

Banks Enterprises

montello

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

INVOICE

DATE	NUMBER
6/25/80	12389

SOLD TO	SHIPPED TO
Banks Enterprises P. O. Box 487 Gillette, Wyoming 82716	Same

~~TERMS: NET 30 X 1% LATE CHARGE X 45 DAYS~~

FREIGHT: PREPAID ☒ 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
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Mon Pac - Regular	50#	110 bags	83.00/bag	9130.00
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Freight @ .973/bag				<u>107.03</u>
				\$9237.03

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

Montello
P.O. or SO.

CUSTOMER orders

INTL: _____ Montello: X

DATE	NUMBER
	<u>103334</u>

SOLD TO	SHIPPED TO
<u>Bank Enterprises</u> <u>PO Box 487</u> <u>Little, Wyo 82716</u>	<u>Same</u>

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	<u>6/3/80</u>	<u>LC Smith</u>	<u>6/5/80</u>	<u>Denver, Colo.</u>

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>Men Pac Reg 50 #</u>			<u>100 083⁰⁰</u>
<u>7 # .973 Bag</u>			

SALES REP: La Paul

SALES AREA: 170 Comm Rate: 3⁰⁰

COST 7364⁵⁰

% 80.7

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 WAREHOUSE, DATE 6-5- 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: CONTRACT MONTFELD

DESTINATION: ELLIOTTS FORD, 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	SUBJECT TO: "SECTION 5 OF CONDITIONS, IF THIS SHIP- MENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIG- NOR THE CONSIGNOR SHALL SIGN BELOW THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAW- FUL CHARGES"
150 BAG MAMPAC GREAT NASH Reflex Hely	75.00			
100 BAG Ready inc 50# James Reline	50.00			
600 BAG Big Horn Madio Bob St. Blain	300.00			
110 BAG BANKS Madio A.D. To F.	55.00	152	729 60	
960	48.000	136	652 80	(SIGNATURE OF CONSIGNOR)
1 stop enroute (Casper)		36 50	36 50	(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE
2 stops enroute (Elliotts)		52 10	64 20	
L. E.	1320		84 84	RECEIVED \$ TO APPLY ON PRE PAYMENT
			107 94	
			938 24	AGENT OR CASHIER PER
			237 66	
TOTAL CHARGE →				

SHIPPER SUBURBAN BONDED WAREHOUSE CARRIER _____

PER J. E. Mankin PER _____

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

"SERVING 11 STATES"

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

CONSIGNEE _____

NOT NEGOTIABLE

SHIPPING ORDER

L. L. SMITH, TRUCKING (

NO. 41167

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491BOX 566
POWELL, WYOMING 82435
PHONE 754-5161ICC 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
409 Miles I.C.C. Please remit to: Box 987 Riverton, WY 82501						

$$938 \frac{24}{100} \div 960 = .973 \text{ per bag}$$

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
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

INVOICE	
DATE	NUMBER
6/25/10	12389

Date Recd. JD 80740
 Sold for account
 P.O. Oct 187
 Invoice. 4/2/10 83916

SHIPPED TO:

June

Freight Prepaid ☒ Collect ☐

ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE SHIP
6/3/10	St. J. Service	6/3/10	June 10	June 10	June 10

PRODUCT	QTY	UNIT	PRICE	AMOUNT	QTY	UNIT	PRICE	AMOUNT	COMMISSIONS	NET	ROYALTIES
Pro. Rec. Kegan	50	160	110	1320	9.30. 10	12.20	330	330.00	225		
August C. 975/2g				104.03							
TOTALS	110			9237.15	850			330.00	839		

Terms: Net 30 - 2% Late Charge - 45 Days

SALES ANALYSIS

SALES TENDENCY

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	665	9237.15	
COMMISSIONS	225	330.00	
ROYALTIES	206		104.03
FRAGILE	839		
ROYALTIES PAYABLE	850		330.00
COMMISSIONS PAYABLE	120		9.30. 10

TOTAL 9237.15 9237.15

montello

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

INVOICE

DATE	NUMBER
5/12/80	12168

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, WY 82716	Same

TERMS: ~~NET 30~~ ~~1 1/2% LATE CHARGE~~ ~~45 DAYS~~

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/25/80	L. L. Smith		4/26/80	Denver, CO	PO 3312

