & DATE _____

CONSIGNEE NAME EMPLOYEE SIGN HERE: _____
DELIVERY DRIVER SIGN HERE: Don Williams

FORM 517 E

BILLING COPY

Cost
280 57.50 83.8%

DATE	NUMBER
12/18/79	11588

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/11/79	truck		12/15/79	Oakland	PO 3212 SO 11894

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	[illegible]	
COMMISSIONS	224	900.00	
ROYALTIES	225		
FREIGHT	206		187.50
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		900.00
MP-Reg	160		33480.00
TOTAL		35167.50	35167.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Man Pac Regular 50#	160	450 bags	74.40	33480.00	CP 120	2.00	900.00			
Freight @ 1.75/Bag				187.50						
TOTALS		450		34267.50	850		900.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello
P.O. or SO.

DATE	NUMBER
12/15/79	PO 3217 SO. 11894

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Big Horn Services, Inc P.O. Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/11/79	Truck	12/15/79	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	450	@ 74.40	
Frt 1.25 Bag			

Sales Rep: La Paul Sales Area: 120 Comm Rate: 2.00

Cost 28057.50

% 83.8

4458

NAME W. D. "Bill" Clark Trucking
ADDRESS P.O. Box 1613
SHIP TO Mills, Wyo. 82644
ADDRESS

ORDER NO.	TERMS	DATE
205	CM	12-17-79

WHEN SHIP	SALESMAN	BUYER	HOW SHIP

900	Bags	Mon Pac From Cresent Warehouse (Oakland, Ca.) To Casper, Wyo. & Gillette		
200		Bank's Mud Gillette		
200		Big Horn Mud Gillette		
100		Sarann Casper		
400		Petro Clem Casper		1280 00
	2	Pickups @ Oakland		25 00
		Lumper		80 00
		To Gillette From Casper		143 22
	2nd	Drop Gillette		25 00
	3rd	Drop Casper		25 00
				1578 22
		Thank You		
		Total Due —		$1578 22

Rediform 5H510

1578.22 ÷ 900 = 1 75 Bag

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Big Horn Service, Inc. P. O. Box 1011 Gillette, Wyoming 82716	This statement does not reflect any payments received after 10/31/79.

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
9/12/79	Invoice #11238	24190.35 Rec 11/1	
9/25/79	11262	34779.28 Rec 11/19	
10/15/79	11365	36255.00	$95,224.63

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
9-12-79	Invoice #11238	24,190.35	Pd 11/2
9-25-79	Invoice #11262	34,779.28	
			$58,969.63

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
11/14/79	11458

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	SAME

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/17/79	Clark trucking		10/27/79	Oakland	3199

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	58#	600/bags	74.40	44640.00
Pro rata freight @ 1.67/bag				1002.00
				$ 45642.00

Big Horn Ser

600

600

Min Par

W. D. "Bill" Clark

x Archie Ochs

Don William

Big Horn Ser

P.O. OR SO

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
10/17/79	P03159

SOLD TO	SHIPPED TO
Big Horn Liners Inc P O Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/17/79	Clark Trucking	10/27/79	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 # Bags	600	@ 74.40	
Frt 1.67 Bag			

SALES REP: Jo Paul SALES AREA: ___ COMM RATE: 2.00

COST 39 000.00

% 87.4

4454

NAME W. D. "B. II" CLARK Trucking
ADDRESS P.O. Box 1613
SHIP TO ADDRESS Mills, Wyo. 82644
Phone 234-0436

, LTD.

Lot # 2495

Acct. #

D/O # No. 6792

Order #

Order #

C.H. Permit #

ORDER NO.	TERMS	DATE
103	C/A	11-10-79

WHEN SHIP	SALESMAN	BUYER	HOW SHIP

900	Bags	Mon Pack From Cresent Warehouse Oakland, Calif.	$1280.00
600	"	To Gillette, Wyo.	$ 143.22
300	"	Casper, Wyo. Lumpers	$ 80.00
			$1503.22
		Total Due	$1503.22

Thanks
Mrs. Clark

$1503.22

LOT NO.	LOCATION	ITEM #
	10/27/79	
	10/27/79	

Rediform 5H510

1503.22 ÷ 900 = 1.67 Bag

Received in Good Order

BY

PER

Checked By

DATE RELEASED FOR DELIVERY

MISCELLANEOUS CHARGES

1. D/O
2. I.D.
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLOG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES.
   DES.
   AMT. $

Big Horn Sec

600

600

Mon Pan

W. D. "Bill" Clark

x Jackie Ochs — Don Williams

Big Horn Sec

39000.00
87 4%

DATE	NUMBER
11/14/79	11458

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/17/79	Cart trucking		10/27/79	Oakland	3199

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	45642.00	
COMMISSIONS	224	1200.00	
ROYALTIES	225		
FREIGHT	206		1002.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1200.00
Mon Pac Reg	160		44640.00
TOTAL		45642.00	45642.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	600 bags	74.40	44640.00	LP 120	2.00	1200.00			
Pro rata freight @ 1.67/bag				1002.00						
TOTALS		600		45642.00	850		1200.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

4454

NAME W.D. "Bill" CLARK Trucking

ADDRESS P.O. Box 1613

SHIP TO ADDRESS Mills, Wyo. 82644

Phone 234-0436

, LTD.

