

Davis Mud & Chem

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 6/30/81 | 13955  |

| SOLD TO                                               | SHIPPED TO |
|-------------------------------------------------------|------------|
| Davis Mud Co.<br>P.O. Box 108<br>Great Bend, KS 67530 | 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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 6/29/81    | CuPu |                  | 6/29/81      | Elk City     | 15063          |

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

|                 |     |                 |          |
|-----------------|-----|-----------------|----------|
| Super Visbestos | 50# | 60/Bags @ 14.50 | \$870.00 |
|-----------------|-----|-----------------|----------|

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

## SHIPPING ORDER

# MONTELLO, INC.

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 15063 ✓

U. DRAWETT 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (910) 245-6661

TWX: 910-840-3007

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

# SHIP TO

Davis Mud

DATE \_\_\_\_\_

6-29-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

Elk City

SALESMAN

SHIP WHEN

SHIP VIA

CPU

PPD. OR COLL.

QUANTITY

### DESCRIPTION

PRICE

AMOUNT

60

Super Visbestos

14 <sup>50</sup>

Jim Buhr



# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 3/11/81 | 13484  |

| SOLD TO                                                        | SHIPPED TO      |
|----------------------------------------------------------------|-----------------|
| Davis Mud Company<br>P. O. Box 108<br>Great Bend, Kansas 67530 | Sidney, Montana |

~~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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 3/11/81    | CuPu |                  | 3/11/81      | Williston    | 14443          |

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

|                         |         |       |          |
|-------------------------|---------|-------|----------|
| Super Lube Flow 50# bag | 50 bags | 17.25 | \$862.50 |
|-------------------------|---------|-------|----------|

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

No. 14443

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

DAVIS mud

SIDNEY, MONT.

DATE \_\_\_\_\_

3-11-81

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

Davis Muhl - Box 108 - Great Sm. Ks 67530

[illegible]

|        |        |
|--------|--------|
| DATE   | NUMBER |
| 3/1/81 | 13484  |

|                                                                    |                 |
|--------------------------------------------------------------------|-----------------|
| Sold To:                                                           | Shipped To:     |
| Davis Truck Company<br>P.O. Box 118<br>Great Bend, Kansas<br>67530 | Sidney, Montana |

| ACCOUNT DESCRIPTION | ACCT NO | DR     | CR     |
|---------------------|---------|--------|--------|
| ACCOUNTS REC        | 066501  | 862.50 |        |
| COMMISSIONS         | 2241-01 | 125.00 |        |
| ROYALTIES           | 2250-01 |        |        |
| FREIGHT             | 2260-01 |        |        |
| ROYALTIES PAYABLE   | 0133-01 |        |        |
| COMMISSIONS PAYABLE | 0150-01 |        | 125.00 |
|                     | 1370-01 | 862.50 |        |
|                     |         |        |        |
|                     |         |        |        |
|                     |         |        |        |
|                     |         |        |        |
| TOTAL               |         | 987.50 | 987.50 |

| FREIGHT PAID <input type="checkbox"/> Collect <input type="checkbox"/> |            |     |             |           |              |
|------------------------------------------------------------------------|------------|-----|-------------|-----------|--------------|
| YOUR ORDER NO.                                                         | ORDER DATE | VIA | CAN. NUMBER | DATE SHIP | SHIPPED FROM |
|                                                                        | 3/11/81    | CAN |             | 3/11/81   | WILKINSON    |

OUR TOTAL PRICE: 10443

| PRODUCT         | PROD<br>NO. | UNITS | UNIT<br>PRICE    | AMOUNT | ACCT<br>NO. | COMMISSIONS |        | ACCT<br>NO. | ROYALTIES |        |
|-----------------|-------------|-------|------------------|--------|-------------|-------------|--------|-------------|-----------|--------|
|                 |             |       |                  |        |             | RATE        | AMOUNT |             | RATE      | AMOUNT |
| Jasper Tube 100 | 58*         | 50    | 17 <sup>25</sup> | 862.50 | 4200        | 25%         | 125.60 | 0839-01     |           |        |
| TOTALS          |             | 50    |                  | 862.50 | 0839-01     |             | 125.60 | 0839-01     |           |        |

### 3.4.2.3. Analysis

美利堅大學

Cost 602.50

69.9%

Etmmi 2.50

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 3/10/81 | 13483  |

| SOLD TO                                                    | SHIPPED TO      |
|------------------------------------------------------------|-----------------|
| Davis Mud Company<br>P. O. Box 108<br>Great Bend, KS 67530 | Casper, Wyoming |

~~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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 3/10/81    | CuPu |                  | 3/10/81      | Casper       | 14042          |

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

|                        |         |       |           |
|------------------------|---------|-------|-----------|
| Super LubeFlow 50# bag | 80 bags | 16.25 | \$1300.00 |
|------------------------|---------|-------|-----------|

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

No. 14042 ✓

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

Davis Noel

PO Box 733

Сэрвис № 82602

DATE \_\_\_\_\_

3-10-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

CASPER

SALESMAN

Bob

SHIP WHEN

SHIP VIA

VIA *Customer*

PPD, OR COLL.

BILL TO:

Davis mail - Box 108 Great Bend, Ka. 67530

[illegible]



Cost 898.40

69.1%

Comm 2.50

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 3/12/81 | 13455  |

| SOLD TO                                                    | SHIPPED TO      |
|------------------------------------------------------------|-----------------|
| Davis Mud Company<br>P. O. Box 108<br>Great Bend, KS 67530 | Sidney, Montana |

~~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. |
|----------------|------------|------|------------------|--------------|-----------------|----------------|
|                | 2/27/81    | CuPu |                  | 2/27/81      | Williston, N.D. | 14396          |

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

|               |    |       |          |
|---------------|----|-------|----------|
| HME 5Gal. can | 20 | 40.25 | \$805.00 |
|---------------|----|-------|----------|

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

No. 14396

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Davis Mud

Sioney, Mead

2-27-81

F.O.B.

SHIP VIA

PPD, OR COLL.

| QUANTITY          | DESCRIPTION | PRICE            | AMOUNT |
|-------------------|-------------|------------------|--------|
| 20                | HME 5911    | 40 <sup>25</sup> |        |
| Charles Ramsey R. |             |                  |        |

|         |        |
|---------|--------|
| DATE    | NUMBER |
| 3/12/01 | 13455  |

|         |        |
|---------|--------|
| DATE    | NUMBER |
| 3/12/01 | 13455  |

## Sales Journal Recap

| ACCOUNT DESCRIPTION | ACCT NO. | DR                           | CR       |
|---------------------|----------|------------------------------|----------|
| ACCOUNTS REC        | 0665-01  | \$805.00                     |          |
| COMMISSIONS         | 2046-01  | 110.00                       |          |
| ROYALTIES           | 2050-01  | 80.53                        |          |
| FREIGHT             | 2060-01  |                              |          |
| ROYALTIES PAYABLE   | 0139-01  |                              | \$150    |
| COMMISSIONS PAYABLE | 0110-01  |                              | 110.00   |
|                     | 1500-01  |                              | \$805.00 |
|                     |          |                              |          |
|                     |          |                              |          |
|                     |          |                              |          |
| TOTAL               |          | 995.50<br><del>1005.50</del> | 995.50   |

