

Trend Mud Co.

montello

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

INVOICE

DATE	NUMBER
3/19/81	13537

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

~~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.
326	3/18/81	Howton		3/18/81	Lindsay	14495

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex 50# case	2 cases	130.00	\$260.00
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Terms: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14495 ✓

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

S
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T
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Trend Mud Co.

Box 462

Maysville Okla. 73057

DATE

3-18-81

CUSTOMER ORDER NO.

326

TERMS

FOB

Lindsay

SALESMAN

SHIP WHEN

SHIP VIA

Hawto

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Boxes Mon-ex</i>	<i>130.00</i>	

John Hawto

Montello

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

INVOICE

DATE	NUMBER
2/22/81	13405

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

~~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.
306	2/22/81	Howton		2/22/81	Lindsay	14083

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50#	2/Cases	@ 130.00	\$260.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

No. 14083

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP TO

Tread and Co.

Bnf 462

Mayville Okla 73057

2-22-81

CUSTOMER ORDER NO.

306

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

Houston

PPD, OR COLL.

[illegible]

Montello

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

INVOICE

DATE	NUMBER
2/18/81	13397

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

~~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.
303	2/18/81	Howton		2/18/81	Lindsay	14082

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Non Ex	50#	2/Cases	@ 130.00	\$260.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14082

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

SHOTO

Trend M & G

Box 462

Mayville Okla. 73057

DATE _____

2-18-81

CUSTOMER ORDER NO

303

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

How to

PPD, OR COLL.

BILL TO

[illegible]

montello

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

INVOICE

DATE	NUMBER
2/10/81	13344

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
299	2/9/81	Howton		2/9/81	Lindsay	14078

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50#	1/Case	@ 130.00	\$130.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14078

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 _____

2-9-81

CUSTOMER ORDER NO

299

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

Howton

PPD. OR COLL.

BILL TO

SHIPTO

Tread and Co.

Box 46.2

Maysville, Okla. 73057

[illegible]

montello

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

INVOICE

DATE	NUMBER
3/19/81	13517

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

~~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.
324 325	3/17/81	Howton		3/17/81	Lindsay, OK	14494

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex 50# case	4	130.00	\$520.00
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Terms: Net 30 - 2% Late Charge -45 Days

No. 14494

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

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Tread and Co.

Box 462

Haystack OK 673057

DATE _____

3-17-81

CUSTOMER ORDER NO

324 + 325

TERMS

F.O.B.

Lindsay

SALESMAN

SHIP WHEN

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Gow to

PPD. OR COLL.

BILL TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
3/3/81	13475

SOLD TO	SHIPPED TO
Trend Mud Company P. O. Box 462 Maysville, Oklahoma 73057	Same

~~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.
310&312	2/28/81	J. Howton		2/24/81	Lindsay	14085

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex 50# case	3 cases	130.00	\$390.00
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Terms: Net 30 - 2% Late Charge - 45 Days

No. 14085

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

SHOTO

Trend and Co.

Box 462

Mayville, Okla. 73057

DATE _____

2-28-81

CUSTOMER ORDER NO

$$\frac{3}{10} + \frac{3}{12}$$

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

How to

PPD, OR COLL.

BILL TO

[illegible]

DATE	NUMBER
3/3/81	13475

Sold To:	Shipped To:
Lead Pipe Company P.O. Box 162 Mayfield, Oklahoma 73457	Same

ACCOUNT DESCRIPTION	AMT MO.	DR	CR
ACCOUNTS REC	0665.01	390.00	
COMMISSIONS	0248.71	60.00	
ROYALTIES	0276.01		
FREIGHT	0060.01		
ROYALTIES PAYABLE	0139.01		
COMMISSIONS PAYABLE	0150.01		60.00
	1580.01		390.00
TOTAL		450.00	450.00

FREIGHT PREPAID ☐ Collect ☐					
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM OUR SOI PO. NO.
30 + 512	2/18/81	J. Newton		2/24/81	Lincoln N085

[illegible]

Sales Analysis -

5465 Tunnel

Montello

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

INVOICE

DATE	NUMBER
3/3/81	13476

SOLD TO	SHIPPED TO
Trend Mud Company P. O. Box 462 Maysville, OK 73057	Same

~~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.
313	3/2/81	J. Howton		3/2/81	Lindsay	14087

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex 50# case	2 cases	130.00	\$260.00
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Terms: Net 30 - 2% Late Charge - 45 Days

