General Supply Company

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

MATERIAL PURCHASED INV. #12119

Montello

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

INVOICE

DATE	NUMBER
3/19/80	11937

SOLD TO	SHIPPED TO
General Supply Co. Box 798 Pampa, Texas 79065	Same

TERMS: NET 30 – 2% ~~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.
	2/29/80	Truck		3/13/80	Houston, TX	PO-3307 SO-12859

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 74.75	$11,212.50
Freight @ 2.06/Bag			309.00
			$11,521.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12889

~~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: General Supply
Pampa, Tex.

DATE: 3/13/80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN: 3/14/80
SHIP VIA: MC & S

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	50# SK Mon Loc		
	James Appleton		

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

Montello
P.O. or S.O.

DATE	NUMBER
3/18/80	P.O. 3307 ✓ SO 12889

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Texas 79065	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	2/29/80	Truck	3/13/80	Houston, Tex.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	150	@ 74 75	
Frt 2.06 Bag			

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2 00

COST 9807 00

% 87.5

INVOICE

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

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SOLD TO
Montello Chemical Co.
6106 E. 32nd Pl.
Tulsa, OK 74135

SHIP TO
per attached tickets

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1081	3-17-80		☐ PREPAID ☐ COLLECT

AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.
4983 A.C. & S	3-9-80	A.C. & S. #12	

QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
872		total empty miles @.75		654.00
1944		total loaded miles @1.25		2430.00

3084.00 ÷ 1500 Bags = 2.06 Bag

INVOICE AMT.	3084.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	3084.00

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

INVOICE

DATE	NUMBER
3/19/80	11937

Paid 7807.50 87.5%

Sold To:	Shipped To:
General Supply Co. Box 798 Pampa, Texas 79065	Same

2% late charge

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO. NO.
	3/6/80	Truck		3/13/80	Houston Texas	PO 3307 SO 12869

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Dow Phc. Regular 50#	160	150	74.25	11212.50	AK-130	3.00	300.00			
Freight @ 2.06/Bag				309.00						
TOTALS		150		11521.50	850		300.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	11521.50	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		309.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
A/P. Reg	160		11212.50
TOTAL	[redacted]	11821.50	11821.50

Montello

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

INVOICE

DATE	NUMBER
4/29/80	12119

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	Same

TERMS: NET 30 – ~~1½%~~ 2% 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.
	4/9/80	truck		4/21/80	Houston, TX	PO 3321 SO 12893

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 74.75	$7475.00
Freight @ 2.095/Bag			209.50
			$7684.50

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. 12893

DATE 4-22-80

CUSTOMER ORDER NO.

TERMS

F.O.B. ADA

SALESMAN

SHIP WHEN

SHIP VIA A.C. 45 # 12

SHIP TO
GENERAL Supply
PAMPA, TEX.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MON-PAC REGULAR		
	Richard Simmons		

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

Monticello

P.O. OR SO.

DATE	NUMBER
4/21/80 ~~4/9/80~~	P0332 / V SO 12893

CUSTOMER ORDERS INTL: ___ MONTICELLO: X

SOLD TO	SHIPPED TO
General Supply Mud Co Box 798 Pampa, Tex 79065	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/9/80	Truck	4/21/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
MonPac Regular 50 #	100	@ 74	74.00
TX			

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2.00

COST 634.00

% ~~8%~~ 87.5

INVOICE

SOLD TO
Montello, Inc.
6106 E. 32nd PL
Tulsa, OK 74135

SHIP TO
Re: Trip to Houston, Pampa, Canadian,
Woodward, Pratt, Cushing

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
1273	4-24-80		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
1381		A. C. & S #2	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
500		empty miles @ .75 per mile		375.00
1352		loaded miles @ 1.25 per mile		1690.00
		6 drops @ 5.00 per drop		30.00

2095.00 ÷ 1000 = 2.095 Bag Tot

INVOICE AMT.	2095.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	2095.00

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

INVOICE

DATE	NUMBER
4/29/80	12119

Cost 6541.00 87.5%

Sold To:	Shipped To:
General Supply Mud Co. Box 798 Pampa, Texas 79065	Jane

2% LATE CHARGE — FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	4/9/80	truck		4/21/80	Houston Texas	PO 5321 SO 12893

