Flemco Mud Company

Montello

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

INVOICE

DATE	NUMBER
3/25/80	11959

SOLD TO	SHIPPED TO
Flemco Mud Company P.O. Box 469 Enid, Oklahoma 73701	Same

TERMS: NET 30 – 2% ~~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.
4958	3/18/80	Graves		3/18/80	Sand Springs	12362

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol 5-gal.	60/Cans	@ 57.75	$3465.00
Freight per attached			66.58
			$3531.58

SHIPPING ORDER

No. 12362

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
Flemco Bud Co.
Enid, Okla.
Call: (405) 234-2884

DATE: 3-18-80
CUSTOMER ORDER NO.: 4598
TERMS:
F.O.B.: Sand Springs, Ok.
SALESMAN:
SHIP WHEN: 3-18-80
SHIP VIA: Graves

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60	Cans- (Biotrol)	57.75	3465.00
	Tax		66.58

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

SHIPPING ORDER

No. 12362

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE: (918) 245-5821
TWX: 910-830-8007
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Flemco Mud Co.
Enid, Okla.
Call: (405)234-2884

DATE: 3-18-80
CUSTOMER ORDER NO.: 4508
TERMS:
F.O.B.: Sand Springs, Ok.
SALESMAN:
SHIP WHEN: 3-18-80
SHIP VIA: Graven

BILL TO:
FPD. OR COLL.: xxx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60	Cans- (Biotrol)		
	7.5		16.08

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

Original-Not Negotiable # Straight Bill of Lading **Short Form** Shipper's No. 14362

Graves
(Name of Carrier) Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 3-18- 19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Flanco Mud Co.
(Mail or street address of consignee—For purposes of notification only.)

Destination Enid State Okla. Zip County Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Graves

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
60	Sans-Oil Well Drilling Mud	2400lbs.		
	(Bictrol)			
	Call:(405)234-2824 for delivery			
	instructions...			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here; "To be Prepaid."

To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello Inc. Shipper, Per Wayne Carver (60) Agent, Per Tony 3-18-80

5106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper,

©1975 • PRINTED IN U.S.A. BY
WilsonJones
GRAYLINE FORM 44-001 3-PART

678

INVOICE

DATE	NUMBER
3/25/80	11959

Cost 2804.40 80.9%

Sold To:	Shipped To:
Flemco Fund Company P.O. Box 469 Enid, Oklahoma 73701	Same

2% Late charge

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
4598	3/18/80	Ground		3/18/80	Sand Spgs	12362

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3531.58	
COMMISSIONS	224	420.00	
ROYALTIES	225		
FREIGHT	206		66.58
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		420.00
Extral	155		3465.00
TOTAL		3951.58	3957.58

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Extral 5-gal	155	60	57.75	3465.00	AC-130	7.00	420.00			
Freight per attached				66.58						
TOTALS		60		3531.58	850		420.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

CONSIGNEE

FLEMCO MUD CO
NS
ENID OK

SHIPPER

MONTELLO INC
6106 E 32ND PLACE
TULSA OK 74135

SHIPPER'S NO.
12362

GRTL

GRAVES TRUCK LINE INC.

P.O. BOX 1387 — SALINA, KANS. 67401

REFER TO COMPLETE PRO NUMBER

DATE	PRO NUMBER	TRLR. NO.
03180	045-053566 4	045394

PRIOR CARRIER

BILL FREIGHT CHARGES TO
MONTELLO INC
6106 E 32ND PLACE
TULSA OK 74135

DEST.	BYD ROUTING
042	045

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	ADV. / BYD PREPAID	GFLS / COLLECT
60 CANS OIL WELL DRLG MUD BIOTROL	2400	263	6312	
%5.48 FUEL SURCHARGE	FSC		346	
			6658	
CALL 405 234 2884 FOR DELIVERY INSTRUCTIONS AMT0781754R				

COPY

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

REMIT TO

GRAVES TRUCK LINE, INC.
P.O. BOX 1387
SALINA, KANSAS 67401

FLEMCO DRILLING MUD CO., INC.
ENID, OKLAHOMA

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 TWC-2 V-2

DATE	DESCRIPTION	AMOUNT
Nov. 12, 79	ACCT. 201	$7,465.46
	INVOICE #11193	
	LATE CHARGES FOR MARCH, APRIL, SEPT.	
	Late chgs 203.46 Credit Misc Income	
	A/C 665 7262.00	
	7465.46	

V-2

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
Flemco Mud Co. P.O. Box 469 Enid, OK 73701	

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

DATE	EXPLANATION	CHARGES	BALANCE
3/25/80	Inv. #11959	$3531.58	$3531.58

FLEMCO DRILLING MUD CO., INC.
ENID, OKLAHOMA

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 TWC-2 V-2

DATE	DESCRIPTION	AMOUNT
Oct. 24, 79	ACCT. 201	$7,244.00
	Inv 11132	

V-2

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
Flemco Mud Co. P. O. Box 469 Enid, OK 73701	

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
8/31/79	Invoice #11193	7,262.00	$7,262.00

