

SEPTEMBER

Montello

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

DATE	ACCOUNT NO.
09/30/81	010250

STATEMENT

ALL-CHEM PRODUCTS INC.
202 N. COLLEGE
EASTLAND, TX 76448

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/28/81	14359		1,260.00		1,260.00
				BALANCE DUE	1,260.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
1,260.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	010500

STATEMENT

AMERICAN MUD COMPANY
BOX 555
ABILENE, TEXAS 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14229		2,175.00		
09/17/81		PAYMENT CK17002		2,175.00	0.00
09/23/81	14333		78.77	PD 10/5	78.77
09/29/81	14365		24,120.00		24,120.00
09/29/81	14372		3,226.41	PD 10/19	3,226.41
				BALANCE DUE	27,425.18 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
27,425.18	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	010550

STATEMENT

NORTH AMERICAN MUD CO.
DIV. OF PETRO CHEM
P.O. BOX 2542
BILLINGS, MT 59103

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/09/81	13980		3,480.00		
09/28/81		PAYMENT CK24788		3,480.00	0.00
07/17/81	14001*		3,300.00		3,300.00
07/22/81	14037		812.00		
09/28/81		PAYMENT CK24891		812.00	0.00
				BALANCE DUE	3,300.00
					=====
			LATE CHARGE: *SEPT. 1981		-----66.00
			TOTAL BALANCE DUE		=====3,366.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	3,300.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	010650

STATEMENT

ARGO CHEMICAL CO.
4250 WIBLE ROAD
BAKERSFIELD, CA 93309

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/22/80	12876		6,125.00		6,125.00
12/08/80	13052		10,120.00		10,120.00
02/11/81	13382		20,499.28		20,499.28
02/24/81	13408		27,600.00		27,600.00
				BALANCE DUE	64,344.28 =====
Mark: Please advise Inventory count as of 9/30/81. If any material has been sold please remit check. Thanks <i>P-7 Peter</i>					

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	0.00	0.00	64,344.28



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

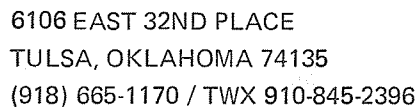
DATE	ACCOUNT NO.
09/30/81	010725

STATEMENT

ASC DRILLING FLUIDS INC.
P.O. BOX 529
EUNICE, LA 70535

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14230		2,960.00	12109	2,960.00
				BALANCE DUE	2,960.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
2,960.00	0.00	0.00	0.00	0.00



STATEMENT

ASHLAND CHEMICAL CO.
P. O. BOX 9278
TULSA, OK 74107

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
73.36	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	010750

STATEMENT

ASTROBAR MUD COMPANY
P.O. BOX 588
GONZALES, TX 78629

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/15/81	14290		31,761.00		31,761.00
				BALANCE DUE	31,761.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
31,761.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	010800

STATEMENT

ASTRO MUD
DRAWER 1489
GRAHAM, TX 76046

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/03/81	14118		15,450.00		
09/14/81		PAYMENT CK12340		15,450.00	0.00
08/24/81	14207		4,260.00		
09/25/81		PAYMENT CK12437		4,260.00	0.00
08/24/81	14209		922.29		
09/25/81		PAYMENT CK12437		922.29	0.00
09/04/81	14244		10,307.00	10/10/8	10,307.00
09/24/81	14308		10,300.00	10/11/8	10,300.00
				BALANCE DUE	20,607.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
20,607.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020080

STATEMENT

BANKS ENTERPRISES
BOX 487
GILLETTE, WY 82716

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/15/81	14017		19,195.53		
09/30/81		PAYMENT CK36602		19,195.53	0.00
08/19/81	14182		20,960.00		20,960.00
09/28/81	14360		20,962.00		20,962.00
				BALANCE DUE	41,922.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
20,962.00	20,960.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020100

STATEMENT

BAROID DIVISION
N/L INDUSTRIES
BOX 1675
HOUSTON, TX 77001

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/03/81	14119		4,995.00	pd 10/2	4,995.00
08/31/81	14224		11,552.50	pd 10/5	11,552.50
09/04/81	14251		3,750.00	pd 10/16	3,750.00
09/04/81	14254		4,837.50	pd 10/5	4,837.50
09/09/81	14260		1,045.18		1,045.18
09/09/81	14269CM			4,837.50	-4,837.50
09/11/81	14282		7,238.00	pd 10/30	7,238.00
09/22/81	14321		8,750.00		8,750.00
09/23/81	14335		15,620.00		15,620.00
09/25/81	14355		25,440.72		25,440.72
				BALANCE DUE	78,391.40 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
73,396.40	4,995.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020200

STATEMENT

BIG HORN SERVICES INC.
P.O. BOX 1011
GILLETTE, WY 82716

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/11/81	14153		14,121.00		14,121.00
08/11/81	14154		14,387.68		14,387.68
09/25/81	14357		72,828.00		72,828.00
				BALANCE DUE	101,336.68
					=====

PO 10/21

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
72,828.00	28,508.68	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020750

STATEMENT

BRASHER MUD COMPANY
BOX 8711
MIDLAND, TX 79703

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/15/81	14291		4,686.00		4,686.00
09/18/81	14305		1,180.00		1,180.00
09/30/81	14381		946.09		946.09
09/30/81	14387		2,360.00		2,360.00
				BALANCE DUE	9,172.09 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
9,172.09	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	0200101

STATEMENT

BRAZOS MUD SALES-INTERNATIONAL
DRAWER 2496
MCALLEN, TEXAS 78501

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
06/18/81	1337		25,000.00		
09/18/81		PAYMENT CK #122		25,000.00	0.00
07/23/81	1338		25,000.00		
09/18/81		PAYMENT CK #122		25,000.00	0.00
08/04/81	1339		25,000.00		25,000.00
08/19/81	1340		25,000.00		25,000.00
08/31/81	1341		25,000.00		25,000.00
09/04/81	1342		23,400.00		23,400.00
09/18/81	1344		1,532.00		1,532.00

				BALANCE DUE	99,932.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
49,932.00	50,000.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020890

STATEMENT

BUCKEYE INC.
P. O. BOX 5564
MIDLAND, TX 79701

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/18/81	14306		3,800.00		3,800.00
				BALANCE DUE	3,800.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
3,800.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	020900

STATEMENT

MUD TRANS INC
ROUTE 4
PO BOX 39H
ELK CITY, OK 73644

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/11/81	14276		713.10		
09/17/81		PAYMENT CK216		713.10	0.00
09/30/81	14390		1,426.20	10/1/8	1,426.20
				BALANCE DUE	1,426.20
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
1,426.20	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	021500

STATEMENT

CACTUS WHOLESALE MUD
909 N. JUDGE ELY
ABILENE, TX 79601

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14231		10,300.00	PO 10/16	10,300.00
09/08/81	14257		4,686.00	PO 10/13	4,686.00
09/15/81	14292		4,260.00	PO 10/19	4,260.00
09/21/81	14309		4,686.00		4,686.00
09/21/81	14310		1,644.97	} PO 11/2	1,644.97
09/22/81	14331		177.00		177.00
BALANCE DUE					25,753.97 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
25,753.97	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	030100

STATEMENT

C & W MUD COMPANY
BOX 2514
MIDLAND, TX 79702

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/08/81	13963		391.14		
09/03/81		PAYMENT CK3402		391.14	0.00
07/22/81	14040		9,644.77		
09/17/81		PAYMENT CK3434		9,644.77	0.00
07/28/81	14093		2,982.00	PO 10/1	2,982.00
08/17/81	14175		543.17	PO 10/19	543.17
09/24/81	14311		15,450.00		15,450.00
				BALANCE DUE	18,975.17
					=====
		LATE CHARGE:	Aug. 1981	PO 10/19	46.62
			Sept. 1981		46.62

		TOTAL BALANCE DUE			19,081.43
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
15,450.00	543.17	2,982.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	030250

STATEMENT

CHEMICAL CONTROLS
P.O. DRAWER 2757
ABILENE, TX 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/14/81	14167		10,526.50	pd 10/2	10,526.50
08/24/81	14208		2,130.00	} pd 10/13	2,130.00
08/24/81	14210		484.74		484.74
			BALANCE DUE		13,141.24 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	13,141.24	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	030350

STATEMENT

CHEM-DRILL MUD CO.
2149 S. 33RD
ABILENE, TX 79605

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/23/81	14337		4,260.00	Re 10/13	4,260.00
				BALANCE DUE	4,260.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
4,260.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	030400

STATEMENT

COASTAL MUD CO.
P. O. DRAWER C
ABBEVILLE, LA 70510

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/28/81	14361		3,069.00		3,069.00
				BALANCE DUE	3,069.00
				10/23	

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
3,069.00	0.00	0.00	0.00	0.00



DATE	ACCOUNT NO.
09/30/81	030500

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

STATEMENT

COOPER MUD INC.
BOX 847
PAWHUSKA, OK 74056

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/19/81	14183		2,727.45		
09/24/81		PAYMENT CK3527		2,727.45	0.00
08/19/81	14184		15,842.06		
09/24/81		PAYMENT CK3527		15,842.06	0.00
09/22/81	14323		5,188.60		5,188.60
09/30/81	14388		15,450.00		15,450.00
				BALANCE DUE	20,638.60
					=====

pd 10/30

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
20,638.60	0.00	0.00	0.00	0.00



DATE	ACCOUNT NO.
09/30/81	040150

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

STATEMENT

CHROMALLOY-DELTA MUD CO.
2620 FOUNTAIN VIEW DR.
SUITE 400
HOUSTON, TX 77057

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/17/81	14023		2,448.00		
09/21/81		PAYMENT CK28452		2,448.00	0.00
08/03/81	14120		1,784.50		
09/21/81		PAYMENT CK28452		1,784.50	0.00
				BALANCE DUE	0.00
					=====
			LATE CHARGE:	AUG. 1981	48.76
			TOTAL BALANCE DUE		48.76
					=====
		Please note:			
		We have not received the August late charges for Invoice 14023.			
		Thank you.			

