Montello

STATEMENT

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO	SHIPPED TO
A.C. DRILLING SPECIALTIES CON'D.	

TERMS AND CONDITIONS OF SALE

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	YOUR DRILLER NO.	DATE SHIPPED	SHIPPED FROM	C.O.D. OR CHARGE

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
	BALANCE FORWARD		$38323.40
	LATE CHARGES: MAY 1980 THRU MARCH 1981		2916.04
	APRIL 1981		712.43
	TOTAL BALANCE DUE:		$41,951.87

0 - 30	31 - 45	46 - 60	61 - 90	91 - 120	121 - OVER	TOTAL
349.35	2352.56	6354.20	7574.38	-0-	21692.91	38323.40

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO:	SHIPPED TO:
A.C. DRILLING SPECIALTIES CONT'D.	This statement does not feflect any payments received after 4/30/81.

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/24/81	INVOICE # 13430	949.04	
3/12/81	13446	3906.45	
3/12/81	13447	2447.75	
3/19/81	13513	771.32	
3/25/81	13549CM	(1374.10)	
3/18/81	13552	2741.48	
3/18/81	13553	213.86	
4/10/81	13600	632.01	
4/10/81	13601	2232.77	
4/10/81	13602	292.08	
4/17/81	13638CM	(801.18)	
4/17/81	13640CM	(2006.33)	$38,323.40

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	INVOICE NO.
4/30/81	

SOLD TO

A.C. DRILLING SPECIALTIES
BOX 7199
ODESSA, TEXAS 79760

SHIPPED TO

This statement does not reflect and payments received after 4/30/81!

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	DATE SHIPPED	SALESMAN	CUST. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
6/26/80	INVOICE #12396	4403.00	
10/08/80	12812	976.92	
11/10/80	12918	2381.00	
11/11/80	12952	4762.00	
12/02/80	13033	9722.24	
12/02/80	13034	465.20	
12/02/80	13035CM	(1017.45)	
1/27/81	13245	465.43	
1/27/81	13246	802.87	
2/10/81	13336CM	(1914.01)	
2/10/81	13337	4762.00	
2/10/81	13347	381.71	
2/13/81	13350	466.52	
2/18/81	13428	949.04	
2/18/81	13429	711.78	

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

montello

STATEMENT

~~INVOICE~~

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

DATE	JOB #
4/30/81	

SOLD TO

ACTION DRILLING FLUIDS, INC.
BOX 3815
ABILENE, TEXAS 79604

SHIP TO

This statement does not reflect any payment received after 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	F.O.B. DESTINATION	TERMS QUOTED	SHIPPED FROM	DATE SHIPPED

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/14/81	INVOICE #13175	4692.70	
2/09/81	13380	7350.00	
3/12/81	13448	1812.16	$13,854.86
	LATE CHARGES: MAR 1981		240.85
	APR 1981		277.10
	TOTAL BALANCE DUE		$14,372.81

0 - 30	31 - 45	46 - 60	61 - 90	91 - 120	TOTAL
-0-	-0-	1812.16	7350.00	4692.70	13,854.86

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	TERMS
4/30/81	

SOLD TO

ADA CHEMICAL & SUPPLY CO.
BOX 555
ADA, OKLAHOMA 74820

SHIPPED TO

This statement does not reflect any payments received after 4/30/81

TERMS: NET 30 D 2½% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/16/81	Invoice # 13459	7186.47	
3/16/81	13460CM	(400.00)	$6786.47

ANDY,
PLEASE NOTE THIS BALANCE WAS DUE APRIL 16, 1981.
LOOK FORWARD TO YOUR CHECK.

