Ocoma Mud, Inc.

OCOMA ENTERPRISES, INC.
DALLAS, TEXAS 75234

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVD-4 V-4

DATE	DESCRIPTION	AMOUNT
8/8/79	Credit Aug. 1, 1979 Note Payment Principal $1,643.41 — Acct 665 on 10579 Interest 292.44 — Acct 383 Total $1,935.85 241-001 - $1,643.41 800-302 - $292.41	

V-2

OCOMA ENTERPRISES, INC.
DALLAS, TEXAS 75234

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-4

DATE	DESCRIPTION	AMOUNT
6/29/79	Payment NO. 1 on Note	
	Inv # 10579 partial A/C 665 1619.12 / 383 316.73	
	241-001 (21,115.30)	
	200 21,115.30	
	241-001 1,619.12	
	800-302 316.73	

V-2

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Ocoma Mud, Inc. 321 East 18th Avenue, Suite 103 Denver, Colorado 80203	

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
12/8/78	Invoice #10579	11880.88	
1/19/79	10660	7615.30	$19496.18

Pd 8/10
Ck# 1202

1643^{41} Princpl
292^{44} Int.

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
Ocoma Mud, Inc. 321 East 18th Avenue Suite 103 Denver, Colorado 80203	This statement does not reflect any payments received after 6/30/79.

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
12/8/78	Invoice #10579 Balance	13500.00	
1/19/79	10660	7615.30	$21,115.30

Pd 1619.12 7/2 1st Payment