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	0.00	0.00	0.00



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

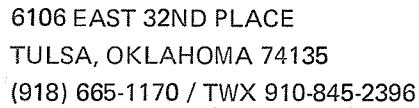
DATE	ACCOUNT NO.
09/30/81	04022

STATEMENT

DISCOVERY MUD CO.
BOX 7440
MIDLAND, TEXAS 79703

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/14/81	13988		1,350.00		
09/15/81		PAYMENT CK1630		1,350.00	0.00
07/17/81	14028		405.00		
09/15/81		PAYMENT CK1630		405.00	0.00
07/22/81	14045		1,575.00		
09/15/81		PAYMENT CK1630		1,575.00	0.00
07/24/81	14070		7,125.00		
09/28/81		PAYMENT CK1704		7,125.00	0.00
07/24/81	14071		1,278.00		
09/28/81		PAYMENT CK1704		1,278.00	0.00
07/24/81	14072		1,278.00		
09/28/81		PAYMENT CK1704		1,278.00	0.00
07/31/81	14113		290.79		
09/28/81		PAYMENT CK1704		290.79	0.00
07/31/81	14114		290.79		
09/28/81		PAYMENT CK1704		290.79	0.00
08/03/81	14121		130.50		130.50
08/07/81	14137		9,021.36		9,021.36
08/14/81	14168		10,494.80		10,494.80
09/16/81	14293		5,257.90		5,257.90
09/22/81	14327		2,520.00		2,520.00
09/30/81	14389		2,547.25		2,547.25
BALANCE DUE					29,771.01

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,325.15	19,646.66	0.00	0.00	0.00



STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/27/81	14223		924.00		924.00
				BALANCE DUE	924.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	924.00	0.00	0.00	0.00



DATE	ACCOUNT NO.
09/30/81	040550

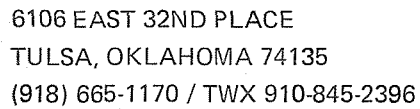
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

STATEMENT

DOUBLE F MUD
BOX 1428
CROWLEY, LA 70526

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/04/81	14245		4,912.50	10/14	4,912.50
09/09/81	14264		1,965.00	10/5	1,965.00
09/22/81	14322		22,528.00		22,528.00
09/29/81	14368		7,100.00	10/16	7,100.00
				BALANCE DUE	36,505.50
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
36,505.50	0.00	0.00	0.00	0.00



STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/11/81	14283		2,657.50		2,657.50
				BALANCE DUE	2,657.50
					=====
				RD 10/2	

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
2,657.50	0.00	0.00	0.00	0.00



DATE	ACCOUNT NO.
09/30/81	040800

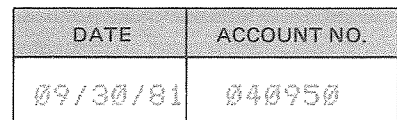
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

STATEMENT

DRESSER INDUSTRIES
BOX 6504
HOUSTON, TX 77005

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/22/81	14051		4,016.25	10/12	4,016.25
08/07/81	14144		4,950.00		
09/18/81		PAYMENT CK271015		4,950.00	0.00
08/07/81	14145		4,950.00		
09/18/81		PAYMENT CK271015		4,950.00	0.00
08/31/81	14233		539.50	10/14	539.50
09/11/81	14284		4,195.00	10/14	4,195.00
09/22/81	14324		6,640.00		6,640.00
09/22/81	14325		2,129.00		2,129.00
09/25/81	14353		830.00		830.00
				BALANCE DUE	10,349.75 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
14,333.50	0.00	4,016.25	0.00	0.00



STATEMENT

DYNAMIC FLD CONTROLS INC.
P.O. BOX 15
SNYDER, TX 79549

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
14,650.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	050050

STATEMENT

NEWPARK DRILLING FLUIDS
5500 N. WESTERN
SUITE 225
OKLAHOMA CITY, OK 73118

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/24/81	14073		9,500.00		
09/16/81		PAYMENT CK9264		9,500.00	0.00
07/31/81	14109		146.94		
09/16/81		PAYMENT CK9264		146.94	0.00
09/30/81	14391		10,300.00		10,300.00
				BALANCE DUE	10,300.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,300.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	050100

STATEMENT

EAGLESTON WHOLESALE
2945 CARLTON WAY
OKLAHOMA CITY, OK 73120

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
04/08/81	13592		19,017.50		
08/10/81		PAYMENT CK2250		4,577.50	
09/21/81		PAYMENT CK2578		4,275.00	
09/22/81		PAYMENT CK2597		4,655.00	10 10/6 10 5,510.00
09/23/81	14339		19,814.00	10 10/6 2539 00	19,814.00
				BALANCE DUE	25,324.00 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
19,814.00	0.00	0.00	0.00	5,510.00



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

DATE	ACCOUNT NO.
09/30/81	050130

STATEMENT

EAST TEXAS DRILLING FLUIDS
BOX 6834
TYLER, TX 75701

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/24/81	14212		4,123.50		4,123.50
				BALANCE DUE	4,123.50

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	4,123.50	0.00	0.00	0.00

Montello

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

DATE	ACCOUNT NO.
09/30/81	050200

STATEMENT

ECONOMY MUD PRODUCTS
P.O. BOX 35422
HOUSTON, TX 77045

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/24/81	14211		8,240.00		
09/24/81		PAYMENT CK14211		8,240.00	0.00
09/23/81	14354		15,450.00	PO 10/26	15,450.00
09/30/81	14382		12,360.00	PO 11/3	12,360.00
				BALANCE DUE	27,810.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
27,810.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	050500

STATEMENT

EISENMAN CHEMICAL
P.O. BOX 1260
GREELEY, CO 80632

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14077		4,750.00		
09/02/81		PAYMENT CK41382		4,750.00	0.00
07/31/81	14112		751.15		
09/11/81		PAYMENT CK41725		751.15	0.00
08/03/81	14122		87.00		
09/08/81		PAYMENT CK41589		87.00	0.00
08/14/81	14169		5,247.40		
09/24/81		PAYMENT CK42015		5,247.40	0.00
08/19/81	14186		15,450.00		
09/28/81		PAYMENT CK42208		15,450.00	0.00
09/09/81	14265		20,600.00		20,600.00
09/24/81	14345		6,875.00		6,875.00

				BALANCE DUE	27,475.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
27,475.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	060650

STATEMENT

GLOBAL FLUIDS
2 BROADWAY EXECUTIVE PARK
205 NW 63RD ST., SUITE 350
OK CITY, OK 73116

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/14/81	14000		765.00		
09/10/81		PAYMENT CK1583		765.00	0.00
07/15/81	14006		382.50		
09/10/81		PAYMENT CK1583		382.50	0.00
07/15/81	14007		382.50		382.50
09/04/81	14246		415.00		415.00
09/11/81	14275		332.00		332.00
				BALANCE DUE	1,129.50
					=====
		LATE CHARGE:	AUG. 1981		181.15
			SEPT. 1981		7.65

		TOTAL BALANCE DUE			1,318.30
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
747.00	0.00	382.50	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	060700

STATEMENT

TECHNICAL FLUIDS
5000 W. INDUSTRIAL
MIDLAND, TEXAS 79703

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/04/81	14134*		1,350.00		1,350.00
08/31/81	14242		4,450.00		4,450.00
09/10/81	14273		2,360.00		2,360.00
09/11/81	14279		10,515.40		10,515.40
09/21/81	14320		4,260.00		4,260.00
				BALANCE DUE	22,935.40
					=====
			LATE CHARGE:	*SEPT. 1981	27.00

			TOTAL BALANCE DUE		22,962.40
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
21,585.40	1,350.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	070075

STATEMENT

G E I CHEMICAL CORP.
P.O. BOX 3231
SHREVEPORT, LA 71103

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/16/81	14294		16,494.00		16,494.00
				BALANCE DUE	16,494.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
16,494.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	070150

STATEMENT

GEO DRILLING FLUIDS
RT. 1, BOX 210 R
ODESSA, TX 79763

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/16/81	14295		3,148.44		3,148.44
09/21/81	14314		4,208.42		4,208.42

				BALANCE DUE	7,356.86
					=====
					10 11/3

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
7,356.86	0.00	0.00	0.00	0.00



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

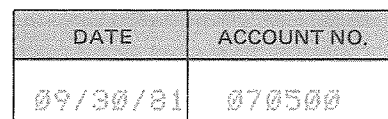
DATE	ACCOUNT NO.
09/30/81	070200

STATEMENT

GEO-TECH
P.O. BOX 327
VAN BUREN, ARKANSAS 72956

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/17/81	14176		5,220.00		
09/21/81		PAYMENT CK713		5,220.00	0.00
09/09/81	14269		10,440.00		10,440.00
				BALANCE DUE	10,440.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,440.00	0.00	0.00	0.00	0.00



STATEMENT

GLOBAL CHEMICALS INC.
P.O. BOX 53094
LAFAYETTE, LA 70505

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/21/81	14199		8,695.00		8,695.00
				BALANCE DUE	8,695.00
				PD 10/10	

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	8,695.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	070700

STATEMENT

GRAND MUD COMPANY
PO BOX 2373
ABILENE, TX 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/23/81	14336		24,120.00		24,120.00 -----
				BALANCE DUE	24,120.00 =====
				pd 10/28/81	

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
24,120.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	080100

STATEMENT

H & L MUD & CHEMICALS
101 E. CHEROKEE
ENID, OKLAHOMA 73701

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/17/81	14177*		1,260.00	PO 10/9	1,260.00
09/22/81	14326		675.00	PO 11/2	675.00
				BALANCE DUE	1,935.00
					=====
			LATE CHARGE:	*SEPT. 1981	25.20
			TOTAL BALANCE DUE		1,960.20
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
675.00	1,260.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	080900