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50¢	100/Bags @ 74.75	\$ 7475.00
Freight @ .8178 per bag			<u>81.78</u>
			\$ 7556.78
Picked up at Big Horn Services			
TERMS: Net 30 - 2 1/2% Late Charge 45 Days			

P.O. OR S.O.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
<u>4/25/80</u>	<u>P.O. 33214</u>

SOLD TO	SHIPPED TO
<u>Banks Enterprises</u> <u>PO Box 487</u> <u>Lillette, Wyo 82716</u>	<u>Same</u>

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	<u>4/25/80</u>	<u>LC Smith</u>	<u>4/26/80</u>	<u>Denver, Colo.</u>

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>Mon Pac Reg 50#</u>	<u>100 @ 74.70</u>		
<u>7#</u>	<u>.8178</u>	<u>per Bag</u>	
<u>Picked up at Big Horn Soc.</u>			

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

COST 6528.00

% 87.3

Bill Montello

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 105007

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

SHIPPER Sutphen Banded Whse., DATE 7-26 19 80ORIGIN 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 ServicesDESTINATION: 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
to Big Horn Services - Gillette

100 to Bank

300 Bags Chemical @ 50 lbs
to Esenman in Casper

45,000

136

612 00

onstop enroute

36 50

None Backs

Surcharge 13 1/2 %

87 55

#0169

TOTAL CHARGE →

736 05

SUBJECT TO SECTION 5 OF
CONDITIONS, IF THIS SHIP-
MENT IS TO BE DELIVERED TO
THE CONSIGNEE WITHOUT
RECOURSE ON THE CONSIG-
NOR, THE CONSIGNOR SHALL
SIGN BELOW. THE CARRIER
SHALL NOT MAKE DELIVERY
WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAW-
FUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR
STAMP "TO BE PREPAID" ABOVE)RECEIVED \$ TO APPLY ON PRE-
PAYMENT

AGENT OR CASHIER PER

SHIPPER

L. L. Smith Trucking

CARRIER

PER

PER

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

"SERVING 11 STATES"

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

CONSIGNEE

Edith T. Plon

SHIPPING ORDER

NOT NEGOTIABLE

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 754-5161ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

n April 30 1980

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 Eisenman in Casper from Denver, CO	45,000	1.36	\$	612 00
		One stop enroute				36 50
		Surcharge		12 1/2%		87 55
					\$	736 05
		342 Miles I.C.C.				
		Please remit to: Box 987 Riverton, WY 82501				
		Ship by 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
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

DATE	NUMBER
9/26/10	10168

SALES JOURNAL RECAP

Best 6500 ad 89.5 %
 P.O. But 489
 quote. beginning 89116

Same

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	7556.78	
COMMISSIONS	224	200.00	
ROYALTIES	206		41.78
ROYALTIES PAYABLE	839		200.00
COMMISSIONS PAYABLE	850		7475.00
WON THE BIG	160		

DATE LATE CHARGE

FREIGHT FREIGHT COLLECT

ORDER DATE	VIA	NUMBER	DATE SHIP	SHIPPED FROM	PO. NO.
9/26/10	X. H. Service	489/10	9/26/10	Service, Co	PO. 5312

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

TOTAL 7756.78 7756.78

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMOUNT	COMMISSIONS	AMOUNT	ROYALTIES	AMOUNT
WON THE BIG	160	160	74.75	7475.00	224	200.00	200.00	225	200.00

TOTALS 100 7556.78 850 200.00 839

SALES ANALYSIS SALES TRENDS

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
Banks Enterprises P.O. Box 487 Gillette, Wyoming 82716 2%	

TERMS: NET 30 - ~~1%~~ 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
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DATE	EXPLANATION	AMOUNT	BALANCE
3/31/80	Inv. #11982	\$22806.00	\$22806.00

5/1/80

BANKS ENTERPRISES, INC.

DATE FOR WAGES TO AND INCLUDING ABOVE DATE

ISSUED TO

REGULAR HOURS @
OVERTIME HOURS @
TOTAL EARNINGS

13.00 440.00
11.982

STATE WITH TAX

STATEMENT OF WAGES AND DEDUCTIONS FOR EMPLOYEE'S RECORD. DETACH BEFORE CASHING

TOTAL DEDUCTIONS

NET PAY 9607.00

Montello

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

INVOICE

DATE	NUMBER
3/31/80	11982

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, Wyoming 82716 2%	Same

TERMS: NET 30 - ~~10~~ 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.
	3/3/80	L.L. Smith Trucking		3/10/80	Oakland, CA	3221

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	300/Bags	@ 74.40	\$22320.00
Freight @ 1.62/Bag			<u>486.00</u>
			\$22806.00

Montello
P.O. or S.O.

