Petro Chem, Inc.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 017444

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-11-80	12720	MON PAC REGULAR	3,044.48	.00	3,044.48
09-11-80	12721	MON PAC REGULAR	7,611.20	.00	7,611.20
09-11-80	12722	MON PAC REGULAR	2,188.22	.00	2,188.22

CHECK DATE	DEC 1 1980	CHECK NUMBER	17444	TOTALS	12,843.90	.00	12,843.90

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 017471

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-15-80	12749	SUPER LUBE FLOW HME	4,627.63	.00	4,627.63
09-15-80	12750	CREDIT INV #91164	450.00-	.00	450.00-
09-15-80	12751	MON PAC - REGULAR	9,038.30	.00	9,038.30
09-15-80	12764	SUPER VISBESTOS	1,041.30	.00	1,041.30

CHECK DATE	CHECK NUMBER	TOTALS			
DEC 5 1980	17471		14,257.23	.00	14,257.23

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES

AE TO-CHEM INC.

3929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 019759

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-11-80	13076	MON PAC	15,083.01	.00	15,083.01
12-11-80	13077	MON PAC	2,828.06	.00	2,828.06
12-11-80	13078	MON PAC	848.42	.00	848.42
12-11-80	13079	CREDIT	420.00-	.00	420.00-
12-19-80	13116	CREDIT MEMO PC 121237	250.00-	.00	250.00-
01-14-81	13212	CR FRT BILLS	278.24-	.00	278.24-
01-29-81	13289	INV 11196	414.00-	.00	414.00-
01-29-81	13290	SUPER VISBESTOS	1,847.34	.00	1,847.34
02-07-81	13371	SUPER VISBESTOS	4,849.26	.00	4,849.26
02-10-81	13372	CREDIT	250.00-	.00	250.00-
02-21-81	13418	MON PAC	4,497.74	.00	4,497.74
02-23-81	13442	SUPER VISBESTOS	627.97	.00	627.97
02-24-81	13443	SUPER VISBESTOS	376.78	.00	376.78

CHECK DATE	APR 3 1981	CHECK NUMBER	19760	TOTALS	29,346.34	.00	29,346.34

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

CONTINUED

METRO-CHEM INC.

2920 3rd AVE. N. - SUITE 528
P.O. BOX 2642
BILLINGS, MONTANA 59101

P 019760

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-02-80	21980	TO CORRECT BALANCE (Mica Insane)	250.00	.00	250.00
01-28-72	102180	SUPER VISBESTOS (12 S72)	116.30	.00	116.30
10-30-80	110380	(12 S74)	66.50	.00	66.50

CHECK DATE	APR 3 1981	CHECK NUMBER	19760	TOTALS	29,779.14	.00	29,779.14

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 020211

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
02-28-81	22881	1/2 INTEREST CHARGES	2,493.25	.00	2,493.25

Late Chg
Misc Income

CHECK DATE	CHECK NUMBER	TOTALS			
APR 20 1981	20211		2,493.25	.00	2,493.25

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 021001

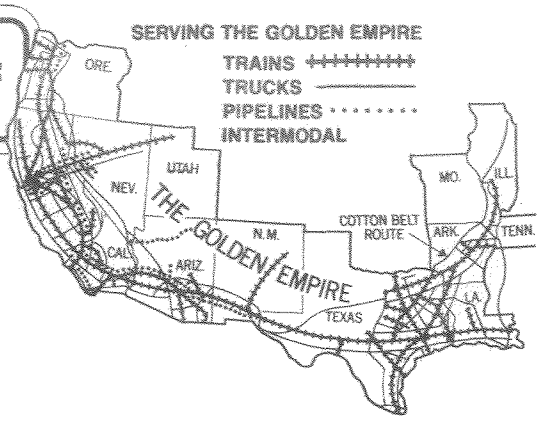
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
03-03-81	13473	MON PAC BIOTROL	2,611.60	.00	2,611.60
03-24-81	13474 cm	DEDUCT INV 2100840	494.00-	.00	494.00-
03-19-81	13535	HME	1,067.29	.00	1,067.29
04-21-81	13658	SUPER VISBESTOS	327.71	.00	327.71
04-01-81	40181	DED INV 310315 A/P BAL 13574 cm	443.50-	.00	443.50-
04-14-81	41481	DED INV 11519 11520 13881 cm	278.24-	.00	278.24-
04-22-81	42281	DED INV #41117 A/P CR 13921 cm	250.00-	.00	250.00-

Wanda - find out what the 278.24 deduction was for ??
I don't see any credit memo for $$ - did we issue one for May 1981 ??

CHECK DATE	MAY 22 1981	CHECK NUMBER	21001	TOTALS	2,540.86	.00	2,540.86

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

Southern Pacific
Transportation Company



Issue Credit Memo

to Petro Chem

Petro-Chem Inv # 11520 - 61.83
date 1/20/01
11519 - 216.41
date 1/20/01

278.24

total

A/C 2060-01

13831

CS5403-A

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
5/29/81	13831CM

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	

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

To issue credit for:

Petro Chem Invoice #11520 dated 1/20/81	($ 61.83)
Petro Chem Invoice #11519 dated 1/20/81	(216.41)
	($278.24)

CREDIT

INVOICE

Montello

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

DATE	NUMBER
5/29/81	13831CM

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	

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
To issue credit for:			
Petro Chem Invoice #11520 dated 1/20/81			($ 61.83)
Petro Chem Invoice #11519 dated 1/20/81			(216.41)
			($278.24)

CREDIT

INVOICE

montello

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

DATE	NUMBER
5/29/81	13831CM

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	

TERMS NET 30 - 1X% 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

To issue credit for:

Petro Chem Invoice #11520 dated 1/20/81	($ 61.83)
Petro Chem Invoice #11519 dated 1/20/81	(216.41)
	($278.24)

CREDIT

INVOICE

montello

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

DATE	NUMBER
5/29/81	13831CM

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	

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

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for:			
Petro Chem Invoice #11520 dated 1/20/81			($ 61.83)
Petro Chem Invoice #11519 dated 1/20/81			(216.41)
			($278.24)

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
5/29/81	13831CM

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	

TERMS: NET 30 XX1½% LATE CHARGE XX45 DAYS XXX

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
To issue credit for:			
Petro Chem Invoice #11520 dated 1/20/81			($ 61.83)
Petro Chem Invoice #11519 dated 1/20/81			(216.41)
			($278.24)

SENDER: 1. DETACH YELLOW COPY
2. SEND WHITE AND PINK COPIES TO PERSON ADDRESSED

RECIPIENT: 1. WRITE REPLY AT BOTTOM
2. RETAIN WHITE COPY, RETURN PINK COPY TO SENDER

THIS IS FORM # 08793 - REORDER FROM:

Wanda

Inv # 13831 CM

TO Montello
6106 E. 32nd Pl
Tulsa, OK 74135
Attn: Wanda Jones

PETRO-CHEM, INC.
310 PETROLEUM BLD. - P. O. BOX 2542
BILLINGS, MONTANA 59103
(406) 245-6438

SUBJECT Inv # 11519 + 11520

DATE 5/29/81

MESSAGE

Dear Wanda,

Here are the copies re the credit taken of $278.24. Hope this clears up any questions. Thanks for your help.

Signed Vicka Lanier
Acct. Pay. Clerk

TO

DATE

REPLY

FOLD

Signed

Reply Message

Credit INVOICE

DATE	NUMBER
5/29/81	1383 CM

Sold To:

Petro-Chem
Box 2199
Mills, Wy 82644

Shipped To:

160300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SAI NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501		278.24
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2060-01	278.24	
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		278.24	278.24

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
To issue credit for:										
Petro Chem Inv# 11520 dated 11/20/81				<61.83>						
Petro Chem Inv# 11519 dated 11/20/81				<216.41>						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				<278.24>	0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO Chem, Inc. CARRIER BILL NO. 49657

(NAME OF CARRIER)

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE. SHIPPER NO. Montello, 14026

SHIPPER PETRO-CHEM, INC., DATE 1/7/ 19 81,

ORIGIN Casper, Wyoming, COUNTY Natrona,

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: MONTELLO, INC.,

DESTINATION: Big Horn Services-Gillette, COUNTY Campbell,

ROUTING:, TOTAL MILEAGE: 131.

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

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	700 Monpac 50# bag	35000	$.54	$189.00
	14.5% fuel surcharge			27.41
			TOTAL	$216.41
★	MARK WITH X IF HAZARDOUS MATERIALS			

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 CARRIER PER

PETRO - CHEM, INC. SHIPPER PETRO-Chem, Inc. CARRIER

PER Rick/ J PER

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

CONSIGNEE

NOT NEGOTIABLE

MEMO COPY

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-CHEM, INC. CARRIER BILL NO. 49658

(NAME OF CARRIER)

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE. SHIPPER NO. Montello 14027

SHIPPER PETRO-CHEM, INC., DATE 1/7 19 81,

ORIGIN Mills, Wyoming, COUNTY Natrona,

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: Montello, Inc.,

DESTINATION: Banks Enterprises-Gillette, Wyoming, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	200 Monpac 50# bag	10000	$.54	54.00
	14.5% fuel surcharge			7.83
			TOTAL	$61.83
★	MARK WITH X IF HAZARDOUS MATERIALS			

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 CARRIER PER

Petro-Chem, Inc. SHIPPER Petro, Chem, Inc. CARRIER

PER Rick/3 PER Mg

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

CONSIGNEE .

NOT NEGOTIABLE

MEMO COPY

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N - STE 528
BILLINGS, MONTANA 59101
PHONE (406) 245-6438

INVOICE NO. 11570
DATE 1/20/81
TERMS

237685

SOLD TO: MONTELLO
8106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
3540					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	61.83
SALES TAX	.00
TOTAL INVOICE	61.83

PLEASE REMIT FROM THIS INVOICE

No. P 33178

BILLING'S OFFICE

ENTER... 2 1 6 1981

WYOMING BILL OF LADING & FREIGHT BILL

PETRO-CHEM, INC. (NAME OF CARRIER)

CARRIER BILL NO. 49658

SHIPPER NO. Montello 14027

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE.

SHIPPER PETRO-CHEM, INC., DATE 1/7 19 81,

ORIGIN Mills, Wyoming, COUNTY Natrona,

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: Montello, Inc.,

DESTINATION: Banks Enterprises-Gillette, Wyoming, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	200 Monpac 50# bag	10,000	$.54	54.00
	14.5% fuel surcharge			7.83
			TOTAL	
★	MARK WITH X IF HAZARDOUS MATERIALS			$61.83

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 CARRIER PER

Petro-Chem, Inc. SHIPPER Petro, Chem, Inc. CARRIER

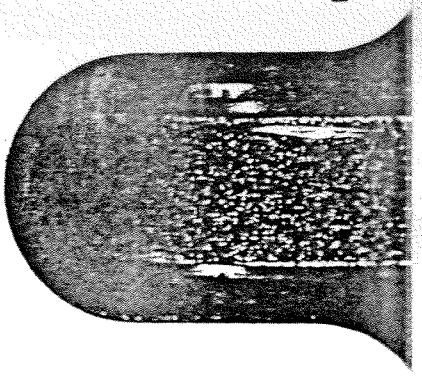
PER Rick/3 PER Mq

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

CONSIGNEE

NOT NEGOTIABLE

CONSIGNEE'S COPY



ENTERED APR 16 1981

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD AVE. N. - STE. 528
BILLINGS, MONTANA 59101
PHONE (406) 245-6438

INVOICE NO. 11519
DATE 1/20/81
TERMS

237605

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER I		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0093					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	216.41
SALES TAX	.00
TOTAL INVOICE	216.41

PLEASE REMIT FROM THIS INVOICE

No. P 33177

BILLING'S OFFICE

1981

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-Chem, Inc. — CARRIER BILL NO. 49657

(NAME OF CARRIER)

SHIPPER NO. Montello, 14026

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE.

SHIPPER PETRO-CHEM, INC., DATE 1/7/ 19 81,

ORIGIN Casper, Wyoming, COUNTY Natrona,

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: MONTELLO, INC.,

DESTINATION: Big Horn Services-Gillette, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	700 Monpac 50# bag	XXXXXXX	XXX	X
		35000	$.54	$189.00
	14.5% fuel	surcharge		27.41
			TOTAL	$216.41
★	MARK WITH X IF HAZARDOUS MATERIALS			

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 CARRIER PER

PETRO - CHEM, INC. SHIPPER PETRO-Chem, Inc. CARRIER

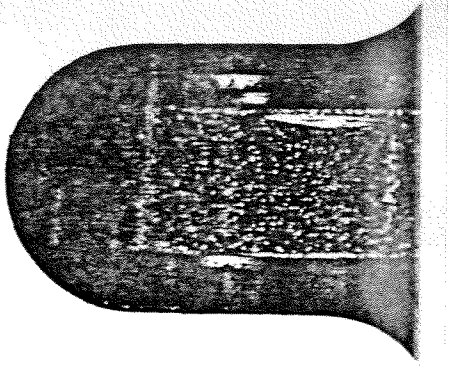
PER Rick/ 3 PER Mg

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

CONSIGNEE .

NOT NEGOTIABLE

CONSIGNEE'S COPY



ENTERED APR 16 1981

Montello

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

INVOICE CREDIT

DATE	NUMBER
6/18/81	13890CM

SOLD TO	SHIPPED TO
Petro-Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Inv. #51910 dated 5/31/81.			$(420.00)

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

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438
237685

INVOICE NO. 51910
DATE 5/31/81
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER WX 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WAREHOUSING FEES FOR THE MONTH OF MAY, 1981				
	SUPER VISBESTOS 840 @ .50=$420.00				420.00

Issue Credit & Refund
A/R

Debit A/C 7200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	420.00
DRAYAGE	.00
SALES TAX	.00
PLEASE REMIT FROM THIS INVOICE TOTAL INVOICE	420.00*

No. P 38324

ORIGINAL

Montello

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

INVOICE CREDIT

DATE	NUMBER
6/18/81	13890CM

SOLD TO	SHIPPED TO
Petro-Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Inv. #51910 dated 5/31/81.			$(420.00)

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

INVOICE Credit

DATE	NUMBER
	138900M

Sold To:	Shipped To:
Petro-Chem Inc. P.O. Box 2199 Miles, Wy 82414	#160300

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
~~Credit~~				<420.00>						
To issue Credit for:										
Petro Chem Inc #51410 dated 3/31/81										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				<420.00>	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650 1		420 00
COMMISSIONS	2248-01		
ROYALTIES	2350-01		
FREIGHT	0860-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
	2200 01	420 00	
TOTAL	[redacted]	420 00	420 00

Montello

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

INVOICE CREDIT

DATE	NUMBER
6/9/81	13871CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-81-012	5/22/81			5/22/81	Casper	14049

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for Scop Charge invoiced on Montello Inv. #13840 dated 5/31/81			$(30.80)

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

Montello

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

INVOICE CREDIT

DATE	NUMBER
6/9/81	13871CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-81-012	5/22/81			5/22/81	Casper	14049

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for Stop Charge invoiced on Montello Inv. #13840 dated 5/31/81			$(30.80)

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

Credit

Montello P.O. or S.O.

DATE	NUMBER
	14049

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, Wy 82644	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
13006-81-012	5/22/81		5/22/81	Casper

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for Stop Charge invoiced on Montello Inv # 13840 dtd 5/31/81			<30.80>

SALES REP: LP SALES AREA: 120 COMM RATE: -0-

COST ___

O/O ___

Montello

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

INVOICE

DATE	NUMBER
5/31/81	13840

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-81-012	5/22/81			5/22/81	Casper	14049

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	40/Bags	@ 12.50	$500.00
Pro Rata freight 2,000# @ 1.36/cwt			27.20
+ 13% surcharge			3.54
Stop Charge 77¢/Bag			30.80
Handling @ 75¢/Bag			30.00
			$591.54

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14049

~~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
Petro Chem, Inc.
P.O. Box 2199
Mills, Wy 82644

DATE: 5-22-81
CUSTOMER ORDER NO.: 13006-81-012
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Sure Flow 50#	12.50	
	Pro Rata frt - 13¢ cwt + 13% surcharge		
	77# bag stop chg		
	Handling - 75¢ bag		
	W.M.M.		

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

DATE	NUMBER
5/31/81	13840

Cost 355.20 7/06

SOLD TO:	SHIPPED TO:
Peter Piper Inc P.O. Box 2199 Miller, Okla 82644	Farm #160300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
13266 81-012	5/22/81			5/22/81	Casper	14049

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Super Tube Flour 50#	1266 01	40	12.50	500.00	LP 120	2.00	80.00			
The Potato Pot 2400#@ 1.36 cwt				27.20						
+ 13% Surcharge				3.54						
Stop Charge 77¢/Bag				30.80						
Handling @ 75¢/Bag				30.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		40		591.54	0850-01		80.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC.	0665-01	591.54	
COMMISSIONS	2246-01	80.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		91.54
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		80.00
	2350-01		500.00
TOTAL		671.54	671.54

INVOICE [illegible]

DATE	NUMBER
6/9/81	13871 CM

Cost C C%

Sold To:
Vitro Chem, Inc.
PO Box 2199
Mills, Wyo 82644

Shipped To:
#160300
Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO.
1806-81-C12	5/22/81			5/22/81	Casper	14049

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501		30 80
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2260-01	30 80	
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
[illegible]		[illegible]	
TOTAL	[illegible]	30 80	30 80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
To issue credit for					LP 126	-0-				
Stop Charge invoice										
on Montello Inv. #13940										
dated 5/31/81				30.80						
Terms: Ner 30 - 2 % Late Charge - 45 Days										
TOTALS				30.80	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
5/11/81	13743CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O Box 2199 Mills, WY 82644	

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
To issue Credit for Petro Chem Invoice No. 51005 dated 5/1/81			($250.00)

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
5/11/81	13743CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O Box 2199 Mills, WY 82644	

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
To issue Credit for Petro Chem Invoice No. 51005 dated 5/1/81			($250.00)

Cost —

Credit

INVOICE

DATE	NUMBER
5/11/81	13743CM

SOLD TO:

Petro Chem Inc
P.O. Box 2199
Mills, Wy 82644

SHIPPED TO:

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0605-01		250.00
COMMISSIONS	2246-01		
ROYALTIES	2256-01		
FREIGHT	2660-01		
ROYALTIES PAYABLE	2259-01		
COMMISSIONS PAYABLE	0150 01		
	4220-01	250.00	
TOTAL			

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
To issue credit for Petro Chem Inv # 51805 dated 5/1/81				(250.00)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(250.00)	0650-01			0634-01		

SALES ANALYSIS ← SALES JOURNAL ↑

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 51005
DATE 5/1/81
TERMS

SOLD TO: MONTELLO
6106 EAST 32nd PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER MISC-118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WAREHOUSING FEES FOR THE MONTH OF APRIL, 1981				
	MINIMUM FEE OF:				250.00

Issue Credit Memo
Dr
A/C 2200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	250.00*

PLEASE REMIT FROM THIS INVOICE

No. P 37039

ORIGINAL



CHICAGO-CALIFORNIA
CHICAGO-TEXAS
Santa Fe provides around-the-clock high-speed freight services

Santa Fe

Cost - 3540.00 67.3%

Petro Chem

60 SV @ 8.75

frt + handling

Note - for wbse shortage as of 10/31/80 - per ~~Doris~~ Klein Dennis

HILL & HILL TRUCK LINE, INC.
Tulsa, Oklahoma
918 — 234-3039

Issue credit

but hang on to paper

work - Do not send out

Montello

CREDIT **INVOICE**

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

DATE	NUMBER
4/29/81	13686CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	Williston

TERMS: NET 30 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
Super Visbestos 50# bag	(60)	8.75	($525.00)
Freight @ 2.07/bag			(124.20)
Handling @ 75¢/bag			(45.00)
			($694.20)

Note: To be applied to Invoice #12942

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
4/29/81	13686CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	Williston

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
Super Visbestos 50# bag	(60)	8.75	($525.00)
Freight @ 2.07/bag			(124.20)
Handling @ 75¢/bag			(45.00)
			$($694.20)

Note: To be applied to Invoice #12942

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12942

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston

~~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
Super Visbestos 50#	60/Bags	@ 8.75	$ 525.00
freight @ 2.07/Bag			124.20
handling @ 75¢/Bag			45.00
			$ 694.20

NOTE: for warehouse shortage as of 10/31/80 per Dennis Klein

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

Montello

CREDIT **INVOICE**

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

DATE	NUMBER
4/29/81	13686CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	Williston

~~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
Super Visbestos 50# bag	(60)	8.75	($525.00)
Freight @ 2.07/bag			(124.20)
Handling @ 75¢/bag			(45.00)
			$$694.20)

Note: To be applied to Invoice #12942

Montello

CREDIT **INVOICE**

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

DATE	NUMBER
4/29/81	13686CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	Williston

~~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
Super Visbestos 50# bag	(60)	8.75	($525.00)
Freight @ 2.07/bag			(124.20)
Handling @ 75¢/bag			(45.00)
			$694.20)

Note: To be applied to Invoice #12942

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

Credit

INVOICE DATE	NUMBER
4/29/81	13686 CM

Cost (354.00) (67.3%)

Sold To:	Shipped To:
Peter Clem, Inc P.O Box 2199 Mills, Wy. 82644	Gillette

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO./

PRODUCT	PROD. NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Victorian 50#	N10-01	(60)	8.25	(525.00)	LP-120	15%	(90.00)			
Freight @ 2.07/bg				(124.20)						
Handling @ 75¢ bg				(45.00)						
Note: To be applied to Invoice #12942										
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		(60)		(694.20)	0450-01		(90.00)	0534-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465-01		694.20
COMMISSIONS	2246-01		90.00
ROYALTIES	2250-01		
FREIGHT	2260-01	124.20	
ROYALTIES PAYABLE	0539-01		
COMMISSIONS PAYABLE	0550-01	90.00	
	4410-01	525.00	
	2250-01	45.00	
TOTAL		784.20	784.20

FOR MONTH ENDED: October 31, 1980

MONTELLO, INC.
6106 E 32nd PLACE
TULSA, OK 74135

PRODUCTS HANDLED

DATE	S.O. NUMBER	INVENTORY - BEG. OF MONTH		SUPER 317/ISBESTOS	SUPERDRIL	SUPER LUBE FLOW	HME	BIOTROL	MON PAC-REGULAR	LUBE PLUG 138	VIRSAGEL	LENOX	MOD N.I.B
				299	54	204	182	202	360	[illegible]	41	48	
10/6	13433	RECEIPTS	IN									50	
		RECEIPTS	IN										
		RECEIPTS	IN										
		RECEIPTS	IN										
		RECEIPTS	IN										
		RECEIPTS	IN										
		TOTAL RECEIPTS											
		DELIVERIES / CUSTOMER		OUT	OUT	OUT	OUT	OUT	OUT	OUT	OUT	OUT	OUT	OUT
10/15	13432	PEXPO CHEM		19									
10/20	13434	"	"	50									
10/22	13435	"	"			20	5						
10/25	13436	"	"			10							
TOTAL DELIVERIES FROM INV.				69		30	5						
INV. BALANCE AT END OF MONTH				250	54	174	177	202	360	138	41	48	50

PRODUCT Super-Malathion — Tillotson

DATE	DESCRIPTION			IN	OUT	BALANCE
6/6/80	Petro Chem	12662	13119		40	180
7/8/80	Petro Chem	12695	13120		78	102
7/11/80	Lee's Wholesale		13121	840		942
7/18/80	Loughridge	12698	13126		50	892
7/16/80	Petro Chem	12695	13123		40	
7/17/80	Petro Chem	12696	13122		40	
7/19/80	Petro Chem	12696	13124		50	762
7/23/80	Petro Chem	12532	13127		14	748
7/31/80	adj Loss				59	689
8/8/80	Petro Chem	12666	13424		40	649
8/16/80	Petro Chem	12664	13423		10	639
9/3/80	Rough Rider	12724	13471		120	519
9/4/80	Petro Chem	12764	13429		90	429
9/27/80	Petro Chem	12831	13430		50	379
10/15/80	Petro Chem	12892	13432		19	360
10/20/80	Petro Chem		13434		50	310

INVOICE

DATE	NUMBER
11/6/80	2942

Cost 358.00 67.2%

Sold To:	Shipped To:
Pete's Clean Sta. P.O Box 249 Thiells, Wyoming 82644	Williston

FREIGHT PREPAID ☐ Collect ☐

Your Order #	Order Date	VIA	Our Invoice Number	Date Ship	Shipped From	Our PO No.

