B

Montello

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

INVOICE

DATE	NUMBER
12/1/79	11544

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, Oklahoma 74578	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11/25/79	truck		11/25/79	Ada	11554

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	5 bags	9.85/bag	$49.25

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11554

~~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
B+B Drilling Fluids
DRAKE

DATE 11-25-79
CUSTOMER ORDER NO.
TERMS
F.O.B. ADA
SALESMAN
SHIP WHEN
SHIP VIA Ac+S

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Montello Super Visbestos	9.85	

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
3700 [illegible]

DATE	NUMBER
12/1/79	11544

Sold To:	Shipped To:
Bx B Drilling Fluids 806 Dollins Wilburton, Oklahoma 74578	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/05/79	truck		11/25/79	Ada	11554

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	49.25	
COMMISSIONS	224	7.40	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		7.40
SO	41		49.25
TOTAL		56.65	56.65

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Wilburton 50#	141	5 bags	9.85	49.25	PL-130	1.48	7.40			
TOTALS		5		49.25	850		7.40	839		

SALES ANALYSIS ← SALES JURNAL ↑

montello

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

INVOICE

DATE	NUMBER
11/18/79	11498

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dallias Wilburton, OK 74578	Whitman Exploration

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.
	11/18/79	truck #9		11/18/79	Ada	11552

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 9.85	$295.50

5074

SHIPPING ORDER

No. 11552 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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
B+B Drilling Fluids
Whitmon Explorations

DATE: 11-18-79
CUSTOMER ORDER NO.:
TERMS: Acct #9
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Vibrators	9.85	
	Bud Epperly		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
224.40
75.9%

11/18/79	11448

Sold To:	Shipped To:
B & B Drilling Fluids 806 Dallas Wilburton, Oklahoma 74578	Whitman Exploration

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/18/79	truck #9		11/18/79	Ada	11552

ACCOUNTS REC	665	295.50	
COMMISSIONS	224	44.40	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		44.40
SV	141		295.50
TOTAL		339.90	339.90

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Viscosa 50#	141	30 bags	9.85	295.50	AL-130	1.48	44.40			
TOTALS		30		295.50	850		44.40	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/11/79	11567CM

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, Oklahoma 74578	Returned to Ada Warehouse

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.
	11/30/79	truck		11/30/79	Ada	11540

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	(5 bags)	@ 9.85	($49.25)

"Credit memo"

~~SHIPPING~~ Receiving ORDER

No. 11540

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: B+B DRILLING Fluids

Whitmar DRAKE

DATE: 11-30-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acts #9

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Super Visbestos	9.85/Bag	
	well Finished		
	Return		
	Don Mr Galbraith		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

SHIPPING ORDER

Receiving

No. 11540

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

24 HR. PHONE: (918) 245-6661

TWX: 910-845-2397

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

SHIP TO: R + B Drilling Fluids

Whitmar DRAKE

DATE: 11-30-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acts 49

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Super Visbestos	1-1	
	Well finished		
	Return		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 32.00 (15.1%)

DATE	NUMBER
11/1/79	11567 [illegible]

Sold To:	Shipped To:
B & B Drilling Fluids 806 Dallas Wilburton, Oklahoma 74578	Returned to Ada Warehouse

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/30/79	truck		11/30/79	Ada	11540

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		49.25
COMMISSIONS	224		~~7.40~~ 7.40
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839	7.40	
COMMISSIONS PAYABLE	850	~~4.15~~	
S.V.	141	49.25	
TOTAL		56.65 ~~33.40~~	56.65 ~~33.40~~

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Wilcoxon 50#	141	(5 bags)	9.85	(49.25)	AC-130	~~.83~~ 1.48	~~(4.15)~~ (7.40)			
							(7.40)			
TOTALS		(5)		(49.25)	850		~~(4.15)~~	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11415

SOLD TO	SHIPPED TO
Moore Mud Company P.O. Box 48 Cisco, TX 76437	Cisco, TX

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.
	10/5/79	Truck		10/26/79	Houston	SO-3198 PO-3197 SO-10768

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	75/Bags	@ 74.75	$5606.25
Mon Cose	50#	75/Bags	@ 64.75	4856.25
Pro rata freight - 7500# @ 2.93/cwt				219.75
Waiting Time 10½ hours @ 25.00/hour - will allow ½ rate				131.25
				$10813.50

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11415

SOLD TO	SHIPPED TO
Moore Mud Company P.O. Box 48 Cisco, TX 76437	Cisco, TX

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.
	10/5/79	Truck		10/26/79	Houston	PO-3195 PO-3195 SO-10763

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	75/Bags	@ 74.75	$5606.25
Mon Cose	50#	75/Bags	@ 64.75	4856.25
Pro rata freight - 7500# @ 2.93/cwt				219.75
Waiting Time 10½ hours @ 25.00/hour - will allow ½ rate				131.25
				$10813.50

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

July 25, 1980

Mr. Rodney Moore
Buffalo Mud Company
P.O. Box 48
Cisco, Texas 76437

Ref: Montello Inv.#11415
and 11628

Dear Rodney,

We wish to thank you for your check in the amount of $500.00. This check was applied to your account balance of $11,086.60 leaving a net balance due of $10,586.60. In regard to the accrued late charges through June 30, 1980 in the amount of $1,377.64 we will agree to exempting this balance from your account providing we continue to receive monthly payments until the debt is paid in full.

We feel a reasonable length of time to have this account paid in full would be as follows:

Commencing August 15, 1980

6 Monthly Payments @ $500.00 =	$ 3,000.00
Final Payment - February 15, 1980	7,586.60
	$10,586.60

If these terms are acceptable, please sign one copy and return in the stamped self addressed envelope.

Sincerely,

MONTELLO, INC.

Charles F. Petri
Treasurer

CFP/klj

_____ dated _____, 1980
Rodney Moore
Buffalo Mud Company

Richard Rozander | 8 30

512 + 629-2563 | Eastland

Buffalo MUD | Now

Paul Moore said transfer

Unbounded credit Beach Hills

P & R Oil

Midland | Pat Patterson

Bank | Tom Robertson

Eastland Oil

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SHIPPING TICKET

№ 5080

CUSTOMER ORDER NO. 10768
REQUISITION NO.
ORDERED BY
DATE SHIPPED [illegible]
SHIPPED VIA [illegible]
TERMS:

SOLD TO Montell Inc

SHIPPED TO Reg Delay unloading @ [illegible]

QUAN	CONTAINER	DESCRIPTION	POUNDS	UNIT COST	AMOUNT
Delayed		15½ hours unloading - 8 hours			
for		time for driver sleeping. 10½ hours			
@	25.00	per hour			262.50
					262.50

COMPANY _____

BY _____

SHIPPING ORDER

No. 10768

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE: (918) 245-6661
TWX: 910-840-3007

DATE 10/26/09
CUSTOMER ORDER NO.
TERMS F.O.B.
SALESMAN
SHIP WHEN
SHIP VIA AC & L

SHIP TO: Boss Mud Int.
Cisco, Tex.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75/50# bgs	MON Lac		
75/50# bgs	MON COSG		
	Delayed unloading 1 1/2 hrs.		
	Buddy Hill		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

SOLD TO

Montello Inc.
6106 E 32nd Place
Tulsa, Oklahoma 74135

SHIP TO

Re: Per attacked tickets

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
6376	10-29-79		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
5079	10-22-79	A. C. & S #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Empty miles 486 @.50 per mile		243.00
		Loaded miles 2154 @1.00 per mile		2154.00
		1000 Bags to New Iberia La 40000 lbs 1000 Bags from Houston to Tex, Okla & Kan 50000 lbs	90000 lbs	
		2640.00 ÷ 90000 lbs = 2.93 cwt		
			INVOICE AMT.	2640.00
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	2640.00

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

P.O. OR SO

DATE	NUMBER
10/31/79	PO 3198 ✓ PO 3197 SO 10768

CUSTOMER orders INTL: ___ MONTELLO: X

SOLD TO

Bass mud Co.
Box 121
Elk City, Ok 73644

SHIPPED TO

Cisco, Tex

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/5/79	Truck	10/26/79	Houston Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 # Bags	75	@ 74 75	
Mon Core 50 # Bags	75	@ 64 75	
Pro Rata Frt 7500 Cwt		@ 2 93 cwt	
~~Delay~~ Waiting time 10½ hrs @ 25 00 per hour Well allow ½ Rate			1.31.25

SALES REP: M Davis SALES AREA: 140 COMM RATE: 2 00

COST 8960 25

% 85.6

Cost 8960.25
85.6%

INVOICE

DATE	NUMBER
10/31/79	11415

Sold To:	Shipped To:
Bass Mud Co. Box 121 Elk City, Oklahoma 73644	Cisco, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR CO/ PO NO.
	10/5/79	Truck		10/26/79	Houston	PO. 3198 PO. 3197 SO. 10768