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Thru Pac. Lgnsn 50#	160	100	74.75	7475.00	AC-180	2½	300.00			
Freight @ 2.095/Bag				209.50						
TOTALS		100		7684.50	850		300.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	7684.50	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		209.50
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
MD	160		7475.00
TOTAL		7884.50	7884.50

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 8543
11419	10/31/79	8,410.65	MATERIAL PURCHASE	

INVOICE TOTALS	8,410.65
DISCOUNTS TAKEN	0.00
NET AMOUNT	8,410.65

Wenda

We will issue
Credit Memo
shortly on
this Check

To - General Supply Mud Co.

for 35 mon Pac ultra Lo.

pd. Ck # 8543

CM @ 76.25 ea

Montello

STATEMENT **INVOICE**

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

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	

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. #11419	$11,117.25	$11,117.25
	Less Credit		(2706.60)
			8410.65

Pd In Full 12/7/79

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/18/79	11508CM

SOLD TO	SHIPPED TO
General Supply Co., Inc. P. O. Box 798 Pampa, Texas 79065	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.
	6/5/79	truck		6/8/79	Houston, TX	3106

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Ultra Lo 50#	(35 bags)	76.25/bag	($2668.75)
Freight @ 1.0815/bag			(37.85)
			($2706.60)

This amount was deducted from your check #8543 dated 10/31/79.

DATE	NUMBER
10/18/79	1156 PCW

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		2706.60
COMMISSIONS	224		70.00
ROYALTIES	225		
FREIGHT	206	37.85	
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850	70.00	
MPLL	161	2668.75	
TOTAL		2776.60	2776.60

SOLD TO:	SHIPPED TO:
General Supply Co., Inc. P.O. Box 498 Pampa, Texas 79065	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	6/5/79	truck		6/8/79	Norstan	3106

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Ultra Lo 50#	161	(35 bags)	76.25	(2668.75)	PL-130	2.00	(70.00)			
Freight @ 1.0815/bag				(37.85)						
This amount was deducted from your check # 8543 dtd 10/31/79										
TOTALS		(35)		(2706.60)	850		(70.00)	839		

SALES ANALYSIS ← SALES JOURNAL ↑

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 7330
11055	07/01/79	2,645.10	MATERIAL PURCHASE	

INVOICE TOTALS	2,645.10
DISCOUNTS TAKEN	0.00
NET AMOUNT	2,645.10

THE REYNOLDS & REYNOLDS CO DAYTON OHIO LITHO IN U.S.A.

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 7851
11198	08/31/79	7,262.00	MATERIAL PURCHASE	

INVOICE TOTALS	7,262.00
DISCOUNTS TAKEN	0.00
NET AMOUNT	7,262.00

THE REYNOLDS & REYNOLDS CO DAYTON OHIO LITHO IN U.S.A.

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date		Amount	Description	CK NO 7618
11138	08/09/79		7,306.00	MATERIAL PURCHASE	
				INVOICE TOTALS	7,306.00
				DISCOUNTS TAKEN	0.00
				NET AMOUNT	7,306.00

THE REYNOLDS & REYNOLDS CO DAYTON OHIO LITHO IN U.S.A.

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date		Amount	Description	CK NO 7221
11018	06/19/79		1,121.55	MATERIAL PURCHASE	
11019	06/19/79		3,866.58	" "	
				INVOICE TOTALS	4,988.13
				DISCOUNTS TAKEN	0.00
				NET AMOUNT	4,988.13

THE REYNOLDS & REYNOLDS CO DAYTON OHIO LITHO 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
10/31/79	11419

SOLD TO	SHIPPED TO
General Supply, Co. Box 798 Pampa, Texas 79065	SAME

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.
	9/17/79 10/5/79	truck		10/26/79	Houston	PO 3188 po 3198

ADA-5014

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Ordered 9/17/79:				
Mon Pac - Regular	50#	100/bags	71.60	$7,160.00
Ordered 10/5/79:				
Mon Pac - Regular	50#	~~150~~ 50/bags	74.75	3,737.50
Pro Rata Freight				
7500# @ 2.93/cwt				219.75
				$11,117.25
Return 35 Mon-Pac-Ultra Lo @ 76.25				2706.60
				8410.65

Credit Memo

Montello P.O. or SO.