Confidential

Sold To:

Shipped To:

Donner Truck Co.  
P.O. Box 108  
West Gard. Haven 67530

Sidney, Montana

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR<br>ORDER NO. | ORDER DATE | VIA    | CAN<br>NUMBER | DATE SHIP | SHIPPED FROM  | QUOTED<br>PO NO. |
|-------------------|------------|--------|---------------|-----------|---------------|------------------|
|                   | 2/27/81    | CANADA |               | 3/2/81    | Lithton, N.D. | 14396            |

| PRODUCT | PROD NO. | UNITS   | UNIT PRICE | AMOUNT | ACCT NO. | COMMISSIONS |        | ROYALTIES |        |
|---------|----------|---------|------------|--------|----------|-------------|--------|-----------|--------|
|         |          |         |            |        |          | RATE        | AMOUNT | RATE      | AMOUNT |
| HMC     | 5-gal    | 1500-01 | 20         | 905.00 | LP 120   | 5%          | 110.00 | 10%       | 80.50  |
| TOTALS  |          |         | 20         | 905.00 | 0680-01  |             | 110.00 |           | 80.50  |

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

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## DAVIS MUD &amp; CHEMICAL, INC.

BOX 108  
GREAT BEND, KANSAS 67530

| DATE | INV NO | DESCRIPTION | AMOUNT   | DISCOUNT | NET      | G/L     |
|------|--------|-------------|----------|----------|----------|---------|
| 8-26 | 12659  | 10 CANS HME | 402.50   |          | 402.50   | 135-000 |
| 8-26 | 12660  | 30 CANS HME | 1,207.50 |          | 1,207.50 | 135-000 |
| 9-10 | 12706  | 5 CANS HME  | 201.25   |          | 201.25   | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

# Montello

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

## INVOICE

| DATE   | NUMBER |
|--------|--------|
| 2/5/81 | 13319  |

| SOLD TO                                          | SHIPPED TO      |
|--------------------------------------------------|-----------------|
| Davis Mud Co.<br>Box 108<br>Great Bend, KS 67530 | Sidney, Montana |

~~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. |
|----------------|------------|-----|------------------|--------------|--------------|----------------|
|                | 1/28/81    |     |                  | 1/28/81      | Williston    | 13461          |

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

|     |        |                 |           |
|-----|--------|-----------------|-----------|
| EME | 5-gal. | 30/Cans @ 40.25 | \$1207.50 |
|-----|--------|-----------------|-----------|

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

No. 13461

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

# SHOTO

Davis Mud

Sisney, Mont.

1-28-81

WILLISTON

SHIP VIA

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 |
|---------|--------|
| 1/30/81 | 13305  |

| SOLD TO                                          | SHIPPED TO      |
|--------------------------------------------------|-----------------|
| Davis Mud Company<br>Box 733<br>Casper, WY 82602 | Sidney, Montana |

~~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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 1/26/81    | CuPu |                  | 1/26/81      | Williston    | 13459          |

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

|     |        |                |          |
|-----|--------|----------------|----------|
| HME | 5-gal. | 5/Cans @ 40.25 | \$201.25 |
|-----|--------|----------------|----------|

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

No. 13459

# MONTELLO, INC.

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

P.O. DRAWER 130 • SAND SPRINGS, OKLA 74063

24 HR. PHONE: (918) 245-6861

TWX: 910-840-3007

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

SHIP  
T O

Dad's Map

Sidney Mow &

DATE \_\_\_\_\_

1-26-80

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

*[Handwritten signature]*

SHIP WHEN

SHIP VIA

PPD. OR COLL.

BILL TO:

| QUANTITY | DESCRIPTION | PRICE            | AMOUNT |
|----------|-------------|------------------|--------|
| 5        | HME 39R11   | 40 <sup>25</sup> |        |
|          |             |                  |        |
|          |             |                  |        |
|          |             |                  |        |
|          |             |                  |        |
|          | Jay Brigham |                  |        |
|          |             |                  |        |
|          |             |                  |        |

|          |        |
|----------|--------|
| DATE     | NUMBER |
| 11/30/81 | 1320   |

William Brewster

Shipped To:

FRUIT RAPID COLLECTOR

|              |         |                    |
|--------------|---------|--------------------|
| ORDER DATE   | 1/20/81 | YOUNG<br>CLOCK #10 |
| DATE SHIP    | 1/26/81 |                    |
| SHIPPED FROM | Wichita |                    |
| ORDER NO.    | 13409   |                    |
| VIA          | air     |                    |
| QUANTITY     |         |                    |

| JUL 22 1907         |             | DATE     | AMOUNT | DR     | CR     |
|---------------------|-------------|----------|--------|--------|--------|
| ACCOUNT             | DESCRIPTION |          |        |        |        |
| ACCOUNTS REC        |             | 06/25/07 |        | 101.25 |        |
| COMMISSIONS         |             | 20/11/07 |        | 37.50  |        |
| ROYALTIES           |             | 20/11/07 |        | 31.15  |        |
| FAREIGHT            |             | 20/11/07 |        |        |        |
| ROYALTIES PAYABLE   |             | 20/11/07 |        |        | 20.13  |
| COMMISSIONS PAYABLE |             | 20/11/07 |        |        | 37.50  |
|                     |             | 4/21/07  |        |        | 30.25  |
| TOTAL               |             |          |        | 201.85 | 201.85 |

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2011-12

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## Sales Analysis

3. 9. 1963 3. 9. 1963

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 1/27/81 | 13254  |

| SOLD TO                                               | SHIPPED TO      |
|-------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 733<br>Casper, WY 82602 | Sidney, Montana |

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

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR<br>ORDER NO. | ORDER DATE | VIA  | CAR/<br>TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/<br>PO NO. |
|-------------------|------------|------|---------------------|--------------|--------------|-------------------|
|                   | 1/10/81    | CuPu |                     | 1/10/81      | Williston    | 13451             |

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

|     |        |                |          |
|-----|--------|----------------|----------|
| HME | 5-gal. | 5/Cans @ 40.25 | \$201.25 |
|-----|--------|----------------|----------|

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

No. 13451

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

Davis No 2

Sioney Mont

*[Handwritten signatures and initials]*

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

| DATE     | NUMBER |
|----------|--------|
| 11/01/11 | 13254  |

Part 135 to 674%

SOH To:

Green Truck Company  
P.O. Box 133  
Casper, Wyoming 82402

Shipped To:

Strong, John

FREIGHT PREPAID ☐ COLLECT ☐

ORDER DATE 11/01/11 VIA Truck

DATE SHIP 11/01/11 SHIPPED FROM Casper

PRODUCT 5 gal 100 wt 5

UNIT 5

PRICE 40.25

AMOUNT 201.25

ACCT NO 14120

COMMISSION 5.00

COMMISSION AMOUNT 27.50

NET 183.75

ROYALTIES 0.00

ROYALTIES PAYABLE 0.00

COMMISSIONS PAYABLE 10.00

TOTAL 211.11

SALES ANALYSIS

SALES ANALYSIS

SALES ANALYSIS

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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 |
|---------|--------|
| 1/27/81 | 13255  |

| SOLD TO                                               | SHIPPED TO      |
|-------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 733<br>Casper, WY 82602 | Sidney, Montana |

~~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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 1/17/81    | CuPu |                  | 1/17/81      | Williston    | 13454          |

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

|     |        |                 |          |
|-----|--------|-----------------|----------|
| HME | 5-gal. | 10/Cans @ 40.25 | \$402.50 |
|-----|--------|-----------------|----------|

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

No. 13454

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

DAVIS MUD

SIDNEY MT.