No. 14087

Sold To:	Shipped To:
Jack Fred Carpenter P.O. Box 468 Mayfield, Alabama 36557	same

DATE	NUMBER
3/3/81	13476

ACCOUNT DESCRIPTION	AMOUNT MO.	DR	CR
ACCOUNTS REC	066501	260.00	
COMMISSIONS	2242-11	40.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0139-01		40.00
COMMISSIONS PAYABLE	0150-01		260.00
	1100-01		
TOTAL		300.00	300.00

FREIGHT PREPAID ☐ Collect ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP	SHIPPED FROM	OUR PO. NO.
303	3/2/81	J. Amelon		3/2/81	Stamberg	16687

PRODUCT	PROD# NO.	UNITS ←	UNIT PRICE	AMOUNT ← ↑	COMMISSIONS		ROYALTIES	
					RATE	AMOUNT	RATE	AMOUNT
AK-68	50 [#]	1500	130 [#]	260.00	AK-130	15 [#]	2000	
					AKW-130	5 [#]	10.00	
TOTALS		2		260.00	0850.01	60.00	0839.01	

SALES Interval 7

Montello

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

INVOICE

DATE	NUMBER
2/5/81	13330

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

~~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.
296	2/2/81	Howton		2/2/81	Lindsay	14077

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	504	1/Case @ 130.00	\$130.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14077

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 T O

Trend M & Co.

B- 462

Myrtle Oak. 73057

DATE _____

7-2-81

CUSTOMER ORDER NO.

296

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

10 wts

PPD, OR COLL.

BILL TO

[illegible]

Oct 11.17

Sold TO: Junda Truck Co.
 246 7/11/11 Via Austin
 246 7/11/11 Via Austin, OK 73057

Shipped TO:

June

ORDER NO.	ORDER DATE	VIA	SHIPPER	DATE SHIP	SHIPPED FROM	OUR PO NO.	COLLECT
246	7/11/11	Austin	7/11/11	7/11/11	7/11/11	1417	
PRODUCT	QTY	UNITS	UNIT PRICE	AMOUNT	NO. OF	COMMISSIONS	ROYALTIES
246	1580	1000	120.00	189600.00	2241.01	15.00	15.00
246	50	1000	120.00	6000.00	15.00	15.00	15.00
TOTALS				195600.00	2256.01	30.00	30.00

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

SALES ANALYSIS

SALES JOURNAL

ACCOUNT DESCRIPTION	AMOUNT	DATE	DR	CR
ACCOUNTS REC		7/11/11	15.00	
COMMISSIONS		7/11/11	15.00	
ROYALTIES		7/11/11		15.00
FREIGHT		7/11/11		15.00
ROYALTIES PAYABLE		7/11/11		15.00
COMMISSIONS PAYABLE		7/11/11		15.00
TOTAL			30.00	30.00

montello

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

INVOICE

DATE	NUMBER
1/29/81	13299

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
285	1/21/81	Howton		1/21/81	Lindsay	14076

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50¢	2/Cases @ 130.00	\$260.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14076 ✓

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74069

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

DATE 1-21-81	
CUSTOMER ORDER NO. 285	
TERMS	F.O.B. LINDSAY
SALESMAN	
SHIP WHEN	
SHIP VIA Howler	

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Trendward Co.

Box 462

Mayville, Okla. 73057

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Bates Mon-ex	130 ⁰⁰	

Howler

Sold to:

Shipped to:

Genl. Trust Company
Box 462
Piquette, Ct 70579

10

Prapovien, ok 72059

ORDER NO.	ORDER DATE	VIA	SAP NUMBER	DATE SHIP	SHIPPED FROM	CUR TO PO NO.	FREIGHT PASSTO	COLLECT
865	10/11	Airton		10/11	Lidney	1076		
PRODUCT								
Mach								
			PART NO.	UNITS	UNIT PRICE	AMOUNT	REF NO.	COM RATE
			1581-01	2 0.5	\$200	\$400.00	2241-01	1500
			SB				400-18	500
Terms: Net 30 - 2% Late Charge - 45 Days								
TOTALS			2			\$400.00	060-01	
SALES ANALYSIS + SALES JOURNAL A								

ACCOUNT DESCRIPTION	AMOUNT	DATE	CASH
ACCOUNTS REC	04650	2000	
COMMISSIONS	22611	60.00	
ROYALTIES	20604		
FREIGHT	01170		
ROYALTIES PAYABLE	01100		40.00
COMMISSIONS PAYABLE	48001		200.00
TOTAL		300.00	300.00

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

Sales Analysis

9655 *Furcula* ?

