montello

STATEMENT ~~INVOICE~~

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

DATE	INVOICE NO.
4/30/81	

SOLD TO

MAJOR MUD & CHEMICAL
BOX 1527
CROWLEY, LA. 70526

SHIPPED TO

THIS STATEMENT DOES NOT REEEECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SALESMAN NO.	DATE SHIPPED	SHIPPED VIA	OUR SO/ INV. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/27/81	INVOICE #13389	11,000.00	
2/27/81	13436	765.00	
3/03/81	13464	11,000.00	
3/03/81	13465	11,000.00	
3/06/81	13467	2,900.00	
3/31/81	13570	1,836.00	
4/08/81	13595CM	(1,262.25)	$37,238.75
	LATE CHARGES: MARCH 1981		440.00
	APRIL 1981		733.30
	TOTAL BALANCE DUE:		$38,412.05

0 0 30	31 - 45	46 - 60	61 - 90	TOTAL
(1262.25)	1836.00	24900.00	11765.00	37238.75

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

montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

May 7, 1981

Mr. Charlie Kelly
Major Mud & Chemical
Crowley, La. 70526

Dear Charlie,

Please note we have not been paid the late charges for March, 1981. Also we have accrued an additional late charge of $733.30 for April on accounts over 45 days old. We will need to receive payment on the balance over 61 - 90 days old this month so we won't lose our ability to borrow on this account.

Sincerely,

MONTELLO, INC.

Charles F. Petri

encl: April 1981 Statement

CFP/dw

Montello

STATEMENT

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

~~INVOICE~~

DATE	INVOICE
4/30/81	

SOLD TO

MARTINEZ MUD CO
120 SECURITY LIFE BLDG.
DENVER, CO. 80202

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~TERMS: NET 30 - 3% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	DAY YEAR PAYMENT	DATE SHIPPED	SHIPPED FROM	YOUR SALES NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/08/81	INVOICE #13596	1385.00	$1385.00

TERMS: Net 30 - 3% Late Charge - 45 Days

Montello

STATEMENT ~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
MAVERICK MUD CO 305 BANKS BLDG. MIDLAND, TX. 79701	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~TERMS: NET 30 - 1½% DATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	OUR ORDER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PI NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/13/81	INVOICE #13619	19,000.00	$19,000.00

pd 5/7

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
MAMRONNE DRILLING MUD CHEMICALS BOX 126 HARVEY, LA. 70059	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	F.O.B.	DATE SHIPPED	SHIPPED FROM	YOUR S/U NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/17/81	INVOICE #13645	1836.00	$1836.00

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO:	SHIPPED TO:
MIDWEST MUD CO. 13014 NO. MORGAN ROAD YUKON, OK. 73099	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	SALESMAN	CAR INITIAL & NO.	DATE SHIPPED	SHIPPED FROM	OUR INVOICE NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/17/81	INVOICE #13390	6988.44 Pd 5/04	
4/16/81	13627	5847.00	$12,835.44
	LATE CHARGES: APRIL 1981 INV. # 13390		139.77 Pd 5/20
	TOTAL BALANCE DUE:		$12,975.27

******* PLEASE NOTE INV. #13390 IS OVER 80 DAYS OLD
WE LOOK FOR YOUR CHECK BY TUESDAY, MAY 12, 1981.

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NO. INCL.
4/30/81	

SOLD TO	SHIPPED TO
MILCHEM, INC. BOX 22111 HOUSTON, TX 77027	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	BILL OF LADING NO.	DATE SHIPPED	SHIPPED FROM	OUR INVOICE NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/24/81	INVOICE #13438	2012.50	
2/24/81	13439	1725.00	
3/03/81	13468	765.00	
4/02/81	13507	812.50	
4/16/81	13626	464.00	
4/21/81	13656	690.00	
4/22/81	13670	1160.00	
4/30/81	13689	11000.00	$18,629.00
	LATE CHARGES: APRIL 1981 INV # 13438, 13439, 13468		90.05
	TOTAL BALANCE DUE:		$18,719.05

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE NO.
4/30/81	

SOLD TO

MONTELLO -DKS
MIKI BLDG
NIHOMBASHI, CHUO-KU
TOKYO, JAPAN

SHIP TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

TERMS: NET 30 - 10% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SALES DATE	TERMS	SALESMAN NO.	DATE SHIPPED	SHIPPED FROM	OUR ACKN. NO.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/15/81	INVOICE #13625±	17,170.00	
4/17/81	13639	17,170.00	
4/22/81	13664	50,703.55	
4/24/81	13674	10,302.00	$95,345.55

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
MOON PETRO CHEM, INC. BOX 519 BETHANY, OK. 76008	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	TOAD/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	QTY. SHIPPED

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/8/81	INVOICE #13598	1867.50	$1867.50

pd 5/4/81

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	INVOICE #
4/30/81	

SOLD TO

MIDCO, INC.
213 LITWIN BLDG
110 NORTH MARKET
WICHITA, KS. 67202

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	F.O.B.	OUR TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR INV./D.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/28/81	INVOICE #13685	76,509.32	$76,509.32