Late charges for Inv. #11132 for Sept. 1979 108.66 Rec 12/11

Late charges for Inv. #11193 for Oct. 1979 108.93

Total Balance Due $7,479.59

Pd in Full 11/13/79

NOTE: payment received for Inv. #11132 in the amount of $7,244.00 on Oct. 26, 1979 did not include the late charges in the amount of $108.66

FLEMCO DRILLING MUD CO., INC.
ENID, OKLAHOMA

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 TWC-2 V-2

DATE	DESCRIPTION	AMOUNT
Dec. 31, 79	ACCT. 201 INVOICE #11496	$2,787.50

V-2

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Flemco Mud Co. P.O. Box 460 Enid, OK 73701	

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	EXPOANATION	CHARGES	BALANCE
11/28/79	Inv. #11496	$2,787.50	$2,787.50

Paid in Full 1/2/80

SHIPPING ORDER

No. 10952

MONTELLO, INC.
P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE: (918) 245-6581
TWX: 910-840-3007

SHIP TO
Flemco Mud Co.
Enid, Okla.

DATE: 11-17-79
CUSTOMER ORDER NO.: 4681
TERMS:
F.O.B.: Sand Springs, Ok.
SALESMAN:
SHIP WHEN: 11-17-79
SHIP VIA: Graves

BILL TO:
PPD. OR COLL.: X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Cans- (Biotrol)	75 75	

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

Original-Not Negotiable # Straight Bill of Lading **Short Form** Shipper's No. 10952

Graves
(Name of Carrier) Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 11-17- 19 79 from Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Flemco Mud Co.
(Mail or street address of consignee—For purposes of notification only.)

Destination Enid State Okla. Zip County Delivery Address ☆
(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Graves

Delivering Carrier Car or Vehicle Initials No.

*No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
50	Gans-Oil Well Drilling Mud	22501bs.		
	(Biotrol)			
	This Frt. is Collect...			
	Call on Arrival:(405)234-2884			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here; "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

50

11-17-79

Montello Inc. Shipper, Per Wayne Carver Agent, Per

6106 E. 32nd place, Tulsa, Okla. 74135
Permanent post-office address of shipper,

678

© 1975 • PRINTED IN U.S.A. BY
WilsonJones
GRAYLINE FORM 44-301 3-PART

SHIPPING ORDER

No. 10952

MONTELLO, INC.

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

DATE: 11-17-79

CUSTOMER ORDER NO.: 4681

TERMS: F.O.B.: Sand Springs, Ok.

SALESMAN:

SHIP WHEN: 11-17-79

SHIP VIA: Graves

SHIP TO:
Flemco Mud Co.
Enid, Okla.

BILL TO:

PPD. OR COLL.: X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Cans- (Biotrol)	55 75	

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

Sold To:	Shipped To:
Flores Nut Company P.O. Box 469 Encide, Oklahoma 73701	Same

FREIGHT PREPAID ☐ COLLECT ☒

Your Order No.	Order Date	VIA	Car Number	Date Ship	Shipped From	Our Inv. No./ PO No.
4681	11/17/79	truck		11/17/79	Sand Spgs.	10952

Product	Prod. No. ←	Units ←	Unit Price	Amount ← ↑	Acct No. ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Biotrol 5-gal	155	50 cases	55.75	2787.50	AL-130	6%	348.50			
Totals		50		2787.50	850		348.50	839		

SALES ANALYSIS ← SALES JURNAL ↑

Accounts Rec	665	2787.50	
Commissions	224	348.50	
Royalties	225		
Freight	206		
Royalities Payable	839		
Commissions Payable	850		348.50
Biotrol	155		2787.50
Total		3136.00	3136.00

FLEMCO DRILLING MUD CO., INC.
ENID, OKLAHOMA

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 TWC-2 V-2

DATE	DESCRIPTION	AMOUNT
12/7/79	Acct. 201	$108.66
	Late chgs Inv# 11132	
	Code to other Income	

V-2

Montello

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

INVOICE

DATE	NUMBER
11/28/79	11496

SOLD TO	SHIPPED TO
Flemco Mud Company P.O. Box 469 Enid, Oklahoma 73701	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.
4681	11/17/79	truck		11/17/79	Sand Springs	10952

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal.	50/cans	@ 55.75	$2,787.50

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
Flemco Mud Company P.O. Box 469 Enid, Oklahoma 73701	11/8/79 Vicki Waiting on ~~Late chgs~~ Collections

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	Invoice #11132	7,244.00	pd 10/26
8-31-79	Invoice #11193	7,262.00	
			$14,506.00
	Late charge invoice #11132 for Sept., 1979		108.66
			$14,614.46

405 234 2884

11/2/79 Payment on 11193 + Late chgs to be mailed 11/4/79

Please note inovice 11132 dated August 7, 1979 is over 50 days old.