Montello

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

INVOICE

DATE	NUMBER
1/29/81	13298

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
284	1/20/81	Howton		1/20/81	Lindsay	14075

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50¢	2/Cases @ 130.00	\$260.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14075 ✓

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

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Thond H & Co.

Box 462

Mayville Okla. 73057

DATE <i>1-20-81</i>	
CUSTOMER ORDER NO. <i>284</i>	
TERMS	F.O.B. LINDSAY
SALESMAN	
SHIP WHEN	
SHIP VIA <i>Howto ✓</i>	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Boxes Mon-ex</i>	<i>130⁰⁰</i>	

Paul Howto

SALES FURNACE T

Montello

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

INVOICE

DATE	NUMBER
1/19/81	13235

SOLD TO	SHIPPED TO
Trend Mud Company P.O. Box 462 Maysville, OK 73057	Same

~~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.
272	1/11/81	Howton		1/11/81	Lindsay	14072

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50# Case	2/Cases	@ 130.00	\$260.00
TERMS: Net 30 - 2½% Late Charge - 45 Days			

MONTELLO, INC.

No. 14072

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIPTO

Treadwell Co.

Box 462

Mayville Okla. 73057

DATE _____

1-11-81

CUSTOMER ORDER NO.

272

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

VIA
Humboldt

PPD, OR COLL.

BILL TO

[illegible]

montello

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

INVOICE

DATE	NUMBER
1/14/81	13219

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
260	12/30/80	Howton		12/30/80	Lindsay	14068

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50¢	2/Cases @ 130.00	\$260.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

No. 14068

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

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DOI: 10.1177/1056492614528211
jmi.sagepub.com

Send Truck Company
Box 462
Maysville, Oklahoma
73057

ORDER NO.	DATE	VIA	SAC NUMBER	DATE SHIP	SHIPPED FROM	OUR NO.	COLLECT
260	10/30/80	Air		10/30/80	Voluntary	14668	

PRODUCT	PROD ^{NO.}	UNITS	PRICE	UNIT AMOUNT	ACF	CO ^{NO.}
					NO ↑	NO ↑

2246-01

Nov 6	50	1800	2 CS	260.00	A-130	550
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[illegible][illegible][illegible][illegible]

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

10 TALS	2	60.00	0150-01
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1. 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352

Montello

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

INVOICE

DATE	NUMBER
1/14/81	13220

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

~~TERMS: NET 30 - 0% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
262	12/31/80	Howton		12/31/80	Lindsay	14069

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

Mon Ex	50¢	3/Cases @ 130.00	\$390.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

No. 14069

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

Tread and Co.

Bul 462

Haysville, Okla 73057

DATE _____

12-31-80

CUSTOMER ORDER NO.

262

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

SHIP VIA How for

PPD. OR COLL.

BILL TO

[illegible]

1041

Shipping to:

19

73057

[illegible]

Terms: Net 30 - 2 1/4% Late Charge - 45 Days

SALES ANALYSIS		TOTALS	
			SALES TOTAL

Montello

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

INVOICE

DATE	NUMBER
1/14/81	13221

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
271	1/9/81	Howton		1/9/81	Lindsay	14071

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

Mon Ex	50#	1/Case @ 130.00	\$130.00
--------	-----	-----------------	----------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

No. 14071

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

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Bul 462

waysville Okla. 73057

DATE _____

1-9-81

CUSTOMER ORDER NO.

221

TERMS

F.O.B.

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SALESMAN

SHIP WHEN

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APD, OR COLL.

BILL TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
12/30/80	13160

SOLD TO	SHIPPED TO
Trend Mud Company P.O. Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
257	12/26/80	Howton		12/26/80	Lindsay	14067

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	1/Case	@ 130.00	\$130.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 14067

Let 106.25 8.7%

Sold To:

Gene New Company
P.O. Box 162
Hagerman, Nevada 73077

Shipped To:

Gene

10/30/66 13/60

Freight Prepaid ☐ Collect ☐
Shipped From 10/30/66
Shipped To 10/30/66

Order Date 10/20/66 Via Newton

Product

PRODT NO. 106.25

QUANTITY 106.25

UNIT PRICE 1.30

AMOUNT 138.13

COMMISSIONS 15.00

ROYALTIES 5.00

TOTAL 168.13

Net 30 - 2% Late Charge - 45 Days

TOTALS 168.13

SALES ANALYSIS

SALES FUNDAL

ACCOUNT DESCRIPTION NO. DA

ACCOUNTS REC 06050 130.00

COMMISSIONS 06050 20.00

ROYALTIES 06050 18.13

FREIGHT 06050 0.00

ROYALTIES PAYABLE 06050 0.00

COMMISSIONS PAYABLE 06050 0.00

TOTAL 168.13

Montello

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

INVOICE

DATE	NUMBER
12/19/80	13120

SOLD TO	SHIPPED TO
Trend Mud Co. Box 462 Maysville, OK 73057	Same

~~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.
217	12/12/80	CuPu		12/12/80	Lindsay, OK	14012

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon-Ex	50#	1/Bag @ 130.00	\$130.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

MONTELLO, INC.

No. 14012

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Tread Hard Co.

Buf 462

May Smith Orla 73057

12-12-80

217

F.O. # LINDSAY

SHIP VIA

VIA *How to*

PPD. OR COLL.

[illegible]

Montello

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

INVOICE

DATE	NUMBER
12/19/80	13119

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

~~TERMS NET 30 AND 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.
250	12/16/80	CuPu		12/16/80	Lindsay, OK	14015

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon-Ex	50#	2/Bags @ 130.00	\$260.00
TERMS: Net 30 - 2½% Late Charge - 45 Days			

No. 14015

Mayville Okla 73057

Montello

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

INVOICE

DATE	NUMBER
12/11/80	13088

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, Oklahoma 73057	Same

~~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.
214	12/2/80	Howton		12/2/80	Lindsay	14004

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50¢	1/Case	@ 130.00	\$130.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

MONTELLO, INC.

No. 14004

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

Shirley

Treadwell Co.

By 462

Argville Okla. 73057

12-2-85

21 ✓

F.O.B.

LINDSAY

SHIP WHEN:

VIA *Hester*

PPD. OR COLL.

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Montello

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

INVOICE

DATE	NUMBER
12/11/80	13087

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
211	11/25/80	Howton		11/25/80	Lindsay	14001

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

Mon Ex	50¢	2/Cases	@ 130.00	\$260.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

No. 14001

0	N-976
W 08 AM 13310N	

ROYALTIES			
FREIGHT	2660.01		
ROYALTIES PAYABLE	0159.01		✓

Commissions Payable	152.01	40.18
		262.00

[illegible]

	TOTAL	300.00	300.00
N3 AGENT	ROYALTIES		

me. #	DATE	AMOUNT
100-01		

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[illegible][illegible][illegible][illegible][illegible]

0839.01					
020					

Figure 1. The effect of the number of iterations on the accuracy of the proposed algorithm. The figure shows the accuracy of the proposed algorithm for different numbers of iterations (10, 20, 30, 40, 50, 60, 70, 80, 90, 100) across different values of α (0.1, 0.2, 0.3, 0.4, 0.5, 0.6, 0.7, 0.8, 0.9, 1.0). The accuracy generally increases with the number of iterations and is higher for larger values of α .



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

INVOICE

DATE	NUMBER
12/11/80	13089

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OKL 43057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
215	12/6/80	Howton		12/6/80	Lindsay	14007

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

Non Ex	50#	1/Case	@ 130.00	\$130.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

No. 14007

SHIP TO

Trend M & Co.

By 462

Waysville Okla. 73057

DATE _____

12-6-80

CUSTOMER ORDER NO.

215

TERMS

F.O.B. LINDSAY

SALESMAN

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IP VIA
Houston

PPD. OR COLL.

BILL TO

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Montello

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

INVOICE

DATE	NUMBER
11/21/80	13019

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

~~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.
205 + 206	11/17/80	Howton		11/17/80	Lindsay	13748

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

Mon Ex	50#	2/Bags @ 130.00	\$260.00
--------	-----	-----------------	----------

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

No. 13748

PPD, OR COLL.