DATE \_\_\_\_\_

1-17-81

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

PETRO-CHEM

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

| QUANTITY | DESCRIPTION     | PRICE              | AMOUNT |
|----------|-----------------|--------------------|--------|
| 10       | HME 5 GAL. CANS | 40 <sup>25</sup> - |        |
|          |                 |                    |        |
|          |                 |                    |        |
|          |                 |                    |        |
|          |                 |                    |        |
|          |                 |                    |        |
|          |                 |                    |        |
|          | Bal ✓ or        |                    |        |
|          |                 |                    |        |
|          |                 |                    |        |

| DATE     | NUMBER |
|----------|--------|
| 12/21/81 | 15255  |

Seaford, Md.

Shipped to:

Freight Paid ☐ Collect ☐

| Account Description | Debit  | Credit |
|---------------------|--------|--------|
| Accounts Rec        | 100.00 |        |
| Commissions         | 5.00   |        |
| Royalties           | 10.25  |        |
| Freight             |        | 10.25  |
| Royalties Payable   |        | 5.00   |
| Commissions Payable |        | 100.50 |

|                 |            |         |             |           |              |               |
|-----------------|------------|---------|-------------|-----------|--------------|---------------|
| YOUNG BROS. CO. | ORDER DATE | VIA     | SHIP NUMBER | DATE SHIP | SHIPPED FROM | DATE TO RECD. |
|                 | 11/7/61    | Airline |             | 11/7/61   | Albuquerque  | 12/2/61       |

[illegible]

*The following are the names of the persons who have been named in the above report as having been present at the meeting held on the 1st day of June, 1908.*

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 1/27/81 | 13256  |

| SOLD TO                                      | SHIPPED TO      |
|----------------------------------------------|-----------------|
| Davis Mud Co.<br>Box 733<br>Casper, WY 82602 | Sidney, Montana |

~~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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 1/19/81    | CuPu |                  | 1/19/81      | Williston    | 13455          |

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

|     |        |                 |          |
|-----|--------|-----------------|----------|
| HME | 5-gal. | 10/Cans @ 40.25 | \$402.50 |
|-----|--------|-----------------|----------|

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

No. 13455

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

S  
H  
I  
P  
T  
O

Davis Mud

Sidney Mowbray

1-19-81

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

MAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE             | AMOUNT |
|----------|-------------|-------------------|--------|
| 10       | HME 59R11   | \$0 <sup>25</sup> |        |
|          |             |                   |        |
|          |             |                   |        |
|          |             |                   |        |
|          | Jay Bishop  |                   |        |
|          |             |                   |        |
|          |             |                   |        |

Shipped to: *Sciung, Anttan*

| Account Description | Post<br>No. | Dr     | Cr     |
|---------------------|-------------|--------|--------|
| Accounts Rec        | 100001      | 462.00 |        |
| Commissions         | 200001      | 55.00  |        |
| Royalties           | 200001      | 46.20  |        |
| FACIGHT             |             |        |        |
| Royalties Payable   | 300001      |        | 46.20  |
| Commissions Payable | 300001      |        | 55.00  |
|                     | 100001      |        | 462.00 |

|                 |            |         |            |           |              |                |
|-----------------|------------|---------|------------|-----------|--------------|----------------|
| YOUNG & RUBICAM | ORDER DATE | VIA     | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR CO. PO NO. |
|                 | 11/9/81    | Airline |            | 11/9/81   | Concession   | 3450           |

| Account Description | Post No. | Dr     | Cr     |
|---------------------|----------|--------|--------|
| Accounts Rec        | 200001   | 400.00 |        |
| Commissions         | 200011   | 55.00  |        |
| Royalties           | 200011   | 40.00  |        |
| FREIGHT             | 200001   |        | 40.00  |
| Royalties Payable   | 200011   |        | 55.00  |
| Commissions Payable | 200011   |        | 40.00  |
| TOTAL               |          | 440.00 | 440.00 |

| PRODUCT | PHEAD NO. | UNITS | UNIT PRICE | AMOUNT | GROSS AMT | COMMISSIONS | NET AMT | ROYALTIES |
|---------|-----------|-------|------------|--------|-----------|-------------|---------|-----------|
| Milk    | 5 gal     | 10    | .62        | \$6.20 | \$6.20    | \$0.00      | \$6.20  | 0%        |
| TOTALS  |           | 10    |            | \$6.20 | \$6.20    | \$0.00      | \$6.20  | 0%        |

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 1/27/81 | 13257  |

| SOLD TO                                      | SHIPPED TO      |
|----------------------------------------------|-----------------|
| Davis Mud Co.<br>Box 733<br>Casper, WY 82602 | Sidney, Montana |

~~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. |
|----------------|------------|------|-----------------|--------------|--------------|---------------|
|                | 1/20/81    | CuFu |                 | 1/20/81      | Williston    | 13457         |

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

|     |        |                 |          |
|-----|--------|-----------------|----------|
| HME | 5-gal. | 10/Cans @ 40.25 | \$402.50 |
|-----|--------|-----------------|----------|

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

No. 13457

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

Davis M.D.

Sidney Mox

DATE \_\_\_\_\_

1-20-81

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

[illegible]

| DATE    | NUMBER |
|---------|--------|
| 6/27/81 | 13259  |

Edw. Thomas

Shipped To:

FREIGHT RECEIPT COLLECTOR

|                |            |     |        |           |              |                 |
|----------------|------------|-----|--------|-----------|--------------|-----------------|
| YOUR ORDER NO. | ORDER DATE | VIA | NUMBER | DATE SHIP | SHIPPED FROM | OUR S&P PO. NO. |
|----------------|------------|-----|--------|-----------|--------------|-----------------|

|         |        |         |            |         |
|---------|--------|---------|------------|---------|
| 1/20/81 | carlin | 1/20/81 | california | 1/30/81 |
|---------|--------|---------|------------|---------|

7014

C. C. C.

5225

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

19

34125 Albany St

| TOTALS | SALES  | EXPENSES | NET INCOME |
|--------|--------|----------|------------|
| 100.00 | 100.00 | 20.00    | 80.00      |

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25507

0450-01

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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 |
|---------|--------|
| 1/14/81 | 13187  |

| SOLD TO                                               | SHIPPED TO |
|-------------------------------------------------------|------------|
| Davis Mud Company<br>P.O. Box 733<br>Casper, WY 82602 | 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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 1/3/81     | CuPu |                  | 1/03/81      | Casper       | 14025          |

| DESCRIPTION                                  | UNITS    | UNIT PRICE | AMOUNT        |
|----------------------------------------------|----------|------------|---------------|
| Mon Pac (F.O.B. Denver) 50#                  | 40/Bags  | @ 92.50    | \$ 3700.00    |
| Super Lube Flow 50#                          | 200/Bags | @ 15.10    | 3020.00       |
| FL-1 (F.O.B. Great Falls) 50#                | 106/Bags | @ 14.75    | 1563.50       |
| Pro Rata freight - Mon Pac 2000# @ 1.52/cwt  |          |            | 30.40         |
| plus 13% fuel surcharge                      |          |            | 3.95          |
| Stop Charge @ .09/Bag                        |          |            | 3.60          |
| FL-1 - 5300# @ 2.15/cwt                      |          |            | 113.95        |
| plus 14.5% fuel surcharge                    |          |            | 16.52         |
| Handling - MP & FL1 - 146 Units @ 75¢/Unit   |          |            | <u>109.50</u> |
|                                              |          |            | \$ 8561.42    |
| TERMS: Net 30 - 2 1/2% Late Charge - 45 Days |          |            |               |

## SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 14025 ✓

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

1-3-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

CASPER

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Davis mud

Casper Wyoming

BILL TO

PPD. OR COLL.

| QUANTITY | DESCRIPTION                              | PRICE                  | AMOUNT |
|----------|------------------------------------------|------------------------|--------|
| 200      | Super Lube Flow                          | 15 <sup>10</sup>       |        |
| 40       | Monpac                                   | c/l • 92 <sup>50</sup> |        |
| 106      | FL-1                                     | c/l • 14 <sup>25</sup> |        |
|          | Pro Rate 72¢ - monpac                    |                        |        |
|          | " " " - FL-1                             |                        |        |
|          | Handly Chgr monpac & FL-1 14¢ each @ 75¢ |                        |        |
|          | Let Pro                                  |                        |        |

| DATE   | NUMBER |
|--------|--------|
| 4/1/81 | 13189  |

John

Shipped to:

FREIGHT PAID BY COLLECTOR

| ACCOUNT DESCRIPTION | DEBIT | CREDIT  |
|---------------------|-------|---------|
| Accounts Rec        | 06501 | 10000   |
| COMMISSIONS         | 00611 | 775.00  |
| ROYALTIES           | 00611 | 71.00   |
| REIGNT              | 00601 | 161.00  |
| ROYALTIES PAYABLE   | 00711 | 775.00  |
| COMMISSIONS PAYABLE | 00601 | 370.00  |
|                     | 00611 | 380.00  |
|                     | 00711 | 1125.00 |
|                     | 00601 | 104.00  |

|           |            |          |              |           |              |         |
|-----------|------------|----------|--------------|-----------|--------------|---------|
| ORDER NO. | ORDER DATE | VIA      | SALES NUMBER | DATE SHIP | SHIPPED FROM | DATE TO |
|           | 1/3/81     | Air Mail |              | 1/3/81    | London       | 1/3/81  |

| ACCOUNT DESCRIPTION | AMT<br>REC. | DR     | CR      |
|---------------------|-------------|--------|---------|
| ACCOUNTS REC        | 06501       | 100 00 |         |
| COMMISSIONS         | 00401       | 775 00 |         |
| ROYALTIES           | 00501       | 71 17  |         |
| FREIGHT             | 00601       |        | 161 50  |
| ROYALTIES PAYABLE   | 00301       |        | 775 00  |
| COMMISSIONS PAYABLE | 00201       |        | 370 00  |
|                     | 00701       |        | 380 00  |
|                     | 00202       |        | 1565 00 |
|                     | 00203       |        | 104 50  |
| TOTAL               |             | 913 60 | 913 60  |

[illegible]

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 10/27/80 | 12894  |

| SOLD TO                                                   | SHIPPED TO      |
|-----------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 366<br>Great Bend, KS 67530 | Sidney, Montana |

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. |
|---------------------|------------|-------|------------------|--------------|-----------------|----------------|
| Verbal:<br>E. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls, MT |                |

| DESCRIPTION                                  | UNITS | UNIT PRICE       | AMOUNT        |
|----------------------------------------------|-------|------------------|---------------|
| FL-1                                         | 50#   | 100/Bags @ 14.75 | \$1475.00     |
| Freight per attached                         |       |                  | <u>194.88</u> |
|                                              |       |                  | \$1669.88     |
| TERMS: Net 30 - 2 1/2% Late Charge - 45 Days |       |                  |               |

PRINTED IN U.S.A.

Montello  
P.O. or S.O.

CUSTOMER ORDERS INTL: \_\_\_\_\_ Montello: X

| DATE | NUMBER |
|------|--------|
|      |        |

| SOLD TO                                           | SHIPPED TO     |
|---------------------------------------------------|----------------|
| Davis Mud Co.<br>PO Box 366<br>St. Bend Fla 67530 | Sidney Montana |

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA   | DATE SHIPPED | SHIPPED FROM      |
|--------------------|------------|-------|--------------|-------------------|
| Verbal<br>B Davis  | 10/2/80    | Truck | 10/24/80     | St Falls, Montana |

| DESCRIPTION                  | UNITS | UNIT PRICE                        | AMOUNT |
|------------------------------|-------|-----------------------------------|--------|
| 7L-1 50 #<br><br>7x attached | 100 @ | 14 <sup>75</sup> / <sub>100</sub> | 194.88 |

SALES REP: La Paul SALES AREA: 120 Comm Rate: 1.50  
→ Royalty 74¢ bag  
5% of 14 <sup>75</sup>/<sub>100</sub>

COST 1072<sup>00</sup>  
% 72.7

~~note: Take out of  
St Falls Inventory  
Card~~

REMITTANCE COPY



(BNTN)



PRO NUMBER

REFER TO THIS NUMBER

NUMBER

| EQUIP. NUMBER | DATE     | ORIGIN | BNT REV. | ADVANCE | BEYOND | DEST. |              |
|---------------|----------|--------|----------|---------|--------|-------|--------------|
|               | 10/22/80 | GTF    | 19488    |         |        | SID   | 066-111840-4 |

THIS NUMBER

|           |              |                                    |     |
|-----------|--------------|------------------------------------|-----|
| CONSIGNEE | DAVIS MUD CO | SHIPPER'S NUMBER                   | ROB |
|           | SIDNEY, MT   | ROUTE (CARRIER'S, PROS, JUNCTIONS) |     |
|           |              |                                    |     |

840-4

ROB

|         |                          |  |         |                  |  |
|---------|--------------------------|--|---------|------------------|--|
| SHIPPER | MONTELLI INT INC         |  | BILL TO | MONTELLI INT INC |  |
|         | 6106 32ND PLACE          |  |         | 6106 32ND PLACE  |  |
|         | TULSA OK                 |  |         | TULSA, OK        |  |
|         | EX GREAT FALLS, MT 52401 |  |         | 74103            |  |

| NO. PCS. | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT | RATE | TOTAL CHARGES |
|----------|-----------------------------------|--------|------|---------------|
| 100      | 50 LBS SACKS DRILLING MUD         | 5000   | 3.81 | 190.50        |
|          | LTL FUEL SURCHARGE .0230          |        |      | 4.38          |
| 100      | TOTAL                             | 5000   |      | 194.88PPD     |

CHARGES

2.50

1.38

1.88PPD

REMIT PAYMENT TO:

BN TRANSPORT INC.

TO INSURE PROPER CREDIT MAIL A COPY OF THIS BILL WITH YOUR CHECK

TERMINAL ANNEX

I.C.C. REGULATIONS REQUIRE PAYMENT IN SEVEN DAYS.