Product	Prod No.	Units	Unit Price	Amount	Acct No.	Commissions Rate	Commissions Amount	Acct No.	Royalties Rate	Royalties Amount
					2240-01			2250-01		
Super Disbursor 50#	1161-01	60	$7.25	$435.00	GP-100	15%	90.00			
Freight @ 2.07/Bag				124.20						
Handling @ 75¢/Bag				45.00						
Note: Jan understands shortage will be 10/31/80 per Jan Klein										
Terms: Net 30 - 2% Late Charge - 45 Days										
Totals		60		694.20	0850-01		90.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec	1665-01	694.20	
Commissions	2240-01	90.00	
Royalties	2250-01		
Freight	2060-01		124.20
Royalties Payable	2839-01		
Commissions Payable	0850-01		90.00
	1400-01		4.25
	2200-01		4.95
Total		784.20	784.20

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
4/13/81	13621CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #41117 dated 4/8/81 ($250.00)			

Montello

CREDIT **INVOICE**

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

DATE	NUMBER
4/13/81	13621CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #41117 dated 4/8/81			($250.00)

INVOICE Credit

DATE	NUMBER
9/13/81	13621 CM

Copy

Sold To:

Pete Clem Inc
P.O. Box 3149
Wells, Wyoming 82644

Shipped To:

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO./

PRODUCT	PROD. NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO. ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
To issue credit for Pete Clem Invoice # 13621 dtd 8/28/81				(250.00)						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				(250.00)	0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665 01		250.00
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
	2250 01	250.00	
TOTAL	[redacted]	250.00	250.00

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 41117
DATE 4/08/81
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK
DELIVERED TO: 74135

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	901 3RD PARTY CHARGES				250.00
P0103	Casper Invoice Fees for March 1981 250.00/min.				

Issue Credit
Dr AD 7200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	.00
SALES TAX	.00
PLEASE REMIT FROM THIS INVOICE / TOTAL INVOICE	250.00

No. P 36332

ORIGINAL

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
3/16/81	13524CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2109 Mills, WY 82644	

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
To issue credit for Petro Chem invoice #310315 dated 3/16/81			($443.50)

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
3/16/81	13524CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem invoice #310315 dated 3/16/81			($443.50)

INVOICE Credit

DATE	NUMBER
3/16/81	13524 Cm

Acct ——

Sold To:

Apollo Chem Corp
P.O. Box 2149
Pecos, Texas 79772

Shipped To:

FREIGHT PREPAID ☐ Collect ☐

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

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2241-01			2250-01		
To issue Credit for Apollo Chem Corp Invoice #13515 dated 3/6/81				(463.50)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(463.50)	0850-01			0839-01		

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501		463.50
COMMISSIONS	2241-01		
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
	[illegible]	463.50	
TOTAL	[illegible]	463.50	463.50

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 310315
DATE 3/16/81
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK
DELIVERED TO: 74135

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	3RD PARTY CHARGES: Casper W/H chgs Feb				443.50
B0100	149 HME AT .50= 74.50 238 PHENO SEAL F AT.50= 119.00 250 PHENO SEAL C AT .50=125.00 250 PHENO SEAL M AT .50=125.00 TOTAL 443.50				

Issue Credit
Dr A/C 2020-01
Cr A/C 0665-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	443.50
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	443.50

PLEASE REMIT FROM THIS INVOICE

No. P 35483

ORIGINAL

CREDIT **INVOICE**

Montello

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

DATE	NUMBER
3/3/81	13474CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2189 Mills, Wyoming 82644	

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
To issue credit for Petro Chem Invoice #210840 dated 3/3/81			($494.00)

Montello

CREDIT **INVOICE**

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

DATE	NUMBER
3/3/81	13474CM

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, Wyoming 82644	

~~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
To issue credit for Petro Chem Invoice #2100840 dated 3/3/81			($494.00)

INVOICE Credit

DATE	NUMBER
3/3/81	1367 (Cm)

Sold To:

Petro Clean Inc
P.O. Box 2149
Casper, Wyoming 82602

Shipped To:

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	C&D NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650 1		94.00
COMMISSIONS	2248-01		
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
	2260 01	94.00	
TOTAL		94.00	94.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
A credit for Petro Clean Invoice #2100 dated 3/3/81				(94.00)						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				(94.00)	0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 2100840
DATE 3-3-81
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	3RD PARTY CHARGES		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	INVENTORY FEES				
	988 BAGS AT .50= 494.00				

Issue Credit Memo
Credit A/C ~~6605-01~~
0665-01
Dr A/C 7200-01
Williston - Rec 840 S.V.
148 Home
988

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	494.00
DRAYAGE	
SALES TAX	
PLEASE REMIT FROM THIS INVOICE	
TOTAL INVOICE	494.00***

No. P 34825

ORIGINAL

Montello

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

INVOICE CREDIT

DATE	NUMBER
2/10/81	13372CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #21000125 dated 2/10/81			$(250.00)

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

Montello

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

INVOICE CREDIT

DATE	NUMBER
2/10/81	13372CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #21000125 dated 2/10/81			$(250.00)

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

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 21000125
DATE 2/10/81
TERMS

SOLD TO: Montello
6106 E. 32nd Place
Tulsa, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	Montello Inventory Fees January, 1981. Casper.				250.00

Issue Credit memo
Credit A/C 0665-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	
SALES TAX	
TOTAL INVOICE	250.00

PLEASE REMIT FROM THIS INVOICE

No. P 33672

ORIGINAL

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD AVE N - STE 528
BILLINGS, MONTANA 59101
PHONE (406) 245-6438

INVOICE NO. 21000125
DATE 2/10/81
TERMS

237685

SOLD TO: Montello
6106 E. 32nd Place
Tulsa, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	Montello Inventory Fees January, 1981. Casper.				250.00

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	
SALES TAX	
PLEASE REMIT FROM THIS INVOICE	
TOTAL INVOICE	250.00

No. P 33672

CUSTOMER'S COPY

DATE	NUMBER
7/10/81	13372 (CM)

Sold To:	Shipped To:
Petro Chem Inc P.O. Box 2199 Tulsa, Okla 74101	

FREIGHT PREPAID ☐ Collect ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2450-01		
2 items credit for Petro Clean purchase # 21000125 dated 7/10/81				(250.00)						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				(250.00)	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0650-01		250.00
COMMISSIONS	2240-01		
ROYALTIES	2450-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2240-01	250.00	
TOTAL		250.00	250.00

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/29/81	13289CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	

~~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
CREDIT MEMO			
Petro Chem Inv. #11196 dated 1/9/81			$(414.00)

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 CREDIT

DATE	NUMBER
1/29/81	13289CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	

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
CREDIT MEMO Petro Chem Inv. #11196 dated 1/9/81			$(414.00)

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

PLEASE REMIT TO -
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 11196
DATE 1/09/80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	CASPER INV FEES DEC 1980				414.00
0032	Monpac 828 at 50¢ = 414.00				

Issue Credit memo

A/C Dr Cr
7200-01 414.00
0650-01 414.00

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	414.00
DRAYAGE	.00
SALES TAX	.00
PLEASE REMIT FROM THIS INVOICE TOTAL INVOICE	414.00

No. P 32808

ORIGINAL

DATE	NUMBER
11/9/81	13289

Sold To:	Shipped To:
Petro Chem Inc POL 2199 Miles, Wy 82644	

FREIGHT PREPAID ☐ Collect ☐

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

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06630 1		4.2.80
COMMISSIONS	0248-81		
ROYALTIES	0256-81		
FREIGHT	0260-81		
ROYALTIES PAYABLE	0839-81		
COMMISSIONS PAYABLE	0850 81		
	2200 81	4.2.80	
TOTAL	[redacted]	4.2.80	4.2.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2256-01		
Prudie Rias										
Petro Chem Inc 11196	dcl	11/9/81		(414.80)						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				(414.80)	0850-81			0839-81		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/19/80	13116CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	

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
CREDIT MEMO To issue credit for Petro Chem Invoice #121237 dated 12/9/80.			$(250.00)

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

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/19/80	13116CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	

~~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
CREDIT MEMO To issue credit for Petro Chem Invoice @121237 dated 12/9/80.			$(250.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 121237
DATE 12/09/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	CASPER INVENTORY FEES NOV				250.00
0019					

Credit A/C 2200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	250.00

PLEASE REMIT FROM THIS INVOICE

No. P 30370

Credit

DATE	NUMBER
12/9/80	13116 CM

Sold To:	Shipped To:
Petro-Chem Inc Box 2199 Mills, Wyo. 82644	

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.

PRODUCT	PROD'T NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Do issue Credit for Petro Chem Invoice # 121237 dated 12/9/80				<250.01>						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS					0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC.	0665-01		250.00
COMMISSIONS	2246-01		
ROYALTIES	2256-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2250-01	250.00	
TOTAL	[redacted]	250.00	250.00

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/11/80	13079CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

~~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
CREDIT MEMO To issue credit for Petro Chem Invoice #121005 dated 12/4/80.			$(420.00)

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 CREDIT

DATE	NUMBER
12/11/80	13079CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
CREDIT MEMO To issue credit for Petro Chem Invoice #121005 dated 12/4/80.			$(420.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 121005
DATE 12-4-80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	WILLISTON		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	840 BAGS @ .50 = 420.00				420.00
	WAREHOUSING FEES FOR NOVEMBER 1980				

Issue Credit memo
Credit A/C 2200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	420.00
DRAYAGE	
SALES TAX	
PLEASE REMIT FROM THIS INVOICE	
TOTAL INVOICE	420.00***

No. P 29533

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE 528
BILLINGS, MONTANA 59101

PHONE (406) 245–6438

INVOICE NO. 121005
DATE 12-4-80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	WILLISTON		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	840 BAGS @ .50 = 420.00				420.00

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS 420.00

DRAYAGE

SALES TAX

PLEASE REMIT FROM THIS INVOICE

TOTAL INVOICE 420.00***

No. P 29533

INVOICE Credit

DATE	NUMBER
12/11/80	13029 CM

Sold To:	Shipped To:
Petro Chem Inc. P.O. Box 2199 Miles, Wyoming 82647	

FREIGHT PREPAID ☐ Collect ☐

Your Order No.	Order Date	VIA	Car Number	Date Ship	Shipped From	Our No./ PO No./

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec	066501		420.00
Commissions	2246-01		
Royalties	2250-01		
Freight	2260-01		
Royalties Payable	0839-01		
Commissions Payable	0850 01		
	22501	420.00	
TOTAL		420.00	420.00

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2250-01		
Credit Memo										
To issue Credit for Petro Chem										
Invoice # 121005 dated	12/4/80			(420.00)						
Terms: Net 30 - 2% Late Charge -	45 Days									
TOTALS				(420.00)	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE CREDIT

DATE	NUMBER
11/11/80	12958CR

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #111144 dated 11/7/80.			$(250.00)

TERMS: Net 30 - 2⅛% Late Charge - 45 Days

Montello

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

INVOICE CREDIT

DATE	NUMBER
11/11/80	12958C1

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #111144 dated 11/7/80.			$(250.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 111144
DATE 11/07/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	CASPER WHSE FEES FOR OCT				250.00
0080					

Issue Credit memo

AFE 2200-01

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	250.00

PLEASE REMIT FROM THIS INVOICE

No. P 29825

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 111144
DATE 11/07/80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	MISC-3RD PARTY CHGS 118		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0080	CASPER WHSE FEES FOR OCT				250.00

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	250.00

PLEASE REMIT FROM THIS INVOICE

No. P 29825

DATE	NUMBER
11/1/80	12958 CM

SOLD TO:	SHIPPED TO:
Petro Clean Inc. P.O. Box 2199 Provo, Wyoming 82604	

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					22401			22501		
Issue Credit for Petro Clean Invoice #111144 Load #1 7/80				(250.00)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(250.00)	085001			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC.	1665	01	250 00
COMMISSIONS	2241	01	
ROYALTIES	2250	01	
FREIGHT	2060	01	
ROYALTIES PAYABLE	0839	01	
COMMISSIONS PAYABLE	1850	01	
	2201	250 00	
TOTAL		250 00	250 00

Wanda

Issue credit

Memo to

Petro Chem

for Inv 49657 &

49658

278.24

A/C	Dr	Cr
2060-01	278.24	
0645-01		278.24

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-CHEM, INC. CARRIER BILL NO. 49658

(NAME OF CARRIER)

SHIPPER NO. Montello 14027

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE.

SHIPPER PETRO-CHEM, INC., DATE 1/7 19 81,

ORIGIN Mills, Wyoming, COUNTY Natrona,

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: Montello, Inc.,

DESTINATION: Banks Enterprises-Gillette, Wyoming, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	200 Nonpac 50# bag	10000	$.54	54.00
	14.5% fuel surcharge			7.83
			TOTAL	
★	MARK WITH X IF HAZARDOUS MATERIALS			$61.83

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 CARRIER PER

Petro-Chem, Inc. SHIPPER Petro, Chem, Inc. CARRIER

PER Rick/3 PER Mg

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

CONSIGNEE

NOT NEGOTIABLE

MEMO COPY

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-Chem, Inc. CARRIER BILL NO. 49657

AME OF CARRIER)

SHIPPER NO. Montello, 14026

EIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE.

IPPER PETRO-CHEM, INC., DATE 1/7/ 19 81,

IGIN Casper, Wyoming, COUNTY Natrona,

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.

NSIGNED TO: MONTELLO, INC.,

STINATION: Big Horn Services-Gillette, COUNTY Campbell,

UTING: , TOTAL MILEAGE: 131.

MBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS .

MBER MILES ON UNIMPROVED ROADWAYS .

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

.

M	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	700 Nonpac 50# bag	35000	$.54	$189.00
	14.5% fuel surcharge			27.41
			TOTAL	$216.41
	MARK WITH X IF HAZARDOUS MATERIALS			

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 CARRIER PER

PETRO - CHEM, INC. SHIPPER PETRO-Chem, Inc. CARRIER

R Rick/ J PER Mg

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

CONSIGNEE

NOT NEGOTIABLE

MEMO COPY

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-Chem, Inc. CARRIER BILL NO. 49657

(NAME OF CARRIER)

SHIPPER NO. Montello, 14026

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE.

SHIPPER PETRO-CHEM, INC., **DATE** 1/7/ 19 81,

ORIGIN Casper, Wyoming, **COUNTY** Natrona,

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: MONTELLO, INC.,

DESTINATION: Big Horn Services-Gillette, **COUNTY** Campbell,

ROUTING: , **TOTAL MILEAGE:** 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	700 Monpac 50# bag	XXXXXXX	XXX	X
		35000	$.54	$189.00
	14.5% fuel	surcharge		27.41
			TOTAL	$216.41
★	MARK WITH X IF HAZARDOUS MATERIALS			

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 CARRIER PER

PETRO - CHEM, INC. **SHIPPER** PETRO-Chem, Inc. **CARRIER**

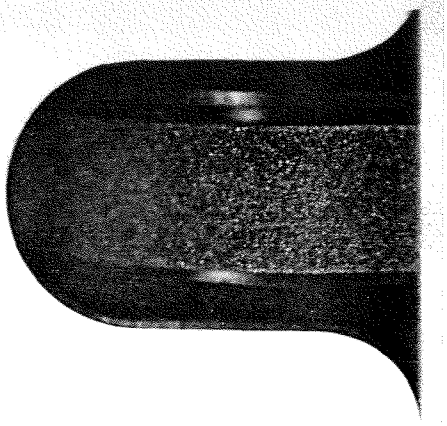
PER Rick/ 3 **PER** Mg

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

CONSIGNEE .

NOT NEGOTIABLE

CONSIGNEE'S COPY



PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD AVE N - STE 528
BILLINGS MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 11520
DATE 1/20/81
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER 1		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0044					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN **ANNUAL RATE OF 18%**) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	61.63
SALES TAX	.00
TOTAL INVOICE	61.63

PLEASE REMIT FROM THIS INVOICE

No. P 33178

CUSTOMER'S COPY

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 11520
DATE 1/20/81
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER 1		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0044					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	61.83
SALES TAX	.00
PLEASE REMIT FROM THIS INVOICE / TOTAL INVOICE	61.83

No. P 33178

ORIGINAL

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD AVE. N. - STE 528
BILLINGS, MONTANA 59101
PHONE (406) 245-6438

INVOICE NO. 11519
DATE 1/20/81
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0043					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN **ANNUAL RATE OF 18%**) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	216.41
SALES TAX	.00
TOTAL INVOICE	216.41

PLEASE REMIT FROM THIS INVOICE

No. P 33177

CUSTOMER'S COPY

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

237685

INVOICE NO. 11519
DATE 1/20/81
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER 1		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
0043					

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN **ANNUAL RATE OF 18%**) WILL BE APPLIED TO BALANCES PAST DUE.

TOTAL MATERIALS	.00
DRAYAGE	216.41
SALES TAX	.00
TOTAL INVOICE	216.41

PLEASE REMIT FROM THIS INVOICE

No. P 33177

ORIGINAL

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-CHEM, INC. CARRIER BILL NO. 49658

(NAME OF CARRIER)

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE. SHIPPER NO. Montell0 14027

SHIPPER PETRO-CHEM, INC., DATE 1/7 19 81,

ORIGIN Mills, Wyoming, COUNTY Natrona,

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: Montello, Inc.,

DESTINATION: Banks Enterprises-Gillette, Wyoming, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

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 .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	200 Monpac 50# bag	10,000	$.54	54.00
	14.5% fuel surcharge			7.83
			TOTAL	
★	MARK WITH X IF HAZARDOUS MATERIALS			$61.83

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 CARRIER PER

Petro-Chem, Inc. SHIPPER Petro, Chem, Inc. CARRIER

PER Rick/3 PER Mg

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

CONSIGNEE .

NOT NEGOTIABLE

CONSIGNEE'S COPY

DATE	NUMBER
1/14/81	13212

Sold To:	Shipped To:
Rees Chem Sta. P.O. Box 449 Thermopolis, Wyoming	

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
To issue credit for freight bills:										
#49657 dtd 1/7/81				(216.81)						
#49658 dtd 1/7/81				(61.83)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(278.24)	0850-01			0839-81		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465-01		278.24
COMMISSIONS	2240-01		
ROYALTIES	2350-01		
FREIGHT	2060-01	278.24	
ROYALTIES PAYABLE	0839-81		
COMMISSIONS PAYABLE	0850-01		
TOTAL		278.24	278.24

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/14/81	13212CH

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY	

TERMS: NET 30 - 2½% 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
To issue credit for freight bills:			
#49657 dated 1/7/81			$(216.41)
#49658 dated 1/7/81			(61.83)
			$(278.24)

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 CREDIT

DATE	NUMBER
1/14/81	13212CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY	

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
To issue credit for freight bills:			
#49657 dated 1/7/81			$(216.41)
#49658 dated 1/7/81			(61.83)
			$(278.24)

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

DATE	NUMBER
6/24/81	13923

SOLD TO	SHIPPED TO
Petro-Chem, Inc. Box 2199 Mills, WY 82644	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.
13006-81-015	6/17/81			6/17/81	Williston	14416

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Univis 50#	200/Bags	@ 9.70	$1940.00
Pro Rata freight @ 2.21/Bag			442.00
Handling Charge @ 75¢/Bag			150.00
			$2532.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14416

~~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: Petro-Chem

DATE: 6-17-81

CUSTOMER ORDER NO.: 13006-81-015

TERMS:

F.O.B.: WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Univis	9 20	
	Isolate Fuel 2 21 per Bag		
	Handling Chg 75¢		
	Tammy Bexteson		

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

Cost 1300.00 @ 70%

INVOICE

DATE	NUMBER
6/24/81	13923

SOLD TO:	SHIPPED TO:
Petro-Chem, Inc Box 2199 Miles, Sky 82644	Same #160300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ENGINEER.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
Jack W-015					Williston	14416

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO →	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. →	ROYALTIES RATE	ROYALTIES AMOUNT
					2246-01			2350-01		
Urea 50#	180-01	200	9.70	1940.00	LP.120	1.50	300.00			
Rail Rate Freight 2.21/Bag Rev				442.00						
Handling Charge .75¢/Bag				150.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		200		2532.00	0850-01		300.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	06650-1	2532.00	
COMMISSIONS	2246-01	300.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		442.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		300.00
	1300-01		1940.00
	2200-01		250.00
TOTAL	[redacted]	2832.00	2832.00

Montello

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

INVOICE

DATE	NUMBER
6/24/81	13920

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-81-014	6/17/81			6/17/81	Casper	14057

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal.	20/Cans @ 62.25	$1245.00
Pro Rata freight 2.41/per can			48.20
Handling Charge @ 75¢/Can			15.00
			$1308.20

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

SHIPPING ORDER

No. 14057

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

Petro chem Inc
P.O. Box 2199
Mills Wyoming
82644

DATE: 6 - 17 - 81

CUSTOMER ORDER NO.: 13006 - - 81 - 014

TERMS: F.O.B. CASPER

SALESMAN: Larry

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Biotrol 5 gal Bucket	62.30	
	Less Rebate 7.00 2.41 per can		
	Handling Chg 75¢		
	Art Martinez		

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

Cost 963.80 77.4%

INVOICE

DATE	NUMBER
6/24/81	13920

Sold To:	Shipped To:
Petro Chem Inc P.O. Box 2199 Miles City MT 59301	Same #160300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
Date 6-17-81 014	6/17/81			6/17/81	Casper	14057

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Bactrol 5-gal	1550.01	20	62.25	1245.00	LP 1.20	7.00	140.00			
Pre-Rate Freight 2.41/cwt				48.20						
Handling Charge C 75¢/cwt				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		20		1308.20	0850-01		140.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665.01	1308.20	
COMMISSIONS	2248-01	140.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		48.20
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		140.00
	1550.01		1245.00
	2300-01		15.00
TOTAL		1448.20	1448.20

Montello

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

INVOICE

DATE	NUMBER
6/23/81	13916

SOLD TO	SHIPPED TO
Petro-Chem, Inc. Box 2199 Mills, WY 82644	Williston, N.D.