CUSTOMER ORDERS

INTL: _____ MONTELLO: X

DATE	NUMBER
3/24/80	P.O. 3221 ✓

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Lillette Wyo 82716	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac Reg 50 # Frt	300	@ 74 <u>40</u>	
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SALES REP: Jg Paul

SALES AREA: 120 Comm RATE: 2 ⁰⁰

COST 19557 ⁰⁰

% 87.6

DELIVERY RECEIPT
THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # See Below

Received from Municipal Warehouse No. Crescent Whse./Oakland

D/O # N? 9484

Shipper Montello, Inc.

Order # _____

Consignee Big Horn Mud Company

Order # _____

Address Gillette, Wyoming

Via L. L. Smith Trucking

C.H. Permit # _____

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
300	✓ Bags Mon Pac (WE#80-144801-0) -	Lot #2545			
600	Bags Mon Pac (WE#80-145433-4) -	Lot #2546			
900	TOTAL BAGS	TOTAL WEIGHT 45,000#			
OK to release per telcon w/Mr. Chuck Petrie -					

Received in Good Order
BY L. L. Smith Trucking Checked By _____
DATE 3/10/1988
PER [Signature] RELEASED FOR DELIVERY
900 Bags

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. \$ _____

L. L. SMITH, TRUCKING

ICC NO. MC 105006

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 81448

CARRIER NO. _____ SHIPPER NO. _____

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

SHIPPER Manitoba 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 Mnd.

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	SUBJECT TO SECTION 5 OF CONDITIONS. IF THIS SHIP- MENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIG- NOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAW- FUL CHARGES.
<u>Refer to Ticket & Billed on - W 81447</u>				
<u>Petro Chem 100 Bags mon. Pac Casper mke.</u>				} <u>Larry Castillano</u> (SIGNATURE OF CONSIGNOR)
<u>Big Horn. 500 Bags. - 453 Bag Delivered Feb 27 T person 47 Bag short.</u>				
<u>Banks Ind. 300 Bags Banks Cont. in on / Crop</u>				(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE RECEIVED \$ TO APPLY ON PRE PAYMENT AGENT OR CASHIER PER
TOTAL CHARGE →				
<u>Billed on W 81447</u>	SHIPPER <u>L. L. Smith</u>	CARRIER <u>T. L. Graham</u>		
PER <u>39390</u>		PER <u>T. L. Graham</u>		

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

"SERVING 11 STATES"

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

CONSIGNEE _____

SHIPPING ORDER

NOT NEGOTIABLE

Speediset® Moore Business Forms, Inc.

copy in file

81448

NO. 39390

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491BOX 566
POWELL, WYOMING 82435
PHONE 754-5161ICC 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.) 1 Swamper		30.00	60 00
		Surcharge		13%	25 00 158 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 PRESENTATIO

"SERVING 11 STATES"

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

DATE	NUMBER
3/3/80	119820

Sales Journal Recap

Let 19559.00 59 6%

SOLD TO:

Shipped TO:

Stake's Engineering
P.O. Box 487
Gainesville, Texas 76246

Gene

3% Late charge

Freight Receipt collect

ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	ORDER NO
3/3/80	Air Mail		3/10/80	Atlanta, GA	5521

Account Description	AMT	DR	CR
Accounts Rec	665		
Commissions	224		
Royalties	225		
FRIGHT	206		
Royalties Payable	839		
Commissions Payable	850		
Payable	40		
TOTAL	3506.00	3506.00	

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS	AMT	ROYALTIES
Propane Gasoline 70% 160	500	22.40	11200.00	224	206	600.00	225
Freight 160.00							
TOTALS	500		11200.00	850	600.00	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
Banks Enterprises P. O. Box 487 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
12/21/79	Invoice #11619	15230.00	\$15,230.00

Joe,

We appreciated receiving your check for
Inv. #11141 dated 8/9/79 and the late
charges. We look forward to your pay-
ment of the above invoice.