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

11/21/80 13019

Net 22.36 45.5%

Sold to:

Shipped to:

Gene Paul Company
Box 462
Piquette, Okla 73057

Gene

ORDER DATE 11/17/80 VIA Domestic		SHIP DATE 11/17/80		FREIGHT PREPAID ☐ COLLECT ☐	
ORDER NO. 205	SHIP NO. 13019	SHIP TO: 13019			
PRODUCT	QTY	UNIT PRICE	AMOUNT	AGT NO.	COMMISSIONS
205	2	150.00	300.00	2246-01	41.40
206	2	150.00	300.00	2246-01	41.40
TOTALS 205 2 300.00 41.40					
SALES ANALYSIS					

ACCOUNT DESCRIPTION	NO.	DA	CR
ACCOUNTS REC	205	11/21/80	300.00
COMMISSIONS	206	11/21/80	41.40
ROYALTIES	207		
ROYALTIES PAYABLE	208		41.40
COMMISSIONS PAYABLE	209		41.40
TOTAL			300.00

ACCOUNT DESCRIPTION	NO.	DA	CR
ROYALTIES	210		
ROYALTIES PAYABLE	211		
COMMISSIONS PAYABLE	212		
TOTAL			300.00

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

SALES ANALYSIS

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12998

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

~~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.
203	11/10/80	Howton		11/10/80	Lindsay	13745

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50#	1/Bag @ 130.00	\$130.00
--------	-----	----------------	----------

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

No. 13745

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 _____

CUSTOMER ORDER NO

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

SHIP
TO

Trend M & Co.

Box 462

Myzville Okla. 73057

BILL TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
11/11/80	12961

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	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.
200	11/6/80	Howton		11/6/80	Lindsay	13743

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Non-Ex	50#	2/Bags @ 130.00	\$260.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

No. 13743 ✓

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12950

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	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.
196	10/31/80	Howton		10/31/80	Lindsay	13270

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex	50¢ case	2/Cases @ 130.00	\$260.00
TERMS: Net 30 - 2½% Late Charge - 45 Days			

No. 13270

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

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Trend and Co.

B-4 462

Mayville Okla. 73057

DATE _____

10-31-80

CUSTOMER ORDER NO

136

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

How to

PPD, OR COLL

BILL TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
9/26/80	12782

SOLD TO	SHIPPED TO
Krend Mud Co. Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
156	9/22/80	Howton Truck		9/22/80	Lindsay, OK	13263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon-Rx	50#	2/Bags @ 130.00	\$260.00
TERMS: Net 30 - 2½% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13263

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

SHOTO

Trend and Co.

Box 462

Mayville Okla. 73057

○ 式

9-22-80

CUSTOMER ORDER NO.

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

SHIP VIA How to

PPD, OR COLL.

BILL TO

[illegible]

Shipped to:

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OUR 101

12963	12963
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[illegible]

no 4	8718
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[illegible]

0.00	Admission fee	5.00
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11/11/2020	100
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1. The first step is to identify the problem or question that needs to be solved. This involves understanding the context and the specific requirements of the task.

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[illegible]

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[illegible]

Journal of Management Education 36(7) 809-824

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100

850

montello

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

INVOICE

DATE	NUMBER
9/15/80	12753

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, OK 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
146	9/8/80	Howton		9/8/80	Lindsay	13260

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

Mon Ex	50#	1/Case	@ 130.00	\$130.00
--------	-----	--------	----------	----------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13260 ✓

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 <i>9-8-80</i>	
CUSTOMER ORDER NO. <i>146</i>	
TERMS	F.O.B. LINSAY
SALESMAN	
SHIP WHEN	
SHIP VIA <i>Houma</i>	

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Tread and Co.

Box 462

Haysville Okla. 73057

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Box Monnex</i>	<i>130⁰⁰</i>	

Paul Hester

Montello

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

INVOICE

DATE	NUMBER
9/10/80	12725

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Mayville, Oklahoma 73057	Same

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.
142	9/2/80	Howton		9/2/80	Lindsay	13269

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex	50#	2/Bags	@ 130.00	\$260.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

No. 13259

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

Trend and Co.

Bnf 462

Mayville Ont. 73057

DATE _____

9-2-80

CUSTOMER ORDER NO

142

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

How to

PPD. OR COLL.

BILL TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
8/29/80	12698

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Haysville, Oklahoma 73057	Same

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.
139	8/29/80	Jack Howton		8/29/80	Lindsay	13258

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Ex 50#	1/Bag	@ 130.00	\$130.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

No. 13258

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Thos. H. & Co.

Box 762

Haystack, Okla. 73057

8-29-80

139

F.O.B.

LINDSAY

SHIP VIA

How to

PPD, OR COLL.