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	10813.50	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		219.75
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
Waiting time	220		131.25
MP. Reg	160		5606.25
Mon Cose	162		4856.25
TOTAL		11,113.50	11,113.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	75 bags	74.75	5606.25	DA-140	2.00	150.00			
Mon Cose - 50#	162	75 bags	64.75	4856.25	DA-140	2.00	150.00			
Pro rata freight										
7500# @ 2.93/cwt				219.75						
Waiting time 10½ hours										
@ 25.00/hour - will allow ½ hr				131.25						
TOTALS		150		10813.50	850		300.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11415

SOLD TO	SHIPPED TO
Boss Mud of Texas P.O. Box 48 Cisco, TX 76437	Cisco, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/5/79	Truck		10/26/79	Houston	PO 3198 PO 3197 SO 10768

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	75/bags	@ 74.75	$5,606.25
Mon Cose -	50#	75/bags	@ 64.75	4,856.25
Pro rata freight 7500# @ 2.93/cwt				219.75
Waiting Time 10½ hours @ 25.00/hour - will allow ½ rate				131.25
				$ 10,813.50

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11415

SOLD TO	SHIPPED TO
Boss Mnd Co. Box 121 Elk City, Oklahoma 73644	Cisco, Texas

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/5/79	Truck		10/26/79	Houston	PO 3198 PO 3197 SO 10766

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	75/bags	74.75	$5,606.25
Mon Cose -	50#	75/bags	64.75	4,856.25
Pro rata freight 7500# @ 2.93/cwt				219.75
Waiting Time 10½ hours @ 25.00/hour - will allow ½ rate				131.25
				$10,813.50

SHIPPING ORDER

No. 10768

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE: (918) 245-6661
TWX: 910-840-3007

DATE 10/26/79

CUSTOMER ORDER NO.

TERMS F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA MC & L

SHIP TO
Boss Mud Wt.
Cisco, Tex.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75/50# Bgs	Mon Lac		
75/50# Bgs.	Mon Cosg		
	Delayed unloading 1 1/2 Hrs.		
	Buddy Hall		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SHIPPING TICKET

No 5080

SOLD TO

SHIPPED TO

CUSTOMER ORDER NO.

REQUISITION NO.

ORDERED BY

DATE SHIPPED

SHIPPED VIA

TERMS:

QUAN.	CONTAINER	DESCRIPTION	POUNDS	UNIT COST	AMOUNT

COMPANY _____

BY _____

Monticello

P.O. OR SO

DATE	NUMBER
10/31/75	PO 3198 ✓ PO 3197 SO 10768

Customer orders INTL: ___ Monticello: X

SOLD TO	SHIPPED TO
Bass Mud Co. Box 121 Elk City, Okla 73644	Cisco, Texas

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/5/75	Truck	10/26/75	Houston Texas

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 # Bags	75	@ 74	75
Mon Cane 50 # Bags	75	@ 64	75
Pro Rata Frt 7500 Cwt @ 2.93 cwt			
~~Delay~~ Waiting time 10½ hrs @ 25.00 per hour Will allow ½ Rate			1.31.25

SALES REP: M Davis SALES AREA: 140 COMM RATE: 2.00

COST 8960.25

% 85.6

INVOICE

SOLD TO

Montello Inc.
6106 E 32nd Place
Tulsa, Oklahoma 74135

SHIP TO

Re: Per attacked tickets

ADA CHEMICAL AND SUPPLY, INC.
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
6376	10-29-79		☐ PREPAID ☐ COLLECT

AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.
5079	10-22-79	A. C. & S #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Empty miles 486 @.50 per mile		243.00
		Loaded miles 2154 @1.00 per mile		2154.00
		1000 Bags to New Ohio La 40000 lbs 1000 Bags From Houston to Tex, Okla & Ks 50 000 lbs	90 000 lbs	
		2640.00 ÷ 90000 lbs = 2.93 cwt		

INVOICE AMT.	2640.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	2640.00

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

Cost 8960.25
85.6%

INVOICE

DATE	NUMBER
10/31/79	11415

Sold To:	Shipped To:
Boss Mud Co. Box 121 Elk City, Oklahoma 73644	Cisco, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/5/79	Truck		10/26/79	Houston	PO-3198 PO-3197 SO-10768

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	10813.50	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		219.75
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
Waiting time	220		131.25
MP. Reg	160		5606.25
Mon Cose	162		4856.25
TOTAL		11,113.50	11,113.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	75 bags	74.75	5606.25	DA-140	2.00	150.00			
Mon Cose - 50#	162	75 bags	64.75	4856.25	DA-140	2.00	150.00			
Pro rata freight										
7500# @ 2.93/cwt				219.75						
Waiting time 10 1/2 hours										
@ 25.00/hour - will allow 1/2 rate				131.25						
TOTALS		150		10813.50	850		300.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/21/79	11628

SOLD TO	SHIPPED TO
Moore Mud Company P.O. Box 48 Cisco, TX 76437	Cisco, TX

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.
	12/20/79	CuPu		12/20/79	Odessa	11994

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	2/Cases	@ 130.00	$260.00
Freight per attached			13.10
			$273.10

Montello

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

INVOICE

DATE	NUMBER
12/21/79	11628

SOLD TO	SHIPPED TO
Moore Mud Company P.O. Box 48 Cisco, TX 76437	Cisco, TX

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.
	12/20/79	CuPu		12/20/79	Odessa	11994

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	2/Cases	@ 130.00	$260.00
Freight per attached			13.10
			$273.10

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11994

~~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 12/20/79

CUSTOMER ORDER NO

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA Cole upon Arrival

SHIP TO
Boss Mud Co.
Cisco, Texas

BILL TO Box 121 Elk City Ok 73644 422-1820

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 Boxes Monet		130 00	
	Frt attached		13 10

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

GREYHOUND BUSBILL Co. GC

DESTINATION STATION: Cisco STATE: Tx

153 978 610 5

FORWARDING AGENT: Defreez

CONSIGNEE: Boss Mud Co

STREET ADDRESS:

PHONE: 742-1820

☐ CHG. ACCT. ☐ DELIVERY

MO	DAY	YEAR	TIME
12	20	79	4:00 A.M. P.M.

DECL. VALUE $ | ACTUAL WT 111 LBS | TARIFF WT LBS

NO. OF PIECES: 2 | ENV. | SACK | BGGE. | CTN. | OTHER

CONTENTS:

CONSIGNEE NOTIFIED MO DAY YEAR TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

DIMENSIONAL WEIGHT INFORMATION: X X = CU. IN.

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

EXPRESS CHARGES	$ 13 10
CHARGES ADVANCED	$
PICK UP CHARGES	$
DELIVERY CHARGES	$
VALUE CHARGES	$
SUB TOTAL	$
STATE TAX	$
TOTAL PREPAID	$ 13 10

SHIPPER'S NAME: AC Drilling

STREET ADDRESS:

ORIGIN CITY & STATE: ODESSA TX

COMPANY | TO

PAID

By AC

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY: The carrier will not pay over $50.00 for any shipment of 100 pounds or less, or 50¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation any one shipment is limited by tariff.

1 SHIPPER'S RECEIPT | PREPAID | NO. | DATE | AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

Cost 303.04 78 1/0

DATE	NUMBER
2/2/74	11658

SALES JOURNAL ITEMS			
ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	313 1	
COMMISSIONS	224	30.00	
ROYALTIES	225		
FREIGHT	206		13 10
ROYALTIES PAYABLE	834		
COMMISSIONS PAYABLE	850		30 00
Mon Ex	158		260.00
TOTAL		303.10	303 10

SOLD TO:	SHIPPED TO:
Loss Mfg Company P.O. Box 121 Elk City, Oklahoma 73644	Cisco, Idaho

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CODE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / PO NO.
	1/20/74	Cafe		1/20/74	Edison	11994

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Ex 50#	158	2 cases	130.00	260.00	241.0	15.00	30.00			
Freight per attached				13 10						
TOTALS		2		213 10	850		30.00	834		

SALES ANALYSIS ← SALES JOURNAL ↑

Debbie Dendy.
6/18/80 will talk to
Rodney about 6/mo
spread —

GREYHOUND BUSBILL Co.

153 978 610 5

FORWARDING AGENT Odessa

DESTINATION STATION Cisco STATE TX

CONSIGNEE Boss Mud Co PHONE 442-1820 ☐ CHG. ACCT. ☐ DELIVERY

STREET ADDRESS

DECL. VALUE $ | ACTUAL WT. 111 LBS. | TARIFF WT LBS.

NO. OF PIECES 2 ENV. SACK BGGE. STN. OTHER:

CONTENTS

DIMENSIONAL WEIGHT INFORMATION X X = CU. IN.