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
MUD TRANS INC. RT 4, BOX 39H ELK CITY, OK. 73644	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	CREDIT DATE	VIA	OUR ORDER NO.	DATE SHIPPED	SHIPPED FROM	TRUCK OR P.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/81	INVOICE #13692	5332.50	$5332.50

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

montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO

N.L. PETROLEUM SERVICES
PTE LTD.
SUITE 1807 - 1814 18th FLOOR
SHAW CENTRE, SEATS ROAD
SINGAPORE 0922

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	LOAD / TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR INV. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/10/81	INVOICE #13614	43,128.00	$43,128.00

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

Montello

STATEMENT

~~INVOICE~~

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

DATE	INVOICE NO.
4/30/81	

SOLD TO	SHIPPED TO
NEW PARK FLUID SERVICE BOX 52441 LAFAYETTE, LA. 70505	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	F.O.B.	OUR TRAILER NO.	DATE SHIPPED	SHIPPED FROM	YOUR REC. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/21/81	Invoice # 13544	918.00	$ 918.00

*****Please note this invoice was due April 21, 1981. Late charges will be charged in accordance with our terms of sale!

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO

NICO SUPPLY CO., INC.
BOX 555
NEW IBERIA, LA. 70560

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	OUR TRANSFER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/INV NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/27/81	INVOICE #13441	702.40	
3/05/81	13470	4489.51	
3/19/81	13498CM	(485.34)	
3/19/81	13499	3397.38	
3/31/81	13572	5120.51	
3/31/81	13573	2549.72	
4/10/81	13615	2317.92	
4/17/81	13644CM	(1685.76)	$16,406.34
	LATE CHARGES: APRIL 1981 INV. #13441 & 13470		103.84
	TOTAL BALANCE DUE:		$$6,510.18

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

Montello

STATEMENT

~~INVOICE~~

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

DATE	
4/30/81	

SOLD TO

NOVA MUD COMPANY
6864 SO. COTTONWOOD
MIDVALE, UTAH 84047

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~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/INV. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUN

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	Invoice #13545	4,750.00	
4/16/81	13637	4,750.00	
4/21/81	13657	14,250.00	$23,750.00

PLEASE NOTE: INVOICE #13545 WAS DUE APRIL 19, 1981.

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
NOVA MUD COMPANY 6864 SO. COTTONWOOD MIDVALE, UTAH 84047	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~TERMS AND CHARGES~~

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	Invoice #13545	4,750.00	
4/16/81	13637	4,750.00	
4/21/81	13657	14,250.00	$23,750.00

Please note: ~~Finish~~ Invoice # 13545 was due April 19, 1981.

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

Darlene

Need Copy of Invoice & Back up Papers - see Wanda on this -

#13545

Montello

STATEMENT

INVOICE

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

DATE	INVOICE NO.
4/30/81	

SOLD TO	SHIPPED TO
NORTHERN DRILLING FLUIDS, INC. BOX 3354 CASPER, WYOMING 82602	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~TERMS NET 30 2% LATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE #13500	3,092.45	
3/31/81	13574	14,376.20	$17,468.65
	LATE CHARGES: March 1981, Inv.13309		280.36
	TOTAL BALANCE DUE:		$17,749.01

B.J.-
PLEASE NOTE INV. 13500 WAS DUE APRIL 19, 1981.

C. F. Hatton

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
NORTHWEST MUD, INC. 1232 ELDORADO DRIVE BILLINGS, MONTANA 59102	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	PROMISED DATE	VIA	CAR INITIAL & NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/15/81	INVOICE #12055	13,343.75	$13,343.75

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE
4/30/81	

SOLD TO	SHIPPED TO
PANORI INTERNATIONAL SUPPLY COMPANY BOX 36130 HOUSTON, TEXAS 77060	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	LOCAL OR P.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/04/81	INVOICE #13471	21,900.00	
3/04/81	13472	38,035.00	
3/24/81	13551	2,900.75	
4/24/81	13620	2,766.00	$65,601.Ø5
	LATE CHARGES: APRIL 1981 INV. 13471 &13472		1,198.70
	TOTAL BALANCE DUE		$66,800.45

NOTE: LATE CHARGES WILL BE ACCRUED BASED ON TERMS OF SALE - LATE CHARGES ARE DUE AND PAYABLE.

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO	SHIPPED TO
PETRO CHEM, INC. BOX 2199 MILLS, WYOMING 82644	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SAP. ORDER NO.	DATE SHIPPED	SHIPPED FROM	GROSS WT. PER UNIT

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/03/81	INVOICE #13473	2611.60	
3/03/81	13474CM	(494.00)	
3/16/81	13524CM	(443.50)	
3/19/81	13535	1067.29	
4/13/81	13621CM	(250.00)	
4/29/81	13658	327.71	$2819.10

