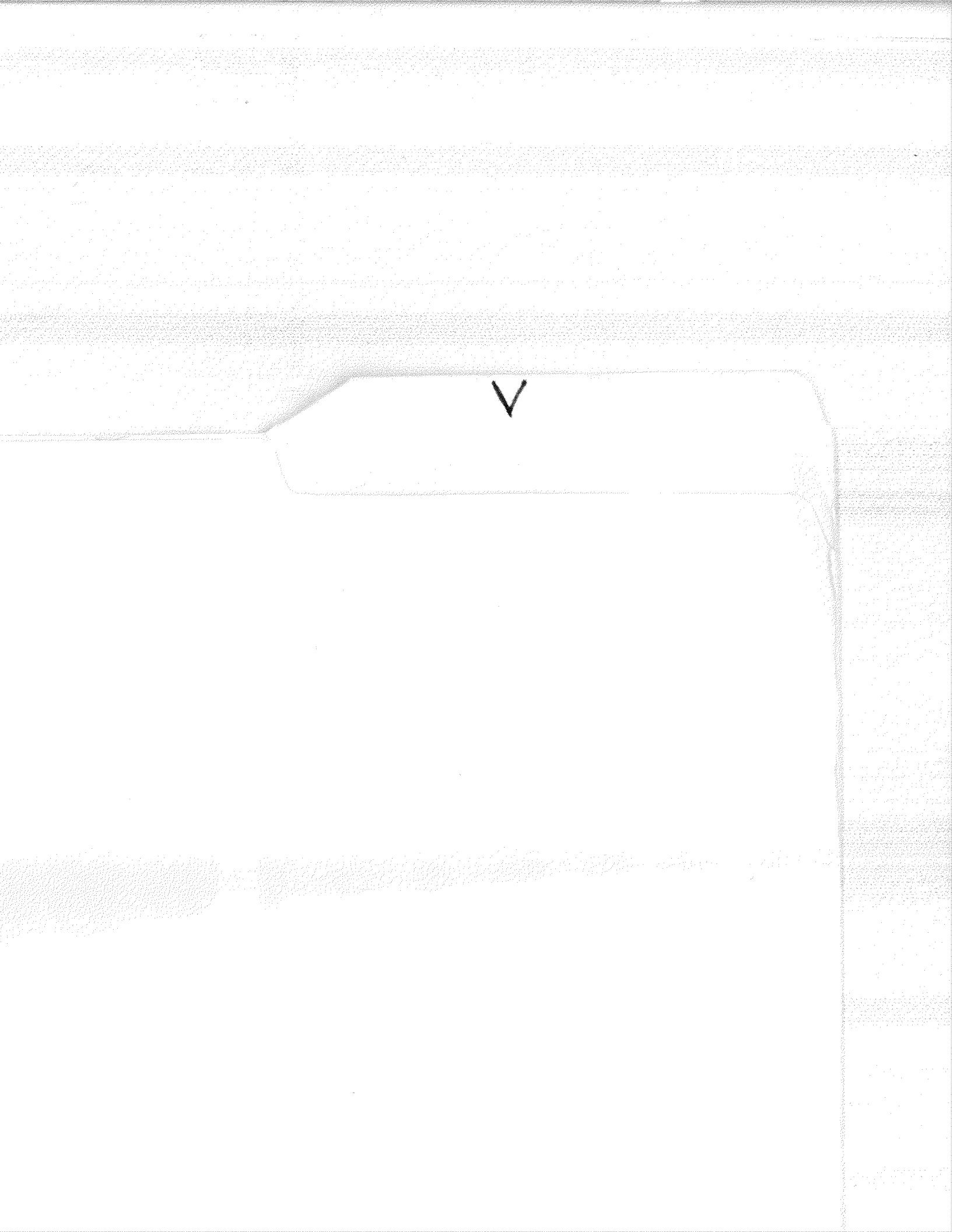

Van White & Associates
Box 448
Quanah Tex 79252

817 + 663 - 5841
Bill
Mr. Van White

---

10 MM Pac Reg Ship Prepaid
Shell Development
North Highway 19
C/o Condon Motel
Condon Oregon
attn R.A. Sebesta
503+384-6031

Montello

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

INVOICE

DATE	NUMBER
5/31/80	12264

SOLD TO	SHIPPED TO
Van White & Associates Box 448 Quanah, TX 79252	Condon, Oregon

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.
Bill Van White	5/21/80	truck		5/22/80	Oakland, CA	DO 9499 PO 3321

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10/Bags	@ 82.65	$826.50
Freight per attached			42.36
			$868.86

TERMS: net 30 - 2½% Late Charge 45 Days

Montello

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

INVOICE

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TERMS: net 30 - 2½% Late Charge 45 Days

CONSIGNEE

GFLS

GARRETT FREIGHTLINES, Inc

DUNS
00-692-7537

REFER TO COMPLETE PRO NUMBER

SHIPPER

DATE	PRO NUMBER	TRLR. NO.

PRIOR CARRIER

SHIPPER'S NO.