DATE	NUMBER
12/4/79	

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
General Supply Co. PO Box 798 Pampa, Tex 79065	Pampa, Tex

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
Man Pac Ultra Fo 50# Bags	35	76.25	<2668.75>
Frt 1.0815 Bag			<37.85>
Total Credit			<2706.60>

Sales Rep: Alexander Sales Area: 130 Comm Rate: 2.00

Cost 2325.25

% 87.1

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
General Supply Mud Co. Box 798 Pampa, TX 77065	

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 #11419	11,117.25	$11,117.25
	Less Credit		2 706.60
			8410.65

Pd 12/7/79
In full

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11419

SOLD TO	SHIPPED TO
General Supply, Co. Box 798 Pampa, Texas 79065	SAME

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.
	9/17/79 10/5/79	truck		10/26/79	Houston	PO 3188 po 3198 AIA-5014

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Ordered 9/17/79:				
Mon Pac - Regular	50#	100/bags	71.60	$7,160.00
Ordered 10/5/79:				
Mon Pac - Regular	50#	150/bags	74.75	3,737.50
Pro Rata Freight				
7500# @ 2.93/cwt				219.75
				$11,117.25

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

№ 5014

For Montello

CUSTOMER ORDER NO.

REQUISITION NO.

ORDERED BY

DATE SHIPPED 10/26/79

SHIPPED VIA

TERMS: H&S

SOLD TO General Supply

SHIPPED TO Pampa, Tex

QUAN.	CONTAINER	DESCRIPTION	POUNDS	UNIT COST	AMOUNT
150	50#	Mon Pac			
		Howard Kitchens			

COMPANY _____

BY _____

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 Iberia 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.

Monticello

P.O. OR SO

DATE	NUMBER
10/31/79	PO 3188 ✓ PO 3190 ADA 5014

Customer orders INTL: ___ Monticello: X

SOLD TO	SHIPPED TO
General Supply Co. Box 798 Pampa, Texas 79065	Kerne

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/17/79 10/5/79	Truck	10/26/79	Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ordered 9/17/79 Mon Pac Regular 50 # Bags	100	@ 71.60	
ordered 10/5/79 Mon Pac Regular 50 # Bags	50	@ 74.25	
Rio Rata Frt 7500 Lbs		@ 2.93 cwt	

SALES REP: ~~H Davis~~ Alexander SALES AREA: ~~140~~ 130 COMM RATE: 2.00

COST 9789.00

% 89.8

Cost 9789.00
89.8%

INVOICE

DATE	NUMBER
10/31/79	11419

Sold To:
General Supply Co.
Box 798
Pampa, Tex 79065

Shipped To:
Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	9/17/79 10/5/79	truck		10/26/79	Non-Tex	PO. 3148 PO. 3198 3228 DIV

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Ordered 9/17/79:										
Non Pac-Regular 50#	160	100 bags	71.60	7160.00	AL-130	2.00	200.00			
Ordered 10/5/79:										
Non Pac. Regular 50#	160	50 bags	74.75	3737.50	AL-130	2.00	100.00			
Pso Rate freight										
7500# @ 2.93/cwt				219.75						
TOTALS		150		11117.25	850		300.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	11117.25	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		219.75
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
M.P. Reg	160		10897.50
TOTAL		11417.25	11417.25

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11198

SOLD TO	SHIPPED TO
General Supply Mud Company Box 798 Pampa, Texas 79065	Same

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.
	8/14/79	truck		8/23/79	Houston, TX	PO-3105B SO-11528

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100 bags	71.60/bag	$7160.00
Freight @ 1.02/bag				102.00
				$7262.00

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. 11528

DATE: 8-24-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ADA

SALESMAN:

SHIP WHEN:

SHIP VIA: A.C.+S #11

SHIP TO:
GENERAL SUPPLY
PAMPA, TEX.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MON-PAC REGULAR		
	Howard Kitchens		

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

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

Montello
P.O. or SO.

DATE	NUMBER
8/14/79	PO 3105B SO 11528 ✓

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Texas 79065	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/14/79	Truck	8/23/79	Houston, Tex.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 lb/Bag	100	@ 71.60	
Frt 1.02 Bag			

Sales Rep: Elevador Sales Area: 130 Comm Rate: 2.00

Cost 6241.00

% 87.2

Cost 6241.00
57.2%

INVOICE

DATE	NUMBER
8/31/79	11178

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7262.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		102.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
Mon Pac - Reg	160		7160.00
TOTAL		7462.00	7462.00

SOLD TO:	SHIPPED TO:
General Supply Mfg Co. Box 798 Pampa, Texas 79065	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/14/79	truck		8/23/79	Houston	PO 31058 SO 11528

