

Peabody Calada

VNR # 008500

CHECK# 005853

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
7/21/80	012493	VCHNR- 070459		2282.75		2282.75

PLEASE DETACH BEFORE
DEPOSITING CHECKPEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

2282.75

VNDR # 008500

CHECK# 006271

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
8/16/80	012590	VCHNR- 080358		3814.80		3814.80
8/14/80	012589	VCHNR- 080359		4768.50		4768.50
						8583.30

PLEASE DETACH BEFORE
DEPOSITING CHECKPEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

VNDR # 008500

CHECK# 006375

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
8/30/80	000000	VCHNR- 080505		2384.25		2384.25
8/30/80	012682	VCHNR- 090270		206.25		206.25
						2590.50

PLEASE DETACH BEFORE
DEPOSITING CHECKPEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

VNDR # 008500 CHECK# 007907

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
1/30/81	013310	VCHNR- 102062 <i>Leahy Carter</i>		4742.75		4742.75

PLEASE DETACH BEFORE
DEPOSITING CHECK

GEO DRILLING FLUIDS
 4425 ATLANTIC AVE., SUITE 21
 LONG BEACH, CA 90807

4742.75

DATE	INVOICE NO.	VNDR # 008500 DESCRIPTION	CHECK# 005919 ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
7/30/80	000000	VCHNR- 070458		4565.50		4565.50
7/30/80	012553	VCHNR- 080270		272.00-		272.00-

PLEASE DETACH BEFORE
DEPOSITING CHECK

PEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

4293.50

VNDR # 008500

CHECK# 005510

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
6/30/80	013326	VCHNR- 060422	12457	4250.00		4250.00
6/30/80	000000	VCHNR- 070320		29.90-		29.90-

PLEASE DETACH BEFORE
DEPOSITING CHECKPEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

Montello

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

INVOICE

DATE	NUMBER
1/30/81	13310

SOLD TO	SHIPPED TO
Peabody Calada Route 1, Box 210R Odessa, TX 79767	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

DATE	ITEM	DATE	SHIP TO	SHIP NO
1/27/81	CuPu	1/27/81	Odessa	13640

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50/Bags @ 92.50	\$4625.00
1 pallet			12.75
Pro Rata freight - @ 1.35/Bag			67.50
Handling @ 75¢/Bag			<u>37.50</u>
			\$ 4742.75
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13640

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74083

PARADISE PHONE: (918) 245-8861

19-03-016-XM1

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

Peabody Canada

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DATE _____

18-27-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

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174

Bill To

PPD, OR COLL.

[illegible]

DATE	NUMBER
1/30/81	13510

Shipped To:

John

ACCOUNT DESCRIPTION	DATE	AMOUNT
ACCOUNTS REC	06/25/15	1625.00
COMMISSIONS	06/25/15	1625.00
ROYALTIES	06/25/15	1625.00
FACILENT	06/25/15	1625.00
ROYALTIES PAYABLE	06/25/15	1625.00
COMMISSIONS PAYABLE	06/25/15	1625.00
	06/25/15	1625.00

[illegible]



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

INVOICE

DATE	NUMBER
1/30/81	13310

SOLD TO	SHIPPED TO
Peabody Calada Route 1, Box 210R Odessa, TX 79767	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.
	1/27/81	CuPu		1/27/81	Odessa	13640

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50/Bags @ 92.50	\$4625.00
1 pallet			12.75
Pro Rata freight - @ 1.35/Bag			67.50
Handling @ 75¢/Bag			<u>37.50</u>
			\$ 4742.75
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 13640

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

Peabody Calada

DATE _____

1-27-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

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PPD. OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50 1	Mondac Pallet c/l .	92 ⁵⁰	
	Is Pata Int		
	N & Bag w/H Chgs		
	Dan Henry		

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	ACF NO	COMMISSIONS RATE	ACF	ROYALTIES RATE
NEW PA - Key	50	50	9.50	475.00	2248-01	5.00	200.00	
free				12.75				
Product - @ 1.50/box				67.50				
Shipping @ 7.50/box				37.50				
Terms: Net 30 - 2% Late Charge - 45 Days								
TOTALS				475.00	0550.01	5.00	0839.01	

Montello

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

INVOICE

DATE	NUMBER
8/29/80	12682

SOLD TO	SHIPPED TO
Peabody Calada Route 1, Box 210-R Odessa, TX 79763	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.
	8/25/80	CuPu		8/25/80	Odessa	13504

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Ultra Lo	50#	25/Bags @ 98.50	\$2462.50
		W/H handling @ 3.00/Bag	75.00
		Freight @ 2.12/Bag	<u>53.00</u>
			\$2590.50
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13504 ✓

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

8-25-80

CUSTOMER ORDER NO.