STATEMENT

HYDRO MUD & CHEMICAL CO INC
BOX 967Z
TULSA, OK 74107

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/06/81	13722		3,300.00		3,300.00
05/12/81	13747		3,414.50		3,414.50
06/08/81	13857		3,300.00		3,300.00
06/18/81	13889		2,200.00		2,200.00
06/23/81	13912		5,170.00		5,170.00
06/29/81	13935		229.00		229.00
09/11/81	14281		590.00		
09/11/81		PAYMENT CK1041		590.00	0.00
BALANCE DUE					17,613.50
					=====
Harold:					
Per our Telecon 10/1/81 as stated, we would not charge late charges if Invoice 13722 was paid immediately and we received post dated checks for Invoice 13747 & 13857 in the amount of \$6,714.50 post dated 10/15/81 and Invoice 13889, 13912 & 13935 in the amount of \$7,599.00 post dated 11/15/81.					
Sincerely					

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	0.00	10,899.00	6,714.50



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

STATEMENT

ACCOUNT NO.	090500
DATE	09/30/81

IMCO SERVICES
P.O. BOX 22605
HOUSTON, TX 77027

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/14/81	13999CM	PAYMENT CK846360	198.00	198.00	0.00
08/03/81	14123	PAYMENT CK844266	1,200.00	1,200.00	0.00
08/03/81	14124	PAYMENT CK844266	56,570.00	56,570.00	0.00
08/04/81	14136	PAYMENT CK844266	8,750.00	8,750.00	0.00
08/07/81	14143	PAYMENT CK844712	1,152.00	1,152.00	0.00
08/11/81	14159	PAYMENT CK846360	4,215.00	4,215.00	0.00
08/14/81	14170	PAYMENT CK847138	19,628.00	19,628.00	0.00
08/20/81	14194	PAYMENT CK848802	8,750.00	8,750.00	0.00
09/21/81	14221	PAYMENT CK851422	8,750.00	8,750.00	0.00
09/28/81	14221	PAYMENT CK851422	8,750.00	8,750.00	0.00
09/18/81	14307		5,500.00	5,500.00	0.00
09/24/81	14346		5,500.00	5,500.00	0.00
09/28/81	14362		12,060.00	12,060.00	0.00
09/28/81	14362CM		900.00	900.00	0.00
09/28/81	14363		12,060.00	12,060.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	090500

STATEMENT

IMCO SERVICES

PAGE 2

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/28/81	14363CM			900.00	-900.00

				BALANCE DUE	33,320.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
33,320.00	0.00	0.00	0.00	0.00

Montello

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

DATE	ACCOUNT NO.
09/30/81	091100

STATEMENT

ISOTOPIC ANALYSIS INC.
8335 E. 51ST ST.
TULSA, OK 74145

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/19/81	14191		60.00	Pd 10/7	60.00
09/08/81	14258		60.00		60.00
				BALANCE DUE	120.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
60.00	60.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	095500

STATEMENT

KCA LONG HORN MUD
P.O. BOX 1231
MINERAL WELLS, TX 76067

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/16/81	14296		4,260.00		4,260.00
09/30/81	14383		862.23		862.23
				BALANCE DUE	5,122.23 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
5,122.23	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	109770

STATEMENT

SQUARE HOLE INC.
BOX 53362
LAFAYETTE, LA 70501

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/19/81	14189		1,175.76		
09/11/81		PAYMENT CK539		1,175.76	0.00
09/04/81	14256		2,947.50		2,947.50
09/08/81	14259CM			108.63	-108.63
				BALANCE DUE	2,838.87
					=====

RD 10/19

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
2,838.87	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	120500

STATEMENT

L-CHEM
P.O. BOX 2665
LAFAYETTE, LA 70502

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/09/81	14266		41.50		41.50
09/29/81	14374		215.00		215.00
				BALANCE DUE	256.50

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
256.50	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130010

STATEMENT

MAJOR MUD & CHEMICAL CO.
P.O. BOX 1527
CROWLEY, LA 70526

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/08/81	13959		11,000.00		
09/10/81		PAYMENT CK4370		11,000.00	0.00
07/08/81	13964		11,000.00		
09/10/81		PAYMENT CK4370		11,000.00	0.00
07/22/81	14052		1,716.76		
09/23/81		PAYMENT CK4573		1,716.76	0.00
09/04/81	14247		12,100.00	Pl 11/4	12,100.00
09/04/81	14248		12,100.00	Pl 11/4	12,100.00
09/04/81	14253		1,748.36	Pl 11/4	1,748.36
09/10/81	14274		1,435.54		1,435.54
09/11/81	14285		1,449.77	Pl 11/4	1,449.77
09/29/81	14375		5,016.00		5,016.00
				BALANCE DUE	33,849.67
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
33,849.67	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130200

STATEMENT

MAYRONNE DRILLING MUD
P. O. BOX 126
HARVEY, LA 70059

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/11/81	14162*		2,740.00	pd 10/8	2,740.00
09/10/81	14269		1,714.00	pd 10/14	1,714.00
				BALANCE DUE	4,454.00
					=====
			LATE CHARGE:	*SEPT. 1981	pd 10/29 54.80
			TOTAL BALANCE DUE		4,508.80
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
1,714.00	2,740.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130400

STATEMENT

MILCHEM INC.
P.O. BOX 22111
HOUSTON, TX 77027

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/27/81	13820*		3,870.00		
09/08/81		PAYMENT CK199428		3,870.00	0.00
07/22/81	14054		3,645.00		
09/08/81		PAYMENT CK198521		3,645.00	0.00
08/03/81	14126*		3,870.00		3,870.00
08/21/81	14200		3,717.50		
09/23/81		PAYMENT CK203094		3,717.50	0.00
08/21/81	14204		3,120.00		3,120.00
08/21/81	14205		1,080.00		1,080.00
BALANCE DUE					8,070.00
LATE CHARGE:					
AUG. 1981					77.40
SEPT. 1981					77.40
TOTAL BALANCE DUE					8,224.80

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	8,070.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130500

STATEMENT

MOHAWK MUD INC.
PO BOX 3535
ABILENE, TX 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14235		10,300.00		10,300.00
09/21/81	14316		8,946.00		8,946.00
09/23/81	14334		177.00		177.00
				BALANCE DUE	19,423.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
19,423.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130545

STATEMENT

MONTELLO-DKS
MIKI BUILDING
3-12-1 NIHOMBASHI CHUO-KU
TOKYO 103, JAPAN

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
04/29/81	13727		143.78		
09/16/81		PAYMENT WIRE		143.78	0.00
07/14/81	13984		25.00		
09/16/81		PAYMENT WIRE		25.00	0.00
07/28/81	14102		56,661.00		
09/17/81		PAYMENT WIRE		56,661.00	0.00
08/03/81	14127		18,120.00	10/123	18,120.00
08/21/81	14201		9,088.95		9,088.95
08/27/81	14222		150.00		
09/16/81		PAYMENT WIRE		150.00	0.00
09/15/81	14289		238.98	10/126	238.98
09/30/81	14380		3,014.61		3,014.61
				BALANCE DUE	30,462.54
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
3,253.59	27,208.95	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	1305451

STATEMENT

MONTELLO/DKS
MIKI BUILDING
3-12-1 NIHOMBASHI CHUO-KU
TOKYO, 103, JAPAN

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/29/81	1346		4,991.25		4,991.25
				BALANCE DUE	4,991.25

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
4,991.25	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130800

STATEMENT

N. S. DRILLING FLUID INC.
16416 N. CHASE DR., SUITE 250
HOUSTON, TX 77060

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/14/81	13985		272.94		
09/04/81		PAYMENT CK5281		272.94	0.00
07/14/81	13992		1,806.00		
09/04/81		PAYMENT CK5281		1,806.00	0.00
07/14/81	13994		2,408.00		
09/04/81		PAYMENT CK5281		2,408.00	0.00
07/16/81	14020		7,677.00		
09/14/81		PAYMENT CK5363		7,677.00	0.00
07/21/81	14025		1,204.00		
09/04/81		PAYMENT CK5281		1,204.00	0.00
07/22/81	14056		138.26		
09/14/81		PAYMENT CK5363		138.26	0.00
				BALANCE DUE	0.00
					=====
		LATE CHARGE:	AUG. 1981		579.08

		TOTAL BALANCE DUE			579.08
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130850

STATEMENT

MUD SERVICES CO. INC.
P.O. BOX 406
DUSON, LA 70529

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/11/81	14163		630.00		630.00
				BALANCE DUE	630.00
					=====
			LATE CHARGE: SEPT. 1981		12.60

			TOTAL BALANCE DUE		642.60
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	630.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130900

STATEMENT

MUD SPECIALTIES CO INC
PO BOX 5891
BOSSIER CITY, LA 71111

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/14/81	14171		10,597.44		
09/11/81		PAYMENT CK2931		10,597.44	0.00
09/10/81	14270		10,300.00		10,300.00
09/16/81	14297		297.44		297.44
09/30/81	14384		10,307.00		10,307.00
				BALANCE DUE	20,904.44

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
20,904.44	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	130925

STATEMENT

MUD SUPPLY
P.O. BOX 52866
LAFAYETTE, LA 70505

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/07/81	14139		1,343.00		1,343.00
				BALANCE DUE	1,343.00
					=====
			LATE CHARGE:	SEPT. 1981	26.86

			TOTAL BALANCE DUE		1,369.86
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	1,343.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	140200

STATEMENT

NEW PARK FLUID SERVICES
P.O. BOX 52441
LAFAYETTE, LA 70505

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/15/81	14010*		715.50		
09/08/81		PAYMENT CK6141		715.50	0.00
08/17/81	14179*		2,454.00		2,454.00
09/21/81	14317		8,040.00		8,040.00
				BALANCE DUE	10,494.00
					=====
			LATE CHARGE:	*SEPT. 1981	63.39