PD 2320 CK #20130

0 - 30	31 - 45	46 - 60	TOTAL
77.71	1067.29	1674.10	$2819.10

TERMS: Net 90 -- 2% Late Charge -- 45 Days

Montello

STATEMENT

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

INVOICE

DATE	INVOICE NO.
4/30/81	

SOLD TO

PETROLEUM TECH SERVICES
BOX 52128
LAFAYETTE, LA. 70505

SHIPPED VIA

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

TERMS: NET 30 DAYS 2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	SALESMAN	SHIPPED VIA	F.O.B. SHIPPING POINT	TERMS	OUR SO/PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/28/81	INVOICE #13680	1752.00	$1752.00

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

Montello

STATEMENT

~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
PRECISION MUD BOX 91 ABILENE, TEXAS 79605	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUST. ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO# RE:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/81	INVOICE #13688	2328.00	$2328.00

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO

REBEL ENERGY SERVICES
BOX 1062
MIDLAND, TX. 79702

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	OUR INVOICE NO.	SALESMAN	CASE NUMBER NO.	DATE SHIPPED	SHIPPED VIA	YOUR DEPT. OR JOB NO.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/17/81	INVOICE #13646	692.50	$692.50

PD 5134

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
RED RIVER MUD 115 WEST 8TH STREET WILLISTON, N.D. 58801	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	OUR INVOICE NO.	DATE SHIPPED	SHIPPED FROM	OUR P.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/20/81	INVOICE #13546	1100.00	$1100.00

PLEASE NOTE: THIS INVOICE WAS DUE APRIL 20, 1981.
LATE CHARGES WILL BE ACCRUED IN
ACCORDANCE WITH OUR TERM OF SALE.

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO

RIGGS MUD & CHEMICAL
EAST MAIN STREET
LAVERNE, OKLAHOMA 73848

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

TERMS: NET 30 DAYS 2% LATE CHARGE @ 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SHIPPED DATE	VIA	F.O.B. POINT	DATE ORDERED	SALESMAN	YOUR JOB NO.

DESCRIPTION	TONS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE #13502	7695.02	$7695.02

PLEASE NOTE: THIS INVOICE WAS DUE APRIL 19, 1981

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

Montello

STATEMENT ~~INVOICE~~

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

DATE	PAGE NUMBER
4/30/81	

SOLD TO:

ROB ROY INTERNATIONAL, INC.
BOX 14667
OKLAHOMA CITY, OK. 73113

SHIPPED TO:

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUST. ORDER NO.	SHIP'D DATE	VIA	CUST. DEALER NO.	TERMS SHIPPED	ORDERED FROM	OUR SO/PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE 13503	18,497.32	
4/27/81	13677CM	(817.32)	$17,680.00

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

Montello

STATEMENT
INTERNATIONAL, INC.

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

INVOICE

DATE	PAGE
4/30/81	

SOLD TO	SHIPPED TO
ROB ROY INTERNATIONAL, INC. BOX 14667 OKLAHOMA CITY, OK. 73113	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	TERMS OR PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE 1329	9,639.79	$9,639.79

Paid 5/19/81

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

Montello

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

INVOICE

DATE	INVOICE NO.
4/30/81	

SOLD TO	SHIPPED TO
ROUGHRIDER DRILLING FLUIDS BOX 1737 WILLISTON, N.D. 58801	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CARRIER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/13/81	INVOICE#13622	362.25	
4/21/81	13659	4025.00	$4387.25

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

Montello

STATEMENT

INVOICE

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

DATE	INVOICE NO.
4/30/81	

SOLD TO

SOONER MUD COMPANY
BOX 252
HOMINY, OKLAHOMA 74035

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	SALESMAN	TRUCK NO.	DATE SHIPPED	SHIPPED FROM	CUSTOMER NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/24/81	INVOICE #13676	4815.45	$4815.45

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

Montello

STATEMENT ~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIP TO
SOUTHWESTERN DRILLING MUD SERVICE, INC. BOX 2477 MIDLAND, TX. 79702	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/31/81	INVOICE #13575	2,700.00	
4/21/81	13660	15,383.85	
4/30/81	13687	5,820.00	$23,903.85
	LATE CHARGES: SEPT 1980 - MAR 1981	2,295.35	
			$26,199.20

PLEASE NOTE: LATE CHARGES ARE DUE AND PAYABLE ON DELIQUENT ACCOUNTS.

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO:

SPECIAL Oilfield SYSTEMS
BOX 53362
LAFAYETTE, LA. 70501

SHIPPED TO:

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	CAR INITIAL & CAR NO.	DATE SHIPPED	SHIPPED FROM	OUR ORDER NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/21/81	INVOICE #13661	4668.00	
4/28/81	13682	3735.75	$8403.75

Past Due

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

Montello

STATEMENT

INVOICE

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

DATE	INVOICE NO.
4/30/81	

SOLD TO	SHIPPED TO
SUNSHINE MUD COMPANY BOX 1712 MIDLAND, TEXAS 79702	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CARR. TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/BO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/03/81	INVOICE # 13584	4658.61	
4/30/81	13690	4268.00	$8926.61

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

Montello

STATEMENT

INVOICE

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
TECHNICAL FLUIDS, INC. 5000 WEST INDUSTRIAL MIDLAND, TX. 79703	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE #13532	260.00	
3/31/81	13567	29,451.00	
3/31/81	13568	4,658.68	
4/16/81	13629	520.00	
4/24/81	13671	1,036.33	
4/30/81	13691	3,880.00	$39,806.01