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PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac - Ultra Lo		
	<i>c/L</i>	98 ⁵⁰	
	<i>W/H handling chg 75¢</i>		
	<i>Per Rate 7¢</i>		
	<i>Chuck Out</i>		

INVOICE

DATE	NUMBER
8/1/80	12662

Net 2133.25 8/1/80

Partial Order
Price 1, 84 210.00
Balance 2133.25

Shipped to:

Same

Freight Payment ☐ CREDIT ☐

ORDER DATE	VIN	CAR NUMBER	DATE SHIP	SHIPPED FROM	PO NO.
8/24/80	44-24		8/24/80	Beaver	15084

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSION	NET	ROYALTIES
10" 100	25	48.00	2400.00	84-140	224	100	101.00	225
with handling 30/day			75.00					
Freight 30/day			53.00					
TOTALS	25		2500.00	850		101.00	839	

Terms: Net 30 - 2% late charge - 45 Days

SALES ANALYSIS

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
Accounts Rec	665	2590.50	
COMMISSIONS	225	100.00	
ROYALTIES	225		53.00
ROYALTIES PAYABLE	839		100.00
COMMISSIONS PAYABLE	850		75.00
NET	100		2400.00

TOTAL 2490.50 2490.50

Montello

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

INVOICE

DATE	NUMBER
8/16/80	12590

SOLD TO	SHIPPED TO
Peabody Calada Rt. #1, Box 210-R Odessa, TX 79767	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.
	8/4/80	CuPu		8/4/80	Odessa	13301

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	40/Bags	@ 92.50
			\$3700.00
Freight @ 2.12/Bag			84.80
W/H handling @ 75¢/Bag			<u>30.00</u>
			\$3814.80

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

No. 13301 ✓

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

STPHO

Peabody Canada
Rt. 1 Box 210-R
Odessa, Ia. 79763

DATE _____

8-4-80

CUSTOMER ORDER NO.

TERMS

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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
8/14/80	12589

SOLD TO	SHIPPED TO
Peabody Calada Rt. #1, Box 210-R Odessa, TX 79767	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.
	8/4/80	CuPu		8/4/80	Odessa	13302

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50/Bags @ 92.50	\$4625.00
Freight @ 2.12/Bag			106.00
W/H handling @ 75¢/Bag			<u>37.50</u>
			\$4768.50
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13302 ✓

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

8-4-80

CUSTOMER ORDER NO.

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PPD OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	<i>Monpac C/L</i>	<i>92.50</i>	
	<i>Int</i>		
	<i>w/H Hurdley 70¢</i>		
	<i>Dan Henry</i>		

Montello

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

INVOICE

DATE	NUMBER
7/31/80	12553

SOLD TO	SHIPPED TO
Peabody Calada Rt. #1, Box 210-R' Odessa, TX 79763	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.
	7/28/80	CuPu		7/28/80	Odessa	13297

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 83.00	\$4150.00
Freight @ 2.12/Bag			106.00
Handling charge @ 75¢/Bag			<u>37.50</u>
			\$4293.50
TERMS: Net 30 - 2½% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13297 ✓

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

7-28-80

CUSTOMER ORDER NO.

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PPD. OR COLL.

Odessa

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Monpac - Reg C/L	83 ⁰⁰	
	7ft 2 ¹² Bag		
	Handley Chy 75¢		

Chuck Dauter

INVOICE	
DATE	NUMBER
7/31/80	12553

LAST 3581.50 36.5% ORDER TO: <i>Acme</i> <i>Postway Box 910 R</i> <i>Barren, Idaho 83716</i>	Shipped To: <i>See</i>
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ORDER DATE 7/31/80	VIA A.P.	CARRIER 1597	FREIGHT PREPAID ☐ COLLECT ☐
PRODUCT New Pac. Eggs	ORDER NO. 50	DATE SHIP 8/1/80	SHIPPED FROM Barren

PRODUCT	ORDER NO.	UNITS	UNIT PRICE	AMOUNT	NET WT	COMMISSIONS	ROYALTIES
New Pac. Eggs	50	50	85.00	4250.00	22.4	110.00	22.5
Freight @ 32/box				106.00			
Handling charge @ 75¢				37.50			
TOTALS				4393.50	850	110.00	839
Terms: Net 30 - 2% Late Charge - 45 Days							