			TOTAL BALANCE DUE		10,557.39
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
8,040.00	2,454.00	0.00	0.00	0.00

Montello

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

DATE	ACCOUNT NO.
09/30/81	140300

STATEMENT

NICO SUPPLY CO. INC.
P. O. BOX 555
NEW IBERIA, LA 70560

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/22/81	14057CM			4,580.04	-4,580.04
09/29/81	14376		3,718.40		3,718.40
09/29/81	14377		5,931.45		5,931.45
				BALANCE DUE	5,069.81

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
9,649.85	0.00	-4,580.04	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	140700

STATEMENT

NOVA DRILLING MUD CO.
6864 S. COTTONWOOD
MIDVALE, UT 84047

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14086		10,300.00		
09/21/81		PAYMENT CK6301		10,300.00	0.00
08/17/81	14178		10,300.00		
09/23/81		PAYMENT CK6320		10,300.00	0.00
09/30/81	14385		10,300.00		10,300.00
				BALANCE DUE	10,300.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,300.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160050

STATEMENT

PANORI INTERNATIONAL SUPPLY CO.
BOX 36130
HOUSTON, TX 77060

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/24/81	14215		12,370.50		12,370.50
09/04/81	14255		10,307.00		10,307.00
09/29/81	14369		21,172.50		21,172.50
				BALANCE DUE	43,850.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
31,479.50	12,370.50	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160300

STATEMENT

PETRO CHEM INC.
BOX 2199
MILLS, WY 82644

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
06/18/81	13890CM			420.00	
09/08/81		PAYMENT CK24431	420.00		0.00
06/23/81	13916		426.45		
07/15/81		PAYMENT CK022231		278.24	
09/08/81		PAYMENT CK24431		148.21	0.00
06/24/81	13920		1,308.20		
09/08/81		PAYMENT CK24431		1,308.20	0.00
06/24/81	13923		2,532.00		
09/08/81		PAYMENT CK24431		2,532.00	0.00
07/08/81	13977		2,616.40		
09/08/81		PAYMENT CK24431		278.24	
09/28/81		PAYMENT CK24788		2,338.16	0.00
07/08/81	13978		1,962.30		
09/28/81		PAYMENT CK24788		1,962.30	0.00
07/14/81	13995		1,851.50		
09/28/81		PAYMENT CK24891		1,851.50	0.00
08/11/81	14165CM			325.00	-325.00
08/19/81	14188		2,753.57		
09/28/81		PAYMENT CK24788		278.24	2,475.33
08/21/81	14206		459.36		459.36
09/16/81	14298		2,063.24		2,063.24
09/16/81	14299		138.60		138.60
09/21/81	14318CM			337.50	-337.50
09/25/81	14352		138.60		138.60

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS



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

DATE	ACCOUNT NO.
09/30/81	160300

STATEMENT

PETRO CHEM INC.

PAGE 2

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
				BALANCE DUE	4,612.63

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
2,002.94	2,609.69	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160325

STATEMENT

PETROLEUM TECHNICAL SERVICE
BOX 52128
LAFAYETTE, LA 70505

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/28/81	14364		3,075.00	<i>10/9</i>	3,075.00
				BALANCE DUE	3,075.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
3,075.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160350

STATEMENT

PETROPLEX MUD CO.
C/O BO DIGBY CO.
1414 SHAFTER
ODESSA, TX 79761

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/03/81	14128		1,112.50		
09/28/81		PAYMENT CK1094		1,112.50	0.00
08/07/81	14147		315.00		
09/28/81		PAYMENT CK1094		315.00	0.00
08/07/81	14148		157.50		
09/28/81		PAYMENT CK1094		157.50	0.00
08/14/81	14172		315.00		
09/28/81		PAYMENT CK1094		315.00	0.00
08/31/81	14236		787.50		
09/28/81		PAYMENT CK1094		787.50	0.00
09/16/81	14300		315.00		315.00
09/22/81	14328		826.00		826.00
09/22/81	14329		590.00		590.00
09/24/81	14347		315.00		315.00
				BALANCE DUE	2,046.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
2,046.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160725

STATEMENT

PRECISION MUD INC.
BOX 91
ABILENE, TX 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/03/81	14129		3,780.00	<i>10/5 500⁰⁰</i>	3,780.00
	*				-----
				BALANCE DUE	3,780.00
					=====
			LATE CHARGE:	SEPT. 1981	75.60

			TOTAL BALANCE DUE		3,855.60
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	3,780.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	160950

STATEMENT

PROFESSIONAL DRLG FLUIDS INC.
2630 FOUNTAIN VIEW
SUITE 426
HOUSTON, TX 77057

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14237		8,247.00		8,247.00
09/11/81	14277		6,187.00		6,187.00
09/23/81	14341		1,120.00		1,120.00
09/23/81	14342		3,093.50		3,093.50
09/29/81	14370		1,120.00		1,120.00
				BALANCE DUE	19,767.50
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
19,767.50	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180100

STATEMENT

RAN-DER INDUSTRIES
P.O. BOX 683
MORGAN CITY, LA 70036

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/17/81	14180		5,576.93	pd 10/1	5,576.93
08/20/81	14196		5,570.13	pd 11/15	5,570.13
09/16/81	14301		2,970.00	} pd 10/30	2,970.00
09/24/81	14348		7,426.84		7,426.84
09/25/81	14349		5,807.00		5,807.00
09/29/81	14378		5,826.50		5,826.50
BALANCE DUE					33,177.40
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
22,030.34	11,147.06	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180400

STATEMENT

RED RIVER MUD
20 W. 8TH
WILLISTON, ND 58801

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/07/81	14150*		228.00		228.00
08/31/81	14227		760.00		760.00
09/10/81	14271		435.00		435.00
09/10/81	14272		1,017.50		1,017.50
09/16/81	14302		1,327.50		1,327.50
				BALANCE DUE	3,760.00
					=====
			LATE CHARGE:	*SEPT. 1981	4.56

			TOTAL BALANCE DUE		3,772.56

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
3,540.00	228.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180525

STATEMENT

READY INC
PO BOX 516
GILLETTE, WYO 82716

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/11/81	14278		10,480.00		
09/25/81		PAYMENT CK6280		10,480.00	0.00
09/25/81	14356		10,404.00		10,404.00
				BALANCE DUE	10,404.00
					=====

PD 10/19

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,404.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180560

STATEMENT

REGAN ENTERPRISES
8738 EAST WILDERNESS WAY
SHREVEPORT, LA 71106

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/25/81	14351		4,960.00	12 10/1	4,960.00
				BALANCE DUE	4,960.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
4,960.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180570

STATEMENT

RHEMA DRILLING FLDS
BOX 215
HOBBS, N.M. 88240

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/23/81	14343		5,257.90		5,257.90
				BALANCE DUE	5,257.90

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
5,257.90	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180575

STATEMENT

RIGGS MUD & CHEMICAL
E MAIN
LAVERNE, OK 73848

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/30/81	14392		20,725.00		20,725.00
				BALANCE DUE	20,725.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
20,725.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	180625

STATEMENT

ROYAL MUD INC.
P.O. BOX 769
ABILENE, TX 79604

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14238		5,150.00		5,150.00
09/23/81	14332		111.51		111.51
				BALANCE DUE	5,261.51
					=====

PD 10/26

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
5,261.51	0.00	0.00	0.00	0.00



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

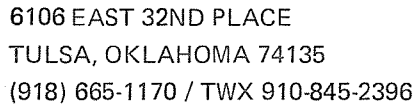
DATE	ACCOUNT NO.
09/30/81	180700

STATEMENT

DANE-CHEMCO INC
BOX 1768
WILLISTON, ND 58801

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/04/81	14135		3,822.07		
09/14/81		PAYMENT CK1553		3,822.07	0.00
08/11/81	14156		4,950.00		
09/18/81		PAYMENT CK1615		4,950.00	0.00
08/31/81	14232		18,183.57		18,183.57
09/09/81	14261		1,140.00		1,140.00
09/21/81	14312		1,140.00		1,140.00
09/25/81	14358		10,404.00		10,404.00
09/29/81	14366		435.00		435.00
09/29/81	14367		393.75		393.75
09/29/81	14373		185.00		185.00
				BALANCE DUE	31,881.32

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
31,881.32	0.00	0.00	0.00	0.00



STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/31/81	14239		10,403.25		10,403.25
				BALANCE DUE	10,403.25
					=====
				PAID 10/16/81	

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
10,403.25	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	190600

STATEMENT

SOONER MUD COMPANY
BOX 262
HOMINY, OK 74035

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14089		9,500.00		
09/28/81		PAYMENT CK679		9,500.00	0.00
07/31/81	14108		146.94		
09/28/81		PAYMENT CK679		146.94	0.00
08/31/81	14228		5,220.00		5,220.00
09/30/81	14393		10,300.00		10,300.00
				BALANCE DUE	15,520.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
15,520.00	0.00	0.00	0.00	0.00

0 • *

154,217.36 +

30,780.00 +

1,465.04 +

186,462.40 *



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

DATE	ACCOUNT NO.
09/30/81	190700

STATEMENT

SOUTHWESTERN DRILLING MUD SERV.
* P.O. BOX 2477
MIDLAND, TX 79702

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/23/81	14061*		1,575.00		1,575.00
07/23/81	14062*		38,519.82		38,519.82
07/23/81	14064*		3,150.00		3,150.00
07/28/81	14104*		5,964.00		5,964.00
08/17/81	14181		1,062.64		1,062.64
08/24/81	14216		8,946.00		8,946.00
08/31/81	14240		61,800.00		61,800.00
08/31/81	14241		1,551.82		1,551.82
09/22/81	14330		831.90		831.90
09/23/81	14338		4,686.00		4,686.00
09/30/81	14386		8,946.00		8,946.00
09/30/81	14394		16,200.00		16,200.00
				BALANCE DUE	153,233.18
					=====
		LATE CHARGE:	*SEPT. 1981		984.18

		TOTAL BALANCE DUE			154,217.36
					=====
Please Note:					
Late charges were charged on Invoices 61 days and over.					
Our special terms are Net 60 days - 2% late charges after 60 days.					