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	INVOICE
4/30/81	

SOLD TO	SHIPPED TO
T W G ENERGY SERVICE, INC. 2242 N.W. 39th STREET OKLAHOMA CITY, OKLAHOMA 73112	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	DRY BULK TANK NO.	DATE SHIPPED	SHIPPED FROM	OUR SO / PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/21/81	INVOICE #13662	4827.95	$4827.95

TERMS: Net ~~30~~ 60 - 2% late Charge - ~~45~~ 65 Days

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO

TREND MUD COMPANY
BOX 462
MAYSVILLE, OKLAHOMA 73057

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	SAP	CAR (TRAILER NO.)	DATE SHIPPED	SHIPPED FROM	SALESMAN

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/03/81	INVOICE #13475	390.00	
3/03/81	13476	260.00	
3/19/81	13517	520.00	
3/19/81	13537	260.00	$1430.00
	LATE CHARGES APRIL 1981 INVOICE #13475 & 13476	$ 13.00	
	TOTAL BALANCE DUE:		$1443.00

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE
4/30/81	

SOLD TO

UNITED WELL FLUID SERVICE, INC.
4350 SO. TRADEWAY STREET
ABILENE, TEXAS 79602

SHIP TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUST. ORDER NO.	DISCOUNT RATE	VIA	SALES PERSON	DATE SHIPPED	SHIPPED FROM	ZONE SCH. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE #13505	9631.19	
4/27/81	13679	4794.63	$14,425.82
	LATE CHARGES: MAR 1981 INVOICE #13346		88.54
	TOTAL BALANCE DUE:		$14,514.36

NOTE: LATE CHARGES WILL BE ACCRUED ON INVOICE 13505 AFTER 45 DAYS.

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

Montello

STATEMENT ~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO

VI CHEM, INC.
11406 PROMENADA
SAN ANTONIO, TEXAS 78217

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	OUR ORDER NO.	DATE SHIPPED	VIA	CARTONS	WEIGHT	SHIPPED FROM	CUST. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/13/81	INVOICE #13623	9500.00	$9500.00

PD Stmt 81

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	
4/30/81	

SOLD TO

VICTORY DRILLING
BOX 840
TULSA, OKLAHOMA 74101

SHIPPED TO

THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

~~TERMS: NET 30 - XX% LATE CHARGE - XX DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	W.O.	DEPT.	DATE SHIPPED	SHIPPED VIA	SALES PER

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INVOICE #13512	696.00	696.00

PLEASE NOTE: LATE CHARGES WILL BE ACCRUED AFTER 45 DAYS OLD. THIS INVOICE WAS DUE APRIL, 1981.

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	ORDER#
4/30/81	

SOLD TO	SHIPPED TO
WYO-BEN, INC. BOX 1979 BILLINGS, MONTANA 59103	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	BROKER PAID	VIA	L.C.L. TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ P.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/27/81	INVOICE# 13663	8025.00	$8025.00

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

Still Cont'd:

3:00 2. Valeri - Res 713/941-5100 Fax 13171 + 72 Estate (Pd. 5/4)
Case in Electric 4th Ct. -- Other Case in Ct. 11.
Court will call me this afternoon

3:05 4. Earle - 337/886-9354 Heard out of the Valley - Letter sent in Feb
(Chuck - U.C.P.) 1:00 pmt (Shrimp Cattle) 25200.00 Invt out (L.up. 5/4)
Mom Tracy - All but $500. of old Blanks + L.C.

5. Eagle Trucking - 405/232-1375 Debbie She'll Fax 12617.05
(Inv. 13487 + 5b) 1st of week - Fax 5/15 pm
Sent Inv for L.C. today - per Lee request - Fax 5/15

6. Hydro Tank & Chem 504-1543 - Re: Inv 13490 + 13509 + L.C. 70.58
(Hey Frank -)
She's to call Jack (manager) Check earlier this week.
(Eric) Cindy will Fax check 1st of week - L.up. 5/14

Montello

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

INVOICE

DATE	NUMBER
4/30/81	5891LC

SOLD TO	SHIPPED TO
Eagle Mud Co. City Center Bldg., Suite 850 Main and Broadway Oklahoma City, OK 73102	

TERMS: NET 30 – ~~1½%~~ 2% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charges accrued for April, 1981 on Invoices 13487 and 13456			$252.35

#13487 9618.77 @ 2% = 192.38
#13456 2998.48 @ 2% = 59.97
252.35

5/12/81

1. Whitlow 203/261-8176 - Ltr/copy rec'd to give the invoice (She's rec'd the copy - Ltr) to pay to OK - He is not the one who - Jan - Jan. to let me know when they'll be paid - F. up. rec'd on 5/13

2. C & W 915/682-9336 - Low. Jan. Received - w/in each two. on 5/8

3. Exxon 713/771-6312 Marjorie - L.C. 15.30 She rec'd invoice & L.C. Sent - Has processed it - Will "come up on - date to be paid" It was 5/1! Said Low will pass the info on to Chuck F. up 5/6