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.
P.O. 13006-81-013	6/15/81			6/15/81	Williston	14415

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	40/Bags @ 9.70	$388.00
Pro Rata freight 200# @ 3.55/cwt			7.10
+ 19% fuel surcharge			1.35
Handling @ 75¢/Bag			30.00
			$426.45

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14415

~~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
Petro-Chem
Williston, ND
58801

DATE: June 15, 1981
CUSTOMER ORDER NO.: P.O.# 13006-81-013
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Wis - 50#	9.20	
	Pro Rata frt 3.55 cwt + 19% surcharge		
	handling 75¢		

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

Cost 220.00 67%

INVOICE

DATE	NUMBER
6/23/81	13916

SOLD TO:	SHIPPED TO:
Petro Chem, Inc. Box 2199 Miles City 82644	Williston, N.D. #160300

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR LOT/PO NO.
FC # 1304- PO-013	6/15/81			6/15/81	Williston	14415

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	$426.45	
COMMISSIONS	2246-01	60.00	
ROYALTIES	2250-01		
FREIGHT	2860-01		1.45
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		60.00
	4465-01		388.00
	2865-01		30.00
TOTAL		486.45	486.45

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Visbreaker 50#	446-01	40	9.70	388.00	LP Labs	1.50	60.00			
Dic Retarded 200#@ 3.55/wt				7.10						
+ 19% surcharge				1.35						
Handling @ .75¢/bag				30.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		40		426.45	0850-01		60.00	0839-01		

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
4/21/81	13658

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	Williston, ND

~~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.
13006-81-08	4/14/81	CuPu		4/14/81	Williston	14403

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag	26 bags	9.70	$252.20
Pro Rata freight - 1326# @ 3555/cwt.			47.07
Plus 19.0% fuel surcharge			8.94
Handling @ 75¢/bag			19.50
			$327.71

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14403

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
Petro Chem
Williston N.D.

DATE 4-14-81
CUSTOMER ORDER NO. #3006-81-08
TERMS
F.O.B. WILLISTON
SALESMAN P/C
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	Super Vis 50 lbs. ea	9.70	
	Sodium Tet		
	75# Kaolin clay		
	Shirley Westby		

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

INVOICE

DATE	NUMBER
4/21/81	13658

Cost 169.00 67.0%

SOLD TO:	SHIPPED TO:
Peter Allen, Inc. P.O. Box 2199 Wells, Wyoming 82644	Wilcoston, W.S.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR SALESMAN	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13006 - 81-07	4/16/81	Our Pu		4/16/81	Wilcoston	16063

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Fryer (Heibeated) 50#	80-01	4 Bags	9.70	253.20	4850	15%	39.00			
Pro Rata Freight - 326# @ 3.5¢/cwt				11.07						
plus 19.0% fuel surcharge				8.92						
Handling @ 15¢/Bag				19.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		26		327.71	0850-01		39.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	327.71	
COMMISSIONS	2246-01	39.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		56.01
ROYALTIES PAYABLE	0839-01		39.00
COMMISSIONS PAYABLE	0850-01		252.20
	1410-01		19.50
	2200-01		
TOTAL		366.71	366.71

Montello

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

INVOICE

DATE	NUMBER
5/18/81	13790

SOLD TO	SHIPPED TO
Petro Chem Inc. Box 2199 Mills, WY 82644	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.
13006-81-011	5/13/81	Cu Pu		5/13/81	Williston	14406

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Univis 50# bag	200	9.70	$1940.00
Pro rata freight - 10,000 lbs. @ 3.55/cwt.			355.00
Plus 13% fuel surcharge			46.15
Handling - 200 bags @ 75¢/bag			150.00
			$2491.15

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14406

~~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: Petro-Chem

DATE: 5-13-81
CUSTOMER ORDER NO.: P.O.# 13006-81-011
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO: Petro Chem Inc - Box 2199 Mills Wyo 82644

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Univis C/L	9.20	
	Ins Rate Ext 3.55 cwt + 13%		
	75¢ Handling		

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

Cost 1300.00 678

INVOICE

DATE	NUMBER
5/18/81	13790

Sold To:

Petro-Chem Inc.
Box 2199
Mills, Wy 82644

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	BOL NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
13006-81-011	5/13/81	Cu Pu		5/13/81	Williston	14406

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Uniris 50# bag	1380-A	200	9.70	1940.00	20-120	1.50	300.00			
Pro Rata Freight – 10006 lbs @ 3.55/cwt				355.00						
Plus 13% surcharge				46.15						
Handling – 200 bags @ 75¢/bag				150.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		200		2491.15	0650-01		300.00	0639-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	2491.15	
COMMISSIONS	2246-01	300.00	
ROYALTIES	2256-01		
FREIGHT	2660-01		46.15
ROYALTIES PAYABLE	0639-01		
COMMISSIONS PAYABLE	0650-01		300.00
	2200-01		150.00
	1380-A		1940.00
TOTAL		2791.15	2791.15

montello

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

INVOICE

DATE	NUMBER
5/12/81	13759

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, WY 82644	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.
13006-81-010	5/5/81	CuPu		5/5/81	Casper	14048

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag	295	9.70	$2861.80
Biotrol 5 Gal. Can	3	62.25	186.75
Pro Rata freight -			
SV - 295 bags @ 2.13/bag			628.35
Biotrol - 3 cans @ 2.41/can			7.23
Handling charge @ 75¢/unit			223.50
			$3907.33

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14048

~~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

Petro-Chem, Inc.
P.O. Box 2199
Mills, wy. 82644

DATE: 5-5-81

CUSTOMER ORDER NO.: ~~XXXXXX~~ 13006-81-010

TERMS: F.O.B. CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer Pick Up

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION		PRICE	AMOUNT
295	Super Visbestos	50#	9 20	
3	Biotrol	5 gal. Bkt.	62 25	
	Plus late freight – SV	2.13 bag		
	- Biotrol	2.41 cwt		
	Handling charge	75¢ unit		
	wmm			

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

Cost 2062.07 67.78

INVOICE DATE	INVOICE NUMBER
5/12/81	13759

SOLD TO:
Petro Chem Inc.
P.O. Box 2199
Mills, Wy 82644

SHIPPED TO:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
13666-81-010	5/5/81	Cu Pac		5/5/81	Casper	14048

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2246-01			0350-01		
Super Wisbeston 50#bag	1440-01	295	9.70	2861.50	XP-120	1.50	442.50			
Bitrol 5Gal can	1550-01	3	62.25	186.75	XP-120	7.00	21.00			
Pro rata freight -										
SV - 295 bags @ 2.13/bag				628.35						
Bitrol - 3 cans @ 2.41/can				2.23						
Handling charge @ 75¢/unit				223.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		298		3907.33	0550-01		463.50	0339-01		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0605-01	3907.33	
COMMISSIONS	2246-01	463.50	
ROYALTIES	2250-01		
FREIGHT	2260-01		635.58
ROYALITIES PAYABLE	0339-01		
COMMISSIONS PAYABLE	0350-01		463.50
	2200-01		223.50
	1440-01		2961.50
	1550-01		186.75
TOTAL		4370.83	4370.83

Montello

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

INVOICE

DATE	NUMBER
5/7/81	13736

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, WY 82644	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.
13006-81-09	5/4/81			5/4/81	Casper	14047

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50# bag	160	12.50	$2000.00
Pro Rata freight - 160 bags @ 77¢/bag			123.20
Handling Cherge - 160 bags @ 75¢/bag			120.00
			$2243.20

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14047

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
Petro-Chem, Inc.
P.O. Box 2199
Wells, Wy. 82644

DATE: 5-4-81
CUSTOMER ORDER NO.: 13006-81-09
TERMS
F.O.B.: CASPER
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO
Same as above

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	Super Lube Flake 50#	12.50	
	Pro Rate frt 77¢ bag		
	Handling chg. - 75¢ bag		

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

Cost 1420.80 718

INVOICE

DATE	NUMBER
5/7/81	13736

13736

Sold To:	Shipped To:
Petro Chem, Inc. P.O. Box 2199 Mills, Wy. 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO NO.
3006-81-09	5/4/81			5/4/81	Casper	14047

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2241-01			2250-01		
Super Lube Flow 50# bags	350-01	160	12.50	2000.00	XP 120	2.00	320.00			
Dba rate freight — 160 bags @ 77¢/bag				123.20						
Handling charge — 160 bags @ 75¢/bag				120.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		160		2243.20	0450-01		320.00	0534-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0605-01	2243.20	
COMMISSIONS	2241-01	320.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		123.20
ROYALTIES PAYABLE	0534-01		
COMMISSIONS PAYABLE	0450-01		320.00
	1350-01		2000.00
	3200-01		120.00
TOTAL		2563.20	2563.20

Montello

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

INVOICE

DATE	NUMBER
3/19/81	13535

SOLD TO	SHIPPED TO
Petro Chem Inc. P. O. Box 2199 Mills, WY 82644	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.
13006-81-07	3/19/81	CuPu		3/19/81	Casper	14044

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HHE 5 Gal. can	30 cans	32.75	$982.50
Pro Rata freight 1080# @ 5.61/cwt.			60.59
Plus 2.8% fuel surcharge			1.70
Handling @ 75¢/can			22.50
			$1067.29

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

SHIPPING ORDER

No. 14044 ✓

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

Petro-Chem, Inc.
P.O. Box 2199
Mills, wy.

DATE: 3-19-81
CUSTOMER ORDER NO.: 13006-81-07
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	HME 5 gal Bkt. C/L	32 75	
	Plus Rate Frt		
	75¢ Handling per unit		
	Wanda Beaty		

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

Montello

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

INVOICE

DATE	NUMBER
3/3/81	13473

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, Wyoming 82644	Williston, North Dakota

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.
13006-81-06	2/26/81	CuPu		2/26/81	Williston	14395

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# Bag	20 bags	95.00	$1900.00
Biotrol 5 Gal. can	10 cans	62.25	622.50
Pro Rata freight - Mon Pac @ 1.76/bag			35.20
Biotrol @ 3.14/can			31.40
Handling @ 75¢/unit			22.50
			$2611.60

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

SHIPPING ORDER

No. 14395

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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 2-26-81
CUSTOMER ORDER NO.: 13006-81-06
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	MON-PAC 50#	95.00	
10	BIOTROL 5 gal.	62.25	
	Duane Vetter		

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

INVOICE

DATE	NUMBER
3/9/81	13535

Acct WSA 66.7%

Sold To:	Shipped To:
Petro Chem Inc P O Box 3199 Casper, Wyoming 82602	same

FREIGHT PAID PAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. / P.O. NO.
13506 x1-09	3/9/81	Cust		3/9/81	Casper	14064

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2350-01		
Acc 5 gal	18041	30 cans	21.75	652.50	LP.100	10%	14730	Casco	15%	98.25
Pro Rata Freight 1050# @	5.61	/cwt		60.59						
Min charge 27.8% fuel surcharge				1.70						
Handling @ 75¢/can				22.50						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		30		1067.29	0450-01		147.30	0839-01		98.25

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	1067.29	
COMMISSIONS	2248-01	147.30	
ROYALTIES	2256-01	98.25	
FREIGHT	2860-01		62.29
ROYALITIES PAYABLE	0839-01		98.25
COMMISSIONS PAYABLE	0450-01		147.30
	4[illegible]-01		652.50
	2[illegible]-01		22.50
TOTAL	[illegible]	1312.84	1312.84

Yld. P. 1615.60 850%

Beet Biotrol 81.90 77.8%

INVOICE

DATE	NUMBER
3/5/81	13879

Sold To:

Petro Plan Inc
P.O. Box 249
Teller, Wyoming 82688

Shipped To:

Middleton, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	BILL OF LADING NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / P.O. NO.
1310-6-81-16	2/26/81	Our Pu		3/6/81	Middleton	14395

PRODUCT	PROD NO. ←	UNITS ←	UNIT PAKE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Dow Flow Regular 50#	600-01	20 bags	95¢	1900.00	LP 150	4%	60.60			
Biotrol 5 gal	550-01	10 Cans	2.25	622.50	LP 150	7%	71.00			
Pro Rata Freight -										
Dow Flow @ 1.76/Bag				35.20						
Biotrol @ 3.14/Can				31.40						
Handling @ 95¢/Unit				22.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		50		2611.60	0850-01		150.10	0839-01		

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	2611.60	
COMMISSIONS	2246-01	150.10	
ROYALTIES	2250-01		
FREIGHT	2660-01		66.60
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		150.10
	2200-01		22.50
	1600-01		1900.00
	1550-01		622.50
TOTAL		2761.60	2761.60

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
2/7/81	13371

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Dickenson, N.D.

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.
13006-81-02	2/7/81	CuPu		2/7/81	Williston	13463

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	46/Bags	@ 8.75	$ 402.50
Univis	50#	374/Bags	@ 8.75	3272.50
Pro Rata freight - 21420# @ 3.55/cwt				760.41
plus 13% fuel surcharge				98.85
Handling - 420 bags @ 75¢/each				315.00
				$4849.26

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13463

~~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
PETRO CHEM
DICKINSON, N. DAK.

DATE: 2-7-81

CUSTOMER ORDER NO.: 13006-81-02

TERMS:

F.O.B.: WILLISTON

SALESMAN: P/C

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION			PRICE	AMOUNT
46	SUPER VISBESTOS	50#	C/L	8 75	
~~54~~ 374	UNI VIS	50#	C/L	8 75	
	Pro Rata Frt				
	75¢ Handling Chg				

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

DATE	NUMBER
3/7/81	13371

Acct 2478.00 42.4%

Sold To:	Shipped To:
Petro Clean Inc P.O. Box 2149 Williston, Wyoming 58801	Dickinson, N. D.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
13666-81-02	3/7/81	Truck		3/7/81	Williston	13663

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2450-01		
Super Tubular 50#	14001	46	8.25	402.50	4810-00	15	60.38			
Tubing 50#	13801	374	8.25	3272.50	4810-00	15	490.88			
Pro Rata Freight - 21400# @ 3.55/cwt				760.01						
(plus) 13% Fuel Surcharge				98.85						
Handling - 400 bags @ 75¢/sack				315.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		466		5849.26	0450-01		638.26	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465-01	5849.26	
COMMISSIONS	2246-01	638.26	
ROYALTIES	2450-01		
FREIGHT	2460-01		859.26
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		638.26
	2400-01		315.00
	4810-01		400.38
	4810-01		3272.50
TOTAL		5849.26	5849.26

Montello

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

INVOICE

DATE	NUMBER
2/23/81	13442

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-81-04	2/23/81	CuPu		2/23/81	Williston	13467

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	50/Bags	@ 9.70	$485.00
Pro Rata freight 2550# @ 3.55/cwt			90.53
plus 16.5% fuel surcharge			14.94
Handling @ 75¢/Bag			37.50
			$627.97

TERMS: Net 30 - 2% 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. 13467

DATE: 2-23-81

CUSTOMER ORDER NO.: 13006-81-04

TERMS: F.O.B. WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO: Petro Chem
Williston N.D.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super Dis 50# C/L	9.70	
	Fed Rate Ext		
	75¢ Handling Chg		

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

DATE	NUMBER
2/23/81	13462

Rent 325.00 67.0%

Sold To:	Shipped To:
Rita Clem Inc P.O. Box 2499 Miles, Wy 82644	Wilkinston, N.D.

FREIGHT PREPAID ☐ COLLECT ☐

Your Purchase Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our P.O. No.
13066 81-04	2/23/81	Cutpa		2/23/81	Wilkinston	2467

PRODUCT	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2450-01		
Sugar Cubes 50#	14001	50	12.70	635.00	L.D. 120	15%	75.00			
Rio Rita Freight 2550 # @ 3.55/cwt				90.53						
plus 10.5% fuel surcharge				19.44						
Hooking @ 75¢ Bag				37.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		50		627.47	0850-01		75.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Account Description	Acct No	DR	CR
Accounts Rec	0603-01	627.47	
Commissions	2246-01	75.00	
Royalties	2450-01		
Freight	3660-01		75.00
Royalties Payable	3139-01		
Commissions Payable	0850-01		75.00
	4010-01		552.00
	3280-0		37.50
TOTAL	[redacted]	702.47	702.47

Montello

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

INVOICE

DATE	NUMBER
2/24/81	13443

SOLD TO	SHIPPED TO
Petro Chem Box 2199 Mills, WY 82644	Williston, N.D.

TERMS: NET 30 - 1% 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.
13006-81-05	2/24/81	CuPu		2/24/81	Williston	13466

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	30/Bags	@ 9.70	$291.00
Pro Rata freight 1530# @ 3.55/cwt				54.32
plus 16.5% fuel surcharge				8.96
Handling @ 75¢/Bag				22.50
				$376.78

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13466

~~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
PETRO CHEM
WILLISTON

DATE: 2-24-81
CUSTOMER ORDER NO.: 13006-81-05
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	SUPER VISBESTOS 50# C/L	9 70	
	Fr Rate 7-1		
	75¢ Handling Chg		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
3/24/81	1343

Cost 195.50 @ 75%

SOLD TO:	SHIPPED TO:
Bud Clem Bx 1199 Miles, City 59344	Williston, N.D.

FREIGHT PREPAID ☑ COLLECT ☐

YOUR CONFIRM.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
13000 - 81-05	3/24/81	Our Pu		3/26/81	Williston	1346

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2201-01			2330-01		
Sugar Winters 50#	1140-01	30	9.20	291.00	GP 120	15%	45.00			
Pro Rata Freight 1530# @ 3.55/cwt				54.32						
Fuel 16.5% Pro Rata Surcharge				8.96						
Handling @ 75¢/Bag				22.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		30		376.78	0850-01		45.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465-01	376.78	
COMMISSIONS	2330-01	45.00	
ROYALTIES	2330-01		
FREIGHT	2360-01		65.28
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		45.00
	1140-01		291.00
	2201-01		22.50
TOTAL		421.78	421.78

Montello

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

INVOICE

DATE	NUMBER
1/29/81	13290

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	Dickenson, N.D.

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.
13006-81-01	1/21/81	CuPu		1/21/81	Williston	13458

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	160/ Bags	@ 8.75	$1400.00
Pro Rata freight 8160# @ 3.55/cwt			289.68
plus 13% fuel surcharge			37.66
Handling @ 75¢/Bag			120.00
			$1847.34

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

SHIPPING ORDER

No. 13458

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
P/C
Dickinson N.D

DATE: 1-21-81
CUSTOMER ORDER NO.: 13004-81-01
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Retro Chem

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	Super Disbesics 50# C/L	8.75	
	Inc Rate Frt		
	75¢ Handling Chg		

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

DATE	NUMBER
1/31/81	13290

Rest 344.00 67.4%

Sold To:	Shipped To:
Peters Clean Inc Box 2199 Minot, ND 58702	Dickinson, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our Inv. or P.O. No.
13536-81-01	1/31/81	Truck		1/31/81	Williston	12958

PRODUCT	Prod # No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2350-01		
Super Williston 50#	14/801	160	8.25	1320.00	CP-120	15%	240.00			
Pro Rata Freight $160 # @ 3.5¢/Cwt				289.68						
Fuel 13% Fuel Surcharge				37.66						
Handling @ 15¢/Bag				120.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		160		1767.34	0850-01		240.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec	06650-01	1767.34	
Commissions	2246-01	240.00	
Royalties	2350-01		
Freight	2860-01		327.34
Royalties Payable	0839-01		
Commissions Payable	0850-01		240.00
	2286-01		120.00
	1410-01		1440.00
		2007.34	
TOTAL	[redacted]		2007.34

Montello

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

INVOICE

DATE	NUMBER
2/21/81	13418

SOLD TO	SHIPPED TO
Petro Chem P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-81-03	2/21/81	CuPu		2/21/81	Williston	13468

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	41/Bags	@ 95.00	$3895.00
Univis	50#	40/Bags	@ 9.70	388.00
Pro Rata freight - MP - @ 1.76/Bag				72.16
Univis - 2040# @ 3.55/cwt				72.42
plus 13% fuel surcharge				9.41
Handling - 81 units @ 75¢/Bag				60.75
				$4497.74

TERMS: Net 30 - 2% 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. 13469

SHIP TO: Petro Chem
Williston

DATE: 2-21-81
CUSTOMER ORDER NO.: 13006-81-03
TERMS
F.O.B.: WILLISTON
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
41	MON Lac 50# C/L	95.00	
40	Uni Vis (Super Vis) 50# C/L	9.70	
	Pro Rata Frt ~~Mon~~ Mon Pac S.V.		
	Handling Chg 75¢ per unit		

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

YRP - 3351.75 86 1/0

Coop Ltd - 200.00 67 0/0

DATE	NUMBER
7/31/81	13618

SOLD TO:

Petro Chem
P.O. Box 2199
Pelle, Wyoming 82644

SHIPPED TO:

Williston, N. D.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
3506-81-03	7/31/81	Coop		7/31/81	Williston	13609

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNTS ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2050-01		
Dbl Pac Reg 50#	1600-01	41	95.00	3895.00	LP 120	5.00	205.00			
Yukon 50#	1360-01	40	9.70	388.00	LP 120	1.50	60.00			
Pro rata freight - MPC	1.76	Bag		72.16						
Yukon - Add'l @ 3.55/cwt				22.42						
plus 13% fuel surcharge				9.41						
Handling - $1 basis @	75¢	Bag		60.75						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		81		4497.74	0850-01		265.00	0839-01		

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0650-01	4497.74	
COMMISSIONS	2240-01	265.00	
ROYALTIES	2050-01		
FREIGHT	2060-01		153.99
ROYALTIES PAYABLE	0839-01		265.00
COMMISSIONS PAYABLE	0850-01		265.00
	1600-01		3895.00
	1360-01		388.00
	2030-01		60.75
TOTAL		4721.74	4721.74

Montello

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

INVOICE

DATE	NUMBER
12/11/80	13076

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Same

TERMS: NET 30 - 2½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
13006-80138	11/24/80	CuPu		11/24/80	Casper	14016

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	160/Bags	@ 92.50	$14800.00
Freight - 8000# @ 1.52/cwt			121.60
+ 13% fuel surcharge			15.81
+ Stop Charge of 16¢/Bag			25.60
Handling @ 75¢/Bag			120.00
			$15083.01

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14016

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
Petro Chem, Inc
P.O. Box 2199
Mills, Wy 82644

DATE 11/24/80
CUSTOMER ORDER NO. 13006 - 80138
TERMS
F.O.B. CASPER
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	Ammo 50#	92.50	
	7/8		
	Hundley 754		
	Wanda C.		