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
94,015.72	10,008.64	49,208.82	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	190800

STATEMENT

SUNSHINE MUD
P.O. BOX 1112
MIDLAND, TX 79702

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/24/81	14319		5,150.00		5,150.00
				BALANCE DUE	5,150.00
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
5,150.00	0.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	200525

STATEMENT

TECHE OILFIELD SALES
P.O. BOX 1053 SPS
NEW IBERIA, LA 70560

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/24/81	14218		1,254.00	PD 10/5	1,254.00
				BALANCE DUE	1,254.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	1,254.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	200850

STATEMENT

TRINITY MUD CO.
P.O. BOX 79202
HOUSTON, TX 77079

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/08/81	13966		2,853.50		
09/08/81		PAYMENT CK1694		2,853.50	0.00
07/08/81	13967		2,853.50		
09/08/81		PAYMENT CK1694		2,853.50	0.00
08/03/81	14133*		1,545.00		1,545.00
08/11/81	14166*		3,090.00		3,090.00
08/19/81	14190		6,187.00		6,187.00
08/24/81	14219		3,090.00		3,090.00
08/24/81	14220		3,090.00		3,090.00
08/31/81	14243		6,183.50		6,183.50
09/11/81	14286		8,254.00		8,254.00
09/11/81	14287		3,093.50		3,093.50
09/11/81	14288		2,063.50		2,063.50
09/23/81	14340		3,090.00		3,090.00
BALANCE DUE					39,686.50
LATE CHARGE: AUG. 1981					114.14
*SEPT. 1981					92.70
TOTAL BALANCE DUE					39,893.34

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
22,684.50	17,002.00	0.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	200900

STATEMENT

TWG ENERGY SERVICE INC.
2242 N.W. 39TH ST.
OKLAHOMA CITY, OK 73112

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14090*		7,125.00		7,125.00
08/07/81	14151		125.02		125.02
				BALANCE DUE	7,250.02
					=====
			LATE CHARGE:	*SEPT. 1981	142.50
			TOTAL BALANCE DUE		7,392.52
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	125.02	7,125.00	0.00	0.00



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

DATE	ACCOUNT NO.
09/30/81	2101001

STATEMENT

UNITED MUD SUPPLY LTD.
509, 505 4TH AVE. S.W.
CALGARY, ALBERTA, CANADA T2P 0J8

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
09/09/81	1343		14,671.20		14,671.20
09/29/81	1345		1,512.00		1,512.00
				BALANCE DUE	16,183.20
					=====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
16,183.20	0.00	0.00	0.00	0.00

Montello

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

DATE	ACCOUNT NO.
09/30/81	210150

STATEMENT

UNITED WELL FLUID SERVICE INC.
4350 S. TREADWAY ST.
ABILENE, TX 79602

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14076		9,967.84		
09/24/81		PAYMENT CK8999		9,967.84	0.00
09/16/81	14303		8,946.00		8,946.00
				BALANCE DUE	8,946.00

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
8,946.00	0.00	0.00	0.00	0.00

Montello

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

DATE	ACCOUNT NO.
09/30/81	230900

STATEMENT

WYO BEN INC.
P.O. BOX 1979
BILLINGS, MONTANA 59103

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
07/28/81	14092		12,000.00		
09/10/81		PAYMENT CK43665		12,000.00	0.00
08/14/81	14174		13,200.00		
09/23/81		PAYMENT CK43996		13,200.00	0.00
09/11/81	14280		3,040.00		3,040.00
09/29/81	14371		20,550.00		20,550.00
				BALANCE DUE	23,590.00 =====

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
23,590.00	0.00	0.00	0.00	0.00

Montello

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

INVOICE

DATE	NUMBER
8/31/81	10581LC

SOLD TO	SHIPPED TO
New Park Fluid Services P. O. Box 52441 Lafayette, LA 70505	

TERMS: ~~NET 30~~ ~~EX 1 1/2% LATE CHARGE~~ ~~45 DAYS~~ DUE UPON RECEIPT

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
Late charge for August:			
Invoice #14010	715.50 @ 2%		\$14.31
Invoice dated 7/15/81 paid 9/14/81			

Montello

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

INVOICE

DATE	NUMBER
9/30/81	10781LCA

SOLD TO	SHIPPED TO
Global Fluids 2 Broadway Executive Park 205 N. W. 63rd St. Suite 350 Oklahoma City, OK 73116	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Late charge for September 1981:

Invoice #14007 dtd 7/15/81 paid 10/6/81 \$382.50 @ 2% = \$7.65

Montello

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

INVOICE

DATE	NUMBER
8/31/81	10781LC

SOLD TO	SHIPPED TO
Global Fluids 2 Broadway Executive Park 205 N. W. 63rd St. Suite 350 Oklahoma City, OK 73116	

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

DUE UPON RECEIPT

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
Late charges for August, 1981:			
Inv. #13927 dtd 6/24/81 paid 8/31/81		\$ 580.00 @ 2% =	\$ 11.60
13928 dtd 6/24/81 paid 8/31/81		580.00 @ 2% =	11.60
13929 dtd 6/24/81 paid 8/31/81		1160.00 @ 2% =	23.20
13930 dtd 6/24/81 paid 8/31/81		580.00 @ 2% =	11.60
13931 dtd 6/24/81 paid 8/31/81		1160.00 @ 2% =	23.20
13932 dtd 6/24/81 paid 8/31/81		765.00 @ 2% =	15.30
13945 dtd 6/30/81 paid 8/31/81		580.00 @ 2% =	11.60
13946 dtd 6/30/81 paid 8/31/81		382.50 @ 2% =	7.65
13954 dtd 6/30/81 paid 8/31/81		1740.00 @ 2% =	34.80
14000 dtd 7/14/81 paid 9/10/81		765.00 @ 2% =	15.30
14006 dtd 7/15/81 paid 9/10/81		382.50 @ 2% =	7.65
14007 dtd 7/15/81 paid 10/6/81		382.50 @ 2% =	7.65
Total Late Charges for August			\$ 181.15

10/1/81

1. C & W 915/682-9336 14093 2982.00 66 Days
& L.C. ok 3518 mailed 9/28 for Anna -
Bookkeeper is to call Monday re L.C. J up 10/5
2. David 512/552-3937 Lubeta - Port Limerick - RE-14119
She had ticket to Houston & they needed to talk
to someone else & get back to her. She'll call again
& call me back - J up today -
3. HS Drilling - 713/820-2153 Linda - They figure their
late charges differently - suggested she talk to
Chuck -
4. Precision - 915/677-4692 - Sherry - Left word w/ Ann
Sue for her to call - J up today

10/1/81

Sherry calling back -

1. Precious -

Indulged on Partnership - ^{Director} owes them 28,000 -

They're to get it - ^{by} 3/8th of October - Alice

try to send some before then - said she'd

like to send 500⁻ today or tomorrow - Wanda

checked w/ Stu. She's this afternoon - all agreed

it would be a good idea to send in pmt.

as a measure of good faith - She's

funds are still "frozen" - but she thinks they

can send in 500.00 — the balance @

end of Oct - She's to call back if they

cannot - check # 14129 8/3/81 3780.00 -

Jag 10/6 pm

10/5/81 AMW

1. D & L Truck - 405/233-0940 - Inv # 14177 - working on check now - J up 10/7 pm
2. New Desk - Lafayette - 318/233-7632 - # 14179 + L.C. Cindy - will pay inv. on 10th - asked for invoice on 4th - J up 10/13 pm
3. Truick - Karen 713/965-8361 - Inv # 14126 64 days + L.C. (totaling - 152.15) She's going to call Steve Baker in Lafayette re inv - also ok for L.C. - (Lafayette L.C.) 77.00 sent out - J up 10/6 pm
4. Red River 201/572-7857 Kathy - No issues # 14150
CL # 2032 dated 9/30 sent for all of Aug 5th + plus Sept. invoice - J up 10/6 pm
5. Am. Petro Chem - 406/245-6438 Deb - get copy of # 14001
J sent - should go out this week - J up 10/12 pm

Montello

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

September 25, 1981

Mr. Harold Gardner
Hydro Mud and Chemical Co., Inc.
P. O. Box 9672
Tulsa, Oklahoma 74107

Dear Harold:

Arrangements must be made to pay the \$17,613.50 due Montello. The invoices range from 88 days old to 142 days old as of September 24, 1981.

We request payment of invoice #13722 in the amount of \$3,300.00 dated May 6, 1981, immediately and your post dated checks as follows:

<u>Date</u>	<u>Invoice</u>	<u>Charges</u>	<u>Post Dated Check Date</u>
5/12/81	13747	\$3,414.50	
6/8/81	13857	3,300.00	
		<u>\$6,714.50</u>	10/15/81
6/18/81	13889	\$2,200.00	
6/23/81	13912	5,170.00	
6/29/81	13935	229.00	
		<u>\$7,599.00</u>	11/15/81

If you agree to make payment as outlined, we would stop the late charges immediately as your post dated checks would constitute payment of your account in full. We have done this in the past and found it to work well for both parties. Please call me Monday, September 28th so we may discuss this matter.

Sincerely,

MONTELLO, INC.