4. OCI Oregon - L.C. 9.96 - Betty 713/664-0106 - Grace rec'd orig 4/21 Exxon - Asked for copy plus invoice for L.C (to attached) which Ends 5/1/81 - She'll pay when rec'd. F. up 5/20

5/8/81:

1. Whitlow. Houston 713/965-8300 Ltr 13468 to Wichita Falls - Linda Dixon c/p - She's calling Midland to see if they rec'd copy the Ltr - & if rec'd - then to call me back - F up 5/11. if Laurie hasn't heard from her by 5:00 they did not get copy - she is sending another - Twice each time to let me know when it is to be paid - F up 5/12

2. C & W 915/682-9336 - Ck for 9949.36 in mail - Should be here Monday - Sec'y took down amt of 795.93 L.C. on not checked into OK - F. up for 5/11 pm - Was doing up Ltr 13461 for $631.19

montello

6105 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
3/31/81	5/4LC

SOLD TO	SHIPPED TO
OBI-Hughes, Inc. P. O. Box 22753 Houston TX 77027 2%	

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
Late charges accrued on Inv. 13326 for March, 1981			$9.96

WU INFOMASTER

MONTELLO SAND

ØØ71Z3I131 1219EST
Ø1 TULSA OKLAHOMA MAY 11 1981
PMS
ACTION DRILLING FLUIDS INC
P.O. BOX 3815
ABILENE, TEXAS 796Ø4
TELEPHONE 915/676-5736

ATTN: SAM STONE

THE FOLLOWING INVOICES ARE DELINQUENT:

INV #	INV DATE	NO. DAYS OLD	AMOUNT
13175	1/14/81	118	$ 4692.7Ø
1338Ø	2/9/81	92	735Ø.ØØ
13448	3/12/81	61	1812.16
			$13854.86

LATE CHARGES:

MAR 1981	INV #13175,1338Ø	24Ø.85
APR 1981	INV #13175,1338Ø, 13448	277.1Ø
TOTAL BALANCE DUE		$14372.81

YOU HAVE PROMISED PAY CONTINUOUSLY FOR THE PAST MONTH. AS OF MAY 5TH, WE STILL DID NOT RECEIVE THE WIRE TRANSFER. AGAIN ON MAY 6TH YOU SAID THE MONEY WOULD BE WIRE TRANSFERRED. IT HAS NOT BEEN RECEIVED AS OF DATE.

IF PAYMENT IS NOT RECEIVED BY WIRE TRANSFER TO OUR ACCT. 16Ø6 789 Ø CARE OF JIM ROSS, UTICA NATIONAL BANK AND TRUST CO, TULSA, OK BY MAY 13, 1981, WE WILL BE FORCED TO TURN THIS ACCOUNT OVER TO OUR ATTORNEYS FOR LEGAL ACTION.

C. F. PETRI/MONTELLO

ACCEPTED
ØØØØ1

1-PC

5/2/97:

1. Trojan Truck: 316/783-0809 Bonnie - asked for invoice on L.C. (see attached) with delivery invoice (see unpaid) to be paid this week. F.up 5/13

2. Friesens 405/373-3032 - Lois - She's to go over bills w/ Jerry this afternoon. She says will pay thru 13390 + L.C. (asked her to please let me if plans change.) 5/13 - F.up 5/14

3. Dillons 713/965-6301 (Vickie Fax # 1348) to fax for Linda Aber 5/13.

4. Dies Supply 316-364-5519 Susan (Vicki's Sister) sent for 13441, 13470, 13499, 13572 in mail to by 5/7 - fax invoice for L.C. (see attached) F.up 5/13

5. Red River Truck - 901/573-7857 Kathy Kistle - invoice pay "per sure" this week - F.up 5/19

6. Trend Truck Co - 405/756-4447 Vicki get ck out for 13475+76 plus L.C. - F.up 5/15

INVOICE

6105 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845 2396

DATE	NUMBER
4/31/81	51281LC

SOLD TO	SHIPPED TO
Major Mud and Chemical P. O. Box 1527 Crowley, LA 70526	

TERMS: NET 30 – ~~INTEREST CHARGE~~ – 45 DAYS – 2% LATE CHARGES

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

Late charges accrued:

March, 1981	$ 440.00
April, 1981	733.30
TOTAL LATE CHARGES DUE	$1173.30

INVOICE

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

DATE	NUMBER
4/31/81	5128ILC

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	

TERMS: NET 30 – ~~LATE CHARGE~~ – 45 DAYS – 2% LATE CHARGE

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

Late charges accrued for April, 1981:

Invoices #13441 and 13470 $103.84

Thanks!

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

May 11, 1981

C & W Mud Company
P. O. Box 2514
Midland, Texas 79702

Gentlemen:

Thank you very much for your check number 3084 in the amount of $9449.37 covering invoice #13377. We received it in our office today and have applied it to your account.

Payment was not included, however, for invoice #13481 for $9631.19 which is now 66 days old, or for the late charges totaling $795.93 which are due and payable according to our terms. We would appreciate your taking care of this matter promptly.