DENVER, COLORADO

80291

00291





11/17/60 1084-100

Sold To:

Devin Truck Company  
 Box 361  
 Grace Bld., Kansas  
 67530

Shipped To:

Edney Montana

FREIGHT PREPAID ☐ COLLECT ☐

| ORDER NO. | ORDER DATE | VIA   | CAT. NUMBER | DATE SHIP. | SHIPPED FROM | OUR NO. |
|-----------|------------|-------|-------------|------------|--------------|---------|
| 8-Devin   | 11/21/60   | Truck |             | 10/25/60   | Grace Bld.   | 1084    |

| PRODUCT | PROD. NO. | UNITS | UNIT PRICE | AMOUNT | Q.C.T. NO. | COMMISSIONS | ROYALTIES |
|---------|-----------|-------|------------|--------|------------|-------------|-----------|
|---------|-----------|-------|------------|--------|------------|-------------|-----------|

|             |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|
| Devin Truck |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|

|      |    |       |      |           |    |         |             |
|------|----|-------|------|-----------|----|---------|-------------|
| Tr-1 | 50 | (100) | 1475 | (1475.00) | 12 | (50.00) | 700 (70.00) |
|------|----|-------|------|-----------|----|---------|-------------|

|                      |  |  |  |          |  |  |  |
|----------------------|--|--|--|----------|--|--|--|
| Freight per attached |  |  |  | (194.81) |  |  |  |
|----------------------|--|--|--|----------|--|--|--|

|  |  |  |  |           |  |  |  |
|--|--|--|--|-----------|--|--|--|
|  |  |  |  | (1669.88) |  |  |  |
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| ACCOUNT DESCRIPTION | AMOUNT | DATE | SA |
|---------------------|--------|------|----|
| ACCOUNTS REC        |        |      |    |
| COMMISSIONS         |        |      |    |
| ROYALTIES           |        |      |    |
| FREIGHT             |        |      |    |
| ROYALTIES PAYABLE   |        |      |    |
| COMMISSIONS PAYABLE |        |      |    |

| TOTAL | AMOUNT | DATE | SA |
|-------|--------|------|----|
|       |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
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| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
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| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| COMMISSIONS | AMOUNT | DATE | SA |
|-------------|--------|------|----|
|             |        |      |    |

| ROYALTIES | AMOUNT | DATE | SA |
|-----------|--------|------|----|
|           |        |      |    |

| SALES ANALYSIS | SALES TOTAL |
|----------------|-------------|
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| SALES ANALYSIS | SALES TOTAL |
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| SALES ANALYSIS | SALES TOTAL |
|----------------|-------------|
|                |             |

Cart

10 <sup>72</sup><sub>—</sub>

100 FL-1

Davis mud Co  
Sidney Montana

406 + 482 - 4516



| DATE     | NUMBER   |
|----------|----------|
| 11/17/80 | 1289-1CM |

~~DEMAS:WEX 30X XNAXXATECHARGE X35DAXX~~FREIGHT: PREPAID ☐ COLLECT ☐

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

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

# Montello

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

## INVOICE CREDIT

| DATE     | NUMBER   |
|----------|----------|
| 11/17/80 | 1289-1CM |

| SOLD TO                                              | SHIPPED TO      |
|------------------------------------------------------|-----------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | Sidney, Montana |

~~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. |
|---------------------|------------|-------|------------------|--------------|-----------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls, MT |                |

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

### CREDIT MEMO

FL-1                      50#                      (100/Bags)    @ 14.75                      \$(1475.00)

freight per attached                      (194.88)

\$(1669.88)

NOTE: Ref. Inv. #12894 dated 10/27/80.

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

# Montello

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

## INVOICE CREDIT

| DATE     | NUMBER   |
|----------|----------|
| 11/17/80 | 1289-1CM |

| SOLD TO                                              | SHIPPED TO      |
|------------------------------------------------------|-----------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | Sidney, Montana |

~~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. |
|---------------------|------------|-------|------------------|--------------|-----------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls, MT |                |
| DESCRIPTION         |            |       | UNITS            | UNIT PRICE   | AMOUNT          |                |

### CREDIT MEMO

FL-1                      50¢                      (100/Bags)    @ 14.75                      \$(1475.00)

freight per attached                      (194.88)

\$(1669.88)

NOTE: Ref. Inv. #12894 dated 10/27/80.

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

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 1289-2 |

| SOLD TO                                              | SHIPPED TO                   |
|------------------------------------------------------|------------------------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | <i>for info only</i><br>Same |

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO.      | ORDER DATE | VIA   | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---------------------|------------|-------|------------------|--------------|--------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls  |                |

| DESCRIPTION                                                                                  | UNITS | UNIT PRICE       | AMOUNT        |
|----------------------------------------------------------------------------------------------|-------|------------------|---------------|
| FL-1                                                                                         | 50#   | 100/Bags @ 14.75 | \$1475.00     |
| Freight per attached                                                                         |       |                  | <u>194.88</u> |
|                                                                                              |       |                  | \$1669.88     |
| Replaces invoice #12893<br>as commission given to LaPaul<br>in error. Should be Alexander's. |       |                  |               |
| TERMS: Net 30 - 2½% Late Charge - 45 Days                                                    |       |                  |               |

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 1289-2 |

| SOLD TO                                              | SHIPPED TO |
|------------------------------------------------------|------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | 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. |
|---------------------|------------|-------|------------------|--------------|--------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls  |                |

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

|      |     |                  |           |
|------|-----|------------------|-----------|
| FL-1 | 50# | 100/Bags @ 14.75 | \$1475.00 |
|------|-----|------------------|-----------|

|                      |        |
|----------------------|--------|
| Freight per attached | 194.88 |
|----------------------|--------|

\$1669.88

Replaces invoice #12893  
as commission given to LaPaul  
in error. Should be Alexander's.

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

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 1289-2 |

| SOLD TO                                              | SHIPPED TO |
|------------------------------------------------------|------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | 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. |
|---------------------|------------|-------|------------------|--------------|--------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls  |                |

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

|      |     |                  |           |
|------|-----|------------------|-----------|
| FL-1 | 50# | 100/Bags @ 14.75 | \$1475.00 |
|------|-----|------------------|-----------|

|                      |  |  |               |
|----------------------|--|--|---------------|
| Freight per attached |  |  | <u>194.88</u> |
|----------------------|--|--|---------------|

\$1669.88

Replaces invoice #12893  
as commission given to LaPaul  
in error. Should be Alexander's.