~~[illegible]~~

10/18/79 Left Word

10/24/79 Vicki Check to be mailed today

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11193

SOLD TO	SHIPPED TO
Flemco Mud Company P. O. Box 469 Enid, Oklahoma 73701	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.
3991	8/15/79	truck		8/23/79	Houston, TX	PO-3105B SO-11532

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100 bags	71.60/bag	$7160.00
Freight @ 1.02/bag				102.00
				$7262.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11532

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910 840 3667~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
FLEMCO MUD
ENID, OKLA.

DATE 8-25-79
CUSTOMER ORDER NO.
TERMS
F.O.B. ADA
SALESMAN
SHIP WHEN
SHIP VIA A.C.+S #11

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MON-PAC REGULAR		
	Clark Kent		

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

INVOICE

SOLD TO

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

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

Re: trip from Ada to Sand Springs to Lake Charles
New Iberia, Houston, Cisco, Abilene, Pampa, Canadian, Elk City,
Pratt, Enid, Cushing to Ada.

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
5101	8-27-79	per attached tickets	☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
4467	8-20-79	A. C. & S #11 ~~XXXXXXXXXXX~~	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Total empty miles-224 @.50 per mile		112.00
		Total loaded miles-2142 @1.00 per mile		2142.00
		1220 units to La		
		1000 units Mon Pac from Houston		
		2220 units		
		2254.00 ÷ 2220 = 1.02 unit		
			INVOICE AMT.	2254.00
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	2254.00

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

Montello
P.O. or SO.

DATE	NUMBER
8/15/79	AO 31058 SO 11532

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Flemco Mud Co. PO Box 469 Enid, Ok 73701	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3991	8/15/79	Truck	8/23/79	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb/Bag	100	@ 71.60	
Frt		@ 1.02 Bag	

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2.00

COST 6241.00

% 87.2

6241.00
$7.2%

INVOICE

DATE	NUMBER
	11175

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7462.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		102.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
Prem Pke. Reg	160		7160.00
TOTAL		7462.00	7462.00

SOLD TO:	SHIPPED TO:
Flanco Mud Co. P.O. Box 469 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO! PO NO.
3491	8/15/79	truck		8/23/79	Houston	PO. 31052 SO. 11532

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Prem Pke. Regular 50#	160	100	71.60	7160.00	AL-130	2%	200.00			
Freight @ 1.02 per Bag				102.00						
TOTALS		100		7262.00	850		200.00	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
Flemco Mud Company P.O. Box 469 Enid, Oklahoma 73701	

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
6-19-79	Invoice #11015	7268.15	$7,268.15

FLEMCO DRILLING
MUD CO. INC.
ENID, OKLA.

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 TWVO-2 V-2

DATE	DESCRIPTION	AMOUNT
Aug. 14, 79	ACCT. 201 INVOICE #11015	$7,268.15

V-2

Montello

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

INVOICE

DATE	NUMBER
8-7-79	11132

SOLD TO	SHIPPED TO
Flemco Mud Company P.O. Box 469 Enid, Oklahoma 73701	Woodward, Oklahoma

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.
3952	7-23-79	Truck		7-23-79	Houston	P03069B S011310

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	100	71.60	7,160.00
Freight @ .84/bag				84.00
				$7,244.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11510

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6601~~
~~TWX 910-840-5007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Flemco
Woodward, Okla.

DATE

CUSTOMER ORDER NO.

TERMS

F.O.B.
ADA

SALESMAN

SHIP WHEN

SHIP VIA
Acme Fire

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Cmon-Pac-(Key)		
	Steve Smith		

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

COST 6269.00
87.6%

INVOICE

DATE	NUMBER
8/7/79	11132

SOLD TO:	SHIPPED TO:
Flenco Drug Company P.O. Box 469 Enid, Oklahoma 73701	Woodward, Oklahoma

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR 301 PO NO.
3953	7/23/79	truck		7/23/79	Houston	Ho. 30698 So. 11570

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pic. regular 50#	160	100	71.60	7160.00	AC-130	2.00	200.00			
Freight @ 84¢/Bag				84.00						
TOTALS		100		7244.00	850		200.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7244.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		84.00
FREIGHT	206		
ROYALTIES PAYABLE	839		200.00
COMMISSIONS PAYABLE	850		7160.00
IRON PIC. REG	160		
TOTAL		7444.00	7444.00

Montello
(P.O) OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
7/23/79	PO 3069B ✓ SO 11370 ✓

SOLD TO	SHIPPED TO
Flenco Mud Co. PO Box 469 Enid, Okla 73701	Woodward, Okla

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3953	7/23/79	Truck		Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb Bags	100	@ 71.60	
Frt 84¢ Bag			

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2.00 Bag

COST 6269.00

% 87.6

INVOICE

SOLD TO

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

SHIP TO

Re: Trip from Houston to OKC
to Elk City and Woodward

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
4081	7-31-79		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
4160	7-23-79	A. C. &S #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
700	50#	Mon-Pac	---	---
		Freight on above-no minimum charge-total of 701 miles @ 31.36 per ton		548.80
		Plus 1 stop loading charge		10.00
		Plus 3 drop charges		30.00
		588.80 ÷ 700 Bags = 84¢		Bag

INVOICE AMT.	588.80
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	588.80

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