TERMS: NET 30 D 2½% LATE CHARGE 45 DAYS

0

Montello

STATEMENT ~~INVOICE~~

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

DATE	P.O. NO.
4/30/81	

SOLD TO	SHIP TO
ALPHA CHEMICAL COMPANY BOX 1018 LAKE CHARLES, LA. 70601	This statement does not reflect any payments received after 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	F.O.B.	DATE SHIPPED	SHIPPED FROM	OUR SO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/03/81	INVOICE #13579	1612.50	
4/08/81	13585	4050.00	
4/10/81	13617	6475.00	
4/17/81	13541	3945.00	$16,082.50

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
A.W. ARNOLD & ASSOCIATES 2400 AUGUSTA - SUITE 400 Houston, Tx. 77057	This statement does not reflect any payments received after 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CARR. TRAILER NO.	DATE SHIPPED	SHIPPED FROM	CUR. SO. PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/09/81	INVOICE #13479	38,000.00	
3/12/81	13525	10,142.19	$48,142.19

Special Terms

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

STATEMENT

Montello

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

XXXXXXXXXXXXXXXX
INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
ARGO CHEMICAL CO. 4250 WIBLE ROAD BAKERSFIELD, CA. 93309	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81. 6-30-85

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
10/22/80	INVOICE #12876	6125.00	— RD 2760 6/1
12/08/80	13052	12880.00	
2/11/81	13382	20499.28	
2/24/81	13408	27600.00	
4/22/81	13665	7137.00	$74,241.28

SPECIAL TERMS

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

May 7, 1981

Mr. Mark Rogers
Argo Chemical Co.
4250 Wible Road
Bakersfield, California 93309

Dear Mark:

We still have not received payment on the 30 bags of Mon Pac Regular that were sold in March. Also please note Invoice #13665 was for the Acripol which is payable on receipt of invoice. Would appreciate your checking this out for us. Also if you would let us know at the end of each month if you have sold any of the consigned material so we can keep our records up to date.

Sincerely,

MONTELLO, INC.

Charles F. Petri

encl: April 1981 Statment

CFP/dw

Montello

STATEMENT

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

INVOICE

DATE	PAGES
4/30/81	

SOLD TO:

BANKS ENTERPRISES
BOX 487
GILLETTE, WY. 82716

SHIPPED TO:

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

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION		CHARGES	BALANCE
1/14/81	INVOICE BAL.	#13180	7384.00	
1/30/81	INVOICE #	13303	18690.80	
2/5/81		13313	3450.00	
2/6/81		13314	2300.00	
				$31,824.80
	LATE CHARGES: FEB THRU MAR 1981			1,384.18
	APRIL 1981			636.50
	TOTAL BALANCE DUE			$33,845.48

0 - 30	31 - 45	46 - 60	61 - 90	91 - 120	TOTAL
-0-	-0-	-0-	24440.80	7384.00	31824.80

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

INVOICE

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

DATE	INVOICE#
4/30/81	

SOLD TO	SHIPPED TO
BAROID DIVISION N.L. INDUSTRIES BOX 1675 HOUSTON, TEXAS 77001	THIS STATEMENTSDOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	DATE	VIA	F.O.B. POINT	DATE SHIPPED	SHIPPED FROM	CUSTOMER P.O. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/12/81	INV. #13451	9786.48	
4/08/81	13586	1350.00	
4/08/81	13587	6720.00	
4/17/81	13642	4655.00	
4/22/81	13666	1012.50	
4/22/81	13667	4655.00	
4/24/81	13675	2375.00	
4/28/81	13683	7000.00	$37,553.98

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
BIG HORN SERVICES, INC. BOX 1011 GILLETTE, WY 82716	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SHIP VIA	B/L TRAILER NO.	DATE SHIPPED	SHIPPED FROM	YOUR SO# PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/17/81	INV. #13554	62,296.88	$62,296.88

PLEASE NOTE: THIS INVOICE WAS DUE APRIL 17, 1981.