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

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 1289-2 |

| SOLD TO                                              | SHIPPED TO |
|------------------------------------------------------|------------|
| Davis Mud Company<br>Box 368<br>Great Bend, KS 67530 | 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. |
|---------------------|------------|-------|------------------|--------------|--------------|----------------|
| Verbal:<br>B. Davis | 10/21/80   | truck |                  | 10/22/80     | Great Falls  |                |

| DESCRIPTION                                                                                  | UNITS | UNIT PRICE       | AMOUNT        |
|----------------------------------------------------------------------------------------------|-------|------------------|---------------|
| FL-1                                                                                         | 50#   | 100/Bags @ 14.75 | \$1475.00     |
| Freight per attached                                                                         |       |                  | <u>194.88</u> |
|                                                                                              |       |                  | \$1669.88     |
| Replaces invoice #12893<br>as commission given to LaPaul<br>in error. Should be Alexander's. |       |                  |               |
| TERMS: Net 30 - 2½% Late Charge - 45 Days                                                    |       |                  |               |

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 12978  |

| SOLD TO                                              | SHIPPED TO        |
|------------------------------------------------------|-------------------|
| Davis Mud Company<br>Box 108<br>Great Bend, KS 67530 | Oklahoma City, OK |

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.      |
|---------------------|------------|------------|------------------|--------------|--------------|---------------------|
| Verbal:<br>E. Davis | 10/20/80   | L.L. Smith |                  | 10/25/80     | Denver, CO   | SO-13653<br>PO-3403 |

| DESCRIPTION                         | UNITS | UNIT PRICE       | AMOUNT       |
|-------------------------------------|-------|------------------|--------------|
| Mon Pac - Regular                   | 50#   | 100/Bags @ 92.50 | \$9250.00    |
| Pro rata freight - 5000# @ 2.59/cwt |       |                  | 129.50       |
| plus 13% fuel surcharge             |       |                  | 16.84        |
| Stop charge @ 14¢/bag               |       |                  | <u>14.00</u> |
|                                     |       |                  | \$9410.34    |

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

Montello  
P.O. or SO

Customer orders

INTL: \_\_\_\_\_ Montello: X

| DATE | NUMBER              |
|------|---------------------|
|      | SO13653<br>PO3403 ✓ |

| SOLD TO                                               | SHIPPED TO        |
|-------------------------------------------------------|-------------------|
| Davis Mud Company<br>PO Box 366<br>St Paul, Mo. 67530 | Oklahoma City, Ok |

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

FREIGHT: PREPAID ☒ COLLECT ☐

| CUSTOMER ORDER NO.   | ORDER DATE | VIA        | DATE SHIPPED | SHIPPED FROM     |
|----------------------|------------|------------|--------------|------------------|
| Montello<br>A. Davis | 10/20/80   | L L Smith  | 10/25/80     | Albama, Colorado |
| DESCRIPTION          | UNITS      | UNIT PRICE | AMOUNT       |                  |

Man Pac Regular 50# 100 @ 92<sup>50</sup>

Low Rate 7.5 5000 lbs @ 2<sup>59</sup> cwt + 13%

Stop Charge 14¢ Bag

SALES REP: Alexander

SALES AREA: 130 Comm Rate: 4.00

COST 7988<sup>00</sup>

% 86.4

## L. L. SMITH, TRUCKING

NO. 44490BOX 987  
RIVERTON, WYOMING 82501  
PHONE 856-2491BOX 566  
POWELL, WYOMING 82435  
PHONE 754-5161ICC NO. MC 105006  
TRAFFIC AUTHORITY  
WYOMING TRUCKING ASSN.  
MOTOR FREIGHT TARIFF  
NO. 2-D

October 31, 19 80

M. Montello Inc.  
6106 E. 32 Place  
Tulsa, OK 74135

| TICKET NO. | TRUCK NO. | WORK PERFORMED                                                                                                                                               | LBS./HOURS | RATE  | TOTAL CHARGE |         |
|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|--------------|---------|
| 08482      | 267       | 10/25/80 Hauled 800 bags MonPac from Denver, CO to Ada, OK via Sand Springs, Cushing, Oklahoma City.                                                         | 40,000     | 2.59  | \$           | 1036.00 |
|            |           | 3 stops enroute:<br>430 bags-Montello; Sand Springs, OK<br>200 bags-Cooper Mud; Cushing, OK<br>100 bags-Davis Mud; OK City, OK<br>70 bags-Ada Chem.; Ada, OK | 3 stops    | 36.50 | \$           | 109.50  |
|            |           | Surcharge                                                                                                                                                    |            | 13%   |              | 148.92  |
|            |           |                                                                                                                                                              |            |       | \$           | 1294.42 |
|            |           | 861 Miles<br>I.C.C.                                                                                                                                          |            |       |              |         |
|            |           | <div style="text-align: center;"> <i>Ship by Truck</i> </div>                                                                                                |            |       |              |         |
|            |           | Please remit to:<br><br>Box 987<br>Riverton, WY 82501                                                                                                        |            |       |              |         |

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA  
 UTAH NEVADA IDAHO NEW MEXICO ARIZONA

## L. L. SMITH, TRUCKING

BOX 987  
RIVERTON, WYOMING 82501  
PHONE 856-2491

BOX 566  
POWELL, WYOMING 82435  
PHONE 754-5161

W 108482

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Montello Inc. DATE 10/25/ 19 80ORIGIN Denver, Colorado (to ada) COUNTY \_\_\_\_\_

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Montello ② Cooper Ind ③ Davis Ind ④ Ada ChemicalDESTINATION: Sand Springs ① Cushing ② Ok. City ③ Ada (All Ok.) COUNTY \_\_\_\_\_ROUTING: via TOTAL MILEAGE: ~~1205~~ 860

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS \_\_\_\_\_

NUMBER MILES ON UNIMPROVED ROADWAYS \_\_\_\_\_

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY \_\_\_\_\_

CARRIER NO. 267 SHIPPER NO. \_\_\_\_\_

| DESCRIPTION                                    | RATE FACTOR<br>(BBL., GAL., WEIGHT,<br>MILES OR HRS.) | RATE PER<br>FACTOR | CHARGE         | SUBJECT TO "SECTION 5 OF<br>CONDITIONS. IF THIS SHIP-<br>MENT IS TO BE DELIVERED TO<br>THE CONSIGNEE WITHOUT<br>RECOURSE ON THE CONSIG-<br>NOR, THE CONSIGNOR SHALL<br>SIGN BELOW THE CARRIER<br>SHALL NOT MAKE DELIVERY<br>WITHOUT PAYMENT OF<br>FREIGHT AND ALL OTHER LAW-<br>FUL CHARGES. |
|------------------------------------------------|-------------------------------------------------------|--------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ① <u>430 Bags Montec 50# 2.2 Pickers</u>       |                                                       |                    |                |                                                                                                                                                                                                                                                                                              |
| ② <u>200 Bags " " 50# Doug Cooper</u>          |                                                       |                    |                |                                                                                                                                                                                                                                                                                              |
| ③ <u>100 Bags " " 50# Slish Buh</u>            |                                                       |                    |                |                                                                                                                                                                                                                                                                                              |
| ④ <u>70 Bags " " 50# (1 short Andy Andrew)</u> |                                                       |                    |                |                                                                                                                                                                                                                                                                                              |
|                                                | <u>40,000</u>                                         | <u>2.59</u>        | <u>1036 00</u> | (SIGNATURE OF CONSIGNOR)                                                                                                                                                                                                                                                                     |
| <u>3 stops enroute</u>                         |                                                       | <u>36.50</u>       | <u>109 50</u>  | (IF TO BE PREPAID, WRITE OR<br>STAMP "TO BE PREPAID" ABOVE                                                                                                                                                                                                                                   |
| <u>Surcharge</u>                               | <u>13%</u>                                            |                    | <u>148 92</u>  | RECEIVED \$ TO APPLY ON PRE<br>PAYMENT                                                                                                                                                                                                                                                       |
| TOTAL CHARGE →                                 |                                                       |                    | <u>1294 42</u> | AGENT OR CASHIER PER                                                                                                                                                                                                                                                                         |