Lot # 2495

Acct. #

D/O # No 6792

Order #

Order #

C.H. Permit #

ORDER NO.	TERMS	DATE
103	CH	11-10-79

WHEN SHIP	SALESMAN	BUYER	HOW SHIP

900 Bags	Mon Pack From Cresent Warehouse Oakland, Calif.		$1280.00
600 "	To Gillette, Wyo.		$143.22
300 "	Casper, Wyo. Lumpers		$80.00
			$1503.22
	Total Due		$1503.22

Thanks
Mr. & Mrs. Clark

$1503.22

LOT NO.	LOCATION	ITEM #

10/27/79

10/27/79

Rediform 5H510

1503.22 ÷ 900 = 1.67 /bag

Received in Good Order

BY

PER

DATE

Checked By

RELEASED FOR DELIVERY

MISCELLANEOUS CHARGES

1. D/O
2. I.D
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLDG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES
   DES
   AMT $

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
10/15/79	11365

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, WY 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/21/79	Truck		9/18/79	Oakland, CA	3105A

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	500 bags	71.25/bag	35625.00
Freight per attached @ 1.26/bag			630.00
			$36255.00

Montello
P.O. OR SO.

DATE	NUMBER
9/21/79	3105A ✓

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Big Horn Services Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/21/79	Truck	9/18/79	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb bags 500 @ 71.25 Fit attached 1.26 Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 2.00

Date Invoice
10/15/79

COST 31190.00

% 87.6%

INVOICE

NORTHERN MUD SALES & SERVICE, INC.

3500

24-HOUR MUD SERVICE

REMIT TO:
P. O. BOX 665
BAKERSFIELD, CALIF. 93302
PHONE 805 - 589-0414

WOODLAND, CALIF.
PHONE 916 - 666-1746

RIO VISTA, CALIF.
PHONE 707 - 374-5594

SOLD TO
Montello
6106 East 32nd Place
Tulsa, Oklahoma 74135

SHIP TO

WAREHOUSE

DATE	CUSTOMER ORDER NO.	DELIVERED BY	DELIVERY TICKET NO.	RESALE	TERMS
10/19/79		Jim Sandlin	8526, 8527, 8528	YES ___ NO ___	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1000	50 # sacks Nonpac		
	Oakland Inapers fee		$ 50.00
	Oakland to Bakersfield for storage		$ 225.00
	Deliveries to Petro-Chem, Big Horn Mud Co. and Saramm Corp.		$ 900.00
	Invoice total:		$1250.00

$1250.00 ÷ 1000 Bags = 1.25 Bag

TITLE TO GOODS SOLD HEREUNDER PASSES TO YOU AT OUR WAREHOUSE PRIOR TO SHIPMENT.

Cost 3/190.00 37.6%

INVOICE

DATE	NUMBER
10/15/79	11365

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	36255.00	
COMMISSIONS	224	1000.00	
ROYALTIES	226		
FREIGHT	206		630.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1000.00
	160		35625.00
TOTAL		37255.00	37255.00

SOLD TO:	SHIPPED TO:
Big Horn Service Inc P.O. Box 1011 Gillette, Wyo. 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	9/21/79	Truck		9/18/79	Oakland, Ca.	3105A

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Mow Pac - Regular 50#	160	500	71.25	35625.00	UP. 120	2.00	1000.00			
Freight allocated 1.26 bag				630.00						
TOTALS		500		36255.00	850		1000.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

DELIVERY RECEIPT

Date 9/25/1979 No. 8527

From Northern Mud Co.

To Big Horn Mud Co. Your Order

Address Gillette Wyo City

PACKAGES	RECEIVED IN APPARENT GOOD ORDER	WEIGHT
500	bags of Mud Pak	

Rediform 6H614

Received by Don Nelson

Total Packages 500

Total Weight

C. O. D. Charge

Delivery Charge

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
9-25-79	11262

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9-7-79	Clark Trucking		9-13-79	Oakland, CA	3069A

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	478	71.25	34,057.50
Freight @ 1.51/bag				721.78
				$34,779.28

DELIVERY RECEIPT

W.D.(BILL)CLARK TRUCKING
CASPER,WYO.