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	AMOUNT DUE
4/30/81	

SOLD TO

BRASHER MUD COMPANY
BOX 8711
MIDLAND, TEXAS 79703

SHIPPED TO

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

TERMS: NET 30 - 1½% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	FOB	DATE SHIPPED	SHIPPED FROM	OUR INVOICE NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	INV. #13516	1350.00	
3/23/81	13555	1350.00	
4/10/81	13603	1320.00	
4/16/81	13632	2450.00	
4/16/81	13633	675.00	
4/17/81	13643	2025.00	
4/21/81	13650	4777.80	$13,947.80

TERMS: INVOICE 13650 ONLY: NET 60 - 2% 55 DAYS
TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO

BRAZOS MUD SALES
P.O. DRAWER 2116
MC ALLEN, TX. 78501

SHIPPED TO

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

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	FOR	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR JOB/LOT NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/11/81	INV. #13384	30,975.00	
3/01/81	13556	3,888.00	
3/10/81	13557	12,221.76	
3/23/81	13558	7,372.68	
4/08/81	13588	7,608.48	
4/08/81	13589	3,878.40	
4/10/81	13604CM	(35.37)	
4/13/81	13618	7,682.64	
4/15/81	13624	1,292.16	
4/21/81	13648	7,372.68	
4/21/81	13649	4,026.88	
4/28/81	13684	7,804.16	$94,087.47

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

Montello

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO	SHIPPED TO
BRAZOS MUD SALES CONT'd.	

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	P.O.#	SALESMAN NO.	DATE SHIPPED	SHIPPED FROM	CUST. ACCT. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
	BALANCE FORWARD		$94,087.47
	LATE CHARGES: MARCH 1981 over 45 days old		1,265.24
	APRIL 1981		941.70
	TOTAL BALANCE DUE		$96,294.41

0 - 30	31 - 45	46 - 60	61 - 90	TOTAL
39630.03	7372.68	12221.76	34863.00	94087.47

montello

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

~~INVOICE~~

DATE	INVOICE
4/30/81	

SOLD TO	SHIPPED TO
BRAZOS MUD SALES P.O. DRAWER 2116 MC ALLEN, TEXAS 78501	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	BAR TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/20/81	INV. # 1328	50,000.00 Bal Fwd	
4/08/81	1330	25,000.00	
4/08/81	1331	106,588.00 Adjust	
4/08/81	1332	25,000.00	$206,588.00

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

montello

STATEMENT
INTERNATIONAL, INC.

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

INVOICE

DATE	INVOICE #
4/30/81	

SOLD TO	SHIPPED TO
C-BOY ENTERPRISES BOX 276 BELTON, TEXAS 76513	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	MONTELLO ORDER NO.	DATE SHIPPED	SHIPPED FROM	CUSTOMER PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/14/81	INVOICE #1320	14,263.50	$14,263.50

Pd 5/18/81

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

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

May 7, 1981

Mr. J.C. Kirkpatrick
C-Boy Enterprises
P.O. Box 276
Belton, Texas 76513

Dear C-Boy,

Our bank is still checking the deposits to try and find the payment from Belco Petroleum to Chase Bank. I talked to the bank today and they will advise if the money has been deposited.

Sincerely,

MONTELLO, INC.

Charles F. Petri

encl: April 1981 Statement

CFP/dw

Montello

STATEMENT ~~INVOICE~~

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
C & W MUD. CO. BOX 2514 MIDLAND, TX. 79702	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	C&W MASTER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO NO.

DESCRIPTION	QUAN.	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
2/10/81	INVOICE 13377	9449.37	
3/5/81	13481	9631.19	$19,080.56
	LATE CHARGES: MARCH 1981		414.32
	APRIL 1981		~~381.61~~
	TOTAL BALANCE DUE:		$19,876.49

0 - 30	31 - 45	46 - 60	61 - 90	TOTAL
-0-	-0-	9631.19	9449.37	19080.56

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
CANAN WELL SERVICE, INC. 4608 SO. GARNEST - SUITE 401 TULSA, OKLAHOMA 74145	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/16/81	INVOICE # 13636	11,087.98	$11,087.98