SHIPPER'S NAME AC Drilling

STREET ADDRESS

ORIGIN CITY & STATE ODESSA TX

DO NOT WRITE IN THIS SPACE

CONSIGNEE NOTIFIED MO. DAY YEAR TIME A.M. P.M.

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY | TO

PAID By AC

MO	DAY	YEAR	TIME
12	20	79	A.M. P.M.

EXPRESS CHARGES	$	13 10
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	
SUB TOTAL	$	
STATE TAX	$	
TOTAL PREPAID	$	13 10

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY. The carrier will not pay over $50.00 for any shipment of 100 pounds or less, or 50¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation any one shipment is limited by tariff.

1 SHIPPER'S RECEIPT **PREPAID** NO. DATE AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

Montello

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

INVOICE

DATE	NUMBER
12/21/79	11628

SOLD TO	SHIPPED TO
Boss Mud Company P.O. Box 121 Elk City, OK 73644	Cisco, TX

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.
	12/20/79	CuPu		12/20/79	Odessa	11994

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	2/cases	@ 130.00	$260.00
Freight per attached			13.10
			$273.10

Montello

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

INVOICE

DATE	NUMBER
12/21/79	11628

SOLD TO	SHIPPED TO
Boss Mud of Texas P.O. Box 48 Cisco, TX 76437	Cisco, TX

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.
	12/20/79	CuPu		12/20/79	Odessa	11994

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	2/cases	@ 130.00	$260.00
Freight per attached			13.10
			$273.10

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11994

~~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: 12/20/79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: Call upon Arrival

SHIP TO: Boss Mud Co.
Cisco, Texas

BILL TO: Box 121 Elk City Ok 73644 442-1820

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 Boxes Mone		130 00	
	Frt allowed		13 10

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 303.04 78.1%

DATE	NUMBER
9/20/79	11688

SOLD TO:	SHIPPED TO:
Loss Mfg Company P.O. Box 121 Elk City, Oklahoma 73644	Cisco, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CODE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO/ PO NO.
	9/20/79	Cupu		9/20/79	Edison	11994

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	213.10	
COMMISSIONS	224	30.00	
ROYALTIES	225		
FREIGHT	206		13.10
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		30.00
Mon Ex	58		260.00
TOTAL		303.10	303.10

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Ex 50#	158	2 cases	130.00	260.00	241.0	15.00	30.00			
Freight per attached				13.10						
TOTALS		2		213.10	850		30.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Buffalo MUD CO.

PHONE:
817/442-1820

P.O. BOX 48
CISCO, TEXAS 76437

July 21, 1980

Montello
6106 East 32nd Place
Tulsa, Oklahoma 74135

Attn: Mr. Chuck Petri

RE: Our telephone conversation concerning interest on account.

Dear Mr. Petri:

As of our telephone conversation on July 21, 1980 at 10:10 a.m., we discussed the interest which has accured on the account in the amount of $1,377.64. We feel that our company is trying to do your company a favor and also trying to save Mr. Rodney Moore's credit from being completely dissolved, although this debt was not acquired by our company. Mr. Petri, you know all of the details, for I, Debbie Dendy keep in touch with you often. Mr. Paul Moore is the person who promised payment to Montello. Mr. Paul Moore no longer works for our company and there were not any papers signed by Mr. Rodney Moore, but as I have stated above, Rodney Moore does not want to dissolve his credit nor let you down.

Enclosed you will find check #135 in the amount of $500.00 to be applied to principal, not interest. Rcvd 7/21/80

Mr. Petri, please send me a letter signed by you authorizing that we are not, in any way, to be billed for anything other than the principal amount of $11,086.60, invoice #11415 and #11628, less the $500.00 payment enclosed. This will make our current balance to be in the amount of $10,586.60 with no more to be added.

Once again, Mr. Petri, we, Debbie Dendy and Rodney Moore, would like to thank you for your time and consideration given to us on this matter.

Sincerely yours,

Debbie Dendy

DD/dan

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Moore Mud Company P. O. Box 48 Cisco, Texas 76437	

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
10/31/79	Invoice #11415	10813.50	
12/21/79	11628	273.10	$11086.60

LATE CHARGES	
Invoices 11415 Dec.-Mar '80	648.80
Invoice 11628 FFeb.-Mar '80	8.20
TOTAL BALANCE DUE	$11743.60

4/17 – Paul moore to Harry

Left word to call

Paul,

We have not received payment on these invoices, Our last conversation you said you would mail a check March 24th. Let us know what your plans are.

Thanks,

Chuck

4/18 Paul – Check to be mailed Mich 4/21

817+442-1820

5/2

Montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Moore Mud Co. P. O. Box 48 Cisco, Texas 76437	

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
10/31/79	Invoice #11415	10813.50	
12/21/79	11628	273.10	$11,086.60
	Late Charge		
	Inv.#11415 Dec.-Feb.1980	486.60	
	Inv.#11628 Feb. 1980	4.10	
			$11,577.30

Paul,

Please call us and advise when payment will be made.

Thanks,

O.F. Petri

3/14 Check to be mailed 3/24/80 4/8

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Moore Mud Company P.O. Box 48 Cisco, Texas 76437	

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
10/31/79	Invoice #11415	$ 10813.50	
12/21/79	11628	273.10	$11,086.60

817+442-1820

3/4 Paul Moore check to be mailed This week

Late Charges Inv. #11415 Dec. & Jan 324.40

$11,411.00

Paul,

Since our last conversation there has been an additional Late Charge of $162.20 added to the balance due on Inv. #11415. Late Charges will be assessed on Inv. #11628 after 45 days.

Sincerely,

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Boss Mud Company Box 121 Elk City, OK 73644	

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
10/31/79	Inv. #11415	$10,813.50	$10,813.50
	Late Chg Nov 79		162.20
			10 975.70

Paul Moore
12/80
to check with for Payment

Dale - Kelley 1/9/80 call him 1/18 –

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Boss Mud Company P. O. Box 121 Elk City, Oklahoma 73644	

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
10/31/79	Invoice #11415	10813.50	$10,813.50

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Boss Mud Company P.O. Box 1282 Roosevelt, Utah 84066	

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
8-31-79	Invoice #11195	3,631.00	$3,631.00

Paid in full 10/29/79

Please note: This invoice was due September 30, 1979.

Thank you.

10/18/79 10/23/79 Check to be in by 10/29/79

801+722-4444 Dale Zelly to Call 9/19/79

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/28/80	11737CM

SOLD TO	SHIPPED TO
Boss Mud Company P. O. Box 1282 Roosevelt, Utah 84006	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
DREDIT MEMO			
Issue credit memo Invoice #11416			(10,813.50)
Invoice #11628			(273.10)
Total Credit			($11,086.60)

Per Rodney and Paul Moore
Invoices transferred to Boss Mud of Texas
Cisco, Texas

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/28/80	11737CM

SOLD TO	SHIPPED TO
Boss Mud Company P. O. Box 1282 Roosevelt, Utah 84006	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO			
Issue credit memo Invoice #11416			(10,813.50)
Invoice #11628			(273.10)
Total Credit			($11,086.60)

Per Rodney and Paul Moore
Invoices transferred to Boss Mud of Texas
Cisco, Texas

INVOICE

DATE	NUMBER
1/28/80	11737 CM

Sold To:	Shipped To:
Bess Mud Company P.O. Box 1282 Roosevelt, Utah 84006	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO/ PO NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Address cg only on invoice			
TOTAL	[illegible]		

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Credit Memo										
Issue credit memo Inv #11416				(10813.50)						
Inv #11608				(273.10)						
Total Credit				11086.60						
Per Rodney & Paul Moore Invoices transferred to Bess Mud of Utah Cisco, Utah										
TOTALS					850			839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello
P.O. or S.O.

Customer orders INTL: ___ Montello: X

DATE	NUMBER
1/28/80	

SOLD TO	SHIPPED TO
Boss Mud Co. PO Box 1282 Roosevelt, Utah 84066	

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Credit memo

Issue Credit Memo Inv # 11415 — ($10813.50)
Inv # 11628 — (273.10)
Total Credit — ($11086.60)

Per Paul and Rodney Moore.
Invoice Transfered to
Boss Mud of Texas
Cuero, Texas

Sales Rep: _____ Sales Area: _____ Comm Rate: _____

Cost _____

c/o _____

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11195

SOLD TO	SHIPPED TO
Boss Mud Company P. O. Box 1282 Roosevelt, Utah 84066	Cisco, Texas

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
Verbal - P.Moore	8/16/79	truck		8/23/79	Houston, TX	PO-3105B SO-11526

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50 bags	71.60/bag	3580.00
Freight @ 1.02/bag				51.00
				$3631.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11526

~~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: Ross Mud
Cisco, Tex.