Charles F. Petri

CFP/jd



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

DATE	ACCOUNT NO.
08/31/81	080900

STATEMENT

HYDRO MUD & CHEMICAL CO INC
BOX 9672
TULSA, OK 74107

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
03/19/81	13509		3,300.00		
07/17/81		PAYMENT CK753		3,300.00	0.00
04/08/81	13593		3,529.00		
08/19/81		PAYMENT CK873		3,529.00	0.00
04/21/81	13655		3,300.00		
07/17/81		PAYMENT CK753		3,300.00	0.00
05/06/81	13722		3,300.00		3,300.00
05/12/81	13747		3,414.50		3,414.50
06/08/81	13857		3,300.00		3,300.00
06/18/81	13889		2,200.00		2,200.00
06/23/81	13912		5,170.00		5,170.00
06/29/81	13935		229.00		229.00
<i>Balance as of 9/24/81</i> → BALANCE DUE					17,613.50
LATE CHARGES: MAY 1981					207.16
JUNE 1981					336.87
JULY 1981					270.87
AUG. 1981					352.27
TOTAL BALANCE DUE					18,780.67

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
0.00	0.00	10,899.00	6,714.50	0.00



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

October 7, 1981

Global Fluids
2 Broadway Executive Park
205 N. W. 63rd St.
Suite 350
Oklahoma City, Oklahoma 73116

Attn: Betty Owens

Dear Betty:

Thank you very much for your checks numbered 1102, 1583 and 1896, which took care of all of our June and July invoices to Global. We have applied all of these payments to your account.

We are enclosing invoices for the August late charges and for the September late charges which appear on our September 30, 1981 statement. These late charges are due and payable according to our terms.

If you should have any questions regarding these late charges, please do not hesitate to contact our office.

Thank you.

Sincerely,

MONTELLO, INC.

A handwritten signature in cursive script, appearing to read "Judy Dunagan".

Judy Dunagan
Credit Department

/jd

Enc. as stated

cc: Charles F. Petri

10/6/81

1. Trillium - Kew called - Due = 14,100 set up for print
today of up - 10/12 pm

2. Multum - Mike told Chuck that checked for July
invoices coming out this week for Nov 19.

10/7/81

1. Trinity 713/932-6952 ^{print for} Due = 14,33,66,90 + Aug L.C. to be
sent out this week of up 10/12

2. Global - DEC - L.C. for Aug & Sept - see attached
letter & invoices of up 10/16

3. Red River - L.C. for Sept - see attached letter & invoice
of up 10/16

4. True Supply - Lafayette - Sept L.C. - see attached letter & invoice
of up 10/16

5. Technical Tools - 915/694-9553 - Becky #4434 - 65 days -
to be paid w/ L.C. in the week - of up 10/16 pm

6. Isotopic Analysis 622-2464 Due = 14,191 50 days
to see if it gets paid - of up 10/12

montello

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

INVOICE

DATE	NUMBER
9/30/81	10781LCB

SOLD TO	SHIPPED TO
Red River Mud 20 West 8th Williston, ND 58801	

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

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
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Late charge for September, 1981:

Invoice #14150 dtd 8/7/81 paid 10/5/81 \$228.00 @ 2% = \$4.46

Thank you.

Montello

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

October 7, 1981

Red River Mud
20 West 8th
Williston, North Dakota 58801

Attn: Kathy

Dear Kathy:

Thank you very much for your check number 2032 in the amount of \$1423.00 covering invoices 14150, 14227 and 14271. The check was received in our office on October 5, 1981, and has been applied to your account.

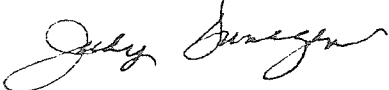
Red River was charged with late charges for the month of September for invoice #14150 which was 55 days old and unpaid at the time of the September 30 statements. This late charge amounts to \$4.56. We have enclosed an invoice for this amount for your convenience. These late charges are due and payable according to our terms.

Please let us know if you have any questions.

Thank you.

Sincerely,

MONTELLO, INC.



Judy Dunagan
Credit Department

/jd

Enc. as stated

cc: Charles F. Petri

montello

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

INVOICE

DATE	NUMBER
9/30/81	10781LCC

SOLD TO	SHIPPED TO
Mud Supply P. O. Box 52866 Lafayette, LA 70505	

TERMS: NET 30 ~~XX12% LATE CHARGE XX45 DAYS~~ DUE UPON RECEIPT

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
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Late charge for September, 1981:

Invoice #14139 dtd 8/7/81 paid 10/6/81 \$1343.00 @ 2% = \$26.86



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

October 7, 1981

Mud Supply
P. O. Box 52866
Lafayette, Louisiana 70505

Attn: Bill

Dear Bill:

Thank you very much for your check number 11272 in the amount of \$1343.00 covering invoice 14139. We received the check in our office on October 6, and have applied it to your account.

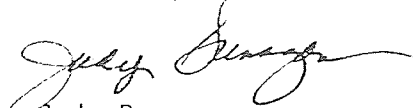
Mud Supply was charged with late charges for the month of September for invoice 14139 which was 55 days old at the time of the September 30 statement. This late charge amounts to \$26.36. We have enclosed an invoice for this amount for your convenience. These late charges are due and payable according to our terms.

Please let us know if you have any questions.

Thank you.

Sincerely,

MONTELLO, INC.


Judy Dunagan
Credit Department

/jd

Enc. as stated

cc: Charles F. Petri

10/7/81 pm

1. JWG 405/528-5858 - Due 14090 (72 days) 14151 (62) + Sept
L.C. - Barbara will mention to Joyce -
JWG 10/13 pm

2. Truck Service - Brown, LA. Gloria called - can't make
pmt on # 14163 as agreed. Gloria feel
like she'll be able to pay it til end of
month. I asked if she could make a
partial pmt - she said not now - but would
either pay all or let me know concerning
arrangements just as soon as they get
some money in - JWG 10/20 -

10/12/81

1. Ron Sw 504/384-1341 - #14146 - 54 days ok #7210
has been made out - just awaiting 2nd
signature - J up 10/16
2. Hobbs 318/233-1444 #14149 - 53 days - Ch going in
mail today J up 10/16
3. Case Mrs Dwy Rdw - 514/561-5837 #14212 - 50 days Louis
to give Mr Kennedy the money - Hayes to pay this
week - J up 10/16 pm
4. Phoebe Enil - 713/491-5100 #14215 (50 days) John Barclay
Running 45-60 past due hoping to be current by
end of the month - cash flow problems -
had a couple of big orders cancelled on them -
also 2 bad debts totalling 186,000 - They've
just hired John to credit mgr to work out
these problems J up 10/30
5. C & W 915/682-9336 #14175 (57) Aug - Sept 10 - Jerry
will leave message for Ann - She's to be
gone thru 10/13 - J up 10/16 pm
6. Discovery 915/684-1615 ⁶⁸⁶⁻⁰⁴⁰³ 14121 - 71 days 14137-67 - Bookkeeper
will get them paid today or tomorrow - J up 10/16 pm

10/12 cont'd

7. Bank - Henry 307/682-9354 #10182 - (55) left
message for Henry - not in

676-1623 (Consolidated Petroleum)
8. Clinic Controls 915/673-4546 1008, 1010 - 50 days -

Henry - Everything goes to Carter Trust - call
them - 915/677-3728 - 9/11 ^{State ch} #1098 for .2614.74

per time @ Carter - Called time back - (not rec'd yet)

also ch #1111 for me 10/231 sent on 9/30 - I'll
call Lee Wed pm to see if we rec'd either ch -
yup 10/14 pm -

9. H & L - see attached

Montello

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

INVOICE

DATE	NUMBER
9/30/81	101281LC

SOLD TO	SHIPPED TO
H & L Mud and Chemicals 101 E. Cherokee Enid, OK 73701	

TERMS: NET 30 ~~XXX~~ ~~1%~~ ~~LATE CHARGE~~ ~~XX~~ ~~DAYS~~ DUE UPON RECEIPT

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
-------------	-------	------------	--------

Late charge for September, 1981 on

Invoice #14177 dated 8/17/81 paid 10/9/81

\$1260.00 @ 2% =

\$ 25.20

montello

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

October 12, 1981

H & L Mud and Chemicals
101 E. Cherokee
Enid, Oklahoma 73701

Gentlemen:

Thank you very much for your check number 1711 in the amount of \$1260.00 covering invoice #14177. We received it in our office on October 9, 1981, and have applied it to your account.

Payment was not included for late charges of \$25.20 which are due and payable according to our terms. We would appreciate your taking caring of this matter at your earliest convenience. We are enclosing an invoice for the September late charge.

If you have any questions, please do not hesitate to call this office.

Sincerely,

MONTELLO, INC.

Judy Dunagan
Credit Department

/jd

Enc. as stated

Montello

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

INVOICE

DATE	NUMBER
9/30/81	101481LC

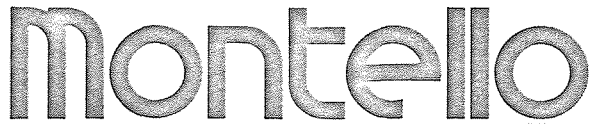
SOLD TO	SHIPPED TO
TWG Energy Service, Inc. 2242 N. W. 39th Street Oklahoma City, OK 73112	

TERMS: ~~NET 30~~ ~~1% LATE CHARGE~~ ~~45 DAYS~~ DUE UPON RECEIPT

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
Late charges for September, 1981 -			
Invoice #14090 dtd 7/28/81 paid 10/14/81			
	\$7125.00 @ 2%	=	\$142.50
Thank you			



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

October 14, 1981

TWG Energy Service, Inc.
2242 N. W. 39th Street
Oklahoma City, Oklahoma 73112

Attn: Barbara

Thank you very much for your check number 10288 in the amount of \$7250.02 covering invoices 14909 and 14151. We received it in our office today and have applied it to your account.

Payment was not included, however, for late charges for the month of September in the amount of \$142.50. These late charges are due and payable according to our terms. For your convenience, we are enclosing an invoice for these late charges, and would appreciate your sending a check for them at your earliest opportunity.

If you have any questions, please do not hesitate to call this office.

Sincerely,

MONTELLO, INC.

A handwritten signature in cursive script, appearing to read "Judy Dunagan".