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

INVOICE

DATE	NUMBER
12/1/80	13076

Cost 13080.00 $8.40/lb

Sold To:
Petro Chem Inc
P.O. Box 3199
Miller, Wyoming 82644

Shipped To:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
13Mb-80138	11/24/80	CuPW		11/24/80	Casper	16016

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
Iron Ore - Regular 50#	100-01	160	82.50	13200.00	CR 00	4%	640.00			
Freight - 8000# @ 1.52/cwt				121.60						
plus 13% fuel surcharge				15.81						
plus Stop Charge 4	160 Ea			25.60						
Handling @ 75¢/Ton				120.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		160		15083.01	0850-01		640.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650 1	15083.01	
COMMISSIONS	2240-01	640.00	
ROYALTIES	2350-01		
FREIGHT	2360-01		143.01
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		640.00
	60300 1		14300.00
	2300 01		120.00
TOTAL	[redacted]	15723.01	15723.01

Montello

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

INVOICE

DATE	NUMBER
12/11/80	13077

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80139	11/26/80	CuPu		11/26/80	Casper	14018

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	30/Bags	@ 92.50	$2775.00
Freight 1500# @ 1.52/cwt			22.80
plus 13% fuel surcharge			2.96
plus Stop Charge @ 16¢/Bag			4.80
Handling @ 75¢/Bag			22.50
			$2828.06

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14018

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
Petro Chem Inc
P.O Box 2199
Mills, Wy 82644

DATE 11/26/80

CUSTOMER ORDER NO. 13006-80139

TERMS F.O.B. CASPER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Mongoose C/L	92.50	
	Dry Rotor Jet		
	Handling 75¢		

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

DATE	NUMBER
12/11/80	13077

Cust 2452.50 80.0%

Sold To:
Pecos Glen Inc.
P.O. Box 2199
Thills. Wyoming 82644

Shipped To:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
13066 - 80139	11/26/80	Capa		12/6/80	Casper	1 24818

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Iron Ore - Regular 50#	1681-01	30	92.50	2775.50	4.100	4%	120.40			
Freight 1500# @ 1.52/cwt				22.80						
Plus 13% Fuel Surcharge				2.96						
Plus Stop Charge @ 16¢/Bag				4.80						
Handling @ 75¢/Bag				22.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		30		2828.06	0850-01		120.40	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	2828.06	
COMMISSIONS	2246-01	120.40	
ROYALTIES	2258-01		
FREIGHT	2660-01		30.56
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		120.40
	1664-01		2775.50
	2209-01		22.50
TOTAL	[redacted]	2948.46	2948.46

Montello

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

INVOICE

DATE	NUMBER
12/11/80	13078

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80140	12/1/80	CuPu		12/1/80	Casper	14021

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	9/Bags @ 92.50	$832.50
Pro Rata freight 450# @ 1.52/cwt			6.84
+ 13% fuel surcharge			.89
+ Stop Charge @ 16¢/Bag			1.44
Handling @ 75¢/Bag			6.75
			$848.42

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

SHIPPING ORDER

No. 14021

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
Petro Chem Inc
P.O. Box 2199
Mills, Wyo 82644

DATE: 12-1-80
CUSTOMER ORDER NO.: PO # 13006-80140
TERMS:
F.O.B.: CASPER
SALESMAN: Bob
SHIP WHEN:
SHIP VIA:

BILL TO: Same

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9	Monpac C/L	92.50	
	Des Plaines Ill		
	Handling Zip		

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

DATE	NUMBER
12/11/80	12078

Page 335.75 88.00

Sold To:
Paco Clean Inc.
P.O. Box 2199
Miller, Wyoming 82604

Shipped To:
Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	C.O.D. NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO / P.O. NO.
13506-80140	12/1/80	Casper		12/1/80	Casper	16081

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Pro Pac - Regular 50#	1666-01	9	92.50	832.50	LP100	4%	36.00			
Pro rate freight 450# @ 1.52/cwt				6.84						
plus 13% fuel surcharge				.89						
plus Stop charge @ 1669 Bay				1.00						
Handling @ 75¢/Bay				6.75						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		9		848.42	0850-01		36.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	848.42	
COMMISSIONS	2246-01	36.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		9.17
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		36.00
	2202-01		6.75
	1669-01		832.50
TOTAL	[redacted]	884.42	884.42

Montello

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

INVOICE

DATE	NUMBER
11/25/80	13026

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80137	11/20/80	CuPu		11/20/80	Casper	13419

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	40/Bags @ 92.50	$3700.00
Pro Rata freight - 2000# @ 1.52/cwt			30.40
+ 13% fuel surcharge			3.95
and 16¢/bag Stop Charge			6.40
Handling @ 75¢/Bag			30.00
			$3770.75

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13419 ✓

~~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
PETRO CHEM INC.
P.O. Box 2199
mills wyo 82644

DATE: 11-20-80
CUSTOMER ORDER NO.: PO# 13006-80137
TERMS: F.O.B. CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	MONPAC 50 # bag	C/L 92.50	
	Fuel Surcharge		
	Handling 75¢		

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

DATE	NUMBER
11/28/80	13026

Cost 3270.00 88.9%

SOLD TO:	SHIPPED TO:
Petro Chem Inc. P.O. Box 2199 Thills, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
1306-50139	11/20/80	Carpet		11/28/80	Casper	13419

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2450-01		
Trona Ore - Regular 50#	1600-01	40	92.50	3700.00	CP.100	4%	160.00			
Pre Rate Freight - 2000# @ 1.50/cwt plus 15% Fuel Surcharge				30.60						
Add 10¢/Bag Ship charge				3.75						
Handling @ 75¢/Bag				6.40						
				30.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		40		3770.75	0850-01		160.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	3770.75	
COMMISSIONS	2248-01	160.00	
ROYALTIES	2450-01		
FREIGHT	2860-01		45.75
ROYALTIES PAYABLE	0839-01		160.00
COMMISSIONS PAYABLE	0850-01		160.00
	2000-01		30.00
	1600-01		3283.00
TOTAL		3930.75	3930.75

Montello

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

INVOICE

DATE	NUMBER
10/21/80	12872

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	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.
13006-80121	10/16/80	CuPu		10/16/80	Casper, WY	13409

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	10/Bags	@ 8.75	$ 87.50
Pro Rata freight @ 2.13/Bag			21.30
Handling @ 75¢/Bag			7.50
			$116.30

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13409

~~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

DATE: 10-16-80

CUSTOMER ORDER NO.: PO # 12006-80121

TERMS:

F.O.B.: CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2199
mills wyo. 82644

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	SUPER WHITE ASBESTOS 50# bag	C/L 8.75	
	Plus Rate Tax		
	Handling Chg 75¢		

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

INVOICE

DATE	NUMBER
10/24/80	12892

Last 54 00 60 40%

SOLD TO:	SHIPPED TO:
Pecos Chem Inc. Lot #99 Buffalo, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13086-8201	10/16/80	Truck		10/16/80	Casper, Wyo	12409

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Chlorinator 50#	141	10	$2.25	$87.50	CR 120	15%	15.00			
Pre Mix Fluoride @ 2.15/Bag				21.50						
Foaming @ 75¢/Bag				7.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		10		116.30	850		15.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	116.30	
COMMISSIONS	224	15.00	
ROYALTIES	225		
FREIGHT	206		21.50
ROYALTIES PAYABLE	839		15.00
COMMISSIONS PAYABLE	850		7.50
	220		87.50
	141		
TOTAL		131.30	131.30

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13015

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-80-135	11/15/80	CuPu		11/15/80	Williston	13444

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 8.75	$ 350.00
Freight @ 2.07/bag			82.80
Handling @ 75¢/bag			30.00
			$ 462.80

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13444

~~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
Petrochem
Williston

DATE: 11-15-83
CUSTOMER ORDER NO.: 13006-80-135
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Oil's	8.75	
	Frt's Handling		

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

DATE	NUMBER
11/21/80	1381/5

Less 236.00 67.20%

Sold To:

Rocks Chem. Co.
Box 2149
Thiller, Wyoming 826VV

Shipped To:

Williston, Nna Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	BOR NO. / PO NO.
1386-80-135	11/15/80	Cu Pu		11/15/80	Williston	1381/2

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Uniston 50#	1401	40	8.25	330.00	CR 120	15%	60.00			
Freight @ 2.09/Bag				83.60						
Harvesting @ 15¢/Bag				6.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		40		422.60	0850-01		60.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	1465-01	422.60	
COMMISSIONS	2246-01	60.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		62.60
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		60.00
	1610-01		350.00
	2201-01		30.00
TOTAL		522.80	522.80

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13016

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-80-136	11/17/80	CuPu		11/17/80	Williston	13445

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	142/Bags	@ 12.50	$1775.00
Freight - 7100# @ 2.51/cwt			178.21
+ 13% fuel surcharge			23.17
Handling @ 75¢/bag			106.50
			$2082.88

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

SHIPPING ORDER

No. 13445

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
Petro Chem
Williston N. Dak

DATE: 11-17-80
CUSTOMER ORDER NO.: 13006-80-136
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
142	Super Lube Flow 50#	12.50	
	Frt + handling		

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

DATE	NUMBER
11/21/80	13016

Case 12@50 70.0%

Sold To:	Shipped To:
Petro Chem Svc. P.O. Box 3149 Pinedale, Wyoming 82941	Williston. Truck Delivery

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13516-80-136	11/21/80	Carl W		11/21/80	Williston	13445

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2250-01		
Indian Lube Flow 50#	358-01	162	6.50	1775.00	LA120	20%	284.00			
Freight - 7100# @ 2.51/Cwt				178.21						
Plus 13% Fuel Surcharge				23.17						
Kneeling @ 75¢/Bag				106.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		162		2082.88	0850-01		284.00	0839-01		

SALES Analysis ← SALES Journal →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
Accounts Rec	0665-01	2082.88	
Commissions	2248-01	284.00	
Royalties	2250-01		
Freight	2260-01		201.38
Royalties Payable	0839-01		284.00
Commissions Payable	0850-01		284.00
	2001		1775.00
	2200-01		106.50
TOTAL		2366.88	2366.88

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12988

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-80-130	11/7/80	CuPu		11/7/80	Williston	13439

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	2/Cans	@ 32.75	$ 65.50
Super Lube Flow 50#	20/Bags	@ 12.50	250.00
Pro Rata freight - HME @ 3.14/can			6.28
SLF-1000# @ 2.51/cwt			25.10
+ 13% fuel surcharge			3.26
Handling 22 untis @ 75¢			16.50
			$366.64

TERMS: Net 30 - 2½% Late Chrg. - 45 Days

SHIPPING ORDER

No. 13439

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
PETRO-CHEM
WILLISTON

DATE: 11-7-80
CUSTOMER ORDER NO.: 13006-80-130
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	HME 5 GAL. C/L	32.00	
20	Super Lig Flow C/L	12.50	
	Lig Rider Ext HME		
	SLF		
	75 ¢ handling		

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

DATE	NUMBER
11/7/80	2988

Cost 218.31 69.2%

SOLD TO:	SHIPPED TO:
Pierce Clow, Inc. P.O. Box 2149 Gillette, Wyoming 82716	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
1806 - 80-130	11/7/80	Our Pk		11/7/80	Williston	12839

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT →
					2248-01			2250-01		
Kent 5-gal	3001	2	32.75	65.50	CP-120	4.91	9.82	Damages	10%	6.55
Super Lake Krill 50#	1350-01	20	12.50	250.00	CP-120	2.00	40.00			
Rio Vista Freight -										
KMC - @ 3.14/can				6.28						
SCF - 1000# @ 2.51/cwt				25.10						
plus 13% fuel surcharge				3.26						
Handling 22 units @ 75¢				16.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		22		366.64	0850-01		49.82	0839-01		6.55

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0650-01	366.64	
COMMISSIONS	2248-01	49.82	
ROYALTIES	2250-01	6.55	
FREIGHT	2360-01		34.64
ROYALTIES PAYABLE	0839-01		6.55
COMMISSIONS PAYABLE	0850-01		49.82
	5010		65.50
	5350-01		250.00
	2240-01		16.50
TOTAL	[redacted]	423.01	423.01

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12991

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-131	11/9/80	CuPu		11/9/80	Casper	13417

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
MME	5-gal.	64/Cans @ 32.75	$2096.00
Pro Rata freight - 2304# @ 5.21/cwt			120.04
+ 2.2% fuel surcharge			2.64
Handling @ 75¢/can			48.00
			$2266.68

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

SHIPPING ORDER

No. 13417

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
Petro Chem Inc.
P.O. Box 2199
Mills Wyo. 82644

DATE: 11-9-80
CUSTOMER ORDER NO.: PO#13006-80 131
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
64	HME 5 gal. bucket	C/L 32.75	
	Rio Riley Frt		
	75¢ handling		

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

INVOICE

DATE	NUMBER
11/14/80	12491

Cost 1386.88 66.2%

Sold To:	Shipped To:
Acme Chem Inc. P.O. Box 299 Niles, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Ordering No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our No./ PO No.
13006-80-131	11/9/80	Casper		11/9/80	Casper	12417

Product	Prod No. ←	Units ←	Unit Price	Amount ←↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					2248-01			2250-01		
Acme 5 gal	15000	64	32.75	2096.00	CP.120	1.91	34.24	Amoco	10%	209.60
Pro Rata freight - 230# @ 5.21/Cwt				100.04						
plus 2.2% fuel surcharge				2.64						
Handling @ 75¢/can				48.00						
Terms: Net 30 - 2½% late Charge - 45 Days										
Totals		64		2266.68	0850-01		34.24	0839-01		209.60

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	2650-01	2266.68	
Commissions	2248-01	34.24	
Royalties	2250-01	209.60	
Freight	2260-01		122.68
Royalties Payable	0839-01		209.60
Commissions Payable	0850-01		34.24
	1580-01		2096.00
	2200-01		48.00
Total		2790.52	2790.52

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12992

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-134	11/13/80	CuPu		11/13/80	Casper	13421

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol 5-gal.	96/Cans	@ 62.25	$5976.00
Pro Rata freight @ 2.41/can			231.36
Handling @ 75¢/can			72.00
			$6279.36

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13421

~~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
Petro Chem Inc.
P.O. Box 2199
Mills Wyo 82644

DATE: 11-13-80
CUSTOMER ORDER NO.: 13006-80134
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	BioTrol 5 gal. bucket	C/C 62.25	
	Dock Pick Up		
	75¢ handling		

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

INVOICE

DATE	NUMBER
11/11/80	12992

Cost 1465.00 79.7%

Sold To:	Shipped To:
Petro Chem Inc. P.O. Box 3199 Miles, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO / PO No.
13506 - 80-134	11/13/80	Carpet		11/13/80	Carpet	13421

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amounts ↑	Acct No ↑	Royalties Rate	Royalties Amounts ↑
					2240-01			2250-01		
Protect-E gal	1550-01	96	62.25	5976.00	CR100	7%	672.00			
Pro Rata freight @ 2.41/can				231.36						
Handling @ 75¢/can				72.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
Totals		96		6279.36	0850-01		672.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec	1100-01	6279.36	
Commissions	2240-01	672.00	
Royalties	2250-01		
Freight	2260-01		231.36
Royalties Payable	0839-01		
Commissions Payable	0850-01		672.00
	2200-01		72.00
			5976.00
Total		6951.36	6951.36

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12989

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

~~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.
13006-80-132	11/8/80	CuPu		11/8/80	Williston	13440

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
MME 5-gal.	2/Cans	@ 32.75	$ 65.50
Super Lube Flow 50#	10/Bags	@ 12.50	125.00
Pro Rata freight - MME @ 3.14/Can			6.28
SLF 500# @ 2.51/cwt			12.55
plus 13% fuel surcharge			1.63
Handling - 12 units @ 75¢			9.00
			$219.96

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13440

~~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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 11-8-80
CUSTOMER ORDER NO.: 13006-80-132
TERMS: F.O.B. WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	HME 5gal C/L	32 75	
10	SUPER LUBE FLOW 50# C/L	12 50	
	Sub total for HME		
	~~75~~ SCF		
	75¢ handling		
	Duane Vetter		

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

DATE	NUMBER
11/19/80	12989

Cust 130.84 687%

Sold To:	Shipped To:
Perio Claw Inc. P.O. Box 2199 Dillon, Wyoming 82636	Lewiston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO NO.
1306 - 80-132	11/14/80	Our Pu		11/14/80	Lewiston	3440

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
Mat 5 ga	1500-01	2	32.75	65.50	LP 420	4%	2.62	Trades	10%	6.55
Super Kube Flo 50#	1350-01	10	12.50	125.00	CA 420	20%	20.00			
Pro Lake Freight.										
Mat @ 3.18/cwt				6.28						
SF 500# @ 2.51/cwt				12.55						
plus 13% fuel surcharge				1.63						
Handling - 12 units @ 75¢				9.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		12		219.96	0850-01		22.62	0839-01		6.55

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
Accounts Rec	0650-01	219.96	
Commissions	2240-01	22.62	
Royalties	2350-01	6.55	
Freight	2160-01		10.06
Royalties Payable	0839-01		6.55
Commissions Payable	0850-01		22.62
	2200-01		9.00
	4000-01		65.50
	8510-01		125.00
TOTAL		256.33	256.33

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12990

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

~~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.
13006-80-133	11/9/80	CuPu		11/9/80	Williston	13441

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HMR	5-gal.	5/Cans @ 32.75	$163.75
Pro Rata freight @ 3.14/can			15.70
Handling @ 75¢/can			3.75
			$183.20

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13441

~~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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 11-9-80
CUSTOMER ORDER NO.: 13006-80-133
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	HME 5 gal Cl	37.75	
	Fuel Rate 7%		
	7% Handling		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
11/14/80	12990

Cost 108.35 66.2%

SOLD TO:
Peters Clean, Inc.
P.O. Box 2149
Sheridan, Wyoming 82801

SHIPPED TO:
Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ENCLOSE.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
13986-80-133	11/4/80	Truck		11/4/80	Williston	13041

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	AGCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Kent 5-gal	1500-01	5	32.75	163.75	CP.120	15%	24.55	Amoco	10%	16.38
Pro Rata Freight @ 3.14/can				15.70						
Handling @ 75¢/can				3.75						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		5		183.20	0450-01		24.55	0839-01		16.38

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	183.20	
COMMISSIONS	0446-01	24.55	
ROYALTIES	0450-01	16.38	
FREIGHT	2460-01		15.70
ROYALTIES PAYABLE	0839-01		16.38
COMMISSIONS PAYABLE	0850-01		24.55
	1800-01		163.75
	2200-01		3.75
TOTAL	[redacted]	224.13	224.13

Montello

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

INVOICE CREDIT

DATE	NUMBER
11/10/80	12941CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
CREDIT MEMO To issue credit for Petro Chem Invoice #181642 dated 10/31/80.			$(6172.00)

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 CREDIT

DATE	NUMBER
11/10/80	12941C1

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

~~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
CREDIT MEMO To issue credit for Petro Chem Invoice #181642 dated 10/31/80.			$(6172.00)

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

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 101642
DATE 10/31/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK
DELIVERED TO: 74135

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	DIRECT 65		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WHSE FEES 6-79 10-80				6172.00
	WILLISTON WAREHOUSE				
0071	June,1979 2214 @ .50			1107.00	
	July, 1979 - Min. charge			250.00	
	Aug, 1979 200 @ .50			250.00	
	Sept, 1979 850 @ .50			425.00	
	Oct, 1979 - Min. charge			250.00	
	Nov, 1979 200 @ .50 - Min. charge			250.00	
	Dec, 1979 1200 @ .50			600.00	
	Jan, 1980 150 @ .50 - Min. charge			250.00	
	Feb, 1980 - Min. charge			250.00	
	Mar, 1980 150 @ .50 - Min. charge			250.00	
	Apr, 1980 - Min. charge			250.00	
	May, 1980 840 @ .50			420.00	
	Jun, 1980 900 @ .50			450.00	
	July, 1980 840 @ .50			420.00	
	Aug, 1980 - Min. charge			250.00	
	Sept, 1980- Min. charge			250.00	
	Oct, 1980 - Min. charge			250.00	

Issue Credit memo against A/R

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	6172.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	6172.00

PLEASE REMIT FROM THIS INVOICE

No. P 27470

INVOICE (CREDIT)

DATE	NUMBER
10/11/80	2241(Cr)

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	1665-01		6172.50
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2241-01	6172.50	
TOTAL	[redacted]	6172.50	6172.50

SOLD TO:	SHIPPED TO:
Petro Clean Inc. P.O. Box 2149 Nilla, Wyoming 82644	

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SALES NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Credit Memo										
To issue credit for Petro Clean										
Invoice # 11642 dtd 10/31/80				(6172.50)						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				(6172.50)	0850-01			0839-01		

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
10/23/80	12893

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

TERMS: NET 30 ~~X 1½% LATE CHARGE X 45 DAYS X~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
13006-80-120	10/15/80	CuPu		10/15/80	Williston	13432

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	19/Bags @ 8.75	$ 166.25
Freight @ 2.07/Bag			39.33
Handling @ 75¢/Bag			14.25
			$ 219.83

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13432

~~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

DATE: 10-15-80

CUSTOMER ORDER NO.: 13006-80-170

TERMS:

F.O.B.: WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
Burlington Northern Site
Williston, N.D. 58801

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19	Super Visbestos 50#	8.75	
	Frt + handling		

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

INVOICE

DATE	NUMBER
10/23/80	12893

Cost 42.10 67.8%

Sold To:	Shipped To:
Rocky Mtn Sec. P.O. Box 2199 Sheridan, Wyoming 82644	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO
13986-80-120	10/15/80	Cuda		10/15/80	Williston	12432

PRODUCT	PROD NO ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNTS ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNTS ↑
					224			225		
Super Airbeater 50#	141	19	$25	146.25	LP 120	15%	28.50			
Freight @ 2.07/Cwt.				39.33						
Heating @ 25¢				4.25						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		19		189.83	850		28.50	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	219.83	
COMMISSIONS	224	28.50	
ROYALTIES	225		
FREIGHT	206		39.33
ROYALTIES PAYABLE	839		28.50
COMMISSIONS PAYABLE	850		160.25
	141		
	220		4.25
TOTAL		248.33	248.33

Montello

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

INVOICE

DATE	NUMBER
10/27/80	12599

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-80122	10/20/80	CuPu		10/20/80	Williston	13434

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	50/Bags @ 8.75	$ 437.50
Pro Rata freight @ 2.07/Bag			103.50
Handling @ 75¢/Bag			37.50
			$ 578.50

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

SHIPPING ORDER

No. 13434

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
Petro Chem
Williston

DATE: 10-20-80
CUSTOMER ORDER NO.: 13006 - 80122
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super D.S 50# C/L	8.75	
	Sho Rain Tnt		
	Handling Chg.		
	Connie K		

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

INVOICE

DATE	NUMBER
10/27/80	12199

Cost 295.00 67.4%

Sold To:	Shipped To:
Acco Chem Co. P.O. Box 2199 Wallis, Wyoming 82644	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our Inv./ P.O. No.
1580 b-10-22	10/20/80	Carpa		10/20/80	Williston	12434

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Thibentane 50#	101	50	8.75	437.50	CR 100	15%	115.00			
Pro Rate Freight @ 2.07/Bag				103.50						
Handling @ 75¢/Bag				37.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
Totals		50		578.50	850		115.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Sales Journal Recap

Account Description	Acct No	DR	CR
Accounts Rec	665	528.50	
Commissions	224	25.00	
Royalties	225		
Freight	206		103.50
Royalties Payable	839		
Commissions Payable	850		25.00
	220		37.50
	141		432.50
Total		653.50	653.50

Montello

PLACE
AHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
10/9/80	12831

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2139 Mills, WY 82644	Williston, N.D.