DATE: 8-23-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: A.C.T.S #11

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Mon-Pac Regular		

Mike Allen

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

SOLD TO

Montello Chemical Inc.
6106 E 32nd Place
Tulsa, Oklahoma 74135

SHIP TO

ADA CHEMICAL AND SUPPLY, INC.
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

Re: trip from Ada to Sand Springs to Lake Charles
New Iberia, Houston, Cisco, Abilene, Pampa, Canadian, Elk City,
Pratt, Enid, Cushing to Ada.

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
5101	8-27-79	per attached tickets	☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
4467	8-20-79	A. C. & S #11 ~~XXXXXXXXXXX~~	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Total empty miles-224 @.50 per mile		112.00
		Total loaded miles-2142 @1.00 per mile		2142.00
		1220 units to La		
		1000 units Mon Pac from Houston		
		2220 units		
		2254.00 ÷ 2220 = 1.02 unit		

INVOICE AMT.	2254.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	2254.00

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

Montello
P.O. or SO.

DATE	NUMBER
8/16/79	PO 3105B SO 11526

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Bass Mud Co PO Box 1282 Roosevelt, Utah	Cisco, Tex

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal P. Moore	8/16/79	Truck	8/23/79	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50LB/Bag	50	@ 71.60	
Frt @ 1.02 Bag			

SALES REP: K Davis SALES AREA: 140 Comm RATE: 2.00

COST 3120.50

% 87.2

Cost 3100.50
87.2%

INVOICE

DATE	NUMBER
8/31/79	11195

Sold To:	Shipped To:
Bass Feed Company P.O. Box 1282 Roscoe, Texas	Aiaes, Jdan

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
Will pick up - I from	8/6/79	Truck		8/23/79	Hutton	S. 11526

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pic. Regular 50#	160	50	71.60	3580.00	DA-140	2.80	100.00			
Freight @ .10¢/Bag				51.00						
TOTALS		50		3631.00	850		100.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3631.00	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		51.00
ROYALTIES PAYABLE	839		100.00
COMMISSIONS PAYABLE	850		3580.00
Iron Pic. Reg	160		
TOTAL	[redacted]	3731.00	3731.00

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

June 19, 1980

Moore Mud Company
P. O. Box 48
Cisco, Texas 76437

Attn: Debbie Dendy

Dear Ms. Dendy:

Our Mr. Chuck Petri asked that we send you a copy of our brochure containing information on Montello's products. We have enclosed this brochure along with both a carload lot price list and one for West Texas.

If you need any further information, or if we can be of assistance in any way, please just give us a call. We appreciate your interest in our products.

Sincerely,

MONTELLO, INC.

Harry M. Wyatt

HMW/jd

Enc. as stated

cc: Chuck Petri
Allen Johnson

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

June 10, 1980

Mr. Paul Moore
Moore Mud Company
P. O. Box 48
Cisco, Texas 76437

Dear Paul:

My last conversation was with Rodney on June 3rd. At that time he said you were still trying to work out a method of payment. He said a check for $1000.00 would be mailed, but we have not received it as of date.

Paul, as you know you have been promising payment every month for the last four months. We are asking you to pay this account off over the next four months including late charges. To date we have accrued $1100.47 in late charges. May we please have your check by June 15th in the amount of $3872.12. This would be for $1100.47 late charge and one quarter of the balance of the invoices.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

cc: Harry Wyatt
Allen Johnson

Cost 73.08
72.%

Wanda

See me on
thu

VOR NO.
10002 02-20-80 044270

Davies Bros. DRILLING COMPANY
1624 PIONEER ROAD - P. O. BOX 25068
SALT LAKE CITY, UTAH 84125

NO. 44270

DATE	INVOICE OR CREDIT NUMBER	AMOUNT	DISCOUNT	CREDITS	REMITTANCE AMOUNT
80	0000011719	169.25	.00		169.25
	TOTALS →	169.25	.00		169.25

Boyles Bros Drlg Co.

Montello

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

INVOICE

DATE	NUMBER
4/25/80	12095

SOLD TO	SHIPPED TO
B & S Heavy Haulers Rt. #2, Box 251 W Abbeville, La. 70510	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/18/80	CuPu		4/18/80	New Iberia	12116

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HNE 5-gal.	3/Cans	@ 33.85	$101.55

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12116

~~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

SHIP TO
B + S Heavy Haulers
Abbeville, La. 70510

DATE: April 18 - 80
CUSTOMER ORDER NO.:
TERMS:
F.O.B. NEW IBERIA
SALESMAN:
SHIP WHEN:
SHIP VIA: same

BILL TO
Same - Ph # 318-893-7232 At2 Box 251 W

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	5 gal Cans HmE	33 8V-	
	Ken J. Arnett		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

DATE	NUMBER
4/21/80	12095

Last 7308 72%

Sold To:

B & S Heavy Haulers
Rt. 2, Box 251 W
Abbeville, Louisiana
70510

Shipped To:

Same

2% LATE CHARGE

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
	4/18/80	Truck		4/18/80	Lafayette	12114

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mat 5-yd	150	3	33.85	101.55	RE-160	5%	15.24	Amoco	10%	10.16
TOTALS		3		101.55	850		15.24	839		10.16

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	101.55	
COMMISSIONS	224	15.24	
ROYALTIES	225	10.16	
FREIGHT	206		
ROYALTIES PAYABLE	839		10.16
COMMISSIONS PAYABLE	850		15.24
MAT	150		101.55
TOTAL		126.95	126.95

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Boyles Bros. Drilling Company P. O. Box 1158 Murfreesboro, Tennessee 37130	

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
1/24/80	Invoice #11719	169.25	$169.25

PD In Full 2/28

montello

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

INVOICE CREDIT

DATE	NUMBER
6/9/80	12288CM

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dolline Wilburton, OK 74578	McAlester, 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.
	6/2/80	CuPu		6/2/80	Ada	13199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5-gal.	(7)	@ 32.75	$(229.25)
Handling @ 75¢/can			(5.25)
Pro Rata freight @ 2.78/cwt (280 lbs.)			(7.78)
			$(242.28)

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

21 83

SHIPPING ORDER

No. 13199 ✓

MONTELLO, INC. 6106 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

~~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: B + B Drilling Fluids
7 E Choctaw
Mc Alester, Ok. 74501

DATE: 6-2-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO: Credit B+B Drlg Fluids - 806 Dollins, Hilbarton 74578 Ok

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	Foam Brake	32.75	
	Handling Chg 75¢		
	Pro Rata Frt 2.78 cwt		
	CREDIT MEMO		

FORM 1450. REGENT FORMS, PENNSAUKEN, N.J. 08109

SHIPPING ORDER

No. 13199

MONTELLO, INC. 6106 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

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

24 HR. PHONE: (918) 245-6881

TWX: 910-845-3207

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

SHIP TO: B & B Drilling Fluids
7E Sector
Mt. Vernon, Ok 74501

DATE: 6-2-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO: Credit

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	Foam Brake		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE Credit

DATE	NUMBER
6/9/80	12288 Cen

Cost (152.81) 66.7%

Sold To:	Shipped To:
B + B Drilling Fluids 806 Dillin Wilburton, Oklahoma 74578	McAlester, Oklahoma

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	6/2/80	Cen Pw		6/2/80	Ada	13199

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		242.28
COMMISSIONS	224		28.00
ROYALTIES	225		
FREIGHT	206	7.78	
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	28.00	
Handling	220	5.25	
TB	156	229.25	
TOTAL		270.28	270.28

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Foam Brake 5-gal	156	(7)	32.75	(229.25)	AC+30	4.00	(28.00)			
Handling @ 75¢/can				(5.25)						
Pro Rata freight @ 2.78/cwt				(7.78)						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		(7)		(242.28)	850		(28.00)	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/19/80	12194

SOLD TO	SHIPPED TO
B & B Drilling 7 E. Choctaw McAlester, Oklahoma 74501	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	5/12/80	CuPu		5/12/80	Ada	13183

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5-gal.	10/Cans	@ 32.75	$ 327.50
W/H Handling @ 75¢/Unit			7.50
Freight - Sand Springs to Ada 400# @ 2.78/cwt			11.12
			$ 346.12

TERMS: Net 30 - 2% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13183

~~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
B + B Drilling
7 E Choctaw
McAlester, Ok 74501

DATE: 5-12-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Foam Breaker C/L	32.75	
	W/H Handling 75¢		
	Frt S.S. to ada		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

DATE	NUMBER
5/19/80	12194

Cost 28.30 66.7%

Sold To:	Shipped To:
D & D Drilling 7 E. Choctaw McAlester, Oklahoma 74501	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	5/12/80	CUPW		5/12/80	Ada	13183

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	346.12	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		11.12
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
Handling	220		7.50
FB	156		321.50
TOTAL		386.12	386.12

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Foam Brake 5 gal	156	10	32.15	321.50	AC-130	4.00	40.00			
W/H handling @ 7.5¢/day				7.50						
Freight - Sand Springs to Ada										
400# @ 2.78/cwt				11.12						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		10		346.12	850		40.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100th Oklahoma City, Oklahoma 73125 Attn: Bill Carr	

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
11/9/79	Invoice #11438	367.30	
11/16/79	11470	446.40	
11/28/79	11497CM	(316.40)	$497.30
	Late charges Dec. & Jan.		7.46 ~~14.92~~ $512.22

PD 2/21 Ln Rep

2/14 called talked to wife
Check mailed 2/20

Bill -

May we please have your check in the amount of $512.22. Thanks.