112 ROOSEVELT,MT.VIEW PHONE 2340436

DEL TO *---Meatello---

QUANITY ORDERED*---500---

QUANITY DELIVERED*---428---

THIS MERCHANDISE*---Mon-Psc---WAS RECEIVED IN GOOD CONDITION

BY*---Eric Sandman--- WITNESSED BY DRIVER:

RECEIVING AGENT*---Burlow Services, Inc.---

FREIGHT TO BE PAID BY:---Meatello---

ALL FREIGHT TO BE PAID WITHIN (10) DAYS TO:

WILLIAM D. CLARK
P.O.BOX 1613
MILLS,WYO. 82644

Cost 30281.66
87.3%

INVOICE

DATE	NUMBER
9/21/79	11262

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Lovell, Wyoming 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/7/79	Clark Trucking		9/13/79	Jackson Calif	5069A

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Mon Pac. Regular 50#	160	478	71.85	34057.50	LR100	2.00	956.00			
Freight @ 1.51/ Bag				721.78						
TOTALS		478		34778.78	850		956.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	34778.78	
COMMISSIONS	224	956.00	
ROYALTIES	225		
FREIGHT	206		721.88
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		956.00
Mon Pac - Reg	160		34057.50
TOTAL		35734.45	35734.45

Montello
P.O. or S.O.

DATE	NUMBER
9/7/79	3069A ✓

Customer orders INTL: ___ Montello: K

SOLD TO	SHIPPED TO
Big Horn Services Inc PO Box 1011 Gillette Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/7/79	Clark Trucking	9/13/79	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb Bag ~~500~~ 478 @ 71.25			
Fit ~~attached~~ 1.51 Bag			

Sales Rep: La Paul Sales Area: 120 Comm Rate: 2.00

Cost ~~31090.00~~ 30281.66

% 87.3%

4451

NAME W. D. "Bill" Clark Trucking

ADDRESS P.O. Box 1613

~~SHIP TO~~ Mills Wyo. 82644

ADDRESS Phone 234-0436

ORDER NO.	TERMS	DATE
101	C.H.	9-16-79

WHEN SHIP	SALESMAN	BUYER	HOW SHIP
			Mi

950	Bags	Mon Pac From Cresent Warehouse Oakland Ca To Casper	117	$	1280 00
500		Casper To Gillette Wyo.	132		143 22
		Lumpers			102 00
				$	1525 22
		Discount on 22 Bags			128 00
		Total Due		$	1397 22

Thanks.

Thom D. Clark

$1397.22

Rediform
5H510

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
9-12-79	11238

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8-20-79	Truck		8-20-79	Oakland, Ca.	P08984-A

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular	50#	335	71.25	23,868.75
Freight @ 96¢/bag				321.60
				$24,190.35

MONTELLO
P.O. OR SO.

DATE	NUMBER
8/20/79	PO2984A

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Big Horn Services Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/20/79	Truck		Oakland Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb Bags ~~400~~ 335 @ 71.25			
Frt 96¢ Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 2.00

COST ~~24 352.00~~ 20 394.80

% 85.5

INVOICE

NORTHERN MUD SALES & SERVICE, INC.

3426

24-HOUR MUD SERVICE



REMIT TO:

P. O. BOX 665
BAKERSFIELD, CALIF. 93302
PHONE 805 - 589-0414

WOODLAND, CALIF.
PHONE 916 - 666-1746

RIO VISTA, CALIF.
PHONE 707 - 374-5594

SOLD TO
Fontelle
6106 East 32nd Place
Tulsa, Oklahoma 74135

SHIP TO
Casper, Gillette

WAREHOUSE

DATE	CUSTOMER ORDER NO.	DELIVERED BY	DELIVERY TICKET NO.	RESALE YES ___ NO ___	TERMS
9-10-79		R. F. S.	#521, #522		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Material Handling 8-21-79 to 8-24-79	$ 900.00	$900.00

$900.00 ÷ 935 Bags = 96¢ Bag

~~$35~~ Bags

TITLE TO GOODS SOLD HEREUNDER PASSES TO YOU AT OUR WAREHOUSE PRIOR TO SHIPMENT.

Cost @394.10
855%

INVOICE

DATE	NUMBER
9/12/79	11238

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/20/79	truck		8/20/79	Oakland, Calif.	P02984-A

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	24190.35	
COMMISSIONS	224	670.00	
ROYALTIES	225		
FREIGHT	206		321.60
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		670.00
Mon Pac - Reg	160		23868.75
TOTAL		24860.35	24860.35

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	335	71.25	23868.75	LP 120	2.00	670.00			
Freight @ 96¢/Bag				321.60						
TOTALS		335		24190.35	850		670.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

DELIVERY RECEIPT

Date 8/24/1979

No. 8522

From MONTELLO INC TULSA OKLAHOMA (NORTHERN MUD TOKS-1)

To Bighorn Mud Co. Gillette Wyo,

Your Order

Address

City

PACKAGES	RECEIVED IN APPARENT GOOD ORDER	WEIGHT
335	50# BAGS MONPAC	16,750

Rediform 6H614

Received by Bighorn Mud Co

Bill Bondurant

Total Packages 335

Total Weight 16,750

C. O. D. Charge

Delivery Charge

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, Wyoming 82716	This statement does not reflect any payments received after 7/31/79.