#44490 SHIPPER L. L. Smith CARRIER \_\_\_\_\_PER J. C. PER Bob Stump

GOODS &amp; SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE \_\_\_\_\_

## "SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

CONSIGNEE \_\_\_\_\_

SHIPPING ORDER

NOT NEGOTIABLE

| DATE     | NUMBER |
|----------|--------|
| 11/17/80 | 10998  |

Atlanta City.  
Atlanta

Shipped To:

Freight Packed ☒ Cellulose ☐

|        |                       |                    |               |                      |                                      |
|--------|-----------------------|--------------------|---------------|----------------------|--------------------------------------|
| 8 June | ORDER DATE<br>6/20/80 | VIA<br>A. J. Davis | CAN<br>NUMBER | DATE SHIP<br>10/8/80 | SHIPED FROM<br>General,<br>P.O. 3703 |
|--------|-----------------------|--------------------|---------------|----------------------|--------------------------------------|

| SALES JOURNAL - RECAP |  | DATE     | DR      | CR      |
|-----------------------|--|----------|---------|---------|
| ACCOUNT DESCRIPTION   |  | DATE     |         |         |
| ACCOUNTS REC          |  | 04/05/01 | 9610.34 |         |
| COMMISSIONS           |  | 04/06/01 | 610.00  |         |
| ROYALTIES             |  | 04/06/01 |         | 160.34  |
| FREIGHT               |  | 04/07/01 |         | 400.00  |
| ROYALTIES PAYABLE     |  | 04/08/01 |         | 9210.00 |
| COMMISSIONS PAYABLE   |  | 04/08/01 |         |         |
| TOTAL                 |  |          | 9810.34 | 9810.34 |

|       |         |         |
|-------|---------|---------|
| TOTAL | 9810.34 | 9810.34 |
|-------|---------|---------|

| ROYALTIES |        |
|-----------|--------|
| 1915      | 100.00 |

10-05



Figure 1. The distribution of the number of nodes in the network. The number of nodes is plotted on the x-axis (log scale) and the probability of a node having a certain number of nodes is plotted on the y-axis (log scale). The data points are shown as black dots, and the fitted curve is shown as a red line. The distribution is highly skewed, with a peak at 1 node and a long tail extending to 100 nodes.

# Montelio

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 10/20/80 | 12855  |

| SOLD TO                                                   | SHIPPED TO      |
|-----------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 108<br>Great Bend, KS 67530 | Sidney, Montana |

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

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA  | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 10/13/80   | CuPu |                  | 10/13/80     | Casper, WY   | 13408          |

| DESCRIPTION                               | UNITS    | UNIT PRICE | AMOUNT      |
|-------------------------------------------|----------|------------|-------------|
| Mon Hib 5-gal.                            | 106/Cans | @ 51.90    | \$5605.20   |
| Handling @ 75¢/Can                        |          |            | 81.00       |
| Pro rata freight 4320# @ 5.21/cwt         |          |            | 225.07      |
| + 2.3% fuel surcharge                     |          |            | <u>5.18</u> |
|                                           |          |            | \$5916.45   |
| TERMS: Net 30 - 2½% Late Charge - 45 Days |          |            |             |

# MONTELLO, INC.

No. 13408

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

Davis mud

Sidney Montana

DATE \_\_\_\_\_

10-13-80

CUSTOMER ORDER NO

## TERMS

F.O.B.

CASPER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

Davis Mud Co PO Box 366 2nd Level KS 67530

[illegible]



# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 8/10/80 | 12706  |

| SOLD TO                                                           | SHIPPED TO      |
|-------------------------------------------------------------------|-----------------|
| Davis Mud & Chemical Inc.<br>P.O. Box 108<br>Great Bend, KS 67530 | Sidney, Montana |

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

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA  | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM  | OUR SO/ PO NO. |
|----------------|------------|------|------------------|--------------|---------------|----------------|
|                | 8/30/80    | CuPu |                  | 8/30/80      | Williston, ND | 13426          |

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

|     |        |        |         |          |
|-----|--------|--------|---------|----------|
| HME | 5-gal. | 5/CAns | @ 40.25 | \$201.25 |
|-----|--------|--------|---------|----------|

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

# MONTELLO, INC.

No. 13426

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  
H DAVIS MUD

Box 287

T SIDNEY, MONT.  
Q1

DATE \_\_\_\_\_

8-30-80

CUSTOMER ORDER NO.

TERMS

F.O.B.

WILLISTON

SALESMAN

FL

SHIP WHEN

SHIP VIA

BILL TO

Davis Mould Co. PO Box 366, St Paul Me 67530

PPD. OR COLL.

[illegible]

| INVOICE |        |
|---------|--------|
| DATE    | NUMBER |
| 9/10/80 | 12706  |

Net 135.00 12.21%  
 David Yuma & Co. Inc.  
 PO Box 108  
 Great Sm. Tunnel  
 67530

Shipped to:

Selby, Yuma

Freight prepaid ☐ collect ☐

| ORDER DATE | VIA | ORDER NUMBER | DATE SHIP | SHIPPED FROM    | ORDER NO |
|------------|-----|--------------|-----------|-----------------|----------|
| 8/30/80    | air |              | 8/30/80   | Albuquerque, NM | 12706    |

| PRODUCT | QTY   | UNIT PRICE | AMOUNT | UNIT | QTY    | UNIT PRICE | AMOUNT | COMMISSION | UNIT | QTY  | UNIT PRICE | AMOUNT  | ROYALTIES |
|---------|-------|------------|--------|------|--------|------------|--------|------------|------|------|------------|---------|-----------|
| MPH     | 5 gal | 150        | 0      | 40%  | 201.25 | 4.24       | 850    | 21.50      | 44%  | 22.5 | 10.15      | 228.375 | 20.15     |
| TOTALS  | 5     |            | 201.25 |      | 850    |            | 21.50  |            | 839  |      | 20.15      |         |           |

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

Sales Analysis

| Sales Journal Recap |             |      |       |
|---------------------|-------------|------|-------|
| Account             | Description | AMT  | DR    |
| Accounts Rec        |             | 44.5 | 20.25 |
| Commissions         |             | 22   | 21.50 |
| Royalties           |             | 22.5 | 20.15 |
| Freight             |             | 206  |       |
| Royalties Payable   |             | 839  | 20.15 |
| Commissions Payable |             | 850  | 20.25 |
| Net                 |             | 170  |       |

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 8/26/80 | 12660  |

| SOLD TO                                               | SHIPPED TO      |
|-------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 733<br>Casper, WY 82602 | Sidney, Montana |

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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 8/21/80    | CuPu |                  | 8/21/80      | Williston    | 13425          |

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

|     |        |         |         |           |
|-----|--------|---------|---------|-----------|
| HME | 5-gal. | 30/Cans | @ 40.25 | \$1207.50 |
|-----|--------|---------|---------|-----------|

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

# MONTELLO, INC.

No. 13425

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 \_\_\_\_\_

8-21-80

CUSTOMER ORDER NO.

## TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

SHIR

TO

Davis M<sup>rs</sup> D

Sideny

Box 287

BILL TO

PPD. OR COLL.