[illegible]

Net 136.25

SOLD TO:		SHIPPED TO:	
Jura Mud Company		Jura	
Box 62			
Maguire, Oklahoma			
7307			

ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO.	SHIP NO.
139	8/29/10	Per Union		8/29/10	Union	5238	

PRODUCT	QTY	UNITS	PRICE	AMOUNT	QTY	UNITS	PRICE	AMOUNT	QTY	UNITS	PRICE	AMOUNT
Net 61	58	158	130	130.00	224	20130	15	180	225	20130	5	500
Terms: Net 30 - 2% Late Charge - 45 Days TOTALS 136.25												

SALES JOURNAL RECAP	DATE	NUMBER	DATE	NUMBER
ACCOUNT DESCRIPTION	NO.	DR	CR	
ACCOUNTS REC	662	50.00		50.00
COMMISSIONS	224	20.00		20.00
ROYALTIES	325			
FREIGHT	166			
ROYALTIES PAYABLE	839			20.00
COMMISSIONS PAYABLE	850			100.00
	158			
TOTAL		100.00		100.00

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12669

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, Oklahoma 73057	Same

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.
136	8/22/80	Howton		8/22/80	Lindsay	13357

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex	50#	2/Bags @ 130.00	\$260.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13257 ✓

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

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Tread Mnd Co.

Box 462

Mayville, Okla. 73057

DATE <i>8-22-70</i>	
CUSTOMER ORDER NO. <i>136</i>	
TERMS	FOB.
SALESMAN	LINDSAY
SHIP WHEN	
SHIP VIA <i>How to</i>	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Boxes Monex</i>	<i>130⁰⁰</i>	

John How

DATE	NUMBER
8/26/80	12669

Cost 11.25 85.6%

Sold To:	Shipped To:
Jerd Fred Company Box 462 Mayville, Oklahoma 73557	Jace

FREIGHT PAID ☐ COLLECT ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	QUANTITY PER MO.
136	8/21/50	RAILROAD		8/21/50	Kinsley	1327

PRODUCT	PROD# ←	UNITS ←	UNIT PRICE	AMOUNT ← +	COMMISSIONS		ROYALTIES		
					A/CCT NO ↑	RATE AMOUNT ↑	A/CCT NO ↑	RATE AMOUNT ↑	
Nov Ex	58#	150	2	150.00	AC-120	15.00	30.00		
					Nov-130	5.00	7.50		

Sales Analysis

2963 Journal

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT IN	DA	PA
ACCOUNTS REC	665	20.00	
COMMISSIONS	224	40.00	
ROYALTIES	325		
FREIGHT	106		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
MONEY	158		200.00
TOTAL		300.00	300.00



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

INVOICE

DATE	NUMBER
8/25/80	12654

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, Oklahoma 73057	Same

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.
133	8/20/80	CuPu		8/20/80	Lindsay	13256

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	1/Bag	@ 130.00	\$130.00
TERMS: Net 30 - 2½% Late Charge - 45 Days			

No. 13256

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

DATE

CUSTOMER ORDER NO.

TERMS

F.O.B.

LINDSAY

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL.

BILL TO

Shirley

Treadwell Co.

Ref 462

Meysville Okla. 73057

How far

[illegible]

ACCOUNT DESCRIPTION	AMOUNT	DATE	C.R.
ACCOUNTS REC	665	10-10	
COMMISSIONS	274	10-10	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		
GRN Co	108		
Total		10-10	45-10

Nett 106.25 81.9%

Shipped to:

End

Head First Company

Box 462
Meyersville, Okla. 73455

6505

FREIGHT PREPAID ☐ COLLECT ☐			
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER
133	9/20/80	CEP/PA	
DATE SHIP			
8/20/80			
SHIPPED FROM			
Hickory			
OUR NO.			
15276			
COMMENTS			
UNIT PRICE			
AMOUNT			
QUANTITY			
TOTAL			
PRODUCT: 50" 18" 1 130.00 224 AC-130 150			
TOTALS 1 130.00 850			

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

Statistics: Applying Statistics

69622 *F. R. R. R. R.*

Terms: Net 30 - 2 1/2% Late Charge	45 Days
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Montello

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

INVOICE

DATE	NUMBER
8/19/80	12627

SOLD TO	SHIPPED TO
Trend Mud Company Box 462 Maysville, Oklahoma 73057	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
128	8/16/80	Howton		8/16/80	Lindsay	13255

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	1/Bag	@ 130.00	\$130.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 13255

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 TON

Treadwell & Co.

Box 462

Maysville Okla. 73057

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

[illegible]