If you have any questions, please do not hesitate to call this office.

Sincerely,

MONTELLO, INC.

Judy Dunagan
Credit Department

/jd

5/13:

1. OBI - Hughes - 713/666-6106 Betty - She is unsure for L.C. exp for upper mgmt 5/12 - F. up 5/18
2. Triecon - 305/661-8176 Peggy - after Exec - Not sure for Peggy to call

3. Trilcon - 713/965-8300 Linda Chun - She's calling Phoenix & will call me back - Mgr is Richard H who happened to be out of town - She'll call me back tomorrow after talking to him - F up 5/14

5/14:

1. Delgrand - Houston 713/493-4993 - (Cont) Rec 13561 3/19/81 28500.00 - Check types 5/13 - Out in 1st mail F. up 5/19
2. Hydro Mud Chem - Andy 646-1543 - She gave info to Texas Eastern - he's in meeting - will check w/ him & call me 5/15 am - F up 5/15
3. Trilcon - Houston (Linda) Stan spoke to man (Exec. Mgr.) in Phillips - He never got copy of memo she sent, so she sent another (to his attn. this time) - F. up 5/20
4. Trilcon - Denver - (Peggy) - She had Finley getters 1 3/4 3/8 & 3/4 ok - Sent to Houston in BATCH # 370501 for print. She said to not expect pmt til mid week from Houston - F. up 5/27

Montello

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

INVOICE

DATE	NUMBER
4/30/81	51401LC

SOLD TO	SHIPPED TO
Midwest Mud Company 13014 No. Morgan Road Yukon, Oklahoma 73099	

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
Late charge for April, 1981 on Invoice #13390			$139.77

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

May 15, 1981

Mr. R. W. McDonnell
Action Drilling Fluids, Inc.
Route 4, Box 281
Abilene, Texas 79601

Dear Mr. McDonnell:

Per Mr. Petri's instructions, pertaining to your conversation this morning, I have enclosed copies of the following transactions with Sam Stone:

1. Monthly statements - January 31 through April 30, 1981
2. Invoice #13175, 13380, and 13448
3. Notes on telephone conversations and telegrams from February 18 through April 11, 1981.

We appreciate your assistance in this matter.

Sincerely,

MONTELLO, INC.

Judy Dunagan
Credit Department

/jd

cc: Charles F. Petri

5/5/81

1. Hyers Chev - busy called - talked to Mr. Gardner - their A/R Com is being finished - they'll pay Invoices 13496 & 13509 Money on Mon. Then L.C. J. up 5/21

2. Eagle Truck - 405/232-0375 (Debbie Nel) Rec'd - Invoice Com (Com - for L.C.) in - cert fax - Debbie to call me 5/18 Fax 5/18

3. Victory Big Three - 583-0661 - Busy Line - Expecting 5 in this pay = 1373 left Truck - J. up 5/20

5/8/81:

1. Ada Chevy - 405/436-3551 (Jim Andrews) - waiting for money to come in. Agreed to pay 6786.47 this week. If onot, he will call & find what the Com.

J. up 5/22

2. Baker Enterprises - 307/682-9354 (Gary on vacation til 5/21) No one else there Talk Kansas business. Fax to come 5/21

3. Penske 713/641-5100 Ck will be mailed 5/19 Am 66,166.45

5/28/91 cont'd.

5. Pelican - Houston (Linda) 713/465-8300 - Check being prepared for Inv 13461 (3/3) 765.00 - Should go out today or tues. J.W.P 5/27

6. Diamond Shell 405/947-6920 Inv 13560161 Dte 3/31 total 662.50
Julie - typing checks today - should have by end of week - Jap 5/28

7. Harvey Mudd Eng Inc - 915/563-3574 Inv 13577 $124.55 30 days
will pay today 406/245-6438 Jap - 5/29

8. Petro Clean 307/265-7744 Inv 13473 211.60 Late Chg's 167.10
Inv is 78 days old Left in meeting - to call me

9. Southwestern Eng Prod 915/683-2801 (Ron) Will "go thru his cash disbursements log book" to see if Inv 13575 3/31 & L.C. for Sept - Nov have been paid - RECB

5/29/81 Cont'd.

7. Eagle Drug 605/232-0375 Debbie L.C. 252.35

She is to call

5/30/81

1. Hayes Prod. - Lacy called. Loan (for all purchase purposes) has been approved but still more paperwork to go.

2. Watson - Ray Bria called - is to get a large sum of money in on his A/R 5/26 - Can pay then. Explained you not being able to pay it this week

Inv 13512 3/19/81 J. up 5/28

5/31/81

1. Lee Lien Trans 701/572-7857 Kathy your check is mail Sunday nite 5/17 - J. up 5/2

2. Eagle 605/232-0375 Debbie - will pay L.C. 252.35 the first week of June - if possible can get it ok'd from the boss, she'll send it soon.