Thanks,

2/14 Sherry
will get some
payment by
end of week

[Signature]

3/6 Joe
check mailed
3/4

307+ 682-9354

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
Banks Enterprises P.O. Box 487 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
8/9/79	Bal. Inv. #11141	\$ 10,592.00 <i>Per 1/21</i>	
12/21/79	#11619	<u>15,230.00</u>	\$25,822.00

Late charges Inv. #11141 Oct-Dec.

'79 545.27 *PO 1101*

Total Balance due

\$26,367.27

*1/18/80 Check mailed 1/11/80
1113727*

Sherry,

We look forward to your check approx.
Jan. 14 for Inv. #11141 and late charges.

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
Banks Enterprises P.O. Box 487 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
8/7/79	Inv. #11141	\$ 14,592.00	\$14,592.00
	Less Chk# 32642 12/3		4,000.00
			10,592.00
	Late Chgs. Oct. 1979		218.88
	Late Chgs. Nov. 1979		218.88
	TOTAL BALANCE DUE		\$11,029.76
	Late chg Dec 79		107.51
			11,137.27

*Check to be
mailed week of 1/14/80
1/9/80*

Montello

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

INVOICE

DATE	NUMBER
12/21/79	11619

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 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.
	12/11/79	truck		12/15/79	Oakland	3212

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/bags	@ 74.40	\$14,880.00
Freight @ 1.75/bag			<u>350.00</u>
			\$15,230.00

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 Mestello CONSIGNEE Banks and Co.
ADDRESS _____ ADDRESS _____
CITY - STATE _____ CITY - STATE Seattle WA
CONTRACTOR (DRIVER) Don Williams TRUCK # 1 SEAL # 4650
NAME W.D. Best Clark Trucking TRAILER # 384

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	PREPAID ☐ COLLECT ☐
<u>200</u>	<u>mon. Pass</u> <u>Sodium Carbonylthyl</u>	<u>10000</u>	BILL TO:
			RATE: PER:

PLEASE NOTE EXCEPTIONS HERE:

LOADING

NOTIFIED
SHIPPER OF ARRIVAL - TIME & DATE _____
LOADING BEGAN - TIME & DATE _____
LOADING COMPLETED - TIME & DATE _____
SHIPPER (COMPANY NAME)
EMPLOYEE
SIGN
HERE: _____
PICK-UP
DRIVER
SIGN
HERE: _____

FORM 517 E

UNLOADING

NOTIFIED
CONSIGNEE OF ARRIVAL - TIME & DATE 12/17/79
UNLOADING BEGAN - TIME & DATE _____
UNLOADING COMPLETED - TIME & DATE _____
CONSIGNEE NAME
EMPLOYEE
SIGN
HERE: Banks
DELIVERY
DRIVER
SIGN
HERE: Don Williams

Montello
P.O. OR SO.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
12/15/79	P.O. 3212

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Lillette Wyo 82716	Same

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac Regular 50#

200 @ 74⁴⁰

7¹⁵ Bag

SALES REP: La Paul

SALES AREA: 120 Comm Rate: 2⁰⁰

COST 12470⁰⁰

% 83.8

NAME	W. D. "Bill" (Mark) Trucking
ADDRESS	P.O. Box 1613
SHIP TO	Mills, Wyo. 82444
ADDRESS	

ORDER NO.	805	TERMS	40	DATE	12-17-79
WHEN SHIP	SALESMAN	BUYER	HOW SHIP		

QTY	DESCRIPTION	UNIT PRICE	TOTAL
900	Bags Mon Fac From Present		
	Waste/Reuse (CARLAND, LA)		
	To (Aspen, Wye, & Gillette)		
200	Bank Mtd Gillette		
200	Big Horn Mtd Gillette		
100	SARAHN (Aspen)		
400	Petro Chem (Aspen)		
			1280.00
25.00	2 Pickups @ 25.00 and		
80.00	hopper		
143.22	To Gillette from (Aspen)		
35.00	2nd Drop Gillette		
25.00	3rd Drop (Aspen)		
1578.22			
	Monte Blank		
	Total Due -		\$1578.22

Rediform
5H510

$$1578.22 \div 900 = 1.754244444$$

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
Banks Enterprises P. O. Box 487 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
8/9/79	Invoice #11141	14592.00	\$14,592.00
	<i>the chg 9/79</i>		<i>218.88</i>
	<i>PO 143 ch 32642</i>		<i><4000.00></i>
	<i>bal.</i>		<i>10,890.00</i>

Joe,

We look forward to your check the week of 11/19/79.