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.
13006-80117	9/27/80	CuPu		9/27/80	Williston	13430

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	¾ 50#	50/Bags	@ 8.75	$437.50
HME	5-gal.	10/Cans	@ 32.75	327.50
Freight: SV @ 2.07/Bag				103.50
HME @ 3.14/Can				31.40
Handling 60 Units @ 75¢				45.00
				$944.90

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No: 13430

~~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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 9-27-80
CUSTOMER ORDER NO.: 13006-80117
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/L
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super Visbestos 50# C/L	8.75	
10	HMC 5gal. C/L	32.75	
	Frt + Handling		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
10/9/80	12831

Cost 511.70 66.9 %

Sold To:	Shipped To:
Pecos Chem. Inc. Box 2199 Pecos, Wyoming 82649	Whiteston Yard Same

FREIGHT PREPAID ☐ COLLECT ☐

TERMS	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
1% 10th Net 60 th	9/27/80	Our Truck		9/27/80	Whiteston	12430

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Lubricant 50#	141	50	8.25	412.50	LP 430	5%	25.80			
Hone 5 gal	150	10	32.75	327.50	LP 130	4%	19.10	Same	10%	32.75
Freight: 5# @ 30¢/Bag				103.50						
Hone @ 3.14/can				31.40						
Handling 60 units @ 75¢				45.00						
Terms: Net 30 - 2% Late Charge = 65 Days										
TOTALS		60		944.90	850		44.10	839		32.75

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	944.90	
COMMISSIONS	224	44.10	
ROYALTIES	225	32.75	
FREIGHT	206		103.50
ROYALTIES PAYABLE	839		32.75
COMMISSIONS PAYABLE	850		44.10
	220		45.00
	141		412.50
	150		327.50
TOTAL	[illegible]	1101.75	1101.75

Montello

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

INVOICE

DATE	NUMBER
9/15/80	12764

SOLD TO	SHIPPED TO
Petro Chem Inc. Box 2199 Mills, NY 82644	Williston, N.D.

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.
13006-80111	9/14/80	CuPu		9/14/80	Williston	13429

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	90/Bags	@ 8.75	$ 787.50
Pro Rata freight @ 2.07/Bag			186.30
Handling @ 75¢/Bag			67.50
			$1041.30

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13429

~~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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 9-14-80
CUSTOMER ORDER NO.: 13006-80111
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
90	SUPER VISBESTOS 50# C/L	$8.75/Bag	
	Rus Rate Ext		
	Handling chg 75¢ Bag		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
9/15/80	12704

Cost $31.00 67.4 %

Sold To:
Petro Chem Inc.
Box 2199
Miles, Wyoming 80644

Shipped To:
Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our PO No.
13001-80-111	9/14/80	Our Pu		9/11/80	Williston	13429

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Uniberton 50#	141	90	8.75	787.50	CR100	15%	135.00			
Pro Rata Freight @ 2.07/Bag	Bag			186.30						
Handling @ .75¢/Bag				67.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		90		1041.30	850		135.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665	1041.30	
Commissions	224	135.00	
Royalties	225		186.30
Freight	106		
Royalties Payable	839		135.00
Commissions Payable	850		787.50
	141		67.50
	230		
TOTAL		1176.30	1176.30

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12664

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, North Dakota

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.
13006-8099	8/19/80	CuPu		8/19/80	Williston	13423

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	10/Bags @ 8.75	$ 87.50
Handling @ 75¢/Bag			7.50
Freight - 510# @ 5.05/cwt			25.76
plus 13.5% fuel surcharge			3.48
			$124.24

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13423

~~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: PETRO CHEM
WILLISTON

DATE: 8-19-80
CUSTOMER ORDER NO.: 13006-8099
TERMS:
F.O.B. WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	SUPER VISBESTOS 50#	8.25	
	Lindsley - frt		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
8/26/80	2664

Cost 59.80 67 1/2%

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Wright, Wyoming 82732	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO / PO No.
1306 - 8099	8/4/80	Our Pu		8/19/80	Williston	13423

PRODUCT	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Urea 50#	141	10	$8.75	$87.50	CP.120	15%	15.00			
Handling @ 75¢/Bag				7.50						
Freight 510# @ 5.05/Cwt				25.76						
plus 13.5% fuel surcharge				3.48						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		10		124.24	850		15.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665	124.24	
Commissions	224	15.00	
Royalties	225		
Freight	206		39.24
Royalties Payable	839		
Commissions Payable	850		15.00
W/H	200		11.50
SV	141		87.50
TOTAL	[redacted]	139.24	139.24

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12666

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, North Dakota

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.
13006-80102	8/20/80	CuPu		8/20/80	Williston	13424

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	40/Bags @ 8.75	$350.00
Handling @ 75¢/Bag			30.00
Freight 2040# @ 5.05/cwt			103.02
plus 13.5% fuel surcharge			13.91
			$496.93

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

SHIPPING ORDER

No. 13424

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: PETRO CHEM
WILLISTON, N. DAK.

DATE: 8-20-80
CUSTOMER ORDER NO.: 13006-80102
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	SUPER VISBESTOS 50#	8.25	
	finishing + fit		
	Duane Vitter		

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

INVOICE

DATE	NUMBER
8/26/80	12666

Chart 236.00 67.8%

Sold To:

Petro Chem. Inc.
P.O. Box 3199
Miles, Wyoming 82644

Shipped To:

Williston, North Dakota

FREIGHT PREPAID ☒ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO / PO No.
13086-80102	8/20/80	CnPw		8/30/80	Williston	12424

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Activator 50 lb	141	40	$8.25	330.00	CP.120	15	60.00			
Handling @ 75¢/Bag				30.00						
Freight 2260 lbs @ 5.00/cwt				103.02						
plus 13.5% fuel surcharge				13.91						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		496.93	850		60.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665	496.93	
Commissions	224	60.00	
Royalties	225		
Freight	206		116.93
Royalties Payable	839		
Commissions Payable	850		60.00
W/H	220		30.00
SU	101		350.00
Total		556.93	556.93

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12532

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston

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.
13006-8092	7/23/80	CuPu		7/23/80	Williston	12127

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	14/Bags	@ 8.75	$122.50
Freight - 714# @ 5.05/cwt			36.06
plus 13.5% fuel surcharge			4.87
Handling @ 75¢/Bag			10.50
			$173.93

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13127

~~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

PETRO CHEM INC.
Burlington Northern Site
Williston, N.D. 58801

PETRO CHEM INC.
Burlington Northern Site
Williston, N.D. 58801

DATE: 7-23-80

CUSTOMER ORDER NO.: 13006-8092

TERMS: F.O.B. WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14	Super D/S C/L	8 75	
	Frt		
	Handling chg 75¢		

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

INVOICE

DATE	NUMBER
7/29/80	12532

Late Pmt 07 1/2%

SOLD TO:	SHIPPED TO:
Falls Chem, Inc. PO Box 2199 Sheridan, Wyoming 82644	Lincoln

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO. (SAID - 8092)	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / P.O. NO.
	7/23/80	Ourpa		7/25/80	(Billerton)	3127

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Super (Liquid) 50#	12	14	8.75	122.50	(P/20	15%	31.80			
Freight 7/# @ 5.05/cwt				36.06						
Plus 13.5% fuel surcharge				4.87						
Handling @ 75¢/50#				10.50						
Terms: Net 30 - 2% late charge - 45 Days										
TOTALS		14		173.93	850		31.80	839		

SALES ANALYSIS ← SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	173.93	
COMMISSIONS	224		26.80
ROYALTIES	225		10.75
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		26.80
I/M	220		10.50
MP	140		125.88
TOTAL		173.93	173.93

Montello

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

INVOICE

DATE	NUMBER
7/21/80	12496

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2109 Mills, WY 82644	Williston, N.D.

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.
13006-8091	7/17/80	CuPu		7/17/80	Williston	13124

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	50/Bags	@ 8.75	$437.50
HME	5-gal.	5/Cans	@32.75	163.75
Freight - S.V. 2550# @ 5.05/cwt				128.78
plus 13.5% fuel surcharge				17.39
HME 180# @ 8.01/cwt				14.42
plus 2.3% fuel surcharge				.33
Handling - 55 Units @ 75¢/unit				41.25
				$803.42

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. 13124

DATE: 7-19-80

CUSTOMER ORDER NO.: 13006-8091

TERMS:

F.O.B.: WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
Burlington Northern Site
~~Williston, N.D. 58801~~

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super D/S 50# C/L	8 75	
5	HMR 5gal C/L	32 75	
	Frt S. Vic		
	Frt Home		
	Handling chg 15 ea		
	Dennis		

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

INVOICE

DATE	NUMBER
7/21/80	12496

Case $63.55 67 1/2%

SOLD TO:	SHIPPED TO:
Petro Chem. Inc. P.O. Box 2144 Miles, Wyoming 82604	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13006-8091	7/17/80	Our Pu		7/21/80	Williston	13104

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Inhibitor-X 50#	141	50	$.75	$37.50	LP-60	1.5%	75.00			
Hot 5-gal	150	5	32.75	163.75	LP-90	9%	24.55	Amoco	10%	16.38
Freight - S.V. 2558# @ 5.05/cwt				128.98						
Fuel Surcharge 13.5%				17.39						
- Hot, 180# @ 8.01/cwt				14.42						
Fuel Surcharge 2.3%				3.3						
Handling - 55 units @ 75¢/unit				41.25						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		55		803.42	850		99.55	839		16.38

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	913.35	
COMMISSIONS	224	99.55	
ROYALTIES	225	16.38	
FREIGHT	206		160.42
ROYALTIES PAYABLE	839		16.38
COMMISSIONS PAYABLE	850		99.55
SV	141		37.50
HOT	150		163.75
HANDLING	220		41.25
TOTAL	[redacted]	913.35	913.35

Montello

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

INVOICE

DATE	NUMBER
7/21/80	12494

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-8069	7/12/80	CuPu		7/12/80	Williston	13122

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 8.75	$350.00
Freight - 2040# @ 5.05/cwt			103.02
plus 13.5% fuel surcharge			13.91
Handling @ 75¢/Bag			30.00
			$496.93

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13122

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
Petro Chem
Williston N. Dak

DATE 7-12-80
CUSTOMER ORDER NO. 13006 8089
TERMS
F.O.B. WILLISTON
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visbostos 50 ~~ft~~	C/L @ 75	
	7 ft		
	Handley chg 75 ft Bag		

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

INVOICE

DATE	NUMBER
7/8/80	2496

Past 236.00 67.00%

Sold To:
Pecos Chem. Inc.
P.O. Box 2199
Pecos, Wyoming 82644

Shipped To:
Gillette, South Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
5886 - 6089	7/1/80	Carlo		7/12/80	Gillette	2302

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Gilletan 50#	141	60	6.33	350.00	850	15%	60.00			
Freight: 2040# @ 5.05/cwt				103.02						
plus 13.5% fuel Surcharge				13.91						
Handling @ 15¢/Bag				30.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		60		$496.93	850		60.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	496.93	
COMMISSIONS	224	60.00	
ROYALTIES	225		
FREIGHT	206		116.93
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		60.00
Handling	220		30.00
50	141		350.00
TOTAL		556.93	556.93

Montello

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

INVOICE

DATE	NUMBER
7/31/80	12495

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
1300G-8090	7/16/80	CuPu		7/16/80	Williston	13123

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 8.75	$350.00
Freight - 2040# @ 5.05/cwt			103.02
plus 13.5% fuel surcharge			13.91
Handling @ 75¢/Bag			30.00
			$496.93

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13123

~~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

DATE: 7-16-80

CUSTOMER ORDER NO.: 13006 - 8090

TERMS:

F.O.B.: WILLISTON

SALESMAN: P/C

SHIP WHEN:

SHIP VIA:

SHIP TO: PETRO CHEM
WILLISTON, N.D.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	SUPER VISBESTOS 50# cl	8.75/Bag	
	Frt		
	Handling chg 75¢ Bag		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
7/21/80	2445

Cost 256.00 60% %

Sold To:

Petro Chem. Inc.
P.O. Box 2149
Wilson, Wyoming 83014

Shipped To:

Hilliston, York Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. OR P.O. NO.
13806 - $098	7/16/80	Our Pu		7/16/80	Hilliston	13123

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Japan Hilliston 50#	141	40	$25	350.00	CR100	10%	60.00			
Freight - 2040# @ 5.05/cwt				103.02						
plus 13.5% fuel surcharge				13.91						
Handling @ 75¢ / Bag				30.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		496.93	850		60.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	496.93	
COMMISSIONS	224	60.00	
ROYALTIES	225		
FREIGHT	206		116.93
ROYALTIES PAYABLE	839		60.00
COMMISSIONS PAYABLE	850		358.00
SX W/H	141		30.00
	220		
TOTAL		556.93	556.93

Montello

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

INVOICE

DATE	NUMBER
7/14/80	12475

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Milâs, WY 82644	Williston, North Dakota

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.
13006-8068	7/8/80	CuPu		7/8/80	Williston	13120

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	78/Bags	@ 8.75	$682.50
Freight 3978# @ 5.05/cwt			200.89
plus 13.5% fuel surcharge			27.12
Handling @ 75¢/Bg.			58.50
			$969.01

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13120

~~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
Petro Chem
Williston N.D.

DATE: 7-8-80
CUSTOMER ORDER NO.: 13006-8068
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
78	Super Dis 50# dk	8 75	
	Frt		
	Handling chg 75¢		
	Dennis Kl		

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

INVOICE

DATE	NUMBER
7/10/80	12475

Cust No. 20 67 1/2

Sold To:
Peters Chem. Inc.
P.O. Box 2199
Pinedale, Wyoming 82941

Shipped To:
Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
5886 / 8061	7/8/80	Carlo		7/8/80	Williston	13100

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Super Absorbent 50#	141	78	$25	6825 00	CP-00	15%	117.00			
Freight 3878 # @ 5.05/cwt				380 89						
plus 13.5% fuel surcharge				27 12						
Handling @ 75¢/bag				58 50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		78		969 01	850		117.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	969 01	
COMMISSIONS	224	117 00	
ROYALTIES	225		
FREIGHT	206		221 01
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		117 00
SP	141		682 50
L-A	220		58 50
TOTAL	[redacted]	1086 01	1086 01

Montello

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

INVOICE

DATE	NUMBER
7/9/80	12462

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-8085	7/2/80	CuPu		7/2/80	Williston	13119

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	40/Bags @ 8.75	$350.00
Freight 2040# @ 5.05/cwt			103.02
plus 13.5% fuel surcharge			13.91
Handling charge @ 75¢/bag			30.00
			$496.93

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. C. 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. 13119

SHIP TO
PETRO CHEM
WILLISTON N.D.

DATE: 7-2-80
CUSTOMER ORDER NO.: 13006-8085
TERMS:
F.O.B.: WILLISTON
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	SUPER VISBESTOS 50# C/L	8.75	
	Frt		
	Handling Chg 75¢ Bag		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
7/9/80	12162

Cost 236.00 67.4%

Sold To:

Pells Chem, Inc.
P.O. Box 499
Pells, Wyoming 82644

Shipped To:

Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO.
13036-8085	7/2/80	Our Pu		7/2/80	Williston	13119

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Absorbent 50#	141	40	$7.75	310.00	LP 120	15%	60.00			
Freight 2040 # @ 5.05/cwt				103.02						
plus 13.5% fuel surcharge				13.91						
Handling charge @ 75¢/bag				30.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		40		496.93	850		60.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL DR/CR

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	496.93	
COMMISSIONS	224	60.00	
ROYALTIES	225		
FREIGHT	206		16.93
ROYALTIES PAYABLE	839		60.00
COMMISSIONS PAYABLE	850		30.00
[illegible]	220		350.00
[illegible]	141		
TOTAL	[illegible]	556.93	556.93

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12943

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

~~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.
13006-80172	11/1/80	CuPu		11/1/80	Williston	13437

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	20/Bags	@ 12.50	$250.00
Freight - 1000# @ 2.51/cwt			25.10
+ 13% fuel surcharge			3.26
Handling @ 75¢/Bag			15.00
			$293.36

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

SHIPPING ORDER

No. 13437

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAMOMA 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

DATE: 11-1-80

CUSTOMER ORDER NO.: 13006-80172

TERMS:

F.O.B.: WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:

PETRO CHEM INC.
Burlington Northern Site
Williston, N.D. 58801

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Super Lube Flow	12.50	
	frt + handling		

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

DATE	NUMBER
11/6/80	6943

Cost 175.00 70%

Sold To:	Shipped To:
Peter Chem Inc. P.O. Box 2149 Miles, Wyoming 82644	same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR SALESMAN	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO / P.O. NO.
1306 - 80.72	11/1/80	Carpa		11/1/80	Littleton	13437

PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2245-01			2250-01		
Super Turbo Kow 50#	1350-01	20	12.50	250.00	4130	2½	6.00			
Freight - 1000# @ 2.51/cwt				25.10						
plus 13% fuel surcharge				3.26						
Loading @ 75¢/Bag				15.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		293.36	0850-01		6.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	293 36	
COMMISSIONS	2240-01	6.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		28 36
ROYALTIES PAYABLE	0839-01		6.00
COMMISSIONS PAYABLE	0850-01		6.00
	1350-01		250.00
	3200-01		15.00
TOTAL	[redacted]	333 36	333 36

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12944

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80128	11/2/80	CuPu		11/2/80	Casper	13414

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular (F.O.B. Denver)	50#	80/Bags @ 92.50	$7400.00
freight - 4000# @ 1.52/cwt			60.80
+ 13% fuel surcharge			7.90
Stop charge @ .061/Bag			4.88
Handling @ 75¢/Bag			60.00
			$7533.58

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13414

~~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

DATE: 11-2-80

CUSTOMER ORDER NO.:

TERMS: F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM Inc.
P.O. Box 2199
mills wyo 82644

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	MONPAC 50# bag	9.25	
	frt. handling		
	PO# 13006-80128		

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

INVOICE

DATE	NUMBER
1/15/80	12944

Cost 650.00 88 4/0

Sold To:	Shipped To:
Pecos Chem Inc. P.O. Box 2149 Pecos, Wyoming 82646	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO / PO No.
13Mb-80128	1/2/80	Carpw		1/2/80	Casper	12944

Product	Prod ↑ No. ←	Units ←	Unit Price	Amount ← ↑	Acct No. ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224-01			2250-01		
Drew Pak - Regular 50#	160001	80	9.25	740.00	CP. 00	5%	320.00			
(7.15. Drums)										
Freight - 4000 # @ 1.52 / Cwt				60.80						
plus 13% Fuel Surcharge				7.90						
Scrap charge @ .061 / Bag				4.11						
Loading @ 75¢ / Bag				60.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		80		1533.58	0850-01		320.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	0665-01	1533.58	
Commissions	2240-01	320.00	
Royalties	2250-01		
Freight	2060-01		23.58
Royalties Payable	1839-01		
Commissions Payable	1850-01		320.00
	1600-01		1510.00
	2200-01		60.00
TOTAL		1533.58	1533.58

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12945

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80129	11/3/80	CuPu		11/3/80	Casper	13415

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol 5-gal.	10/Cans	@ 62.25	$622.50
freight @ 2.41/can			24.10
handling @ 75¢/can			7.50
			$654.10

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

SHIPPING ORDER

No. 13415

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
PETRO CHEM INC.
P.O. Box 2199
Mills, Wyo. 82644

DATE: 11-3-80
CUSTOMER ORDER NO.: PO#13006-80179
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	BIOTROL 5 gal. BUCKETS	62.25	
	Frt & handling		

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

INVOICE

DATE	NUMBER
11/10/80	1294/5

Cost $46.00 79.7%

Sold To:

Pecos Chem Co
P.O. Box 2199
Pecos, Wyoming 82648

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
13866-10109	11/3/80	Our Pu		11/3/80	Casper	13415

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Exotrac S-gel	15580	10	62.25	622.50	CA 120	7%	70.00			
Freight @ 2.61/cwt				24.10						
Handling @ 75¢/cwt				7.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		654.10	0850-01		70.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	654.10	
COMMISSIONS	2240-01	70.00	
ROYALTIES	2250-01		
FREIGHT	2061-01		24.10
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		70.00
	15580		622.50
	2201-01		7.50
TOTAL		724.10	724.10

Montello

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

INVOICE

DATE	NUMBER
10/31/80	12915

SOLD TO	SHIPPED TO
Petro Chem, Inc. Box 2199 Mills, Wyoming 82644	Williston, North Dakota

~~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.
13006-80126	10/25/80	CuPu		10/25/80	Williston	13436

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50# 10 bags	12.50/bag	125.00
Pro rata freight 500# @ 2.51/cwt			12.55
Plus 13% fuel surcharge			1.63
Handling @ 75¢/bag			7.50
			$146.68

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13436

~~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

DATE: 10-25-80

CUSTOMER ORDER NO.: 13006-80124

TERMS: F.O.B. WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO: PETRO CHEM
WILLISTON, N. DAK.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	SUPER LUBE FLOW 50#	12.50	
	Duane Vetter		

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

INVOICE

DATE	NUMBER
10/31/80	1915

Cost $7.50 70%

Sold To:	Shipped To:
Pan Chem Inc. Box 2149 Pinedale, Wyoming 82941	Allocation: Dock Doctor

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP TO	SHIPPED FROM	OUR NO. OR P.O. NO.
1506 - 80106	10/30/80	Pickup		10/31/80	Allocation	13436

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Lime Ha 50#	135	10	4.50	125.00	4120	20%	20.00			
Pre Rate Freight 500# @ 2.5¢/cwt				10.55						
plus 13% fuel surcharge				1.62						
Handling @ 75¢ / Bag				7.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		166.68	850		20.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	166.68	
COMMISSIONS	224	20.00	
ROYALTIES	225		
FREIGHT	206		10.55
ROYALTIES PAYABLE	839		99.00
COMMISSIONS PAYABLE	850		7.50
	220		135.00
	135		
TOTAL		166.68	166.68

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 526
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 015732

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
06-26-80	12400	SUPER VISBESTOS	993.86	.00	993.86
06-27-80	12401	INVENTORY	6,048.03	.00	6,048.03
06-26-80	12402	SUPER VISBESTOS	248.46	.00	248.46
06-30-80	12413	MON PAC	8,007.64	.00	8,007.64
06-30-80	12414	MON PAC	8,178.01	.00	8,178.01
	12458em				

CHECK DATE	SEP 2 1980	CHECK NUMBER	15732	TOTALS	42,322.08	.00	42,322.08

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 016438

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
07-29-80	12531	MON PAC - REGULAR	511.13	.00	511.13
07-29-80	12532	SUPER VISBESTOS	173.93	.00	173.93
07-30-80	12554	MON PAC - REGULAR (Jul 83 Vol. 01 - Sheet 1465)	3,407.51	.00	3,407.51
08-31-80	83180	AUGUST SERVICE CHARGE — A/C 383 →	5,017.19	.00	5,017.19

605 - 24210.79

383 - 5017.19

CHECK DATE	OCT 3 1980	CHECK NUMBER	16438	TOTALS	29,227.98	.00	29,227.98

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 015731

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
06-11-80	12301	PO# 13006-80-65	1,707.70	.00	1,707.70
06-11-80	12315		490.00-	.00	490.00-
06-18-80	12345	SUPER LUBE FLOW	3,367.64	.00	3,367.64
06-17-80	12346	PO# 13006-80-69	558.58	.00	558.58
06-17-80	12347	HME	546.75	.00	546.75
06-17-80	12348	SUPER VISBESTOS	869.63	.00	869.63
06-23-80	12371	SUPER VISBESTOS	931.74	.00	931.74
06-24-80	12381	MON PAC	2,726.00	.00	2,726.00
06-24-80	12382	BIOTROL	850.15	.00	850.15
06-24-80	12383	INVENTORY	3,538.02	.00	3,538.02
06-24-80	12384	SUPER VISBESTOS	496.93	.00	496.93
06-24-80	12385	MON PAC	2,811.20	.00	2,811.20
06-26-80	12399	SUPER VISBESTOS	931.74	.00	931.74

CHECK DATE	SEP 2 1980	CHECK NUMBER	15732	TOTALS	18,846.08	.00	18,846.08

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

CONTINUED

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 016437

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
07-09-80	12458	CREDIT (Taken ck # 15132 9/24/80) →	66.50-	.00	66.50-
07-09-80	12459	MON PAC - REGULAR	5,452.01	.00	5,452.01
07-09-80	12460	MON PAC - REGULAR	3,407.51	.00	3,407.51
07-09-80	12461	MON PAC BIOTROL	2,817.22	.00	2,817.22
07-09-80	12462	SUPER VISBESTOS	496.93	.00	496.93
07-11-80	12467	CREDIT INV #6177	250.00-	.00	250.00-
07-14-80	12474	SUPER LUBE FLOW	628.40	.00	628.40
07-14-80	12475	SUPER VISBESTOS	969.01	.00	969.01
07-21-80	12494.	SUPER VISBESTOS	496.93	.00	496.93
07-31-80	12495.	SUPER VISBESTOS	496.93	.00	496.93
07-21-80	12496.	SUPER VISBESTOS	803.42	.00	803.42
07-29-80	12529	MON PAC - REGULAR	1,118.10	.00	1,118.10
07-29-80	12530	MON PAC - REGULAR	3,748.26	.00	3,748.26

CHECK DATE	OCT 3 1980	CHECK NUMBER	16438	TOTALS	20,118.22	.00	20,118.22

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

CONTINUED

Montello

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

INVOICE

DATE	NUMBER
10/27/80	12800

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2100 Mills, WY 82644	Williston, N.D.