PD 5/26

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT ~~INVOICE~~

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

DATE	INVOICE #
4/30/81	

SOLD TO

COOPER MUD INC.
BOX 847
PAWHUSKA, OKLAHOMA 74056

SHIPPED TO

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

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/08/81	INVOICE #13590	2,411.56	
4/21/81	13651	19,311.80	
4/22/81	13668	618.35	$22,341.71

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
DIAMOND MUD. CO. 7300 N.W. 23rd STREET SUITE 401 BETHANY, OK. 73008	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/31/81	INVOICE #13560	345.00	
3/31/81	13561	517.50	Pd 6/1
4/08/81	13591	172.50	
4/30/81	13693	603.75	Pd 6/10 $1638.75

TERMS: NET 30 - 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
DISCOVERY MUD CO. BOX 7440 MIDLAND, TEXAS 79703	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	AT	CARA TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO. TO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/05/81	INVOICE 13482	14,446.79	
3/10/81	13485	4,853.00	
3/19/81	13520	1,350.00	
3/31/81	13562	2,916.56	
4/10/81	13605	4,868.00	
4/10/81	13606	4,868.00	
4/10/81	13607	6,230.50	
4/16/81	13630	9,749.00	
4/21/81	13652	2,700.00	$51,981.85

AO 5/14

TERMS: NET 60 - 2% LATE CHARGE 65 DAYS

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
DOUBLE "F" CORPORATION BOX 1428 CROWLEY, LA. 70526	THIS STATEMENT DOESNNOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/28/81	INVOICE # 13681	1822.50	$1822.50

TERMS: NET 30 2½% LATE CHARGE 45 DAYS

Montello

STATEMENT

~~INVOICE~~

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

DATE	INVOICE #
4/30/81	

SOLD TO

DRESSER INDUSTRIES
BOX 6504
HOUSTON, TX. 77005

SHIPPED TO

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

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	DRIVER OR TRUCK	VIA	MONTELLO ORDER NO.	DATE SHIPPED	SHIPPED FROM	CUST. PO. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/24/81	INVOICE #13673	6090.00	$6090.00

PD 6/5

TERMS: NET 30 = 2% LATE CHARGE 45 DAYS

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
DRILLING FLUIDS SPECIALTIES BOX 501 WHARTON, TEXAS 74888	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81. Tom 6/8 [illegible] 6/9/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
12/09/80	INVOICE #13101 bal.	11,847.50	
12/29/80	13141	708.30	
12/30/80	13155	693.30	
12/31/80	13161	254.84	
1/14/81	13193	1,006.08	
1/14/81	13194	1,149.80	$15,659.82
	LATE CHARGES: JAN. THRU MAR 1981		2,229.47
	APR. 1981		313.20
	TOTAL BALANCE DUE:		$18,202.49

0 - 30	31 - 45	46 - 60	61 - 90	91 - 120	121 & Over	TOTAL
-0-	-0-	-0-	-0-	1255.88	14403.94	15659.82

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

cc: Hawthorne, Co.

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

May 7, 1981

Mr. Tom Jester
Drilling Fluids Specialties
P.O. Box 501
Wharton, Texas 74888

Dear Tom,

As discussed Monday, May 5th, we would drop the late charges in the amount of $2542.67 if you would wire transfer to our Utica National Bank Account 1 606 789 0 the amount of $15,659.82.

Per our Telecon today, we will look for payment by Monday, May 11, 1981.

Sincerely,

MONTELLO, INC.

Charles F. Petri

encl: April 1981 Statement
cc : Houston, Co 5/19/81

CFP/dw

713 657-2703

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

May 27, 1981

Mr. Tom Jester
Drilling Fluids Specialties
P.O. Box 501
Wharton, Texas 74888

Dear Tom,

Your account balance with Montello as of April 30, 1981 is $18,202.49 which includes $2,542.67 in late charges. We will drop the late charges as stated in my May 7, 1981 letter leaving a balance due in the amount of $15,659.82. We want to be paid without any further delay. We have been more than fair and we are entitled to payment. Please wire the money to:

Utica National Bank & Trust Co.
Tulsa, Oklahoma

Montello Account No. 1-606-789-0

We expect to hear from you upon receipt of this letter.