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
6/12/79	Invoice #10987	29079.00 Pd 8/2	
7/10/79	11049	21996.00 Pd 8/27	$51,075.00

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
8/9/79	11142

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/20/79	truck		7/30/79	Oakland, Calif.	PO-2983A PO-2984A

SO-11511

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular	50#	400 bags	71.25/bag	28500.00
Freight 20000# @ 3.42/cwt				684.00
				$29184.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11511

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Big Horn Services
Gillette, Wyo.

DATE 8-3-79
CUSTOMER ORDER NO.
TERMS
F.O.B. ADA
SALESMAN
SHIP WHEN 8-3-79
SHIP VIA A.C.+S # 11

BILL TO
PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	Mon-Pac Regular		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

SOLD TO

SHIP TO

ADA CHEMICAL AND SUPPLY, INC.
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

INVOICE NO	INVOICE DATE	CUST. ORDER NO	FREIGHT
			☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B**

QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		900 MON PAC 45000 lbs.		
		$1540.00 ÷ 45000 lbs = 3.42 CWT.		
			INVOICE AMT	
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION. RECOURSE IS WITH YOUR CARRIER.

Montello
P.O. or SO.

Customer orders INTL: ___ Montello: X

DATE	NUMBER
7/30/79	PO 2983AV Po 2984A SO 11571 ✓

SOLD TO	SHIPPED TO
Big Horn Sewer Inc PO Box 1011 Gillette, Wyo 82716	Same

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/30/79	Truck		Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 LB Bags	400	@ 71.25	
Frt 20000 lbs		@ 3.42 cwt	

Sales Rep: La Paul Sales Area: 120 Comm Rate: 2.00

Cost 24318.90

% 85.3

COST 24 [illegible]
85.3%

INVOICE

DATE	NUMBER
8/9/79	11142

Sold To:	Shipped To:
Big Horn Services, Inc. P.O. Box 1011 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/30/79	truck		7/30/79	Oakland, California	PO 2985A PO 2984A SO 115/1

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	29184.00	
COMMISSIONS	224	800.00	
ROYALTIES	225		
FREIGHT	206		684.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		800.00
Mon Pac	160		28500.00
TOTAL		29984.00	29984.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	400	71.25	28500.00	LP-120	2.00	800.00			
Freight 20000# @ 3.42 cwt				684.00						
TOTALS		400		29184.00	850		800.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P.O. Box 1011 Gilette, Wyoming 82716	This statement does not reflect any payments received after 6/30/79.

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
5-16-79	Invoice #10918	16758.22 PD 7/5	
6-12-79	#10987	29079.00 PD 8/2	
			$45,837.22

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
7/10/79	11049

SOLD TO	SHIPPED TO
Big Horn Services, Inc. P. O. Box 1011 Gillette, Wyoming 82716	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/2/79	Robinette		7/2/79	Casper	11410

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	300 bags	71.25/bag	21375.00
Handing charge @ 60¢/bag				180.00
Pro rata freight charges @ 1.47/bag				441.00
				$21996.00

SHIPPING ORDER

No. 11410

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Bighorn Supply
Gillette Wyoming

DATE: 7-2-79
CUSTOMER ORDER NO.:
TERMS: Charge
F.O.B.: CASPER
SALESMAN: John Eastman
SHIP WHEN: 7-2-79
SHIP VIA: Robinette Trucking

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	50# Mon Pac	71.25/Bag	
	40¢ Bag Handling		
	Due Rate Tax 1.42 Bag		
	Refer to ticket # 11409 for pickup		
	Signature of Robinette Driver		
	Marvin Clark		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
18585.00
87%

INVOICE

DATE	NUMBER
7/10/79	11049

Sold To:
Big Horn Services, Inc.
P.O. Box 1011
Gillette, Wyoming 82716

Shipped To:
Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	7/2/79	Robinette Steady		7/2/79	Casper	11010

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Prop Pac - Regular 50#	160	300	71.25	21375.00	LP/00	3.00	600.00			
Handling charge @ 60¢/Bag				180.00						
Freight charge @ 1.47/Bag				641.00						
TOTALS		300		21996.00	850		600.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	21996.00	
COMMISSIONS	224	600.00	
ROYALTIES	225		
FREIGHT	206		641.00
ROYALTIES PAYABLE	839		600.00
COMMISSIONS PAYABLE	850		180.00
HANDLING	220		180.00
PROP PAC	160		21375.00
TOTAL		22596.00	22596.00

Cost - 18585.00 87%