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.
13006-80-123	10/22/80	CuPu		10/22/80	Williston	13435

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	20/Bags	@ 12.50	$250.00
NME	5-gal.	5/Cans	@ 32.75	163.75
Pro Rata freight -				
SLF - 1000# @ 2.51/cwt				25.10
plus 13% fuel surcharge				3.26
NME - 5 cans @ 3.14/Can				15.70
Handling - 25 units @ 75¢/each				18.75
				$ 476.56

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13435

~~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

DATE: 10-22-80

CUSTOMER ORDER NO.: 13006-80-123

TERMS: F.O.B. WILLISTON

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:

PETRO CHEM INC.
Burlington Northern Site
Williston, N.D. 58801

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Super Lub Flow C/L	12.50	
5	HME 5gal C/L	32.75	
	Plus Natural Frt SLF HME		
	Handling Chg 75¢ x 25 units		

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

INVOICE

DATE	NUMBER
10/31/80	1290

Acct 313.35 61.5%

SOLD TO:

Pecos Clay Inc.
P.O. Box 2199
Dillon, Wyoming 83644

SHIPPED TO:

Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. PO NO.
3006-80-103	10/22/80	Cupa		10/22/80	Williston	13435

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Super Lube Flow 50#	125	20	12.80	256.00	CR 100	2.80	56.00			
Ank 5-gal	150	5	32.75	163.75	CR 100	6.91	34.55	Amoco	10%	16.38
Pro Rata Freight -										
SLF-1000 # @ 2.51/cwt				25.10						
Plus 13% Fuel Surcharge				3.26						
Ank 5 gal @ 3.14/gal				15.70						
Handling - 25 units @ .75 ea				18.75						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		25		476.56	850		64.55	839		16.38

SALES ANALYSIS ← SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC.	665	476.56	
COMMISSIONS	224	64.55	
ROYALTIES	225	16.38	
FREIGHT	206		44.06
ROYALTIES PAYABLE	839		16.38
COMMISSIONS PAYABLE	850		64.55
3%	125		358.00
TAX	150		165.75
	220		18.75
TOTAL		557.69	557.69

Montello

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

INVOICE

DATE	NUMBER
10/27/80	12901

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-125	10/22/80	CuPu		10/22/80	Casper	13413

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol 5-gal.	10/Cans	@ 62.25	$ 622.50
Pro rata freight @ 2.41/can			24.10
Handling @ 75¢/Can			7.50
			$ 654.10

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13413

~~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

DATE: 10-22-80

CUSTOMER ORDER NO.: 13006-80 125

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2199
mills wyo. 82644

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	BioTrol 5 gal. bucket C/L	62.25	
	Pro Rata Frt		
	Handling Chg 75¢		

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

INVOICE

DATE	NUMBER
10/27/80	12901

Cost $46.60 79 7 80

Sold To:	Shipped To:
Pizza Clan Inc. P.O. Box 2144 Tulsa, Wyoming 83644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
2506-80-125	10/22/80	Casper		10/28/80	Casper	12913

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					227			225		
Beaten 5 gal	155	10	62.00	620.00	LA120	7%	70.00			
Ins Rate Freight - @ 3.41/can				34.10						
Handling @ 1.50/can				1.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		654.10	850		70.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	654.10	
COMMISSIONS	227	70.00	
ROYALTIES	225		
FREIGHT	206		34.10
ROYALTIES PAYABLE	839		70.00
COMMISSIONS PAYABLE	850		1.50
	220		622.50
	155		
TOTAL		724.10	724.10

Montello

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

INVOICE

DATE	NUMBER
10/24/80	12883

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80124	10/20/80	CuPu		10/20/80	Casper	13411

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	189/Bags	@ 8.75	$1653.75
Handling @ 75¢/Bag			141.75
Freight @ 2.13/Bag			402.57
			$2198.07

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13411

~~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
Petro Chem, Inc.
P.O. Box 2199
Mills Wy 82644

DATE: 10/20/80
CUSTOMER ORDER NO.: 1300680124
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
189	Super Visbreaker 50#	8.75	
	Frt + handling		

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

INVOICE

DATE	NUMBER
10/24/80	12883

Case 11.5.10 62.4 #/0

SOLD TO:	SHIPPED TO:
Pozo Clay, Inc. P.O. Box 2199 Thief, Wyoming 82648	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13866 80.24	10/20/80	Auto		10/20/80	Casper	12811

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Absorbent 50#	141	189	8.75	1653.75	224.00	15%	283.50			
Handling @ 75¢/Bag				141.75						
Freight @ 3.13/Bag				591.57						
Terms: Net 30 - 2½ Late Charge - 45 Days										
TOTALS		189		2148.07	850		283.50	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2148.07	
COMMISSIONS	224	283.50	
ROYALTIES	225		
FREIGHT	206		402.57
ROYALTIES PAYABLE	839		283.50
COMMISSIONS PAYABLE	850		141.75
	220		1653.75
	141		
TOTAL		2431.57	2431.57

Montello

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

INVOICE CREDIT

DATE	NUMBER
10/20/80	12857CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
CREDIT MEMO To issue credit for Petro Chem Invoice #101069 dated 10/10/80.			$(300.00)

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 CREDIT

DATE	NUMBER
10/20/80	12857CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
CREDIT MEMO To issue credit for Petro Chem Invoice #101069 dated 10/10/80.			$(300.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 101069
DATE 10/10/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA OK
74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	DIRECT 65		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	CASPER WAREHOUSING FEES				300.00
0046	Month of September, 1980 MONPAC 600 @ .50 = $300.00				

Issue Credit memo
Debit ~~Cost~~ A/C 220
Credit A/C 661

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

PLEASE REMIT FROM THIS INVOICE

TOTAL MATERIALS	300.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	300.00

No. P 28477

INVOICE Credit

DATE	NUMBER
10/20/10	10157 (CM)

Sold To:

Petro Chem Inc.
P.O. Box 799
Tracen, Wyoming 82484

Shipped To:

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Credit Items										
To issue credit for Petro Chem America #101069 dtd 10/6/10				(300.00)						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				(300.00)	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		300.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	220	300.00	
TOTAL		300.00	300.00

Montello

5106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
10/20/80	12856

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80119	10/9/80	CuPu		10/9/80	Casper	13407

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular	50#	20/Bags	@ 92.00	$ 1840.00
Handling @ 75¢/Bag				15.00
Freight @ 2.39/Bag				47.80
Super Lube Flow	50#	160/Bags	@ 12.50	2000.00
Handling @ 75¢/Bag				120.00
Freight @ 77¢/Bag				123.30
				$ 4146.10

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. 13407

DATE: 10-9-80

CUSTOMER ORDER NO.: PO # 13006-80119

TERMS:

F.O.B.: CASPER

SALESMAN: Bob

SHIP WHEN:

SHIP VIA:

SHIP TO:
Petro Chem Inc
P.O. Box 2199
Mills, Wyo
82644

BILL TO: SAME

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	MonPAC 50# BAG	92.00	
	Frt + handling		
160	Super Lub Flow 50# BAG	12.50	
	Frt + handling		
	Robert Hunt		

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

INVOICE

DATE	NUMBER
10/20/80	12856

Rec. 160.00 89.1%
Cost 27.160.00 70%

Sold To:	Shipped To:
Peters Chem. Inc. P.O. Box 2199 Teton, Wyoming 83644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
13N6-80119	10/9/80	Carrier		10/9/80	Casper	12807

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Ore - Regular 50#	160	20	5.50	110.00	CP-100	8%	8.80			
Handling @ 75¢/bag				15.00						
Freight @ 2.34/bag				46.80						
Super Iron Ore 50#	135	160	12.50	2000.00	CP-100	2%	330.00			
Handling @ 75¢/bag				120.00						
Freight @ 7.75¢/bag				125.20						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		180		1146.00	850		88.80	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1146.00	
COMMISSIONS	224	88.80	
ROYALTIES	226		171.00
FREIGHT	206		88.80
ROYALTIES PAYABLE	839		1160.00
COMMISSIONS PAYABLE	850		1320.00
	160		1135.00
	135		
	130		
TOTAL		1234.80	1234.80

Montello

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

INVOICE

DATE	NUMBER
10/9/80	12830

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-116	9/25/80	CuPu		9/25/80	Casper	13404

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular (F.O.B. Oakland)	50#	10/Cans @ 92.00	$920.00
Freight @ 2.39/Bag			23.90
Handling @ 75¢/Bag			7.50
			$951.40

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13404

~~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
PETRO CHEM INC.
P.O. Box 2199
Mill's, Wyo. 82644

DATE: 9-25-80
CUSTOMER ORDER NO.: 13006-80-116
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	MONPAC 50# BAG	92.00	

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

INVOICE

DATE	NUMBER
10/9/80	12830

Cost $20.01 $9.1%

Sold To:

Pecos Clean Inc.
P.O. Box 2199
Pecos, Wyoming 79772

Shipped To:

Same

FREIGHT PREPAID ☐ Collect ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our No./ P.O. No.
1396-80-116	9/25/80	Cadu		10/9/80	Casper	12807

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Iron Pur: Regular 50# (P.O. Oakland)	400	10	92.00	920.00	20.100	10%	92.00			
Freight @ 2.39/Bag				23.90						
Handling @ 75¢/Bag				7.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		951.40	850		92.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec.	665	951.40	
Commissions	224	92.00	
Royalties	225		
Freight	206		23.90
Royalties Payable	839		10.00
Commissions Payable	850		920.00
	660		
	220		1.50
TOTAL		941.40	941.40

Montello

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

INVOICE

DATE	NUMBER
10/9/80	12832

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80118	9/29/80	CuPu		9/29/80	Casper	13405

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular (F.O.B. Oakland)	50#	87/Bags @ 92.00	$8004.00
Freight @ 2.39/Bag			207.93
Handling @ 75¢/Bag			65.25
			$8277.18

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13405

~~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

DATE: 9-29-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2199
Mill's Wyo. 82644

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
87	MONPAC 50# bag.	92.00	
	Freight + handling		
	13006-80118		

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

INVOICE

DATE	NUMBER
10/9/80	12832

Cost 7.31.87 84.1%

Sold To:	Shipped To:
Peter Clem Inc. P.O. Box 2199 Sheridan, Wyoming 82801	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Shipping Order No.	Order Date	Via	Car Number	Date Shipped	Shipped From	Our No./ P.O. No.
1506-10118	9-29-80	Custer		9/29/80	Casper	12605

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No. ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Iron Fire Regular 50#	160	87	9.20	804.00	GP 20	5%	348.00			
(FOB Oakland)										
Freight @ 2.39/Bag				207.93						
Handling @ 75¢/Bag				65.25						
Terms: Net 30 - 2% Late Charge - 45 Days										
Totals		87		877.18	850		348.00	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec.	665	877.18	
Commissions	224	348.00	
Royalties	225		
Freight	206		207.93
Royalties Payable	839		348.00
Commissions Payable	850		804.00
	160		65.25
	220		
Total		625.18	625.18

Montello

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

INVOICE

DATE	NUMBER
9/29/80	12803

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-115	9/23/80	CuPu		9/23/80	Casper	13403

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	55/Bags	@ 92.00	$5060.00
F.O.B. Oakland			
Freight @ 2.39/Bag			131.45
Handling @ 75¢/Bag			41.25
			$5232.70

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13403

~~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
PETRO CHEM INC.
P.O. Box 2199
mill's wyo. 82644

DATE: 9-23-80
CUSTOMER ORDER NO.: 13006-80 [redacted] 115
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
55	MONPAC 50# bag	9.00	
	C/L Quic		
	Fat		
	Hardley Clay		

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

INVOICE

DATE	NUMBER
9/29/80	12805

Last $30.55 $9.1%0

SOLD TO:	SHIPPED TO:
Petro Chem, Inc. P.O. Box 2194 Driller, Wyoming 82604	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
1306-10.115	9/25/80	Casper		9/23/80	Casper	12403

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Trans Pac. Kryolan 50# (F.O.B. Garland)	100	55	$95	5060.00	$4.100	4%	220.00			
Freight @ 2.39/Bag				131.45						
Forwarding @ 75¢/Bag				41.25						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		55		5232.70	850		220.00	834		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	5232.70	
COMMISSIONS	224	220.00	
ROYALTIES	225		
FREIGHT	206		131.45
ROYALTIES PAYABLE	834		
COMMISSIONS PAYABLE	850		220.00
	220		41.25
	160		5060.00
TOTAL		5452.70	5452.70

Montello

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

INVOICE

DATE	NUMBER
9/23/80	12778

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-113	9/17/80	CuPu		9/17/80	Casper	13400

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	96/Bags @ 92.00	$8832.00
Pro Rata freight - Oakland to Casper @ 2.39/Bag			229.44
Handling @ 75¢/Bag			72.00
			$9133.44

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13400

~~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

Petro Chem, Inc.
P.O. Box 2199
Mills, Wy. 82699

DATE: 9-17-80
CUSTOMER ORDER NO.: 13006-80-113
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Same

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	MonPac 50# Bag C/L	92¢	
	Rio Potash Tot		
	Handling		
	Wanda C.		

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

INVOICE

DATE	NUMBER
9/22/80	1277

Cost 7872.96 84.1%

SOLD TO:	SHIPPED TO:
Petro Chem. Inc. P.O. Box 2149 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR PURCHASE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
13586-D-113	9/17/80	Carlw		9/17/80	Casper	1277

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					227			225		
Petro-Flex-Lycra 50#	180	96	9.50	912.00	4120	4%	384.00			
Rio Rata Freight - Oakland to Casper				229.44						
@ 2.39/Bag										
Handling @ 75¢/Bag				72.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		96		9133.44	850		384.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	9133.44	
COMMISSIONS	227	384.00	
ROYALTIES	225		
FREIGHT	206		229.44
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		384.00
	120		8532.00
	220		72.00
TOTAL		9517.44	9517.44

Montello

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

INVOICE

DATE	NUMBER
9/23/80	12779

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-114	9/17/80	CuPu		9/17/80	Casper	13401

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	140/Bags	@ 8.75	$1225.00
Prorata freight @ 2.13/Bag			298.20
Handling @ 75¢/Bag			105.00
			$1628.20

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) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 13401

DATE: 9-17-80

CUSTOMER ORDER NO.: 13006 - 80 - 114

TERMS:

F.O.B.: CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2199
Mills, Wyo. 82644

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
140	SUPER Visbestos C/L 50# bag	8.75	
	Pro Rata Frt		
	Handling		

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

Amt $1626.00 6% %

INVOICE

DATE	NUMBER
9/28/80	12779

Sold To:	Shipped To:
Petro Clean Inc. P.O. Box 2199 Casper, Wyoming 82602	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / P.O. NO.
3006-11-4	9/27/80	Clean		9/29/80	Casper	12401

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Kleen 50#	141	160	$9.75	1225.00	4P.120	15	210.00			
Pro Rata Charge @ 2.13/Bag				298.20						
Handling @ 75¢/Bag				105.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		160		1628.20	850		210.00	834		

SALES Analysis ← SALES Journal ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1628.20	
COMMISSIONS	224	210.00	
ROYALTIES	225		
FREIGHT	206		298.20
ROYALTIES PAYABLE	839		210.00
COMMISSIONS PAYABLE	850		1225.00
	141		105.00
	220		
TOTAL		1838.20	1838.20

Montello

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

INVOICE

DATE	NUMBER
9/19/80	12771

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-112	9/15/80	CuPu		9/15/80	Casper	13398

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	6/Bags	@ 92.00	$552.00
Freight - Oakland to Casper	@ 2.39/Bag		14.34
Handling	@ 75¢/Bag		4.50
			$570.84

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13398

~~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

DATE: 9/12/80

CUSTOMER ORDER NO.: 13006 - 80 - 112

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
Petro Chem, Inc,
P.O. Box 2199
Mills, Wy 82699

BILL TO: Same

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	Monpac 50# C/L	92.00	
	Tax		
	Handling Charge		

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

INVOICE

DATE	NUMBER
9/9/80	12 701

Cost $62.06 89.1%

SOLD TO:	SHIPPED TO:
Petro Clean Inc. P.O. Box 2199 Mills, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
2000-80-112	9/15/80	Carpenter		9/15/80	Casper	13398

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	6	92.00	$552.00	CR 200	4.50	24.80			
Freight - Paid out to Casper @ 2.39/Bag				14.34						
Handling @ 75¢/Bag				4.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		6		$570.84	850		24.80	839		

SALES ANALYSIS ← SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	570.84	
COMMISSIONS	224	24.80	
ROYALTIES	225		
FREIGHT	206		14.34
ROYALTIES PAYABLE	839		24.00
COMMISSIONS PAYABLE	850		6.50
	220 PO		552.00
TOTAL		594.84	594.84

Montello

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

INVOICE

DATE	NUMBER
9/13/80	12763

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, North Dakota

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.
13006-80110	9/12/80	CuPu		9/12/80	Williston	13438

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	50/Bags	@ 12.50	$625.00
EME	5-gal.	6/Cans	@ 32.75	196.50
Pro Rata freight:				
SLF - 2500 lbs. @ 2.51/cwt				62.75
plus 13% fuel surcharge				8.16
EME - @ 3.14/Can				18.84
Handling - 56 Units @ 75¢/each				42.00
				$953.25

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13428

~~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
PETRO CHEM
WILLISTON, N. DAK.

DATE: 9-12-80
CUSTOMER ORDER NO.: 13006-80110
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	SUPER LUBE FLOW 50# C/L	12.50	
6	HME 5 gal. C/L	32.75	
	Rio Rita Fld SLF		
	" " " HME		
	Handling Chg 56 units @ 75¢		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
9/18/80	12765

Cost $67.52 69.1%

SOLD TO:	SHIPPED TO:
Petro Chem. Inc. P.O. Box 2199 Reno, Wyoming 50648	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ENQUIRY	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / PO NO
3886-80/10	9/15/80	Carlson		9/25/80	Williston	12408

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Sweet Corn 50#	125	50	12.50	625.00	CR 120	20%	100.00			
Milo 5 cwt	150	6	32.75	196.50	CR 100	15%	29.46	839	10%	19.65
Pro Rata Freight:										
27,500 Lbs @ $2.51/cwt				62.75						
plus 13% Fuel Surcharge				8.16						
GST - @ 3.1% on				18.84						
Handling - $2 cwt (2) 75# each				42.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		56		953.25	850		129.46	839		19.65

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	953.25	
COMMISSIONS	224	129.46	
ROYALTIES	225	19.65	
FREIGHT	206		81.25
ROYALTIES PAYABLE	839		19.65
COMMISSIONS PAYABLE	850		129.46
	135		625.00
	150		196.50
	220		42.00
TOTAL		1102.36	1102.36

Montello

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

INVOICE

DATE	NUMBER
9/15/80	12749

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-108	9/7/80	CuPu		9/7/80	Casper	13395

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	200/Bags	@ 12.50	$2500.00
MME	5-gal.	30/CAns	@ 32.75	982.50
Mon Pac - Regular	50#	8/Bags	@ 92.00	736.00
Freight - Bonanza to Casper @ 77¢/Bag (SLF)				154.00
Sand Springs to Casper (MME) - 1080 lbs. @ 5.21/cwt				56.27
plus 2.2% fuel surcharge				1.24
Oakland to Casper (MP) - @ 2.39/Bag				19.12
Handling - 238 units @ 75¢/each				178.50
				$4627.63

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13395

~~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
PETRO CHEM Inc.
P.O. Box 2199
Mill's Wyo 82644

DATE: 9-7-80
CUSTOMER ORDER NO.: 13006-80-108
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION		PRICE	AMOUNT
200	SUPER Lube flow	50# bag	12.50	
30	HME	5 gal. bucket	32.75	
8	MONPAC	50# bag	92.00	
	freight + handling			

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

MP 656.04 89.1%

Lease Total 2458.10 27.9%

INVOICE

DATE	NUMBER
9/5/80	12364

Sold To:

Peter Clem. Inc.
P.O. Box 499
Thermopolis, Wyoming 82443

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO / PO No.
13006-80-108	9/7/80	Casper		9/7/80	Casper	12395

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount
					224			225		
Super Lube 5W-30 50#	155	250	12.50	2500.00	CP-120	3%	69.50			
NPK 5-Gal	158	30	32.75	982.50	CP-120	$ .91	167.30	Casper	10%	98.25
5W-30 Hyd. Regular 50#	160	8	92.10	736.00	CP-120	$ .40	320.00			
(Casper to Casper) Freight: 2X - @ 77¢/bag				154.00						
(S.S to Casper) NPK - 1080 lbs @ 5.2¢/lb				56.27						
plus 2.3% fuel surcharge				1.29						
(Oakland to Casper) MP - @ 2.39/bag				19.12						
Handling: 238 units @ 75¢ each				178.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		238		$6271.63	850		579.30	839		98.25