J. up 6/4

3. C & W 915/682-9336 a/p Ann Weston - Refer to CFP (fee attached)

4. Major Prod 318/783-0809 - Bonnie - Her supervisor George said they sent back as she'd requested. She (from Louisiana) said she see they got paid + late charges -

J. up 5/26

3/19/91

1. Big Wave 317/636-4861 - Has 13576 - 6.396.11 Copy will "Fax" to you by 2pm Tues 26 f up 4/29

2. C.W.W. 915/682-9336 - Re Letter of 3/11 - Awd 13681 C.O. will person to call me

3. Northern 307/265-4315 - DJ - will get out back 13570 + 13574 by end of this week - f up 4/25

4. Bear Tree Co 415/756-6407 - Scott - would check to see if 13577+13537 in yet - if not, will f up then. f up 4/25

5. United Way United Svc - 915/694-8641 - 534-2 Ck 226 (A/P for United Fiesta Mall) (Have sent check for 13585 Have w/ Fri (Have sent w/d Req. received L.C. Awd to United) (333 Bank of Commerce Bldg.) f up 4/30

Sent V.S. w/ for L.C. f up 4/25 (w/ attached)

6. DSI - Douglas 713/664-0106 Eng L.C. increase (4.96) will check have sent by Fax - copy of computer fax f up 4/22 pm

7. Delta 713/781-6372 L.C. 15.30 Freight - to be paid Fax - f up 4/25

8. Pico 318/364-5514 Dean Said to "pass on to Check that she'd beg than "Soon" - just to Soon to the day Needs invoice for L.C. (48-72 hours running Days) f up 4/27

Montello

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

INVOICE

DATE	NUMBER
4/30/81	51981LC

SOLD TO	SHIPPED TO
United Well Fluid Service, Inc. 4350 S. Treadway St. Abilene, TX 79602	

TERMS: NET 30 – ~~1½% LATE CHARGE~~ – 45 DAYS – 2% LATE CHARGE

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
Late charge on Invoice #13346 (accrued in March, 1981)			$88.54

5/31/11

1. Mr Chen - 512/657-5903 - called Disney today - At press time - He will contact bank. if they can't fix it he will get out check "first thing" - F.up. 5/27

A.K.

PRODUCT Vi Chem, Inc.

San Antonio, Tx 78217

DATE	DESCRIPTION	IN		OUT		BALANCE	
2/12/81	CK # 1431 (13332)			15725	00	<15725	00>
2/25/81	CK # 1068 (13375)			7980	00	<23705	00>
2/6/81	Inv # 13332	15725	00			<7980	00>
2/18/81	Inv # 13375	7980	00			-0	—
3/4/81	CK # 223 (13496)			10640	00	<10640	00>
3/19/81	Inv # 13496	10650	50			10	50
3/25/81	CK # 343 (Final of 13496)			10	50	-0	—
3/19/81	Inv # 13547	12364	00			12364	00
4/3/81	CK # 277 (13547)			12364	00	-0	—
4/13/81	Inv # 13623	9500	00			9500	00
5/5/81	Inv #13708	4750	00			14250	00
5/11/81	Inv. #13739	14250	00			28500	00

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

May 26, 1981

Discovery Mud Company
P.O. Box 7440
Midland, Texas 79703

Attention: Jeannie Cook

Dear Jeannie,

In March 1981 we agreed to change our terms from 30 Days Net - 2% Late Charge 45 Days to 60 Days Net - 2% Late Charge 65 Days. At that time I told Bill we would drop all previous late charges as of February 28, 1981. You will note as of our March 31, 1981 statement we did not include any late charges. Starting March 1, 1981 invoices not paid within 65 days of date of invoice will accrue late charges.

We hope this will allow you to clear your records accordingly. If you have any questions please call our toll free number 800/331-4628.

Sincerely,

MONTELLO, INC.

Charles F. Petri

cc: Judy Dunagan

CFP/dw

5/26/81

1. Frank 405/756-4407 - Seat not in - please Wed 5/27.

5/28/81

1. Tri Clean - 512/657-5963 - Tracy Dooley Sent new check #434
Dooley Ladies p.m. 5/26 (+ 326 Keppel part)
Went to retrieve paging by clock - Went
Copies of # 13738 & 13739 which I'd sent
to site - f. up 5/29

5/29/81

1. Frazier - 318/793-0809 Bonnie Gross is to pay acc Trace
invoice + L.C. 6/10 6/2 f up 6/1

2. Frank 405/756-6407 (Seat not in) Talked to Sec'y
She's to talk to Seat - if not paid, she'll
see they get paid - nice acct if any
problem f. up. 6/2

3. Ada 405/436-2521 Frank not in today. Daughter
took message - said no money had come
in. Will pass on to Frank. Hope will call
me today or Monday f. up 6/1

4. Tri Clean 713/965-8300 Linda out of the Lota Nice
call after close today - Gave Lee info
& she'll check out. (Batch 270581 - Lewiston invoice
13738+39 Sent to Monitor for post

Mtg cont'd

5. Banks 307/682-9354 - Sherry to call me when the hrs is @ 10:00 (11:00 routine)

6. United Title Rd Svc - Theresa 915/698-6041 x336 - Will check to see if we C.C. (which they don't pay until agreement has already been signed regarding interest amts.) (We do not have signed exhibit application to file for them.) Give Tax Clerk's name if they want to talk to some one else re C.C. Assignment. F.up 6/3