Montello

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

INVOICE

DATE	NUMBER
2/20/80	11818

SOLD TO	SHIPPED TO
Buckeye, Inc. P. O. Box 5564 Midland, Texas 79701	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/13/80	CuPu		2/13/80	Odessa	12194

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal. 50 cans	67.75/can	$3387.50

SHIPPING ORDER

No. 12194

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: Buckeye, Inc

DATE: 2/13/80

CUSTOMER ORDER NO.

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Biotrol 5 gal.	67 75	
	A E Provancha		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
2560.50 75.6%

INVOICE

DATE	NUMBER
2/20/80	11818

Sold To:	Shipped To:
Buckeye, Inc. P.O. Box 5564 Midland, Texas 79701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/13/80	Cu Pu		2/13/80	Odessa	12194

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	3387.50	
COMMISSIONS	224	412.50	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		412.50
Biotrol	155		3387.50
TOTAL		3800.00	3800.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Biotrol 5-Gal	155	50	67.75	3387.50	DA-140	8.25	412.50			
TOTALS		50		3387.50	850		412.50	839		

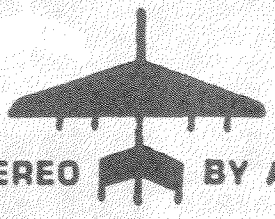
SALES ANALYSIS ← SALES JOURNAL ↑

BELCO PETROLEUM CORPORATION OF PERU
CABILLA 3153
LIMA (1)—PERU

31.1.80
M-012

135.00
CORREOS
LIMA

Messers.
Montello
6106 East 32n P1ace
Tulsa, Oklahoma 74135
U.S.A.



CORREO AEREO BY AIR MAIL

Invoice to:

Belco Petroleum Corp.
1 Dag Hammarskjold Plaza
New York, New York 10017

Mail to attn: T. D. Patterson

Mineralogy ~~Inc~~ Inc.	79-67	360 00
Metlab Testing	79-1424	295 00
	Total	655.00

Credit A/C 317

Montello

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

INVOICE

DATE	NUMBER
9-25-79	11273

SOLD TO	SHIPPED TO
Belco Petroleum Corporation 1 Dag Hammarksjold Plaza New York, New York 10017 Attn: T. D. Patterson	

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
Mineralogy, Inc. Invoice 79-67			360.00
Metlab Testing Invoice 79-1424			295.00
			$655.00

Montello

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

INVOICE

DATE	NUMBER
9-25-79	11273

SOLD TO	SHIPPED TO
Belco Petroleum Corporation 1 Dag Hammarksjold Plaza New York, New York 10017 Attn: T. D. Patterson	

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
Mineralogy, Inc. Invoice 79-67			360.00
Metlab Testing Invoice 79-1424			295.00
			$655.00

MINERALOGY, INC.

3228 E. 15th St.
Tulsa, Oklahoma 74104
918-936-8284

Order No. 79-67

Date September 12, 1979

Allen Johnson
Montello, Inc.

Quantity	Description	Unit Price	Amount
6	X-Ray Diffraction	$60	$360

TERMS: NET IMMEDIATE CASH

Total $ 360

INVOICE

AB Testing Services, Inc.

5 East Skelly Dr. Tulsa, Okla. 74145
(918) 664-7767

Invoice Date	7-16-79
Invoice No.	79-1424
Purchase Order No.	
Terms	Net 30 days
Authorized By	Allen Johnson

Montello, Inc.
6106 E. 32nd Place
Tulsa, Okla. 74135

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Methylene Blue Tests on Peruvian Shale samples	9	ea.	25.00	225.00
2	Sample Preparation - washing and wet screening	2	hr.	35.00	70.00
	Total This Invoice				295.00

A/P A/C 311 820
7-19 Due 8/15/79

22321 - 14621

INVOICE

DATE	NUMBER
9/21/79	11213

Sold To:	Shipped To:
Belco Petroleum Corporation 1 Dag Hammarskjold Plaza New York, New York Attn J.D. Patterson	

FREIGHT PREPAID ☐ COLLECT ☐

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

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	655.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Testing	317		655.00
TOTAL		655.00	655.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mineralogy, Inc invoice 79-67				360.00						
Detail Testing invoice 79-424				395.00						
TOTALS		0		655.00	850		0	839		

SALES ANALYSIS ← SALES JOURNAL ↑

BELCO PETROLEUM CORPORATION OF PERU

AV. LOS INCAS 460 • SAN ISIDRO • CASILLA 3153 — BELCO — TELEFONO 409550 • CABLE: BELCOPER • LIMA - PERU

January 30th 1980

Messers.
Montello
6106 East 32nd place
Tulsa, Oklahoma 74135
U.S.A.

Gentlemen:

We enclose herewith copy of a receipt showing payment to the Peruvian Tax Authorities of the 10% income tax retention effected against your invoice 11273.

Amount of Inv. US$655.00 10% Tax $65.50 = S/16,620.00
(exchange rate S/253.739)

We understand that this receipt can be used to obtain foreign tax credit against U.S. income tax.

Sincerely,

BELCO PETROLEUM CORPORATION OF PERU

John Dudgeon
Finance Assistant Manager

JD/AdeV
att.

BANCO DE LA NACION
DEPARTAMENTO DE RECAUDACION

FORMULARIO DE PAGO POR RETENCIONES SOBRE IMPUESTO A LA RENTA

D. S. 287 - 68 - HC y D. S. 015 - 69 - HC

RUBRO 1.- DATOS DE IDENTIFICACION DEL RETENEDOR:

No. de Libreta Tributaria	Apellidos y Nombres o Razón Social
9034722	BELCO PETROLEUM CORPORATION OF PERU

DOMICILIO FISCAL

Departamento	Provincia	Distrito	Jirón, Avenida o Calle No.
LIMA	LIMA	SAN ISIDRO	AV. LOS INCAS Nº 460

RUBRO 2.- DATOS DE IDENTIFICACION DEL CONTRIBUYENTE (Beneficiario):

No. de Libreta Tributaria	Apellidos y Nombres o Razón Social
	MONTELLO

RUBRO 3.- FECHA DE PERCEPCION DE LA RENTA:

DICIEMBRE 1979

DOMICILIO FISCAL

País	Departamento	Provincia	Distrito	Jirón, Avenida o Calle y No.
EE UU.	6106	EAST 32	ND PLACE	TULSA, OKLAHOMA 74135

RUBRO 4.- DEL IMPUESTO:

Retenciones		Tasa	Impuesto	Recargo	TOTAL
	PERSONAS DOMICILIADAS				
4 - 1	Dividendos Pago a Cuenta (Art. 82 Inc. b)	25 o/o			
4 - 2	Intereses de bonos y otros valores al portador (Artículos 58 y 83)	40 o/o			
	PERSONAS NO DOMICILIADAS:				
	Personas Naturales (Art. 59):				
4 - 3	Dividendos de acciones (Art. 82 Inc. a)	30 o/o			
4 - 4	Utilidades remitidas al exterior (sucursales) (Inc. b.)	30 o/o			
4 - 5	Remuneraciones por servicios personales (Inc. c)	30 o/o al 42 o/o			
4 - 6	Remuneraciones por servicios prestados al exterior (Inc. a y Art. 24)	40 o/o	16.620		16.620
4 - 7	Otras Rentas (Utilidades de Sociedades de Personas, Regalías, Arrendamientos, etc.) (Art. 84)	40 o/o			
	PERSONAS JURIDICAS (Art. 61):				
4 - 8	Dividendos de acciones (Inc. a y Art. 82 Inc. a)	40 o/o			
4 - 9	Dividendos de acciones (Inc a y Art. 82 Inc. a)	30 o/o			
4 - 10	Renta de Sucursales (Inc. b)	30 o/o			
4 - 11	Intereses por préstamos de fomento (Inc. c)	10 o/o			
4 - 12	Intereses bancarios por créditos del exterior (Inc. d)	10 o/o			
4 - 13	Intereses por préstamos de entidades privadas financieras o industriales, del exterior (Inc. e)	40 o/o			
4 - 14	Otras rentas (Utilidades de Sociedades de Personas, Regalías, Arrendamientos, etc.) (Art. 84)	40 o/o			
	TOTAL PAGADO S/o.		16.620		16.620

RUBRO 5.- FECHA DE PAGO:

Lima, 18 de Enero 1980

RUBRO 6.- FIRMA DEL RETENEDOR:

RUBRO 7.- RECIBI CONFORME

BANCO DE LA NACION, Departamento de Recaudación

Banco, _____ Suc. o Agenc. _____

BANCO WIESE LTDO.
22 ENE 1980
CARGADO EN CTA. CTE.