Judy Dunagan
Credit Department

/jd

Enc. as stated

10/14/81

1. Aug - Letter & Inv sent for L.C. f up 10/26
2. Precision - 915/677-6692 (Cyril) used for Sherry to call
in making arrangements for further parts on Feb.
of next.
3. Kiddlew - 713/965-8361 (Kear) #10126 supposed to have
been paid 10/6 - f up 10/19 on Kear's telephone
beside number f up 10/9 if not we'd
4. Trinity 713/932-6952 (Becky) - They didn't get a check
out last week for inv #'s 14133, 14166, 14190 &
(see notes) huge Sept L.C.'s - She's going to talk to Kay
her supervisor & call back 10/15 pm - will
ask for Chuck - f up 10/14 to make
sure she talked to Chuck - "Kay"
5. T. Amer. Ind Co - Div of Peter Chen - 406/245-6438 To
get copy of #14001 - will get it out - plus L.C.
f up 10/20 pm
6. Southwestern - Chuck to call

10/14/81 Condit

1. Dade - 307/682-9354 Henry - to get money in account
20th - will get 20,960.00 per # 1452 out by
23rd - J up 10/21 pm

2. Sig Bank - 307/682-4608 # 1453, 54 - 65 days -
Blonde said no one there to sign checks til Monday -
J up 10/23 for mt

3. Cactus - Diane 915/677-2728 called to tell Laine rec'd
and Jan Chew. Contracts & Jan 14557 - Cactus -
Ch 1111 per 14531 being mailed this week
J up 10/21

WU INFOMASTER

MONTELLO SAND

0151911287 1547EST
01 TULSA OKLAHOMA OCTOBER 14 1981
ZIP
ATTN: JOE HENDERSON
SOUTHWESTERN DRILLING MUD SVC.
P.O. BOX 2477
MIDLAND, TX 79702

DEAR JOE,

YOUR ACCOUNT BALANCE AS OF SEPTEMBER 30, 1981 IS \$154,217.36. OUR TERMS ARE NET 30, 2% LATE CHARGE 45 DAYS. TWO MONTHS AGO I TALKED TO MIKE AND TOLD HIM WE WERE WILLING TO MAKE SPECIAL TERMS WITH YOUR COMPANY IN ORDER TO ALLOW YOU TO HAVE MORE TIME TO PAY YOUR ACCOUNT AND REDUCE THE LATE CHARGES. WE ARE NOW GIVING YOU 60 DAYS NET, 2% LATE CHARGE 65 DAYS. IF YOU WILL LOOK AT OUR SEPTEMBER 30, 1981 STATEMENT YOU WILL SEE THE JULY INVOICES IN THE AMOUNT OF \$49,208.82 ARE OVER 60 DAYS OLD. AS OF SEPTEMBER 30TH THEY RANGE FROM 65 TO 70 DAYS OLD. ON OCTOBER 6, 1981 MIKE SENT WORD THROUGH TONYA PAYMENT WOULD GO OUT THAT WEEK. WE STILL HAVE NOT RECEIVED PAYMENT AS OF OCTOBER 14TH. WE WOULD APPRECIATE YOUR LOOKING INTO THIS MATTER AND CALLING OUR OFFICE WHEN YOU RECEIVE THIS LETTER.

SINCERELY,
CHARLES F. PETRI

TOLL FREE NUMBER 800-331-4628

(MONTELLO, INC.
6106 E. 32ND PLACE
TULSA, OKLAHOMA 74135).

ACCEPTED
00001

1-PC

Montello

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

October 19, 1981

Red River Mud
20 West 8th
Williston, North Dakota 58801

Attn: Kathy

Dear Kathy:

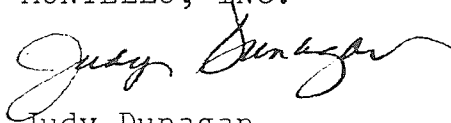
On October 7, we sent you a letter and invoice, #10781
LCB, regarding the late charge for September, 1981.

This late charge was in the amount of \$4.56 and covered
our invoice #14150.

To date, we have not heard from you concerning this small
amount. If there is some question, please give us a call.

Sincerely,

MONTELLLO, INC.



Judy Dunagan
Credit Department

/jd

cc: Chuck Petri

Montello

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

INVOICE

DATE	NUMBER
9/30/81	101981LC

SOLD TO	SHIPPED TO
Mayronne Drilling Mud Box 126 Harvey, Louisiana 70059	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

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
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Late charge for September 1981

Invoice #14162 \$2750.00 @ 2% = \$54.80

montello

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

October 19, 1981

Mayronne Drilling Mud
P. O. Box 126
Harvey, Louisiana 70059

Gentlemen:

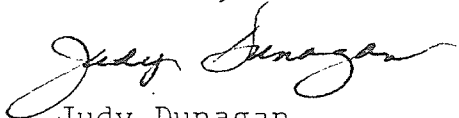
Thank you very much for your check number 17647 in the amount of \$2740.00, covering invoice #14162. We received it in our office on 10/8/81 and have applied it to your account.

Payment was not included, however, for September late charges of \$54.80 which are due and payable according to our terms. We have included an invoice for this late charge to facilitate your handling of the matter.

If you have any questions, please do not hesitate to call this office.

Sincerely,

MONTELLO, INC.



Judy Dunagan
Credit Department

/jd

cc: Chuck Petri

Enc. as stated

10/15/81

1. East Side Dry Goods - 214/561-5837 Inv #14212
check not mailed yet. She's to talk to Mr.
Kennedy when he gets in today - should
be mailed today. She's to call if not.
Jup 10/22 pm

2. Faber Goods 405/860-4381 Betty - re Aug & Sept L.C.
(Letter & invoices 10781LC, 10781LCA Sent 10/7) It
is not their policy to pay LC - I explained it
was part of our terms - She's going to speak
to their Controller when he gets back in office
10/22 & he's going to call Chuck (Sum of
Print Sent
to Joe Blackley 11/26/79) Jup 10/23

3. Red River Mfg - LC on 14150 - See attached letter
Jup 10/28

4. Mayenne - LC letter & inv - Jup 10/28 (see attached)

10/20/81 pm

1. Doleay 405/233-4800 Peggy Ann #14225 - 51 days -
they're waiting on ck. to come in this week -
& then they'll pay it (up) 10/27
2. Zooner 1-885-2603 Ann #14228 @ 51 Inlet to Phil
Smith - He'll check on it - (up) 10/26

10/20/81

1. Harperts (Lefayette) Letter & Inv - Aug & Sept LC - See
attached J up 10/28
2. Economy 915/696-0403 Jamie Le Ann 14121, 37, 68
Person who signs checks has been out of town. Will
take care of this today. J up 10/26
3. Thelma 915/673-4558 - Carol Ann 14235 @ 51 J up 51 will
speak to Charles - They'll pay end of week -
J up 10/28
4. Prof. Liz Farris 713/784-3366 - Judy Burke - She going out
next week (Ann # 14237 @ 51 J up) J up 10/28
5. Royal Ann 915/695-1760 Stacy took info on Ann 14238
to pass on to Grace Glen - J up 10/26
6. Dorley 405/233-4600 Ann # 14225 51 J up 51 J up is telling
to call back after Carol w/ Ann - J'm
7. Jomer Ann 1-885-2603 No answer @ 11:20 call back on
Ann 14228 @ 51

montello

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

INVOICE

DATE	NUMBER
9/30/81	102081LC

SOLD TO	SHIPPED TO
New Park Fluid Services P. O. Box 52441 Lafayette, LA 70505	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

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
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Late charge for September, 1981

Invoice #14010 dtd 7/15/81 paid 9/8/81
\$715.50 @ 2% = 14.31

Invoice #14179 dtd 8/17/81 paid 10/19/81
\$2454.00 @ 2% = 49.08

\$63.39

Total late charges due August \$14.31
 Sept. 63.39
 \$77.70

Montello

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

October 20, 1981

New Park Fluid Services
P. O. Box 52441
Lafayette, LA 70505

Attn: Cindy

Dear Cindy:

Thank you very much for your check #6597 in the amount of \$2454.00. We received it in our office on October 19, and have applied it to your account.

Payment was not received for either the August or September late charges, however. We were under the impression that they would be taken care of along with invoice #14179.

We have enclosed a copy of our invoice #10581LC, original mailed to your attention on October 5, and the original late charge invoice for September, #102081LC.

We would appreciate your taking care of both of these small invoices. If you should have any questions, please do not hesitate to contact this office @ 1-800-331-4628. Thank you.

Sincerely,

MONTELLO, INC



Judy Dunagan

/jd

Enc. as stated

cc: Chuck Petri

Montello

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

October 23, 1981

North American Mud Company
Division of Petro Chem
P. O. Box 2542
Billings, Montana 59103

Attn: Bob

Dear Bob:

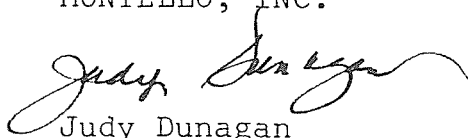
Thank you very much for your check #25691 in the amount of \$3300.00 which we received in our office on October 21st. We have applied it to your account, taking care of invoice #14001.

When we spoke on the telephone on October 14th, I was under the impression that you would be including the late charge for September of \$66.00 on this invoice. If there is some misunderstanding, please do not hesitate to call this office.

Thank you.

Sincerely,

MONTELLO, INC.