DEST.	BYD ROUTING	ADV.	GFLS	BYD	TOTAL

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

REMIT TO

GARRETT FREIGHTLINES, INC.
P.O. BOX 61565
VANCOUVER, WASHINGTON 98666

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: ___

DATE	NUMBER
	DO 9499 PO 3321

SOLD TO	SHIPPED TO
Ven White & Associates Box 448 Quincy Ore 97252	Condon, Oregon

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Bill Ven White	5/21/80	Truck	5/22/80	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	10 @	82 60	42.36
Frt attached			

SALES REP: X - MISC SALES AREA: 110 COMM RATE: -0-

COST 627.50

% 75.9

DELIVERY RECEIPT

THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # LOT#2561

Received from Municipal Warehouse No. Crescent Whse./Oakland D/O # No 9499

Shipper Montello Inc. Order #

Consignee Shell Development Order #

Address c/o Condon Motel
Condon, Oregon ATT: PLEASE SEE BELOW

Via Garrett Truck Lines C.H. Permit #

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
10	bags Mon Pac	500#			

FREIGHT PREPAID--
PLEASE FORWARD DRAYAGE BILLS TO:

Montello Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

ATTENTION~~*****~~
UPON ARRIVAL PLEASE NOTIFY:

Mr. R.A. Sebesta
(503) 384-6031 - He will give you further directions.

OK to release per telcon
W/Chuck Petrie 05/21/80

Received in Good Order

BY Carla (10)

PER

Checked By L.D. (10) 5-22-80

DATE 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. $

INVOICE

DATE	NUMBER
5/31/80	2264

Cost 627.50 75 9/10

SOLD TO:	SHIPPED TO:
Max Aarlita & Associates Box 448 Cusmano, Texas 79852	Gordon, Oregon

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO./
Buckles order	5/31/80	truck		5/31/80	Oakland, Calif.	PO. 4499 PO. 3321

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Fern Pac Regular 5#	160	10	62.65	$626.50	~~4000~~ 110		- 0 -			
Freight per packages				42.36						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		$668.86	850		- 0 -	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	$668.86	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		42.36
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Mdse. Reg	160		626.50
TOTAL	[illegible]	$668.86	$668.86

Montello

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

INVOICE

DATE	NUMBER
5/28/80	12245

SOLD TO	SHIPPED TO
Victory Drilling P.O. Box 240 Tulsa, OK 74102	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.
	5/20/80	CuPu		5/20/80	Sand Springs	12467

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Ultra Lo 50#	2/Bags	@ 88.50	$ 177.00

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

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

No. 12467

SHIP TO
Victory Drilling
PO Box 240
Tulsa Okla. 74102

DATE: 5-20-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Sand Springs, Ok.
SALESMAN:
SHIP WHEN: 5-20-80
SHIP VIA: Victory Drilling

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bags- (Mon Pac Ultra Lo)	88.50	

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

Cost 149.88 84.7%

DATE	NUMBER
5/28/80	12245

Account Description	Acct No	DR	CR
Accounts Rec	665	177.00	
Commissions	224	6.00	
Royalties	225		
Freight	206		
Royalities Payable	839		
Commissions Payable	850		6.00
	161		177.00
Total		183.00	183.00

Sold To:	Shipped To:
Victory Drilling P.O. Box 240 Tulsa, Ok. 74102	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our Sol PO No.
	5/20/80	CUPU		5/20/80	Sand Springs Ok.	12467

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Mon Pac Ultra Lo 50#	161	2	88.50	177.00	AL-130	3.00	6.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
Totals		2		177.00	850		6.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Linotron Systems - March 1980 total 7

3/29 - 2

3/31 - 1, 4,

Montello

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

INVOICE

DATE	NUMBER
3/31/80	12001

SOLD TO	SHIPPED TO
Vinotron Systems 6106 E. 32nd Place Tulsa, OK 74135	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Xerox copies for March 7 @ 12¢			$ .84

Montello

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

INVOICE

DATE	NUMBER
3/31/80	12001

SOLD TO	SHIPPED TO
Vinotron Systems 6106 E. 32nd Place Tulsa, OK 74135	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Xerox copies for March 7 @ 12¢			$ .84

DATE	NUMBER
3/31/80	12001

SOLD TO:	SHIPPED TO:
Uniston Systems 606 E. 32nd Place Tulsa, Oklahoma 74135	

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV / PO NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	.84	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	330		.84
TOTAL		.84	.84

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Xerox copies for Travel										
7 @ 12¢				.84						
TOTALS				.84	850			839		

SALES ANALYSIS ← SALES JURNAL ↑

0.02*+
0.01 +
0.01 +
0.02 +
0.06 *

Linear Systems

1/8 2.

1/15 1.

1/16 1.

1/21 2.

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
Vinotron Systems 6106 E. 32nd Pl. Tulsa, OK 74135	

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. #11751	$.72	$.72

Pd in Full

Montello

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

INVOICE

DATE	NUMBER
1/31/80	11751

SOLD TO	SHIPPED TO
Vinotron System 6106 E. 32nd Place Tulsa, OK 74135	

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
6 Xerox copies for January @ 12¢			$ .72

Montello

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

INVOICE

DATE	NUMBER
1/31/80	11751

SOLD TO	SHIPPED TO
Vinotron System 6106 E. 32nd Place Tulsa, OK 74135	

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
6 Xerox copies for January @ 12¢			$ .72

INVOICE

DATE	NUMBER
1/31/80	11751

Sold To:	Shipped To:
Winston Syptem 406 E. 32nd Place Tulsa, Oklahoma 74135	

FREIGHT PREPAID ☐ COLLECT ☐

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

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	.72	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Copies	324		.72
TOTAL		.72	.72

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
6 Xerox copies for January @ 12¢				.72						
TOTALS				.72	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