En caso de efectuarse el pago con cheque o certificado, llene el casillero respectivo.

Cheque No. _____ Bco. _____	Certificado No. _____

IMPORTANTE.- El contribuyente debe llenar correctamente este Formulario, exigiendo que al serle devuelto, lleve la firma del Empleado de la respectiva Sección de Cobranza del Banco de la Nación, la marca de la Caja Registradora, o las firmas autorizadas del Banco Comercial y los sellos respectivos.

UNO PARA LA SUPERINTENDENCIA NACIONAL DE CONTRIBUCIONES.
UNO PARA EL BANCO DE LA NACION.
UNO PARA EL BANCO COMERCIAL RECEPTOR.
DOS PARA EL RETENEDOR.

Montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Boss Mud of Texas Box 48 Cisco, Texas 76437	

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
10/31/79	Inv. #11415	$10,813.50	
12/21/79	11628	273.10	
			$11,086.60
	Late charges Inv. #11415		162.20
			$11,248.80

Montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Boss Mud Company Box 121 Elk City, OK 73644	

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
10/31/79	Inv. #11415	$10,813.50	
12/21/79	11628	273.10	
			$11,086.60
	Late charges Inv.#11415		162.20
			$11,248.80

1/28

Paul
Move
Taking over
Taper on.

Dale,

We look forward to your check in the amount of $10,975.70 for Inv. #11415 dated Oct. 31, 1979. This amount includes late charges of $162.20 as we discussed 1/9/80, Telecon.

1 801 782 4144 Dale Lolley

Call Monday 1/21

Montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100 Oklahoma City, OK 73125	

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
11/9/79	Inv. #11438	$ 367.30	
11/16/79	11470	446.40	
11/28/79	11497CM	(316.40)	$497.30
	Late charges Dec. 1979	7.46	
	Total Balance due		$504.76

Paid 1/29/80

Montello

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

INVOICE

DATE	NUMBER
1/24/80	11719

SOLD TO	SHIPPED TO
Boyles Bros. Drilling Co. P.O. Box 1158 Murfreesboro, TN 37130	Stratford, Oklahoma

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.
	1/18/80	CuPu		1/18/80	Ada	12210

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	5	@ 33.85	$169.25

SHIPPING ORDER

No. 12210

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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
Boyles Bros. Drilling Co.
P.O. Box 1158
Murfreesboro, Tenn 37130

DATE: 10-18-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: C.P.U.

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	HME	33 ea	
	Phillip M. Brewer		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Post
1 8 80 66 3%

DATE	NUMBER
1/24/80	11919

SOLD TO:	SHIPPED TO:
Borden Bros. Decking Co. P.O. Box 1158 Murfreesboro, Tennessee 37130	Stratford, Oklahoma

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
	1/18/80	Our Pu		1/18/80	Ada	12210

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	169 25	
COMMISSIONS	224	25 40	
ROYALTIES	225	16 93	
FREIGHT	206		
ROYALITIES PAYABLE	839		16 93
COMMISSIONS PAYABLE	850		25 40
	150		169 25
TOTAL	[redacted]	211 58	211 58

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Hone 5-gal	150	5	33.85	169.25	AC-130	5%	25.40	Amoco	10%	16.93
TOTALS		5		169 25	850		25 40	839		16 93

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100 Oklahoma City, OK 73125 ATTN: Bill Carr	

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
11/9/79	Inv. #11438	$ 367.30	
11/6/79	11470	446.40	
11/28/79	11497CM	(316.40)	$497.30
	Sale by Dec 1979		7.46
			504.76

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, OK 74578	

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
11/18/79	Inv. #11498	$295.50	$295.50

PD In Full
12/19

Montello

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

INVOICE

DATE	NUMBER
11/16/79	11470

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100 Oklahoma City, OK 73125 ATTN: Bill Carr	Big C Longshot #1

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.
	11/5/79	CuPu		11/5/79	Ada	11549

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	4/Bags	79.10	316.40
Mon Ex	50#	1/Case	130.00	130.00
				$ 446.40

SHIPPING ORDER

No. 11549 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

~~24 HR. PHONE: (918) 245-6561~~

~~TWX: 910-840-3007~~

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

SHIP TO

B+B Distributing
Big C
C/O Bill Carr
Longshot #1

DATE: 11-5-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acks #13

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon Pac	79 10	
1	Box Mon EX	130 00/cw	
	Jimmy Eppenly		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost.
Mon Pac 280.36 88.6%
Mon Ex 100.42 77.2%

INVOICE

DATE	NUMBER
11/16/79	11490

Sold To:	Shipped To:
B & B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Lee Carr	Big C Longshot #1

FREIGHT PREPAID ☐ COLLECT ☐

ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/5/79	CaPW		11/5/79	Ada	11549

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	446.40	
COMMISSIONS	224	31.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		31.00
Mon Pac - Reg	160		316.40
Mon Ex	158		130.00
TOTAL		477.40	477.40

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Mon Pac. Regular 50#	160	4 bags	79.00	316.40	AC-130	4.00	16.00			
Mon Ex 50#	158	1 case	130.00	130.00	AC-130	15.00	15.00			
TOTALS		5		446.40	850		31.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

BELCO PETROLEUM CORPORATION OF PERU 07546

VOUCHER NO.	INVOICE NO.	DATE	GROSS	DEDUCTIONS	NET AMOUNT
	11273	9/25/79	655.00		655.00
← VENDOR	THE CHECK BELOW IS IN FULL SETTLEMENT OF YOUR ACCOUNT AS STATED ABOVE			TOTAL →	

PLEASE DETACH BEFORE DEPOSITING

montello

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

INVOICE

DATE	NUMBER
11/9/79	11438

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100th Oklahoma City, Oklahoma 73125	Big C's Rig #1 Allison #1

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.
	10/29/79	truck		10/29/79	Ada	11539

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	3 bags	79.10/bag	237.30
Mon Ex	50#	1 case	130.00/case	130.00
				$367.30

SHIPPING ORDER

No. 11539

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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
B+B Distributing
Big C's Rig #1
Allison #1

DATE: 10-29-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN: Aoks
SHIP WHEN: 10-29-79
SHIP VIA: Aoks #6

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	MonPac	79.10	
1	Monarch	130.00	

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Burl Espey

DATE	NUMBER
11/9/79	11438

Sold To:	Shipped To:
B & B Distributing 452 S.W. 10th St Oakdale City. Ok. Calona 73135 attn: Dixie Carr	Big C's Rig #1 Alcion #1

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO./
	10/29/79	truck		10/29/79	Ada	11539

PRODUCT		PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
						224			225		
Thon Pac - Regular	50#	160	3 bags	79.00	237.30	AC-130	6.00	2.80			
Thon Ex	50#	158	1 case	130.00	130.00	AC-130	15.00	15.00			
TOTALS			4		367.30	850		27.80	839		

SALES ANALYSIS ← SALES JOURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	367.30	
COMMISSIONS	224	27.80	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		27.80
THON PAC	160		237.30
THON EX	158		130.00
TOTAL	[redacted]	394.30	394.30

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Belco Petroleum Corporation 1 Dag Hammarkjold Plaza New York, New York 10017 Attn: T. D. Patterson	

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	BALANACE
9-25-79	Invoice #11273	655.00	$655.00

pd in full 11/7

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, Oklahoma 74578	

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
7-24-79	Invoice #11092	429.00	$429.00

Buddy: Ada Chemical has advised the 15 cans of Foam Brake has been returned to the warehouse. We will issue credit as soon as the receiving ticket is sent to our office.

Credit Issued In Full

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100th Oklahoma City, Oklahoma 73125 Attn: Bill Carr	

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
8-9-79	Invoice #11134	446.40	
8-31-79	Invoice #11207	791.00	
8-31-79	Invoice #11208CM	(1,107.40)	
			$130.00

Bill: As you can see from our attached letter, of September 13, 1979, the balance due is $130.00

Montello

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

INVOICE CREDIT

DATE	NUMBER
10/24/79	11368CM

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, Okhhoma 74568	Returned to Ada

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.
	10/10/79	AC&S		10/10/79	Ada	11538

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	5-gal. (15 cans)	28.60/can	($429.00)

11 Credit 11

~~SHIPPING ORDER~~ Receiving Order

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11538

~~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

SHIP TO: B+B Drilling Fluids

DATE: 10-10-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acts

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Foam Brake	2860	
	Return		

Don Hallum
Mc

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

"Credit"

SHIPPING ORDER

Receiving Order

No. 11538

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-8881
TWX 910-840-3007
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: B & B Drilling & Fluids

DATE: 10-10-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: D & S

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	Joan Brake	[illegible]	
	Return		

Do Not Follow

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 241.50
57.7%

INVOICE Credit

DATE	NUMBER
10/24/79	11368 cm

Sold To:	Shipped To:
B & B Drilling Fluids 506 Dollins Wilburton, Oklahoma 74568	Returned to Ada

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/10/79	AC+S		10/10/79	Ada	11538

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		429.00
COMMISSIONS	224		53.70
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	53.70	
FB	156	429.00	
TOTAL		482.70	482.70

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Foam Brake 5-gal	156	(15)	28.60	(429.00)	AL-130	3.58	(53.70)			
TOTALS		(15)		(429.00)	850		(53.70)	839		

SALES ANALYSIS ← SALES JURNAL ↑

P A Y E E DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

BOSS MUD CO.