Judy Dunagan
Credit Department

/jd

cc: Chuck Petri

1. Youth Services - Being Peter (Mr.)
L.O. Peter Sar.
10/31/81

2. Thompson - Miss 38/36-750 - She has no far
away from her is having L.O. - there was no
time, etc - She said "no question" - they're pay
the
Jup 10/29 pm

3. Su Aug - Young Rosemary 91/683-3801 - "There are

we going on Monday" - "I don't know if the fact
discovery w/ (Miss) the amount being paid - to
find me and that thing - "He's not a person
he's better than just left for a certain
apt -
Jup 10/29

4. Grace 405/840-4381 Day - Miss, the situation, not
know for emergency - Share of the 10% - She
told to find the n.c. - She too that she was
and just a time if not report showing if not
4/26/79 - Also mentioned #14346 in day all
Jup 10/29

5. Major 318/783-1809 Home - Miss Schmitt 1447, 4405
for part - She's to get her money in Monday
Jup 10/29 pm

10/23/81 Cont'd

6. B & L - 605/233-0940 - asked for Mrs Davis, who does the paying - She works on Saturdays & Sundays - Left word w/ Betty re LC invoice & letter -
Jung 10/26 to see what's been done.

7. Trinity ^{Dekey} - Kay 713/932-16452 - thanked me for what we rec'd today - She said they should be able to get out some more Monday - I mentioned late charges - Dekey said Kay had all that (She's out of ofc. this afternoon.) - She asked me to call her back Mon. late or Tue morn to see what's been paid
Jung 10/26 pm

8. East Texas 214/561-5837 Louise said ch for #14212 should go out Monday
Jung 10/29 pm

Montello

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

INVOICE

DATE	NUMBER
8/31/81	102681LC

SOLD TO	SHIPPED TO
Petro Chem, Inc. P. O. Box 2542 Billings, Montana 59103 Attn: Bob	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

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
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Late charges for August, 1981:

Invoice #13890 CM	dtd 6/18/81	(420.00)	
#13916	dtd 6/23/81 (balance)	148.21	
#13920	dtd 6/24/81	1308.20	
#13923	dtd 6/24/81	<u>2532.00</u>	
		\$3568.41	@ 2% = \$71.37

This late charge appeared on our 8/31/81 statement to Petro Chem.
Thanks.

Montello

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

INVOICE

DATE	NUMBER
9/30/81	102381LC

SOLD TO	SHIPPED TO
North American Mud Company Division of Petro Chem P. O. Box 2542 Billings, Montana 59103	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

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
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Ref: Our 9/30/81 statement to you, and our 10/23/81 letter to you:

Late charge for September, 1981

Invoice #14001 dtd 7/17/81 \$3300.00 @ 2% = \$66.00

Thank you.

Montello

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

INVOICE

DATE	NUMBER
9/30/81	102681LC-A

SOLD TO	SHIPPED TO
Technical Fluids 5000 W. Industrial Midland, Texas 79703	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

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
-------------	-------	------------	--------

Late charge for September, 1981

Invoice #14134 dtd 8/4/81 \$1350.00 @ 2% = \$27.00

Thanks!

PS Form 3811, Jan. 1979

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.		
1. The following service is requested (check one.) ☒ Show to whom and date delivered..... ☐ Show to whom, date and address of delivery..... ☐ RESTRICTED DELIVERY Show to whom and date delivered..... ☐ RESTRICTED DELIVERY. Show to whom, date, and address of delivery.\$..... (CONSULT POSTMASTER FOR FEES)		
2. ARTICLE ADDRESSED TO: MR. MARK ROGERS ARGO Chemical 4250 W. 6th St. Bakersfield, CA 93309		
3. ARTICLE DESCRIPTION: REGISTERED NO. CERTIFIED NO. INSURED NO. P13 8441385 (Always obtain signature of addressee or agent)		
I have received the article described above. SIGNATURE ☐ Addressee ☐ Authorized agent J. Schrodt		
4. DATE OF DELIVERY 10-28-81		POSTMARK BAKERSFIELD 150 1981 USPO
5. ADDRESS (Complete only if requested)		
6. UNABLE TO DELIVER BECAUSE:		CLERK'S INITIALS [Signature]

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, \$300



RETURN
TO



MONTELLO, INC.

(Name of Sender)

6106 E. 32ND PLACE

(Street or P.O. Box)

TULSA, OK 74135

(City, State, and ZIP Code)

montello

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

October 26, 1981

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

Dear Mark:

Our records as of September 30, 1981, still show the following invoice balances on consignment:

Invoice #12876	10/22/80		
Pheno Seal Medium	500 @ 8.75		\$4,375.00
Pheno Seal Coarse	200 @ 8.75		<u>1,750.00</u>
			\$6,125.00
Invoice #13052	12/8/80		
Mon Pac Regular	110 @ 92.00		\$10,120.00
Invoice #13382	2/11/81		
Mon Pac Ultra Lo	200 @ 98.50		\$19,700.00
Freight			<u>799.28</u>
			\$20,499.28
Invoice #13408	2/24/81		
Mon Pac Regular	300 @ 92.00		\$27,600.00
Total consignment			\$64,344.28

The above listed invoices show the same balances as our June 30, 1981 statement. We have requested monthly inventory reports but have not received any to date. We would appreciate your assistance in reporting what our inventory balance is and payment for any material sold.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

cc: Harry Wyatt
Allen Johnson

10/30/81

1. Petero Chem. 106-245-6438 Det 9:15- not in lpt - c. back
later re 10206 @ 67 days - 459³⁶ - L.C. for
Aug (not shown on 9/30 stmt) 71.37 & L.C. for 71 A. Div.
for Sept - 66.00 (to tell him I sent letter on 7/23)
give him above info. He asked for info on
Aug L.C. & copy of invoice - Aug 14/5

2. J.W. G. - 605/528-5858 Barbara re L.C. letter & invoice
sent 10/14 - She says Joyce & Harry have an
agreement on interest, so Joyce said "Don't
pay" (L.C. for Sept 142.50)

3. Royce 915/695-1760 Left word for Grace Guber to call
re Jan 14238 (57) (had left word w/ sec'y on 10/10
tells it was 50 days old) G. G. called - she's
been in & out of hospital - had put ok in
mail 10/22. Aug 10/27 ^{Dec put 10/20}

4. Michae Haida 915/694-9553 Decker. Jan 14134, 14242 & Sept
L.C. - Check has been written for invoice -
don't think she has given it back signed
from trans lpt - Will see me get it. Asked
for invoice on L.C. - Aug 11/2

10/26/91

J. Prinity - Dicky 715/932-6952 - Called to find what else
had been done. She wants Kay to call
me two. am. Left # - fup 10/27



Vanier Graphics Corporation

Business Controls Division

BUSINESS FORMS AND SYSTEMS

10/27 follow up for rest of week -

- 10/28: 1. Jane 14201 - pd 10/16
2. Guzman 14265 - pd 10/9
3. G. J. K. - 14208 @ 49 will call 11/2
4. L. Chen 14266 @ 64 - will call 11/2
5. United (Calgary) 1343 - will call 11/2
6. Red River - 701/572-7857 - Kathy - re l.c. for Sept.
said they'd get a check but for it today.
yup 11/3

7. Twp Park 318/233-7632 Cindy Aug & Sept l.c.

(Cindy's in meeting - Sept heard) spoke to Wanda

Murphy who says "We neither pay nor charge late
told her they were our terms - but didn't
charges" - impressed her! (Says - No late charge is corp. policy)
ph. # 14235

8. Mohawk - put should be rec'd by 10/29 per telecom
if 10/20 yup 11/2

9. * Mayphone - l.c. put should be rec'd by 10/29 or 30 pag 11/2

10. Pay. Bdy - ok for 14237 should be rec'd this week pag 11/2

10/29: 1. Mayphone - 14269 yup* 11/2 (first call - 50 days on 10/29)
plus l.c. put if not rec'd

2. Mud Specialists 14210 - paid 10/7

** 3. Red River - 50 days @ 10/29 for 14272 yup 11/2 (+ l.c. shown)

4. Foundation Bdy - checks should be rec'd yup 11/2 if not

5. Gahar - put of 14246 & Aug & Sept l.c. - Yup 11/2 if not pd

6. Major (Ha) 14247, 48, 53 to be paid this week - Yup 11/2

7. East Java - ok should be rec'd this week yup 11/2

10/31/81

1. Discovery Prod. 915/606-0403 Jamie - Sent check
Sat yesterday per 19646.66 Jup "1/2"
2. Detective Analysis 622-2464 # 14258 @ 50 Betty
said she'd put info down so they wouldn't forget
it - Jup "1/2"
3. Darla. 307/682-9350 Sherry - Ok didn't go out - She's
going to write it on Friday to be signed &
mailed "1/2 Jup "1/6"
4. Dorcas - 405/233-4800 They'll be getting a post out there
end of this week or first of next. Jup "1/5"
5. Sonnet 14 885-2603 # 14228 58 Jup Left word w/ Ann
service that I had called - Jup "1/2 if not paid"
6. Trinity 713/932-6952 Kay never called - Has left for
day - Called to Debra - They'll have Kay
call Chuck 10/28 - !

Cont'd - need to follow up

- 10/30:
1. Dorcia - first call on 14260, 14282, 14263 on - call on "1/2"
 2. Dorcia #14283 paid on 10/15
 3. Dorcia #14284 pd 10/26
 4. Gabal #14295 - first call - include on "1/2" w/ f up as per #5 on 10/29
 5. Prof Bily - #14277 - first call - f up w/ #14237 for per on "1/2"
 6. Technical Fluids - f up for ck - call on "1/2" if not pd
 7. Trinity - add #14286, 87, 88 ^(50 @ 10/20) to show call (for first call) - f up "1/2"
 8. Wlyp Bw - 14280 paid on 10/19
 9. Truck Service - call to see if paid to Janie said they'd pay @ end of Dec - call "1/2"
 10. Panni - call on "1/2" to see if made per.

10/28/91

Trinity Fund - Kay

Invoice 14190 6187.00 check in amount 10/22/91

Copy from 14819 3090.00 short duplicate 10/28/91

Inv 14519, 14520 & 14523 to be received by 10/28/91

Inv 14524, 14525, 14526 & 14527 to be received by 10/28/91

End of November

Wanda Murphee