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No.	DR	CR
Accounts Rec	665	$6271.63	
Commissions	224	579.30	
Royalties	225	98.25	
Freight	206		230.63
Royalties Payable	839		98.25
Commissions Payable	850		579.30
SLT	135		2388.01
Hyte	150		492.50
MP	160		236.80
Handling	202		178.50
TOTAL		$5305.18	$5305.18

Montello

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

INVOICE CREDIT

DATE	NUMBER
9/15/80	12750CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2109 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #81164 dated 9/10/80.			$(450.00)

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 ~~CREDIT~~

DATE	NUMBER
9/15/80	12750CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #01164 dated 9/10/80.			$(450.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 91164
DATE 9/10/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK

DELIVERED TO: 74135

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	DIRECT 65		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WAREHOUSING FEES AUG 1980				450.00
0026	200 BIOTROL @.50 $100.00 700 MONPAC @.50 350.00 $450.00				

Same Credit memo

AC 220

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	450.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	450.00

PLEASE REMIT FROM THIS INVOICE

No. P 26770

INVOICE Credit

DATE	NUMBER
9/15/80	12750Cm

Sold To:

Peters Chem. Inc.
P.O. Box 9199
Tulsa, Oklahoma 82644

Shipped To:

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
To issue credit for										
Peters Chem Invoice #9116d										
dated 9/10/80				(450.00)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(450.00)	850			839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		450.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	220	450.00	
TOTAL	[illegible]	450.00	450.00

Montello

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

INVOICE

DATE	NUMBER
9/15/80	12751

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-109	9/9/80	CuPu		9/9/80	Casper	13396

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	95/Bags	@ 92.00	$8740.00
(F.O.B. Oakland)			
Freight @ 2.39/Bag			227.05
Handling @ 75¢/Bag			71.25
			$9038.30

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13396

~~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
PETRO Chem Inc.
P.O. Box 2199
mills wyo. 82644

DATE: 9-9-80
CUSTOMER ORDER NO.: 13006-80-109
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
(95) 95	monpac 50# Bag. C/L	92.00	
	Fat		
	Handling 75¢ Bag		

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

INVOICE

DATE	NUMBER
9/15/80	10751

Cost 7790.95 891%

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Tulsa, Oklahoma 74101	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / P.O. NO
13806-80-109	9/9/80	Our Pu		9/9/80	Casper	13396

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Tbg Pac - Regular 50#	160	95	92.00	$7740.00	CP.120	4.90	380.00			
(JOB Portland)										
Freight @ 3.39/Bag				321.05						
Handling @ 95¢/Bag				90.25						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		95		$8131.30	850		380.00	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	7858.30	
COMMISSIONS	224	380.00	
ROYALTIES	225		
FREIGHT	206		321.05
ROYALTIES PAYABLE	839		381.00
COMMISSIONS PAYABLE	850		380.00
	220		90.25
	160		7740.00
TOTAL	[redacted]	8138.30	8131.30

Montello

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

INVOICE

DATE	NUMBER
9/11/80	12720

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-104	8/29/80	CuPu		8/29/80	Casper	13386

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Regular 50#	32/Bags	@ 92.00	$2944.00
Handling @ 75¢/Bag			24.00
Freight @ 2.38/Bag			76.48
			$3044.48

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13388

~~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
Petro chem Inc
P.O Box 2199
Mills, Wyo
82644

DATE: 8-29-80
CUSTOMER ORDER NO.: PO # 13006-80-10K
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
32	MowPAC	92.00	
	handling		
	Per Kerr freight		

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

INVOICE

DATE	NUMBER
9/11/80	12120

Case #624.32 $9.10

Sold To:	Shipped To:
Rare Coin, Inc. P.O. Box 2199 Wells, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ENQUIRY NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
1300 lo-50-04	9/9/80	Parcel		9/11/80	Casper	12388

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Thom Pac. Regulars 50#	160	32	92.00	2944.00	CR120	4%	117.80			
Handling @ 75¢ / Bag				24.00						
Freight @ 3.39 / Bag				76.08						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		32		3044.08	850		117.80	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3044.08	
COMMISSIONS	224	28.00	
ROYALTIES	225		76.08
FREIGHT	206		117.80
ROYALTIES PAYABLE	839		121.80
COMMISSIONS PAYABLE	850		24.00
	240		2944.00
	160		
TOTAL	[redacted]	3072.08	3072.08

Montello

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

INVOICE

DATE	NUMBER
9/11/80	12721

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
-105	9/2/80	CuPu		9/2/80	Casper	13369

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	80/Bags	@ 92.00	$7360.00
Handling @ 75¢/Bag			60.00
Freight @ 2.39/Bag			191.20
			$7611.20

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) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 13389

SHIP TO
PETRO Chem Inc.
P.O. Box 2199
Mills wyo.

DATE: 9-2-80
CUSTOMER ORDER NO.: -105
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	MONPAC 50# Bag	92.00	
	Handling		
	Freight		

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

INVOICE

DATE	NUMBER
9/11/80	1221

Cost 6560 lbs $89.10

SOLD TO:	SHIPPED TO:
Petro Chem. Inc. P.O. Box 2199 Miles, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CONTRACT NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / P.O. NO.
103	9/8/80	Our Car		9/9/80	Casper	1339

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	80	92.00	2360.00	10.00	4.00	320.00			
Handling @ 75¢/Bag				60.00						
Freight @ 2.39/Bag				191.20						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		80		2611.20	850		320.00	839		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2611.20 320.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		191.20
ROYALTIES PAYABLE	839		320.00
COMMISSIONS PAYABLE	850		60.00
	420		2360.00
	160		
TOTAL		1931.20	1931.20

Montello

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

INVOICE

DATE	NUMBER
9/11/80	12722

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-106	9/3/80	CuPu		9/3/80	Casper	13391

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	23/Bags	@ 92.00	$2116.00
Handling @ 75¢/Bag			17.25
Freight @ 2.39/Bag			54.97
			$2188.22

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13391

~~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
PETRO CHEM INC.
P.O. Box 2199
Mills, Wyo

DATE: 9-3-80
CUSTOMER ORDER NO.: 13006-80-106
TERMS: F.O.B. CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
23	MONPAC 50# bag	92.00	
	Handling		
	Freight		

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

Case 1886.23 87.1%

INVOICE

DATE	NUMBER
9/11/80	12122

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Pecos, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO/ P.O. NO.
1886-D-106	9/2/80	Our Pur		9/8/80	Casper	13391

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					227			225		
Iron Pac - Liquid 50#	160	23	92.00	2116.00	1120	4%	42.80			
Handling @ 75¢/Bag				17.25						
Freight @ 2.39/Bag				54.97						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		23		2188.22	850		42.80	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2188.22	
COMMISSIONS	227	42.80	
ROYALTIES	225		
FREIGHT	206		54.97
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		42.80
DW	160		2116.00
AP			17.25
TOTAL		2230.22	2230.22

Montello

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

INVOICE

DATE	NUMBER
9/10/80	12723

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2190 Mills, WY 82644	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.
13006-80-107	9/4/80	CuPu		9/4/80	Casper	13393

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 92.00	$ 1840.00
Handling @ 75¢/Bag			15.00
Freight @ 2.39/Bag			47.80
			$ 1902.80

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13393

~~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
PETRO CHEM INC.
P.O. Box 2199
mill's wyo

DATE: 9-4-80
CUSTOMER ORDER NO.: 13006 -80 -107
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	monpac 50# bag	9.25	
	handling		
	freight		

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

INVOICE

DATE	NUMBER
9/10/80	2723

Last 1641.00 59.1%

Sold To:	Shipped To:
Petro Chem, Inc. P.O. Box 2199 Price, Wyoming 84514	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. OR P.O. NO.
13886-80-107	9/4/80	Delta		9/11/80	Casper	13393

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO. ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Dow Par. Regular 50#	100	20	92.50	1840.00	LP.L20	4%	80.00			
Handling @ 75¢ / Bag				15.00						
Freight @ 2.39 / Bag				47.80						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		20		1902.80	850		80.00	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1902.80	
COMMISSIONS	224	80.00	
ROYALTIES	225		
FREIGHT	206		47.80
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		80.00
	220		15.00
	160		1840.00
TOTAL	[illegible]	1982.80	1982.80

Montello

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

INVOICE

DATE	NUMBER
8/29/80	12697

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Billings, Montana

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.
	8/28/80	CuPu		8/28/80	Casper	13386

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	22/Bags	@ 92.00	$2024.00
Freight @ 2.39/Bag - Oakland to Casper			52.58
Handling @ 75¢/Bag			16.50
			$2093.08

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13386

~~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

DATE: 8-28-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM Inc.
P.O. Box 2542
Billings MONTANA 59103

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
22	nonPAC 50# bag	C/C 92.00	
	Frt		
	W/H handling		
	13006-8W03		

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

INVOICE

DATE	NUMBER
7/29/80	2697

Case #84-22 59.1%

Sold To:	Shipped To:
Petro Chem Svc. P.O. Box 2149 Casper, Wyoming 82602	Shipped From: Casper

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
	7/28/80	Our Pu		7/28/80	Casper	13386

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Thru-Flo Regular 30#	160	22	92.00	2024.00	P120	5%	101.20			
Freight @ 23.9/Bag - Prepaid				525.8						
Handling @ 7.60/Bag		2 Bag		15.20						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		22		2565.01	850		101.20	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2075.01	
COMMISSIONS	224	88.80	
ROYALTIES	225		525.8
FREIGHT	206		15.20
ROYALTIES PAYABLE	839		101.20
COMMISSIONS PAYABLE	850		88.80
	220		2.00
	160		2024.00
TOTAL	[redacted]	2163.81	2163.81

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12665

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Billings, Montana

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.
13006-80-100	8/19/80	CuPu		8/19/80	Casper	13352

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	7/Bags	@ 92.00	$644.00
Handling @ 75¢/Bag			5.25
Freight @ 2.39/Bag			16.73
			$665.98

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13382

~~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

DATE: 8-19-80

CUSTOMER ORDER NO.: 13006-80-100

TERMS: F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2542
Billings MONTANA 59103

BILL TO: P.O. Box 2199 Mills Wy 82644

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	MONPAC 50# bag's	92.00	
	handling + frt		

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

INVOICE

DATE	NUMBER
9/6/80	12665

Cost 522.25 88 4/6

Sold To:	Shipped To:
Petro Chem, Inc. P.O. Box 2199 Wells, Wyoming 82644	Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CONTRACT	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
13006-80-180	9/9/80	Carpo		9/9/80	Casper	12382

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Ferr Phos - Regular 50#	160	7	92.00	644.00	LP-130	4.00	28.00			
Handling @ 75¢/Bag				5.25						
Freight @ 2.39/Bag				16.73						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		7		665.98	850		28.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	665.98	
COMMISSIONS	224	28.00	
ROYALTIES	225		16.73
FREIGHT	206		16.73
ROYALTIES PAYABLE	839		28.00
COMMISSIONS PAYABLE	850		28.00
W/H	220		5.25
MD	160		644.00
		693.98	
TOTAL			693.98

Montello

3106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
8/20/80	12667

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-101	8/20/80	CuPu		8/20/80	Casper	13383

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	25/Bags @ 92.00	$2300.00
Freight @ 2.39/Bag			59.75
Handling @ 75¢/Bag			18.75
			$2378.50

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

SHIPPING ORDER

No. 13383

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

Petro Chem Inc
P.O. 2199
Mills. Wyo 82644

DATE: 8-20-80

CUSTOMER ORDER NO.: 13006-80-101

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	MONPAC 50# BAG	92.00	
	frt & handling		

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

INVOICE

DATE	NUMBER
8/26/80	12667

Cost 2043.75 58.4%

SOLD TO:

Petro Chem., Inc.
P.O. Box 2199
Dallas, Wyoming 82604

SHIPPED TO:

Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
5506 - 80-101	8/20/80	Our Pu		8/20/80	Casper	13383

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Thru the - Keystone 50#	160	25	92.00	2300.00	LP-120	4.00	100.00			
Freight @ 2.39/Bag				59.75						
Shoring @ .75¢/Bag				18.75						
Terms: Net 30 - 2½% late Charge - 45 Days										
TOTALS		25		2378.50	850		100.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2378.50	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		59.75
ROYALTIES PAYABLE	839		18.75
COMMISSIONS PAYABLE	850		100.00
L+H	220		1.75
MP	100		2308.00
TOTAL	[redacted]	2478.50	2478.50

Montello

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

INVOICE

DATE	NUMBER
8/25/80	12650

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-8097	8/16/80	CuPu		8/16/80	Casper	13380

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	20/BAgs @ 92.00	$1840.00
Freight (Oakland to Casper) @ 2.39/Bag			47.80
Handling @ 75¢/Bag			15.00
			$1902.80

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13380

~~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
Petro chem Inc
P.O. Box 2199
Mills, Wyo
82644

DATE: 8-16-80

CUSTOMER ORDER NO.: PO # 13006- 80-97

TERMS: F.O.B. CASPER

SALESMAN: Bob

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Monpac 50# Bag	92.00	
	Frt + handling		

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

INVOICE

DATE	NUMBER
8/25/80	12650

Rec 1035.00 8% 4%

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Miles, Wyoming 82604	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
1306-A97	8/10/80	Cupa		8/12/80	Casper	13380

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Snow Plow Regular 50#	160	20	$22.00	1840.00	CR 200	4%	80.00			
Freight (Oakland to Casper)										
@ 2.39/Bag				47.80						
Handling @ .75¢/Bag				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		20		1902.80	850		80.00	839		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1902.80	
COMMISSIONS	224	80.00	
ROYALTIES	225		47.80
FREIGHT	206		15.00
ROYALTIES PAYABLE	839		80.00
COMMISSIONS PAYABLE	850		1840.00
DAP	100		1840.00
W/H	220		15.00
TOTAL		1902.80	1902.80

Montello

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

INVOICE

DATE	NUMBER
8/25/80	12649

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Billings, Montana

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.
13006-8098	8/13/80	CuPu		8/13/80	Casper	13379

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 92.00	$1840.00
Freight @ 2.39/Bag (Oakland to Casper)			47.80
Handling @ 75¢/Bag			15.00
			$1902.80

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13379

~~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
PETRO CHEM INC.
P.O. Box 2542
Billings MONTANA 59103

DATE: 8-13-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	MONPAC 50# bag	9.50	
	Frt + handling		
	PO# 13006-8098		

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

INVOICE

DATE	NUMBER
8/13/80	12644

Cust 1635 80 88.4 %

SOLD TO:	SHIPPED TO:
Petro Chem. Inc. P.O. Box 299 Miles, Wyoming 82644	Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
1300 b - 8098	8/13/80	Casper		8/13/80	Casper	12379

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Phc - Regular 50 #	160	20	90.00	1800.00	LP 120	5%	90.00			
Freight @ 2.39 / Bag (Oakland to Casper)				47.80						
Handling @ 95¢ / Bag				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		20		1902.80	850		90.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1902.80	
COMMISSIONS	224	90.00	
ROYALTIES	225		
FREIGHT	206		47.80
ROYALTIES PAYABLE	839		15.00
COMMISSIONS PAYABLE	850		90.00
MP	160		1800.00
unk	220		[illegible]
TOTAL	[illegible]	1992.80	1992.80

Need Help? Call
PEAKLOAD LABOR
582-1174

Credit Memos
to Petro-Chem

Montello

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

INVOICE CREDIT

DATE	NUMBER
8/18/80	12619CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #81214 dated 8/14/80			$(600.00)

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 CREDIT

DATE	NUMBER
8/18/80	12619CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #81214 dated 8/14/80			$(600.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 81214
DATE 8/14/80
TERMS

237685

SOLD TO: MONTELLO
6106 EAST 32ND PLACE

TULSA OK 741350

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	CASPER 1		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	CSPR WHSE FEES ~~XXXX~~ 7/80				600.00
	MISC				.00
0002					

Rent A/C 220

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	600.00
DRAYAGE	.00
SALES TAX	.00
TOTAL INVOICE	600.00

PLEASE REMIT FROM THIS INVOICE

No. P 24122

INVOICE Credit

DATE	NUMBER
8/14/80	126 (Corr)

Sold To:	Shipped To:
Petro Chem, Inc. P.O. Box 2199 Provo, Wyoming 82644	

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS DATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES DATE	ROYALTIES AMOUNT ↑
					224			225		
To issue credit for Petro Chem Invoice # 8314 dated 8/14/80				(600.00)						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				(600.00)	850			839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		600.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
W/H	220	600.00	
TOTAL	[redacted]	600.00	600.00

Montello

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

INVOICE

DATE	NUMBER
8/14/80	12592

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-96	8/6/80	CuPu		8/6/80	Casper	13376

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	161/Bags	@ 92.50	$14892.50
Freight @ .973/Bag from Denver to Casper			156.65
W/H handling @ .75/Bag			120.75
			$15169.90

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. 13376

DATE: August 6,1980

CUSTOMER ORDER NO.: 13006-80-96

TERMS: | F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
Petro Chem Inc.
P.O. Box 2542
Billings, Montana 59103

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
161	Monpac C/L	9.50	
	Frt		
	Handling chg 75¢ Bag		

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

INVOICE

DATE	NUMBER
8/6/80	12592

Cost 13601.75 88.75

SOLD TO:	SHIPPED TO:
Patio Chem, Inc. P.O. Box 2199 Reno, Wyoming 82604	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
13806-80-96	8/6/80	Cmpr		8/6/80	Casper	13376

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Dow Pkc. Fertilizer 50#	160	161	$5.00	14492.50	4130	5.00	644.00			
Freight @ .973/Bag from Stanley to Casper				156.65						
W&H Handling @ .75/Bag				120.75						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		161		15169.90	850		644.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	15169.90	
COMMISSIONS	224	644.00	
ROYALTIES	225		
FREIGHT	206		156.65
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		644.00
MP. Reg	160		14492.50
Handling	320		120.75
TOTAL		15813.90	15813.90

Montello

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

INVOICE

DATE	NUMBER
8/14/80	12591

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-80-95	8/5/80	CuPu		8/5/80	Casper	13375

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 92.50	$1850.00
Freight @ .973/Bag from Denver to Casper			19.46
W/H handling @ .75/Bag			15.00
			$1884.46

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13375

~~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
Petro Chem Inc
P.O. Box 2199
Mills, Wyo

DATE 8-5-80
CUSTOMER ORDER NO. 13006-80-95
TERMS
F.O.B. CASPER
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Mon pac	9.50	

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

INVOICE

DATE	NUMBER
8/11/80	12591

Lot 1635 88 #'s

Sold To:	Shipped To:
Agri Chem. Co. P.O. Box 2199 Thills. Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
3000-80-95	8/1/80	Carpa		8/5/80	Casper	12375

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Iron Ore - Regular 50#	160	20	9.25	185.00	LP-100	4%	8.00			
Freight @ .973/Bag from Dawn to Casper				19.46						
w/H Loading @ .75/Bag				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		20		188.46	850		8.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	188.46	
COMMISSIONS	224	8.00	
ROYALTIES	225		19.46
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		8.00
W/H	200		15.00
MP	160		185.00
TOTAL		196.46	196.46

Montello

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

INVOICE

DATE	NUMBER
7/30/80	12554

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2166 Mills, WY 82644	Billings, Montana

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.
13006-3094	7/26/80	CuPu		7/26/80	Casper	13372

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	40/Bags	@ 82.65	$3306.00
F.O.B. Oakland			
Freight 2000# @ 3.15/cwt			63.00
+ 13.5% fuel surcharge			8.51
Handling @ 75¢/Bag			30.00
			$3407.51

TERMS: Net 30 - 2⅛% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13372

~~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
PETRO CHEM Inc.
P.O. Box 2542
Billings, Mont. 59103

DATE: 7-26-80
CUSTOMER ORDER NO.: 13006-80-94
TERMS: F.O.B. CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	MONPAC 50# Bag	8265	
	Frt		
	Handling		

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

INVOICE

DATE	NUMBER
7/30/80	1255

Cost 3186.00 86.1 %

Sold To:	Shipped To:
Pete Claw, Inc. P.O. Box 2166 Pinedale, Wyoming 82941	Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
3016-80-14	7/26/80	Cuda		7/26/80	Casper	13572

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Ore - Regular 50 #	160	60	5.05	3306.00	CA120	3.5%	120.00			
FOB Barstow										
Freight 2000 # @ 3.15/cwt				63.00						
+13.5% fuel Surcharge				8.51						
Handling @ 75¢ / Bag				30.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		60		3407.51	850		120.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Sales Journal Recap

Account Description	Acct No	DR	CR
Accounts Rec	665	3407.51	
Commissions	224	120.00	
Royalties	225		
Freight	206		71.51
Royalties Payable	839		
Commissions Payable	850		120.00
[illegible]	220		30.00
[illegible]	160		3306.00
Total		3527.51	3527.51

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12531

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-3088	7/13/80	CuPu		7/13/80	Casper	12053

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	6/Bags	@ 82.65	$495.90
Freight - Oakland to Casper 300# @ 3.15/cwt			9.45
plus 13.5% fuel surcharge			1.28
Handling @ 75¢/Bag			4.50
			$511.13

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

SHIPPING ORDER

No. 12053

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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

PetroChem Inc
PO Box ~~2552~~ 2199
Billings, ~~Montana~~ Wyo 82644 ~~59103~~

DATE: 7-13-80

CUSTOMER ORDER NO.: 13006-80-88

TERMS:

F.O.B.: CASPER

SALESMAN: Bob

SHIP WHEN:

SHIP VIA:

BILL TO: PetroChem Inc PO Box 2542 Billings Mont. 59103

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	MonPac C/L	82.65	
	Frt		
	Handling Chg		

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

INVOICE

DATE	NUMBER
11/14/80	2531

Sold To:

Pelco Glass, Inc.
P.O. Box 2179
Casper, Wyoming 82644

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	GAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
3086 - 10-83	9/3/80	Carlson		11/13/80	Casper	2053

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Fan Lite Regency 30"	160	6	$29.95	179.70	CR 20	8.00	14.38			
Freight - Ballard to Casper										
300 # @ 3.15/cwt				9.45						
plus 13.5% - fuel surcharge				1.28						
Handling @ 75¢ /Bay				4.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		6		514.13	850		14.38	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	514.13	
COMMISSIONS	224	14.38	
ROYALTIES	225		
FREIGHT	206		9.73
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		14.38
MP	400		345.90
L/L	490		4.13
TOTAL		514.13	514.13

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12530

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2189 Mills, WY 82644	Billings, Montana

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.
13006-8092	7/22/80	CuPu		7/22/80	Casper	13371

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	44/Bags @ 82.65	$3636.60
Freight -			
Oakland to Casper -	2200# @ 3.15/cwt		69.30
	plus 13.5% fuel surcharge		9.36
Handling @ 75¢/Bag			33.00
			$3748.26

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. 13371 ✓

DATE: 7-22-80

CUSTOMER ORDER NO.: P.O # 13006-80-92

TERMS:

F.O.B.: CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. BOX 2542
BILLINGS, MONTANA 59103

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
44	MONPAC 50# Bag C/L	12.65	
	Frt		
	Handling 75¢ Bag		

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

INVOICE

DATE	NUMBER
7/24/80	12530

Last 3:30.60 40%

Sold To:

Pete Chem. Inc.
P.O. Box 2199
Wilco, Wyoming 82644

Shipped To:

Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

Your Purchase Order No.	Order Date	VIA	Car Number	Date Ship	Shipped From	Our Inv. / Po. No.
13816-10-92	7/24/80	Cuda		7/24/80	Casper	12371

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount
					224			225		
Iron Ore - Regular 50#	160	44	$2.65	$336.60	CP120	3%	133.80			
Freight - Delivered to Casper - 2250# @ 3¢/cwt				69.30						
plus 3.5% fuel surcharge				9.36						
Handling @ 75¢/Bag				33.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		44		378.36	850		133.80	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665	378 36	
Commissions	224		42 00
Royalties	225		
Freight	206		78 60
Royalties Payable	839		
Commissions Payable	850		42 00
22P Reg	160		36 36 00
44 Bags	120		33 00
TOTAL		378 36	378 36

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12529

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Williston, N.D.