[illegible]

Sharon Bucklew

| DATE    | NUMBER |
|---------|--------|
| 8/26/80 | 126600 |

Sold To:

James Trust Company  
P.O. Box 703  
Casper, Wyoming 82402

Seely, Jonathan

Shipped To:

| Sales Journal Recap |     |         |
|---------------------|-----|---------|
| Account Description | MT  | CR      |
| Accounts Rec        | 665 | 1007.50 |
| Commissions         | 227 | 165.00  |
| Royalties           | 235 | 107.50  |
| FREIGHT             | 106 |         |
| Royalties Payable   | 839 | 1007.50 |
| Commissions Payable | 820 | 165.00  |
| Net                 | 142 | 1007.50 |

Efficient Reproductive Cells

|                      |            |       |               |           |              |                   |
|----------------------|------------|-------|---------------|-----------|--------------|-------------------|
| YOUNG<br>CORPORATION | ORDER DATE | VIN   | CAR<br>NUMBER | DATE SHIP | SHIPPED FROM | DATE<br>DELIVERED |
|                      | 8/31/80    | 4A PA |               | 8/31/80   | ALICE TON    | 5/8/81            |

|       |         |         |
|-------|---------|---------|
| Total | 1493.25 | 1493.25 |
|-------|---------|---------|

[illegible]

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 8/26/80 | 12659  |

| SOLD TO                                               | SHIPPED TO      |
|-------------------------------------------------------|-----------------|
| Davis Mud Company<br>P.O. Box 733<br>Casper, WY 82602 | Sidney, Montana |

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. |
|----------------|------------|------|------------------|--------------|--------------|----------------|
|                | 8/19/80    | CuPu |                  | 8/19/80      | Williston    | 12763          |

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

|     |        |         |         |          |
|-----|--------|---------|---------|----------|
| HME | 5-gal. | 10/Cans | @ 40.25 | \$402.50 |
|-----|--------|---------|---------|----------|

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

No. 12763

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6681

TWX: 910-840-3007

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

DATE \_\_\_\_\_

8-19-80

CUSTOMER ORDER NO.

**TERMS**

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

# SHOTO

DAVIS MUD

Box 287

SIDNEY, MONT.

BILL TO

PPD. OR COLL.

[illegible]

| DATE    | NUMBER |
|---------|--------|
| 8/26/80 | 23579  |

Let 37.20 674 1/2

SOLD TO: *James Truck Company* *Box 133* *Alpena, Michigan 49702*

Shipped To: *James Truck Company*

|            |      |         |           |              |         |
|------------|------|---------|-----------|--------------|---------|
| ORDER DATE | VIA  | CARRIER | DATE SHIP | SHIPPED FROM | COLLECT |
| 8/9/80     | Auto |         | 8/9/80    | Alpena, Mich | Box 133 |

| Account Description | AMT | DR     | CR     |
|---------------------|-----|--------|--------|
| Accounts Rec        | 665 | 402.50 |        |
| Commissions         | 224 | 55.80  |        |
| Royalties           | 215 | 40.25  |        |
| Freight             | 206 |        | 40.35  |
| Royalties Payable   | 839 |        | 55.80  |
| Commissions Payable | 850 |        | 402.50 |
| Net                 | 110 |        |        |
| TOTAL               |     | 497.75 | 497.75 |

| PRODUCT | PROD NO. | UNITS | UNIT PRICE | AMOUNT | AMT | COMMISSIONS | AMT | ROYALTIES | AMT |
|---------|----------|-------|------------|--------|-----|-------------|-----|-----------|-----|
| 5.90    | 100      | 10    | 40.25      | 402.50 | 224 | 55.80       | 225 | 40.25     |     |
| TOTALS  |          | 10    |            | 402.50 | 850 | 55.80       | 839 | 40.25     |     |

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

Sales Analysis

Sales Journal

## DAVIS MUD &amp; CHEMICAL, INC.

BOX 108  
GREAT BEND, KANSAS 67530

| DATE | INV NO | DESCRIPTION             | AMOUNT   | DISCOUNT | NET      | G/L     |
|------|--------|-------------------------|----------|----------|----------|---------|
| 3-10 | 13483  | 80 BAGS SUPER LUBE FLOW | 1,300.00 |          | 1,300.00 | 135-000 |
| 3-11 | 13484  | 50 BAGS SUPER LUBE FLOW | 862.50   |          | 862.50   | 135-000 |
| 3-12 | 13455  | 20 CANS HME             | 805.00   |          | 805.00   | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

## DAVIS MUD &amp; CHEMICAL, INC.

BOX 108  
GREAT BEND, KANSAS 67530

| DATE | INV NO | DESCRIPTION | AMOUNT   | DISCOUNT | NET      | G/L     |
|------|--------|-------------|----------|----------|----------|---------|
| 2-05 | 13319  | 30 CANS HME | 1,207.50 |          | 1,207.50 | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

## DAVIS MUD &amp; CHEMICAL, INC.

BOX 108  
GREAT BEND, KANSAS 67530

| DATE | INV NO | DESCRIPTION              | AMOUNT   | DISCOUNT | NET      | G/L     |
|------|--------|--------------------------|----------|----------|----------|---------|
| 1-14 | 13187  | MDN PAC,S LUBE FLOW,FL-1 | 8,561.42 |          | 8,561.42 | 135-000 |
| 1-27 | 13254  | 5 CANS HME               | 201.25   |          | 201.25   | 135-000 |
| 1-27 | 13257  | 5 CANS HME               | 402.50   |          | 402.50   | 135-000 |
| 1-27 | 13255  | 5 CANS HME               | 402.50   |          | 402.50   | 135-000 |
| 1-27 | 13256  | 5 CANS HME               | 402.50   |          | 402.50   | 135-000 |
| 1-30 | 13305  | 5 CANS HME               | 201.25   |          | 201.25   | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

## DAVIS MUD &amp; CHEMICAL, INC.

BOX 108  
GREAT BEND, KANSAS 67530

| DATE  | INV NO | DESCRIPTION     | AMOUNT   | DISCOUNT | NET      | G/L     |
|-------|--------|-----------------|----------|----------|----------|---------|
| 11-17 | 12978  | 100 BAGS MONPAC | 9,410.34 |          | 9,410.34 | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

**DAVIS MUD & CHEMICAL, INC.**BOX 108  
GREAT BEND, KANSAS 67530

| DATE  | INV NO | DESCRIPTION      | AMOUNT   | DISCOUNT | NET      | G/L     |
|-------|--------|------------------|----------|----------|----------|---------|
| 10-20 | 12855  | 108 CANS MON-HIB | 5,916.45 |          | 5,916.45 | 135-000 |
| 10-27 | 12894  | 100 BAGS FL-1    | 1,669.88 |          | 1,669.88 | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW

**DAVIS MUD & CHEMICAL, INC.**BOX 108  
GREAT BEND, KANSAS 67530

| DATE | INV NO | DESCRIPTION      | AMOUNT    | DISCOUNT | NET       | G/L     |
|------|--------|------------------|-----------|----------|-----------|---------|
| 6-11 | 12308  | 300 BAGS MON-PAC | 25,616.33 |          | 25,616.33 | 135-000 |

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK BELOW