SALES JOURNAL HCAP	DATE	AMOUNT	CASH
ACCOUNT DESCRIPTION			
ACCOUNTS REC	665	4393.50	
COMMISSIONS	22.4	470.00	
ROYALTIES	22.5		106.00
FREIGHT	206		
ROYALTIES PAYABLE	839		108.00
COMMISSIONS PAYABLE	850		37.50
W.B.	220		420.00
MD	120		
TOTAL	11350		1135.00

Montello

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

INVOICE

DATE	NUMBER
7/21/80	12493

SOLD TO	SHIPPED TO
Peabody Calada Route #1, Box 210-R Odessa, TX 79763	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/17/80	CuPu		7/17/80	Odessa	13285

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Ultra Lo 50# 25/Bags @ 88.50 \$2212.50

Freight @ 2.06/bag 51.50

Handling @ 75¢/Bag 18.75

\$2282.75

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13285 ✓

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>7-17-80</i>	
CUSTOMER ORDER NO.	
TERMS	F.O.B. ODESSA
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Peabody Celada

Odessa,

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>25</i>	<i>Monpac Ultra Log</i>	<i>cl 84.50</i>	
	<i>7 ft</i>		
	<i>with handle by 754</i>		
	<i>Chad W. Hunt</i>		

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

DATE	NUMBER
7/8/80	12457

SOLD TO	SHIPPED TO
Peabody Calada Route #1, Box 210-R Odessa, TX 79763	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.
	6/18/80	Truck		6/25/80	Houston, TX	SO-19326 PO-3394

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50/Bags @ 83.00	\$4150.00
Freight @ 1.402/Bag			<u>70.10</u>
			\$4220.10

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

MONTELLO, INC.

No. 13326

~~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 _____

DATE 6/26/80

CUSTOMER ORDER NO

TERMS

F.O.B.

ADA

SALESMAN

SHIP WHEN

SHIP WHEN 6/25/80

SHIP VIA

Accepted

PPD. OR COLL.

SHADE

TO

Peabody Graham

Odessa, Tex.

BILL TO

[illegible]

Montello
P.O. OR SO.

Customer orders

INTL: _____

Montello: X

DATE	NUMBER
	SO 13326
	PO 3334

SOLD TO	SHIPPED TO
Peabody Calaca Rt 1 Box 210-E Odessa, Tx 79763	

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/19/80	Truck	6/20/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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MM Pac Reg 50 #

50 @ 83⁰⁰

7 ft 1.402 Bag

SALES REP: Davin

SALES AREA: 140 Comm Rate: 3⁰⁰

COST 3395⁵⁰

% 81.8

INVOICE

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Montello, Inc.
6106 E. 32nd Pl.
Tulsa, OK 74135

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ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
1572	7-2-80		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
5356	7-6-24, 25, 26-80			

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Drayage for unloaded miles 415mi @.75 per		311.25
		13% fuel surcharge		40.46
		Drayage for loaded miles 1700miles @ 1.25 per		2125.00
		13% fuel surcharge		276.25
		5.00 each for drops 9drops		45.00
		500 each for loading 1 loads		5.00
		2802.96 $\div$ 1999 = 1.402 Bag		
INVOICE AMT.			2802.96	
TOTAL SALES TAX			-0-	
TOTAL AMOUNT DUE			2802.96	

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

DATE	NUMBER
7/1/80	12457

INVOICE

Net 3395.10 @ 18%

Sold TO: *Frederick Ouellet*

Shipped TO: *Gene*

Price 1. bid 210.00

Balance due 7976.3

FREIGHT PREPAID ☒ Collect ☐

YOUR ADDRESS: *6/8/80* VIA *Express*

CAR NUMBER: *6/20/80* DATE SHIP: *6/20/80* SHIPPED FROM: *NEW CAN.* BILL TO: *6/23/80*

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	665	4,200.10	
COMMISSIONS	224	1,50.00	
ROYALTIES	335		70.10
FREIGHT	206		
ROYALTIES PAYABLE	839		1,50.00
COMMISSIONS PAYABLE	850		4,50.00
Net Pay	1,60		

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	AMT	ROYALTIES
<i>Handl. Ryan</i>	<i>160</i>	<i>50</i>	<i>63.00</i>	<i>4,50.00</i>	<i>224</i>	<i>335</i>	<i>1,50.00</i>	
<i>Weight 1.402/lb</i>				<i>70.10</i>				
TOTALS	<i>50</i>			<i>4,200.10</i>	<i>850</i>		<i>1,50.00</i>	<i>839</i>

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

SALES ANALYSIS → SALES TENDENCY ↑