1 + 307 + 682 - 9354

Check
Joe 12/3/79
3 jobs running
will be billing out this month
12/3/79
Sherry
to call me

Montello

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

INVOICE

DATE	NUMBER
9030-79	

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 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
8-9-79	Invoice #11141	14,592.00	\$14,592.00
	Late charges Sept., 1979		<u>218.88</u>
			\$14,810.00

11/8/79 Sherry check to be mailed 11/16/79

10/10/79 to call me monday 10/22

12/2/79 1/2 payment week of 10/29 per Sherry

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
Banks Enterprises P. O. Box 487 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
1/19/79	Invoice #10661	6923.00	\$6923.00

Rate Charges Inv #10578 Jan. 7-8 1979 207.58
Inv #10661 Mar - July, 1979 519.25
Total due → 7649.83

Joe

PD In
Full 8/27

Per Harry Conversation with you July 31, 1979
he said you would make payment
approx Aug 24th.

Chuck

8/24/79

Sherry - Check by end of month -

3074 682-9854

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
Banks Enterprises P.o. Box 487 Gillette, Wyoming 82716	<i>7/30/79</i> <i>Check in full amount</i> <i>8/24th -</i>

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
1-19-79	Invoice #10661	6923.00	\$6,923.00

Late Charges

Invoice #10578 Jan-Feb 1979	207.58
Invoice #10661 Mar-June 1979	415.40
	<u>\$7,545.98</u>

Joe,

I talked to your wife and she advised payment would be made shortly. ~~K~~Keep me informed. Thanks,

Chuck

7/19 Joe Bank still waiting on funds -

montello

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

INVOICE

DATE	NUMBER
8/9/79	11141

SOLD TO	SHIPPED TO
Banks Enterprises P. O. Box 487 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.
	7/31/79	truck		7/31/79	Oakland, Calif.	PO-2984A SO-11512

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50# 200 bags	71.25/bag	14250.00
Freight 10000 lbs. @ 3.42/cwt			<u>342.00</u>
			\$14592.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11512

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74053~~~~24 HR. PHONE: (918) 245-6661~~~~TWX: 910-840-3007~~

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

S
H
I
P
T
O

BANKS ENTERPRISE

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
200	MON-PAC REGULAR		
	Banks Enterprise M. J. Jorgensen		

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

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

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

Trip from Oakland to Gillette
to Casper to Ada

SOLD TO

SHIP TO

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
5012	8-7-79		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
4198	7-30-79	A. C. & S #11		

QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
76		900 MON PAC 45000 lbs.		38.00
1502		Empty miles @ .50 per mile		1,502.00
272		Loaded miles @ 1.00 per mile		255.00
	5 gal	pail @ 1.87 1/2 per cwt Casper to Ada		
		13,600 lbs.		
		Handling charge unload Acripol @ .40 per container		198.80
		Loading charge in Oakland, Ca		142.50
		6 1540.00 ÷ 45000 lbs = 3.42 CWT.		
INVOICE AMT				2,046.30
TOTAL SALES TAX				-0-
TOTAL AMOUNT DUE				2,046.30

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
7/31/79	PO 2984 A ✓ SO 11572 ✓

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Tillamook, OR 97141	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/31/79	Truck	7/31/79	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac Regular 50 lb Bags 200 @ 71.25-

7-1 10000 lbs @ 3.42 CWT

SALES REP: Lo Paul

SALES AREA: 170

Comm RATE: 2.00

COST 12 174.00

% 85.4%

INVOICE	
DATE	Number
8/9/29	1111

Sales Journal Recap

SOLD TO:	SHIPPED TO:
Parker & Co P. O. Box 487 Quincy, Kentucky 62216	3 tons

SALES JOURNAL - recap		
Account Description	AMT DE	CR
ACCOUNTS REC	665	1459.00
COMMISSIONS	224	408.00
ROYALTIES	285	
RIGHTS	206	342.00
ROYALTIES PAYABLE	839	
COMMISSIONS PAYABLE	850	400.00
from the pg	100	1450.00

[illegible]