7. Zias 218/364-5519 Fran out of office Mon A.M. Will see then.

8. Trinity Mtg 303/695-0660 Loan 13596 4/8 - 50 days old Karin (pronounced KAREEN) said is process of part. Hope see next week. F. up 6/4

9. Peter Chen 406/245-6438 - Bad - Check mailed out 5/26 coming from Missoula - F. up 6/1

10. Rougeries 701/572-6328 - Loan 13642 4/13/81 amt mailed 5/27 called friends 4/31 inv. Missing print. F. up 6/3

11. Sundeen 915/683-3765 Linda Said - in process of moving atc - get back in paperwork - will pay 5/29 or 6/1 F. up 6/8

(keeping same P.O. Box)

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

June 1, 1981

Technical Fluids, Inc.
5000 West Industrial
Midland, Texas 79703

Gentlemen:

We were concerned that you had not received your copies of two of our April invoices made out to Fluid Engineering. We are enclosing copies of the following:

Invoice #13629 dated 4/16/81
Invoice #13671 dated 4/24/81

Payment had already been received for another invoice dated 4/30/81 - No. 13691.

We certainly appreciate your fine business. Let us know if we can be of service to you.

Sincerely,

MONTELLO, INC.

Judy Dunagan
Credit Department

/jd

cc: Chuck Petri

Enc. as stated

Flag Cont'd

12. Nielsen - Lyata called back. Weiston invoices scheduled for pmt today. f.up 6/2

6/1/61

1. Hydro Feed 936-1543 - Andy out - Other girl didn't know anything - I'll call back 6/2

2. Geo Dry Fluids 915/367-9134 - Asked to speak to girl who had calif. on phone & would give them message that #1368 need Lee - They'll get it out f.up 6/5

3. Ada 605/336-2521 - Will try to pay all 6/2 - if not will send some anyway - I suggested she'd want to pay before we applied L.C's - f/up. 6/5 (sent 4 ms. Invoices)

4. Victory 583-0661 Ley Baird - Left word for him to call 6/2 - He called back - said he'd borrow some money & get it off to us - thought he'd have some in today f.up 6/4 (asked him to call back if he can't send some in 6/2)

6/5/81

1. Hughes Pharm - 446-1573. Cody Stile out-ill - Left instruc to Have Gordon & care Lord after 1:30 - Gave her instr. Sun - I called her @ 3:00 - N.G. Still not in - She'd to call -

2. Nice 318/364-5514 - Susan said they had'nt been paid, so Vicki Ted called her customers. They will pay us next week J. up 6/11

3. Piedmont Pharm 615/373-3532 Lois - mentioned 6/6 invoice is attached for payment on 5/14 + 5/20. Told her that was to change her late charges - She said she'd tell Jerry & they'd take care of it. J. up 6/5

4. Nova 702/329-4484 801/942-6452 (Salt Lake City #) Ck# 6138 mailed today for Brewer J. up 6/5

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

June 8, 1981

Mr. Perkins Brasher
Brasher Mud Company
P. O. Box 8711
Midland, Texas 79703

Dear Mr. Brasher:

We are enclosing a copy of our invoice #13516, dated 3/19/81, to you. On May 29, 1981 we received your payment of $7820.00 for invoices that were not quite as old, and felt that perhaps you might be missing this particular invoice.

Please feel free to give us a call if you have any questions, or if we can be of assistance in any way. We appreciate your fine business.

Sincerely,

MONTELLO, INC.

Judy Dunagan
Credit Department

/jd

Enc. as stated

cc: Charles F. Petri

6/3/61

1. Jean @ Myers called - will pay #13490 by 6/10 latest - will pay #13509 by 6/12, Tax by 6/19.
4 up - 6/8; 6/10, 6/19

6/8/61

1. Pioneer Trust Co. - Sent Letter + copy of Inv # 135.85 (Re attached) 4 up 6/15
2. Myers - Ck for 13490 went in the mail today 4 up 6/11

Montello

STATEMENT ~~INVOICE~~

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

DATE	INVOICE NO.
4/30/79	

SOLD TO	SHIPPED TO
Derrick Equipment Rental	

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	TRAILER NO.	DATE SHIPPED	SHIPPED FROM	SALES TAX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/79	Invoice #10905	8608.79	$8608.79

Montello

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

INVOICE

DATE	NUMBER
4/30/79	

SOLD TO	SHIPPED TO
Derrick Equipment Rental	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/79	Invoice #10905	8608.79	$8608.79

Montello

STATEMENT

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

DATE	INVOICE NO.
4/30/79	

SOLD TO	SHIPPED TO
Derrick Equipment Sales	

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	GOVT BOL/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/79	Invoice #10906	13391.92	$13391.92

Montello

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

INVOICE

DATE	INVOICE NO.
4/30/79	

SOLD TO	SHIPPED TO
Derrick Equipment Sales	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/30/79	Invoice #10906	13391.92	$13391.92