DATE	ACCOUNT OR INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
10-23-79		)FOR MATIERALS FOR TEXAS)			3,631.00
		#1 11195			

EMPLOYEE'S NAME

BOSS MUD CO.

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	F.I.C.A	FED. WITH TAX	STATE WITH TAX				NET EARNINGS PAID
	REG. T O.T			DEDUCTIONS						

EMPLOYEE: THIS IS A STATEMENT OF YOUR EARNINGS AND DEDUCTIONS FOR PERIOD INDICATED. KEEP THIS FOR YOUR PERMANENT RECORD

Montello

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

INVOICE CREDIT

DATE	NUMBER
10/17/79	11342CM

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 Drilling

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.
	10/6/79	AC & S		10/6/79	Ada	11536

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	(2 bags)	79.10/bag	($158.20)

~~SHIPPING ORDER~~
Receiving Order
No. 11536

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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
B + B Distributing
Project 5 Drilling

DATE: 10-6-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: Acts

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Mon-Pac	79.10	
	well finished		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

~~SHIPPING ORDER~~

Receiving Order

No. 11536

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

24 HR. PHONE (918) 245-6631

TWX: 910-840-3007

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

SHIP TO: B & B Distributing

Project 5 Drilling

DATE: 10-6-79

CUSTOMER ORDER NO.

TERMS

F.O.B. ADSA

SALESMAN

SHIP WHEN

SHIP VIA: ACES

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Man Pac	10.-	

Will Cancel

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost ⟨134.06⟩
⟨84.7%⟩

INVOICE CREDIT

DATE	NUMBER
7/1/79	11342 CM

Sold To:	Shipped To:
B & B Distributing 452 S.W. 100 City Oklahoma Oklahoma 73125 Attn. Bill Carr	Project 5 Dining

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
		ACTS			ADA	11536

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		158.20
COMMISSIONS	224		8.00
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	8.00	
Mon Pac	160	158.20	
TOTAL		166.20	166.20

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac 50#	160	⟨2⟩	79.10	⟨158.20⟩	AL-130	⟨4.00⟩	⟨8.00⟩			
TOTALS		⟨2⟩		⟨158.20⟩	850		⟨8.00⟩	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
10/11/79	11307

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 Drilling North of Atwood

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.
	9-30-79	A C & S #13		9-30-79	Ada	11262

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Ex	50#	1	130.00	130.00
Mon Pac - Regular	50#	3	79.10	237.30
				$367.30

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11262

~~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

SHIP TO
B & B Distributing
Project 5 Drilling
N of ATWOOD

DATE 9-30-79

CUSTOMER ORDER NO.

TERMS

F.O.B. ~~Adt~~ ~~Wilburton~~

SALESMAN Ac+S #13

SHIP WHEN

SHIP VIA Ac+S

BILL TO OKLA Atty

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Box MON-EX	130.00	
3	5# sk Mon-Pac	79.00	
	Jim Epperley		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
Mon Ex - 97.89 75.3%
Mon Pac 210.27 88.6%

INVOICE

DATE	NUMBER
10/11/79	11307

Sold To:	Shipped To:
B & B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 Drilling North of Atwood

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/30/79	AC+S # 13		9/30/79	Ada	11262

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	36/30	
COMMISSIONS	224	27.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		27.00
Mon Ex	158		130.00
Mon Pac - Reg	160		237.30
TOTAL		394.30	394.30

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Ex 50#	158	1	130.00	130.00	AC-130	15.00	15.00			
Mon Pac - Regular 50#	160	3	79.10	237.30	AC-130	4.00	12.00			
TOTALS		4		367.30	850		27.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
8/8/79	11134

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8/4/79	AC&S Truck #9		8/4/79	Ada	11516

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	4 bags	79.10/bag	316.40
Mon Ex	50#	1 case	130.00/case	130.00
				$446.40

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11516

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6561~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: P+B Distributing

DATE: 8-4-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B. ADA
SALESMAN: [redacted] Ada Chemical
SHIP WHEN: 8-4-79
SHIP VIA: Our Truck

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac	75 10	
1	Mon-ex (Box	130 00	
	Johnnie Wood		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

363.25
81.4%

INVOICE

DATE	NUMBER
8/4/79	11134

SOLD TO:
B & B. Distributing
452 S.W. 100
Oklahoma City, Oklahoma 73125
Attn: Dick Dean

SHIPPED TO:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
	8/4/79	AC&S truck #9		8/4/79	Ada	11516

PRODUCT	PROD↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Dx - Regular 50#	160	4	79.50	316.40	AC-130	4.00	16.00			
Iron 6X 50# cs	158	1	130.00	130.00	AC-130	15.00	15.00			
TOTALS		5		446.40	850		31.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	446.40	
COMMISSIONS	224	31.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		31.00
Iron Dx	160		316.40
Iron 6X	158		130.00
TOTAL	[redacted]	477.40	477.40

Montello

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

INVOICE

DATE	NUMBER
7/16/79	11077

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/9/79	Ada C & S #9		7/9/79	Ada	11506

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	4 bags	79.10/bag	$316.40

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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

No. 11506

SHIP TO
B+B Distributing
452 S.W. 100
OKC OK 73125
Attn Bill Carr

DATE 7-9-79
CUSTOMER ORDER NO.
TERMS
F.O.B. ADA
SALESMAN Ada Arm + Supply Co.
SHIP WHEN 7-9-79
SHIP VIA ACTS #9

BILL TO
PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac	79.10	
	Doug Porter		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost
268.12
84.7%

INVOICE

DATE	NUMBER
7/16/79	11077

Sold To:	Shipped To:
B+B Distributing 452 S.W. 100 Oklahoma City. Oklahoma 73125 attn: Bill Carr	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/9/79	Ada C+S #9		7/9/79	Ada	11506

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	316.40	
COMMISSIONS	224	16.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		16.00
MP. reg	160		316.40
TOTAL		332.40	332.40

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO. ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Fran Pac - regular 50#	160	4	79.16	316.40	AL-130	4.00	16.00			
TOTALS		4		316.40	850		16.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Cost 268.12 84.7%

Cost - <268.12> <84.7%>

CREDIT

Montello

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

INVOICE

DATE	NUMBER
7/24/79	11090CM

SOLD TO	SHIPPED TO
B & B Distributing 422 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 - Dustin

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/15/79	AC ¢ S #8		7/15/79	Ada	11507

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular 50#	(4)	79.10	(316.40)

~~SHIPPING~~ ORDER
Receiving
No. 11507 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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
B+B Distributing
Project 5 - Dustin

DATE: 7-15-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: Acts #8

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac	79.10	
	Credit		
	Don McGalbraith		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

SHIPPING ORDER

Retaining

No. 11507

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-[illegible]
TWX: 910-[illegible]-3007
24 HR. PHONE (918) 665-1170-TWX 910-845-2306

SHIP TO: B+B Distributing
Project 5 - Dustin

DATE: 7-15-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acts #8

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac		

Do Mr. Galbraith

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost (268.12) (84.7%)

INVOICE

DATE	NUMBER
7/24/79	11090 cm

SALES JOURNAL ITEM

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		316.40
COMMISSIONS	224		16.00
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	16.00	
Mon Pac. reg	160	316.40	
TOTAL		332.40	332.40

Sold To:	Shipped To:
B + B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 - Justin

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/15/79	ACTS # 8		7/15/79	ADL	11507

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac-regular 50#	160	(4)	79.00	(316.40)	AC-130	4.00	(16.00)			
TOTALS		(4)		(316.40)	850		(16.00)	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
8-7-79	11128

SOLD TO	SHIPPED TO
B & B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7-31-79	AC & S #8		7-31-79	Ada	11515

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	4	79.10	316.40
Mon Ex	50# CS	1	130.00	130.00
				$446.40

SHIPPING ORDER

No. 11515

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: B+B Distributing
Project 5 Drilling

DATE: 7-31-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN: Ada Chemical
SHIP WHEN: 7-31-79
SHIP VIA: QC+5 #8

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Monoplac	79.10	
1	Box Mon-Ex.	130.00	
	Dennis Tilley		
	Velton #1		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 303.75
81.4%

INVOICE

DATE	NUMBER
8/1/79	11128

Sold To:	Shipped To:
B & D Distributing 452 S.W. 100 Oklahoma City, Ok Oklahoma 73105 Attn: Jim Carr	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. / P.O. NO.
	7/31/79	AC+S # 8		7/31/79	Ada	11515

PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Ore - regular 50#	100	4	79.00	316.00	AC-130	4.00	16.00			
Iron Ex 50# ecs	158	1	130.00	130.00	AC-130	15.00	15.00			
TOTALS		5		446.00	850		31.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	446.00	
COMMISSIONS	224	31.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		31.00
Iron Ore - reg	160		316.00
Iron Ex	158		130.00
TOTAL		477.00	477.00

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	

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
8/9/79	Invoice #11134	446.40	
8/31/79	11207	791.00	
8/31/79	11208CM	(1107.40)	
10/11/79	11307	367.30	
10/17/79	11342CM	(158.20)	$339.10

Pd in Full 11/14

Bill,

If you have any questions please contact our office.