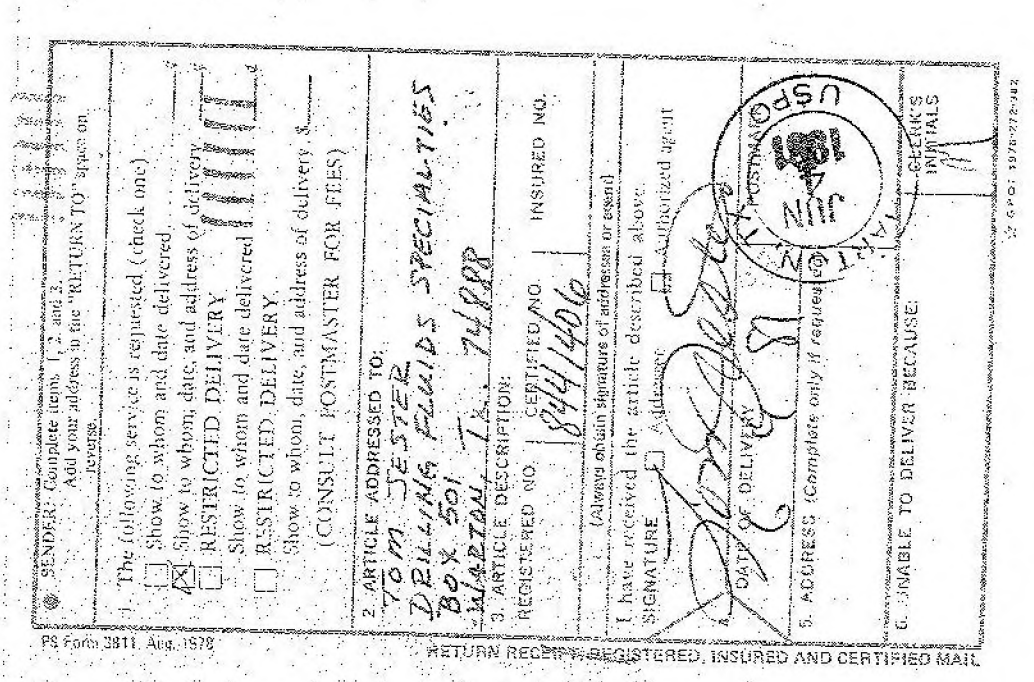
Sincerely,

MONTELLO, INC.

Charles F. Petri

cc: Allen Johnson

CFP/dw



Montello

STATEMENT

~~INVOICE~~

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

DATE	INVOICED
4/30/81	

SOLD TO	SHIPPED TO
THE DRLGMUD CO. 14133 MEMORIAL DRIVE SUITE #2 HOUSTON, TEXAS 77079	THIS STATEMENT DOES NOT REFLECT ANY PAYMENT RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/19/81	Invoice #13541	28,500.00	
3/31/81	13565	1,732.00	$30,232.00

PLEASE NOTE INVOICE NO. 13541 WAS DUE APRIL 19, 1981

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
EAGLE MUD CO. CITY CENTER BUILDING - SUITE 880 MAIN & BROADWAY OKLAHOMA CITY, OKLAHOMA 73102	THIS STATEMENT DOESNNOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/05/81	INVOICE #13487	9618.77	
3/12/81	13456	2998.48	
4/21/81	13653	9655.90	$22,273.15
	LATE CHARGES: APRIL 1981 INV 13487 & 13456		252.35
	TOTAL BALANCE DUE		$22,525.50

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
EAGLESTON WHOLESALE MUD & CHEMICAL 2945 CARLTON WAY OKLAHOMA CITY, OK. 73120	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81.

