VICTORY DRILLING FLUIDS, INC.
TULSA, OK

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
12-14-81	Invoice No.14672	191.00
	Invoice No.14692	191.00
	Total	382.00

V-2

VICTORY DRILLING FLUIDS, INC.
TULSA, OK

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
11-19-81	Invoice of Oct. 31, 1981: Account No. 220300	434.50

14502 - 382.00
14519 - 52.50
434.50
220300

V-2

Montello

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

INVOICE

DATE	NUMBER
11/30/81	14692

SOLD TO	SHIPPED TO
Victory Drilling Fluids Box 240 Tulsa, OK 74101	#220300 Same

TERMS: NET 30 - 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.
	11/24/81	CuPu		11/24/81	Sand Springs	15769

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	2/Bags	@ 95.50	$191.00

SHIPPING ORDER

No. 15769

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

Victry Drilling Fluids Inc.

Tulsa. Okla.

DATE: II-24-8I

CUSTOMER ORDER NO.:

TERMS: F.O.B. Sand Springs Okla.

SALESMAN:

SHIP WHEN: II-24-8I

SHIP VIA: Pick Up By Ray Baird

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bags Mon Cose	9.50	

Ray Baird

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

Cost .66.40 87.1%

DATE	NUMBER
11/30/81	14692

Sold To:	Shipped To:
Victory Drilling Fluids Box 240 Tulsa, Okla. 74101	#220300 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/24/81	Cu Lu		11/24/81	Sand Spgs.	15769

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	191.00	
COMMISSIONS	2240-01	6.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		6.00
			191.00
TOTAL		197.00	197.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Case 50#	1620-01	2	95.50	191.00	Al-130	3.00	6.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		2		191.00	0850-01		6.00	0839-01		

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
11/25/81	14672

SOLD TO	SHIPPED TO
Victory Drilling Box 240 Tulsa, OK 74101	#220300 SAME

TERMS: NET 30 - 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.
	11/23/81	CuPu		11/23/81	Sand Springs,OK	15767

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Cose	50#	2/bags	95.50	191.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15767

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6681~~
~~TWX 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Victry Drilling Fluids Inc.
Tulsa. Okla

DATE: 11-23-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 11-23-81
SHIP VIA: Pick Up By Ray Baird

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	2 Bags Mon Cose	95.50	

Ray Baird

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

INVOICE

DATE	NUMBER
11/25/81	14672

Cost 116 40 87.1%

Sold To:	Shipped To:
Victory Drilling Box 240 Salem, IL 62881	#220300 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
	11/23/81	CUPU		11/25/81	Sand Springs, OK	15767

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Iron Case 50#	1630-01	2	95.50	191.00	AL-180	3.00	6.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		2		191.00	0850-01		6.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	191.00	
COMMISSIONS	2248-01	6.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		6.00
	1630-01		191.00
TOTAL	[redacted]	197.00	197.00

Montello

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

INVOICE

DATE	NUMBER
10/26/81	14519

SOLD TO	SHIPPED TO
Victory Drilling Fluids Box 240 Tulsa, OK 74101	#220300 Same

TERMS: NET 30 - 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.
	10/21/81	CuPu		10/21/81	Sand Springs	14973

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40#	2/Bags	@ 8.75	$ 17.50
Pheno Seal - Medium	40#	2/Bags	@ 8.75	17.50
Pheno Seal - Coarse	40#	2/Bags	@ 8.75	17.50
				$ 52.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14973

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
Vietoty Drilling Fluids Inc
Tulsa. Okla.

DATE: 10-21-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 10-21-81
SHIP VIA: Pick Up By Ray

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6 Bags	2 Bags Pheno Seal Fine	8.25	
	2 Bags Phono Seal Medium	8.25	
	2 Bags Phono Seal Coarse	8.25	

Ray Bridges

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

DATE	NUMBER
10/26/81	14519

Cost 34.14 65.0%

Sold To:	Shipped To:
Victory Drilling Fluids Box 240 Tulsa, OK 74101	#220300 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/21/81	Cu Du		10/21/81	Fund Spec.	14973

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	52.50	
COMMISSIONS	2240-01	12.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		12.00
	1220-01		17.50
	1230-01		17.50
	1240-01		17.50
TOTAL		64.50	64.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Phena Seal - Fine 40#	1220-01	2	8.75	17.50	Al-130	2.00	4.00			
Phena Seal - Med. 40#	1230-01	2	8.75	17.50		2.00	4.00			
Phena Seal - Coarse 40#	1240-01	2	8.75	17.50		2.00	4.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		6		52.50	0850-01		12.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

VI-CHEM INC.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
3/22	14980	27 bags monpac @ 103.00	$2781.00			$2781.00
		#220250				

S-5

DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described above. If not correct please notify us promptly

Montello

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

INVOICE

DATE	NUMBER
10/20/81	14502

SOLD TO	SHIPPED TO
Victory Drilling Fluids, Inc. Box 240 Tulsa, OK 74101	#220300

XXXX

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14967

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
Vietoty Drilling Fluids Inc
Tulsa.Okla

DATE: 10-16-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 10-16-81
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	4 Bags Mon Cose	95.50	
	Ray Pratt		

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

Cost 332.80 87.1%

INVOICE

DATE	NUMBER
10/20/81	14502

Sold To:	Shipped To:
Victory Drilling Fluids Inc. Box 240 Tulsa, Ok 74101	#220300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SALES NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO./
	10/16/81			10/16/81	Yard Appl.	14967

PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			0850-01		
Mon Case 50#	1620-01	4	9550	382.00	AL-180	3.00	12.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		4		382.00	0850-01		12.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066591	382.00	
COMMISSIONS	2246-01	12.00	
ROYALTIES	2258-01		
FREIGHT	2860-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		12.00
			382.00
TOTAL		394.00	394.00