Chuck Foster

Montello

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

INVOICE CREDIT

DATE	NUMBER
11/28/79	11497CM

SOLD TO	SHIPPED TO
B & B Distributing 452 W. 100 Oklahoma City, OK 73125 ATTN: Bill Carr	Big C Niblett Bros. lease

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.
	11/16/79	truck		11/16/79	Ada	11553

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	(4)bags	79.10	(316.40)

Credit

~~SHIPPING~~ ORDER
Receiving
No. 11553

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: 11-16-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: ACFS #13

SHIP TO:
B&B Distributing (Big C)
Niblett Bros well. Holdenville

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac	79 10	
	well finished		
	Receiving		

Don McGalliard

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost

SHIPPING ORDER

Receiving

No. 11553

MONTELLO, INC. 6106 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

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

24 HR. PHONE: (918) 245-6651

TWX: 910-840-3007

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

SHIP TO: B&B Distributing (Bigs)

Nibbett Bros Well Holdenville

DATE: 11-16-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: Acis #13

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Mon-Pac	77.00	
	Well finished		
	Receiving		

Don McCallum

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost (280.36)
88.6%

DATE	NUMBER
11/28/79	1497 am

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		316.40
COMMISSIONS	224		16.00
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	16.00	
M.P. Reg		316.40	
TOTAL		332.40	332.40

SOLD TO:	SHIPPED TO:
B & B Distributing 452 W. 100 Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Big C Hillcrest Bros. Wall

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/16/79	truck		11/16/79	Ada	11553

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pea - Regular 50#	160	(4) Leg	79.10	(316.40)	AL-130	4.00	(16.00)			
TOTALS		(4)		(316.40)	850		(16.00)	839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11207

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125	Project 5 Drilling

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.
	8/25/79	CuPu		8/25/79	Ada	11535

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	10 bags	79.10/bag	$791.00

SHIPPING ORDER

No. 11535

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: B+B Distributing
Project 5 Drilling

DATE: 8-22-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN: AC+S
SHIP WHEN:
SHIP VIA: AC+S #9

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Mon-Pac (Reg)	79.10	

Dennis Tilley

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 670.30
84.7%

INVOICE

DATE	NUMBER
8/31/79	11207

Sold To:	Shipped To:
D & D Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125	Project 5 Billing

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/25/79	Acu Pu		8/25/79	Ada	11535

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	791.00	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
Mon Pac. Reg	160		791.00
TOTAL		831.00	831.00

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Reg 50#	160	10	79.10	791.00	AC-130	4.00	40.00			
TOTALS		10		791.00	850		40.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
9/20/79	11154

SOLD TO	SHIPPED TO
B & B Distributing 452 W. 100th Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 Drilling

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.
	8/15/79	AC&S #9		8/15/79	Ada	11520

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Ex	50#	1 case	130.00/case	$130.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11520 ✓

~~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

SHIP TO
B+B Distributing
Project 5 Drilling

DATE 8-15-75
CUSTOMER ORDER NO.
TERMS
F.O.B. ADA
SALESMAN Acts
SHIP WHEN
SHIP VIA Acts #5

BILL TO
PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Boo Mouse	130.00	
	Bryan Byerly		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

COST 95.13
73.240

INVOICE

DATE	NUMBER
8/30/79	11154

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	130.00	
COMMISSIONS	224	15.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		15.00
Mon Ex	158		130.00
TOTAL		145.00	145.00

SOLD TO:	SHIPPED TO:
B+B Distributing 452 W. 100th Oklahoma City, Oklahoma 73125 Attn: Bill Carr	Project 5 Drilling

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/15/79	AC+S #9		8/15/79	Ada	11520

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Ex 50#	158	1	130.00	130.00	AC-130	15.00	15.00			
TOTALS		1		130.00	850		15.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

CREDIT

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11208CM

SOLD TO	SHIPPED TO
B & B Distributing 452 S. W. 100 Oklahoma City, Oklahoma 73125	Project 5 Drilling

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.
	8/26/79	AC&S		8/26/79	Ada	11248

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	(14 bags)	79.10/bag	(1107.40)

RECEIVING

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

~~SHIPPING ORDER~~
RECEIVING
No. 11248

SHIP TO
B & B Distributing
Project 5 Drilling

DATE: 8-26-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Ada Wharton
SALESMAN: AC+S
SHIP WHEN:
SHIP VIA: AC+S

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14	Mon Pac	79.10	
	Return Don McGalliard		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Rec'd. 9/29

SHIPPING ORDER

Rec'd 9/29

No. 11248

MONTELLO, INC. 6106 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

P.O. DRAWER 120 • CAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-6551

TWX 910-845-2396

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

SHIP TO: B + B Distributing

Project 5 Drilling

DATE: 8-26-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: Ada ~~Wilburton~~

SALESMAN: AC + S

SHIP WHEN:

SHIP VIA: AC + S

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14	Men Pac		
	Return	Wm McGalland	

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

COST 938.42
84.7%

Cream INVOICE

DATE	NUMBER
8/31/79	11208

Sold To:	Shipped To:
B & B Distributing 452 S.W. 100 Oklahoma City, Oklahoma 73125	Project 5 Dricing

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/26/79	Acts		8/26/79	Ada	11248

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		1107.40
COMMISSIONS	224		56.00
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	56.00	
Mon Pac - Reg	160	1107.40	
TOTAL		1163.40	1163.40

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	⟨14⟩	79.00	⟨1107.40⟩	AC-130	4.00	⟨56.00⟩			
TOTALS		⟨14⟩		⟨1107.40⟩	850		⟨56.00⟩	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Cost - 24495

57.1%

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dollins Wilburton, Oklahoma 74578	

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
7/24/79	Invoice #11092	429.00	$429.00

Montello

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

INVOICE

DATE	NUMBER
7/24/79	11092

SOLD TO	SHIPPED TO
B & B Drilling Fluids 806 Dallins Wilburton, Oklahoma 74578	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/2/79	AC & S #13		7/2/79	Ada	11244

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5 gal	15	28.60	$429.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11244 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE 7-2-79

CUSTOMER ORDER NO.

TERMS

F.O.B. Ada ~~Wilburton~~

SALESMAN

SHIP WHEN

SHIP VIA PCES # 13

SHIP TO
B+B Drilling Fluids
Pitco. 806 Dollins
~~JANSON TRUST~~ ✓
Wilburton, Okla 74578

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	5 gal. Foam Brake.	28.60	
	Harold Heathcock		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

P.O. DRAWER 1967 SAND SPRINGS, OKLA. 74063

PHONE (918) 245-6681

TWX 910-845-2398

24 HR. PHONE (918) 665-1170-TWX 910-845-2398

No. 11244

SHIP TO
B+B Dr. Mud Fluids
P.I.C.O.
Johnson Trust #1

DATE 7-2-79

CUSTOMER ORDER NO.

TERMS F.O.B. Ada Wilburton

SALESMAN

SHIP WHEN

SHIP VIA AC-45 #13

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 ST	5 gal. Foam Breaker		
	Acidizing		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

[illegible]
57.1%

INVOICE

DATE	NUMBER
7/24/79	11092

Sold To:	Shipped To:
B. + B Drilling Fluids 806. Dallas Wilburton, Oklahoma 74578	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/2/79	AC+S #13		7/2/79	Ada	11244

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	429.00	
COMMISSIONS	224	53.70	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		53.70
Foam Brake	156		429.00
TOTAL	[illegible]	482.70	482.70

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Foam Brake 5-gal	156	15	28.60	429.00	AC-130	3.58	53.70			
TOTALS		15		429.00	850		53.70	839		

SALES ANALYSIS ← SALES JOURNAL ↑