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/27/81	INVOICE #13261	7,955.00	
3/20/81	13542	14,692.61	Pd 5/11 (Credit Issued for Bal)
4/03/81	13580	2,540.50	Pd 5/7
4/03/81	13581	2,544.20	
4/08/81	13592	19,017.50	
4/10/81	13609	5,041.80	Pd 5/11
4/21/81	13654	5,223.93	Pd 5/26 $57,015.54

Special Terms.

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
ECONOMY MUD PRODUCTS BOX 35422 HOUSTON, TX. 77035	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/31/81	INVOICE #13566	11,400.00	
4/10/81	13610	11,400.00	
4/22/81	13669	11,400.00	$34,200.00

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
EISENMAN CHEMICAL CO. BOX 1260 GREELY, CO. 80632	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CARR. TRANSP. NO.	DATE SHIPPED	SHIPPED FROM	YOUR P.O./ REQ. NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/27/81	INVOICE #13678	5247.27	$5247.27

pd 6/8

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

Montello

STATEMENT

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

INVOICE

DATE	INVOICE
4/30/81	

SOLD TO	SHIPPED TO
G.E.O. DRILLING FLUIDS RT 1, BOX 210R ODESSA, TX. 79763	THIS STATEMENT DOES NOT REEEECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/10/81	INVOICE #13611	1650.00 Pd 5/26	
4/16/81	13628	3312.75 Pd 4/2	$4962.75

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

Montello

STATEMENT

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

~~INVOICE~~

DATE	NUMBER
5/30/81	

SOLD TO	SHIPPED TO
GEO TECH BOX 327 VAN BUREN, ARKANSAS 791756	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
4/03/81	INVOICE #13582	9646.21	$9646.21

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

Montello

STATEMENT

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

DATE	INVOICE
4/30/81	

SOLD TO

GREAT GULF MINERALS & CHEMICALS, INC.
9504 ALAMEDA
HOUSTON, TEXAS 77054

SHIP TO

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	SLS.	CAR/TRUCK NO.	DATE SHIPPED	SHIPPED VIA	OUR BOL OR PRO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
	BALANCE 3/31/81		$60,500.00
	LESS CHECK #4579 DTD. 4/30/81		(18,500.00)
	BALANCE DUE		$42,000.00

Rec 5/30/81
Ck # 4579
Dated 5/30/81

<18 500.00>
23 500.00

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
HARRIS MUD & CHEMICAL CO. BOX 705 OLNEY, IL. 62450	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Date	Explanation	Charges	Balance
4/16/81	INVOICE #13631	2290.00	$2290.00

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

Montello

STATEMENT

INVOICE

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

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
HARVEY WELCH DRILLING FLUIDS, INC. BOX 6482 MIDLAND, TX. 79701	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Date	Explanation	Charges	Balance
3/31/81	INVOICE #13577	5124.55	$5124.55

pd 5/11

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
HYDRO MUD & CHEMICAL CO., INC. BOX 9672 TULSA, OKLAHOMA 74107	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/10/81	INVOICE #13490	3529.00 AB 6/10	
3/19/81	13509	3300.00	
4/08/81	13593	3529.00	
4/21/81	13655	3300.00	$13,658.00
	LATE CHARGES: APRIL 1981 INV. #13490		70.58 AB 6/10
	TOTAL BALANCE DUE:		$13,728.58

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

Montello

STATEMENT

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

INVOICE

DATE	NUMBER
4/30/81	

SOLD TO	SHIPPED TO
IMCO SERVICES BOX 22605 HOUSTON, TEXAS 77027	THIS STATEMENT DOES NOT REFLECT ANY PAYMENTS RECEIVED AFTER 4/30/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
3/31/81	INVOICE #13569	3930.00	
4/08/81	13594	3850.00	
4/10/81	13612	1236.50	
4/16/81	13634	1966.50	
4/24/81	13672	8750.00	$19,733.00

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