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.
13006-8093	7/23/80	CuPu		7/23/80	Williston	13129

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	13/Bags	@ $2.65	$1074.45
Freight -			
Oakland to Casper - 650# @ 3.15/cwt			20.48
plus 13.5% fuel Surcharge			2.76
Casper to Williston @ 82¢/Bag			10.66
Handling @ 75¢/Bag			9.75
			$1118.10

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

SHIPPING ORDER

No. 13129

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
PETRO CHEM
WILLISTON N.D.

DATE: 7-23-80
CUSTOMER ORDER NO.: 13006-8093
TERMS:
F.O.B.: WILLISTON
SALESMAN: P/C
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~9~~ ~~13~~ 13	MON PAC 50# C/L	8.65	
	Frt		
	Handling chg 75¢		
	Duane Vetter		

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

INVOICE

DATE	NUMBER
7/29/80	12534

Last 124.25 86%

SOLD TO:	SHIPPED TO:
Pelco Chem. Inc. P.O. Box 3199 Pinedale, Wyoming 82941	Williston, North Dakota

FREIGHT PREPAID ☐ COLLECT ☐

Your Reference 3006-8093	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	7/23/80	Carpa		7/25/80	Williston	12534

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Thor Pow. Legume 50#	160	13	82.80	1076.40	CP.120	3.70	39.80			
Freight -										
Oakland to Casper -	650#	@ 3.15/cwt		20.48						
plus	13.5%	fuel surcharge		2.76						
Casper to Williston	@ 836	/Bag		16.66						
Handling @ 75¢ /Bag				9.75						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		13		1111.10	850		39.80	834		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1111.10	
COMMISSIONS	224	39.80	
ROYALTIES	225		
FREIGHT	206		33.90
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		39.80
DUE	600		1077.20
AP	200		33.90
TOTAL		1150.90	1150.90

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P014541

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
05-08-80	12146	POÕ 13006-80-49	922.08	.00	922.08
05-08-80	12147	POÕ 13006-80-50	2,766.24	.00	2,766.24
05-08-80	12148	POÕ 13006-80-51	137.81	.00	137.81
05-12-80	12180	POÕ 13006-80-52	5,445.76	.00	5,445.76
05-12-80	12181	POÕ 13006-80-53	510.54	.00	510.54
05-12-80	12182	POÕ 13006-80-54	2,244.76	.00	2,244.76
05-14-80	12186	POÕ 13006-80-55	367.48	.00	367.48
05-20-80	12217		546.00-	.00	546.00-
05-20-80	12218	POÕ 13006-80-56	369.00	.00	369.00
05-20-80	12219	POÕ 13006-80-57	576.24	.00	576.24
05-20-80	12220	POÕ 13006-80-58	1,152.47	.00	1,152.47
05-20-80	12221	PO3 13006-80-59	230.49	.00	230.49
05-20-80	12222	POÕ 13006-80-60	1,152.47	.00	1,152.47

CHECK DATE	JUL 7 1980	CHECK NUMBER	14542	TOTALS	15,329.34	.00	15,329.34

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

CONTINUED

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P014542

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
05-28-80	12241	POÖ 13006-80-61	1,276.35	.00	1,276.35
05-31-80	12276	POÖ 13006-80-62	610.81	.00	610.81
05-31-80	12277	POÖ 13006-80-63	1,382.96	.00	1,382.96
05-31-80	12278	POÖ 13006-80-64	146.35	.00	146.35

CHECK DATE	JUL 7 1980	CHECK NUMBER	14542	TOTALS	18,745.81	.00	18,745.81

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES

Montello

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

INVOICE CREDIT

DATE	NUMBER
7/11/80	12467CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2139 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #61-77 dated 6/30/80.			$(250.00)

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 CREDIT

DATE	NUMBER
7/11/80	12467CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	

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
To issue credit for Petro Chem Invoice #61-77 dated 6/30/80.			$(250.00)

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

PLEASE REMIT TO
PETRO-CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 61-77
DATE 6-30-80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	DIRECT		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WAREHOUSING FEE FOR THE MONTH OF JUNE, 1980 FOR CASPER MINIMUM FEE OF				250.00

Issue Credit Memo
Charge Sales A/C

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS	250.00
DRAYAGE	
SALES TAX	
PLEASE REMIT FROM THIS INVOICE	
TOTAL INVOICE	250.00****

No. P 19660

PLEASE REMIT TO
PETRO – CHEM, INC.
P.O. BOX 8362
DENVER, COLO. 80201

PETRO-CHEM INC.

2929 3RD. AVE. N. - STE. 528
BILLINGS, MONTANA 59101

PHONE (406) 245-6438

INVOICE NO. 61-77
DATE 6-30-80
TERMS

SOLD TO: MONTELLO
6106 EAST 32ND PLACE
TULSA, OK 74135

DELIVERED TO:

ATTACHMENTS:

YOUR P.O. NUMBER	DELIVERED FROM	DELIVERED BY	RECEIVED BY
	DIRECT		

QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT TYPE	UNIT PRICE	AMOUNT
	WAREHOUSING FEE FOR THE MONTH OF JUNE, 1980 FOR CASPER MINIMUM FEE OF				250.00

PAYABLE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED.
A FINANCE CHARGE COMPUTED AT THE PERIODIC RATE OF 1½% PER MONTH (WHICH IS AN **ANNUAL RATE OF 18%**) WILL BE APPLIED TO BALANCES 30 DAYS PAST DUE.

TOTAL MATERIALS 250.00

DRAYAGE

SALES TAX

PLEASE REMIT FROM THIS INVOICE

TOTAL INVOICE 250.00****

No. P 19660

INVOICE CLERK

DATE	NUMBER
7/11/80	2467 CR

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Dillon, Wyoming 82644	

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our P.O. No.

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Date	Commissions Amount ↑	Acct No. ↑	Royalties Date	Royalties Amount ↑
					224			225		
To issue credit for Petro										
Chem Invoice # 61-77										
dated 6/30/80				(250.00)						
Terms: Net 30 - 2% Late Charge - 45 Days										
Totals				(250.00)	850			839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665		250 00
Commissions	224		
Royalties	225		
Freight	206		
Royalities Payable	839		
Commissions Payable	850		
W/H	220	250 00	
Total	[redacted]	250 00	250.00

Montello

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

INVOICE

DATE	NUMBER
7/14/80	12474

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Billings, Montana

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.
13006-8067	7/8/80	CuPu		7/8/80	Casper, WY	12051

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	45/Bags @ 12.50	$562.50
Freight 2250# @ 1.27/cwt			28.58
plus 12.5% fuel surcharge			3.57
Handling @ 75¢/Bag			33.75
			$628.40

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12051

~~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

DATE: ~~8~~ 7/~~8~~/80

CUSTOMER ORDER NO.: 13006-80-87

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
Petro Chem Inc.
P.O. Box 2542
Billings, Montana 59103

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
45	Super Lube Flow-50# Bag C/L	12.50	
	Frt		
	Handling chg 75¢		

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

INVOICE

DATE	NUMBER
7/11/80	1246

Cost 393.75 70%

Sold To:
Petro Chem. Inc.
P.O. Box 2199
Miles, Wyoming 82644

Shipped To:
Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR SALESMAN	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
BOB-DON-DAN	7/8/80	Truck		7/8/80	Casper, Wy	1205

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Lube Plus 50#	135	45	12.50	562.50	LP-400	2.00	90.00			
Freight 2250 # @ 1.27/cwt				27.57						
plus 25% fuel surcharge				3.57						
Handling @ 75¢/bag				33.75						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		45		628.50	850		90.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	628.50	
COMMISSIONS	224	90.00	
ROYALTIES	225		32.15
FREIGHT	206		90.00
ROYALITIES PAYABLE	839		33.75
COMMISSIONS PAYABLE	850		562.50
WH	220		
SLT	135		
TOTAL		718.50	718.50

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P014521

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
04-10-80	12033	PO# 13006-80-33	1,536.80	.00	1,536.80
04-10-80	12034	PO# 13006-80-32	1,245.58	.00	1,245.58
04-10-80	12035	PO# 13006-80-35	384.20	.00	384.20
04-14-80	12036	PO# 13006-80-36	320.52	.00	320.52
04-14-80	12037	CREDIT INVOICE	1,245.00-	.00	1,245.00-
04-14-80	12038	PO# 13006-80-39	427.36	.00	427.36
04-14-80	12039	PO# 13006-80-38	2,228.36	.00	2,228.36
04-15-80	12056	PO# 13006-80-39	151.08	.00	151.08
04-15-80	12061	PO# 13006-80-40	1,536.80	.00	1,536.80
04-22-80	12080	PO# 13006-80-41	213.68	.00	213.68
04-22-80	12081	CREDIT MEMO	262.16-	.00	262.16-
04-22-80	12082	PO# 13006-80-43	4,917.76	.00	4,917.76
04-22-80	12083	PO# 13006-80-44	768.40	.00	768.40

CHECK DATE	JUL 1 1980	CHECK NUMBER	14522	TOTALS	12,223.38	.00	12,223.38

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

CONTINUED

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P014522

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
04-29-80	12127	P0# 13006-80-47	9,220.80	.00	9,220.80
04-29-80	12128	P0# 13006-80-46	1,690.48	.00	1,690.48
04-30-80	12133	P0# 13006-80-48	5,095.44	.00	5,095.44

CHECK DATE	JUL 1 1980	CHECK NUMBER	14522	TOTALS	28,230.10	.00	28,230.10

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES

Montello

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

INVOICE

DATE	NUMBER
6/30/80	12413

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, Wyoming 82644	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.
13006-80-81	6/25/80	CuPu		6/25/80	Casper, Wy	12046

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	94 bags	83.00/bag	7802.00
Handling charge @ 75¢/bag				70.50
Pro rata freight 4700# @ 3.15/cwt				148.05
plus 13.5% fuel surcharge				19.99
				$8040.54

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12046

~~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

DATE: 6-25-80
CUSTOMER ORDER NO.: 13006-80-81
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. BOX 2542
BILLINGS, MONTANA 59103

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
94	MON PAC 50# bag C/L	83.00	
	7%		
	Handling Chg 7%		

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

INVOICE

DATE	NUMBER
6/30/80	12413

Cost 6733.22 86.3%

Sold To:	Shipped To:
Petro Chem, Inc P.O. Box 2194 Mobile, Ky. 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
Trade-30-81	6/25/80	Cupa		7/2/80	Casper, Wyo	12042

PRODUCT	PROD↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Monthly - Regular 50#	160	90	83.00	7802.00	LP. 00	3.6%	282.00			
Handling charge .75¢/Lbs				70.50						
Re Cost Freight 4700 Lbs @ 3.15 cwt				148.05						
plus 13.5% fuel surcharge				19.99						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		94		8040.54	850		282.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	8040.54	
COMMISSIONS	224	282.00	
ROYALTIES	225		
FREIGHT	206		168.04
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		282.00
	820		70.50
	100		7802.00
TOTAL	[redacted]	8322.54	8322.54

INVOICE Credit

DATE	NUMBER
7/9/80	12458m

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Reno, Wyoming 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. OR P.O. NO.
13006-80-80	6/24/80	Cu Pu		6/24/80	Campbell	2045
13006-80-81	6/25/80			6/25/80		12046

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑
					224
To issue Credit on price					
per Bag of Raw Pac					
billed on June 30, 1980.					
Should be $2.65/Bag					
Invoice # 12414	160	-		(33.60)	
Invoice # 12413	160	-		(32.90)	
Terms: Net 30 - 2½% Late Charge - 45 Days					
TOTALS				(66.50)	850

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		66.50
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
M Ley	160	66.50	
TOTAL		66.50	66.50

COMMISSIONS		ACCT NO. ↑	ROYALTIES	
RATE	AMOUNT ↑		RATE	AMOUNT ↑
		225		
		839		

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 018871

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-10-80	12944	MON PAC REG	7,533.58	.00	7,533.58
11-10-80	12945	BIOTROL	654.10	.00	654.10
11-11-80	12958	CREDIT FOR	250.00-	.00	250.00-
11-17-80	12988	SUPER LUBE FLOW	366.64	.00	366.64
11-17-80	12989	HME - SUPER LUBE FLOW	219.96	.00	219.96
11-17-80	12990	HME	183.20	.00	183.20
11-17-80	12991	HME	2,266.68	.00	2,266.68
11-17-80	12992	BIOTROL	6,279.36	.00	6,279.36
11-21-80	13015	SUPER VISBESTOS	462.80	.00	462.80
11-21-80	13016	SUPER LUBE FLOW	2,082.88	.00	2,082.88
11-25-80	13026	MON PAC REG	3,770.75	.00	3,770.75

CHECK DATE	FEB 20 1981	CHECK NUMBER	18871	TOTALS	23,569.95	.00	23,569.95

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59101

P 018192

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-09-80	12832	MON PAC	8,277.18	.00	8,277.18
10-20-80	12856	SUPER LUBE FLOW	4,146.10	.00	4,146.10
10-20-80	12857	CREDIT ON INV 101069	300.00-	.00	300.00-
10-24-80	12883	SUPER VISBESTOS	2,198.07	.00	2,198.07
10-23-80	12893	SUPER VISBESTOS	219.83	.00	219.83
10-27-80	12899	SUPER VISBESTOS	578.50	.00	578.50
10-27-80	12900	SUPER LUBE FLOW HME	476.56	.00	476.56
10-27-80	12901	BIOTROL	654.10	.00	654.10
10-31-80	12915	SUPER LUBE FLOW	146.68	.00	146.68
11-10-80	12941	CR MEMO	6,172.00-	.00	6,172.00-
11-10-80	12943	SUPER LUBE FLOW	293.36	.00	293.36

CHECK DATE	JAN 16 1981	CHECK NUMBER	18192	TOTALS	10,518.38	.00	10,518.38

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

PETRO-CHEM INC.

2929 3rd AVE. N. - SUITE 528
P.O. BOX 2542
BILLINGS, MONTANA 59103

P 017975

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-09-80	12830	MON PAC	951.40	.00	951.40
10-09-80	12831	SUPER VISBESTOS	944.90	.00	944.90

CHECK DATE	DEC 29 1980	CHECK NUMBER	17975	TOTALS	1,896.30	.00	1,896.30

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR FILES.

Montello

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

INVOICE

DATE	NUMBER
6/30/80	12414

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2199 Mills, Wyoming 82644	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.
13006-80-80	6/24/80	CuPu		6/24/80	Casper, Wy	12045

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	96 bags	83.00/bag	7968.00
Handling charge @ 75¢/bag				72.00
Pro rata freight 4800# @ 3.15/cwt				151.20
plus 13.5% fuel surcharge				20.41
				$8211.61

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12045

~~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

DATE: 6-24-80

CUSTOMER ORDER NO.: 13006-80-80

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
PETRO CHEM INC.
P.O. Box 2542
Billings MONTANA 59103

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	MONPAC 50# bag C/L	83.00	
	7%		
	Handling Chg 75¢		

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

INVOICE

DATE	NUMBER
6/30/80	12414

Cost 6876.48 84.3%

Sold To:	Shipped To:
Peter Chem, Inc PO Box 2149 Mills, Wy 82644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/ PO NO.
13006-8080	6/6/80	C&PL		6/6/80	Casper, Wy	12015

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mix Fix Asphalt 50#	160	96	$3.00	7968.00	4P 120	3.00	288.00			
Sandbag Charge 75¢/bag				72.00						
Flo Pile Height 4810# @ 3.15 cwt				151.20						
Plus 13.5% fuel surcharge				20.41						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		96		8211.61	850		288.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	8211.61	
COMMISSIONS	224	288.00	
ROYALTIES	225		
FREIGHT	206		171.61
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		288.00
	220		72.00
	160		7968.00
TOTAL		8499.61	8499.61

Need help? PEARLOAD LABOR

Lic. 507

Jamie
& Ryan
Berg
3600 Mayfield
Eagan, MN

montello

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

INVOICE CREDIT

DATE	NUMBER
7/9/80	12453CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-8080	6/24/80			6/24/80		12045
13006-8061	6/25/80	CuPu		6/25/80	Casper, WY	12046

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit on price per bag of Mon Pac billed on June 30, 1980: Should be $2.65/Bag			
Invoice #12414			$(33.60)
Invoice #12413			(32.90)
			$(66.50)

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 CREDIT

DATE	NUMBER
7/9/80	12456CM

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	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.
13006-8080	6/24/80			6/24/80		12045
13006-8081	6/25/80	CuPu		6/25/80	Casper, WY	12046

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit on price per bag of Mon Pac billed on June 30, 1980: Should be $2.65/Bag			
Invoice #12414			$(33.60)
Invoice #12413			(32.90)
			$(66.50)

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

DATE	NUMBER
7/9/80	12461

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2139 Mills, WY 82644	Billings, Montana

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.
13806 - 8084	6/30/80	CuPu		6/30/80	Casper, WY	12049

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	30/Bags	@ 82.65	$2479.50
Biotrol	5-gal.	4/Cans	@ 62.25	249.00
Pro Rata freight -				
Mon Pac - 1500# @ 3.15/cwt				47.25
plus 13.5% fuel surcharge				6.38
Biotrol - 180# @ 5.21/cwt				9.38
plus 2.2% fuel surcharge				.21
Handling charge - 34 items @ 75¢/each				25.50
				$2817.22

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12049

~~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: Petro Chem Inc

DATE: 6/30/80

CUSTOMER ORDER NO.: 13006- 8084

TERMS: F.O.B. CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO: P.O. Box 2542 Billings, Mt. 59103

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	MonPac 50# Bag	82.65	
4	Biotrol 5 gal Bkt.	62.25	
	Pro Rata frt on MonPac		
	handling chg		

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

Biotrol 198.56 79.7%
Cost: Non Pac 254.50 86.1%

INVOICE

DATE	NUMBER
9/8/80	12461

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Thelle, Wyoming 82644	Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO.
13036 JOHN	6/30/80	Carlin		6/30/80	Casper, Wy	12049

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Non Pac - Regular 50#	160	30	$8.25	247.50	CP120	3.00	40.00			
Biotrol 5 gal	155	4	$69.75	279.00	CP120	7.50	28.00			
Pro Rata Freight -										
Non Pac - 1500# @ 3.15/cwt				47.25						
plus 13.5% Fuel Surcharge				6.38						
Biotrol - 180# @ 5.21/cwt				9.38						
plus 2.2% Fuel Surcharge				.21						
Handling charge - 34 items @ 75¢ Each				25.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		34		2817.22	850		118.00	839		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	2817.22	
COMMISSIONS	224	118.00	
ROYALTIES	225		
FREIGHT	206		63.22
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		118.00
MP. Reg	160		2479.50
Biotrol	155		279.00
W/H	220		25.50
TOTAL	[redacted]	2935.22	2935.22

Montello

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

INVOICE

DATE	NUMBER
7/9/80	12460

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, WY 82644	Billings, Montana

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.
13006-80-83	6/29/80	CuPu		6/29/80	Casper, WY	12046

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	40/Bags	@ 82.65	$3306.00
Pro Rata freight - 2000# @ 3.15/cwt			63.00
plus 13.5% fuel Surcharge			8.51
Handling @ 75¢/Bag			30.00
			$3407.51

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

SHIPPING ORDER

No. 12048

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

PETRO CHEM INC.
P.O. Box 2542
Billings Mont. 59103

DATE: 6-29-80

CUSTOMER ORDER NO.: 13006-80-83

TERMS: F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	mow pac 50# bag.	82.65	
	Pro Lota fat		
	handling chg		

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

INVOICE

DATE	NUMBER
7/9/80	12460

Cost 384 ea $6.10/o

Sold To:	Shipped To:
Pete's Clean. Inc. P.O. Box 3149 Pinedale, Wyoming 82941	Billings, Montana

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
3886-80-13	6/29/80	Carpenter		6/29/80	Casper, Wy	12048

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Imp. Red Regular 50#	160	60	$55	3306.00	LP/30	3%	120.00			
Dro Rite Freight - 2000# @ 3.15/cwt				63.00						
plus 13.5% fuel surcharge				8.51						
Handling @ 15¢/bag				30.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		60		3407.51	850		120.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3407.51	
COMMISSIONS	224	120.00	
ROYALTIES	225		
FREIGHT	206		11.51
ROYALTIES PAYABLE	839		120.00
COMMISSIONS PAYABLE	850		3396.00
MP. Reg	160		
Han. Charg	130		30.00
TOTAL		3527.51	3527.51

Montello

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

INVOICE

DATE	NUMBER
7/9/80	12459

SOLD TO	SHIPPED TO
Petro Chem, Inc. P.O. Box 2199 Mills, Wyoming 82644	Billings, Montana

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.
13006-80-82	6/27/80	CuPu		6/27/80	Casper, WY	12047

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	64/Bags	@ 82.65	$5289.60
Prorata freight - 3200# @ 3.15/cwt			100.80
+ 13.5% fuel Surcharge			13.61
Handling @ 75¢ / Bag			48.00
			$5452.01

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

SHIPPING ORDER

No. 12047

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

Petro chem Inc
PO Box 2542
Billings Montana
59103

DATE: 6-27-80

CUSTOMER ORDER NO.: 13006-80-82

TERMS:

F.O.B.: CASPER

SALESMAN: Art

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
64	Monpac 50# Bag	82.65	
	Pro Rata frt		
	handling chg		

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

INVOICE

DATE	NUMBER
7/9/80	12459

Cost $55360 80 1/2%

Sold To:	Shipped To:
Petro Chem. Inc. P.O. Box 2199 Wilco. Wyoming 82644	Billings. Montana

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our Inv. or P.O. No.
13086-80-82)	6/27/80	Cat Pac		6/27/80	Casper, Wy	12047

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No. ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount
					224			225		
Thru Pac - Regular 50#	160	64	$82.50	$5289.60	UP120	5%	1920			
Pro Rata freight - 2300 lbs @	3.15 cwt			180.80						
+ 12.5% fuel surcharge				13.61						
Handling @ 75¢ Bag				48.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		64		$5532.01	850		1920.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL

Account Description	Acct No.		CR
Accounts Rec	665	$5532.01	
Commissions	224	192.00	
Royalties	225		
Freight	206		114.61
Royalties Payable	839		
Commissions Payable	850		1920.00
D.D. Beg	160		3219.60
S/C	220		88.00
TOTAL	[redacted]	$5640.01	$5640.01