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	100	71.60	7160.00	AC-130	2.00	200.00			
Freight @ 1.02/Bag				102.00						
TOTALS		100		7262.00	850		200.00	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
8/9/79	11138

SOLD TO	SHIPPED TO
General Supply Mud Company P. O. Box 798 Pampa, Texas 79065	Canadian, 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.
	7/30/79	truck		7/30/79	Houston, Texas	PO-3105B SO-11304

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100 bags	71.60/bag	7160.00
Freight @ 1.46/bag				146.00
				$7306.00

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. 11304

SHIP TO
CANADIAN TEXAS
GENERAL SUPPLY MUD CO

DATE 8-1
CUSTOMER ORDER NO.
TERMS
F.O.B. Odessa
SALESMAN
SHIP WHEN
SHIP VIA ADA CHEMICAL

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MOW PAC		
	Lee B. Lewis		

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

Case
6267.02
87.5%

INVOICE

DATE	NUMBER
8/9/79	11158

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1306.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		146.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
Man Pac. Reg	160		7160.00
TOTAL		1506.00	1506.00

SOLD TO:	SHIPPED TO:
General Supply Mail Co Box 798 Pampa, Texas 79065	Canadian, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/30/79	truck		7/30/79	Houston	TB-31058 SO-11304

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Man Pac. Regular 50#	160	100	71.60	7160.00	AC-130	2.00	200.00			
Freight @ 1.46 / Bag				146.00						
TOTALS		100		1306.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

MONTELLO
P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
7/30/79	PO 3105-BV SO 11304

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Perryton, Tex 79065	Canadian, Tex

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/30/79	Truck	7/30/79	Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50# Bags	100	@ 71.60	
Frt, 46 Bag			

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2.00

COST 6267.02

% 87.5

INVOICE

SOLD TO

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

SHIP TO

Trip to Houston to Odessa,
Midland, Hobbs, Canadian, Elk City
to Ada

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
5011	8-7-79		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
4181	7-30-79	A.C.&S #1	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
900 603 1010	50#	Monpac Empty miles @.50 per mile loaded miles @1.00 per mile	--- 	--- 301.00 XXXX 1010.00
		1311.00 ÷ 900 = 1 +6 Bag		
			INVOICE AMT.	1311.00
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	1311.00

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

Love Company

Wholesale oil well drilling mud & additives

2934

806-323-5781 Box 448 Canadian, Texas 79014

~~Sold To:~~ FROM Montello

Ticket No. _____ Date 6/13/79

Delivered To General Supply

Lease _____ State _____

NO.	SIZE	CODE	DESCRIPTION
	100 lb.	200-01	Gel
			Salt Gel
	100 lb.	200-04	Barite
300	50 lbs		Rhe-O-Cox
			Cottonseed Hulls
	50 lb.	200-13	Cedar
	50 lb.	200-31	Caustic
	100 lb.	200-32	Soda Ash
	50 lb.	200-33	Lime
	50 lb.	200-34	Starch
	50 lb.	200-35	Preservative
	50 lb.	200-36	Super Lig

_____ lb. [_____] miles

☑ Outgoing Pallets Out 2 _____ c. w. t.

☐ Incoming Pallets In 0 Drayage _____

Delivered by Picked-up Unit _____

Received by Robert Simms

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, Texas 79065	

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
6-19-79	Invoice #11018	1121.55	
6-19-79	#11019	3866.58	
			$4,988.13

Paid in Full

Montello

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

INVOICE

DATE	NUMBER
7/1-79	11055

SOLD TO	SHIPPED TO
General Supply Mud Company Box 798 Pampa, Texas 79605	Canadian, 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.
	6-1-79	Rail		6-13-79	Appleton, Wisconsin	3163

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Rhe-O-Con	50#	300	7.95	2,385.00
Pro Rata Freight @ .867 per bag				260.10
				$2,645.10

The Atchison, Topeka and Santa Fe Railway Co.

THIRD COPY — FREIGHT BILL

REGIONAL CUSTOMER ACCOUNTING OFFICE
P O BOX 909
AMARILLO, TEXAS 79174
TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:
THE A.T. & S.F. RY. CO.
P O BOX 1689
AMARILLO, TEXAS 79105

PAGE 01 — 79174

FREIGHT BILL		BILL OF
DATE	NUMBER	LADING NO.
6/20/79	01 704974	NS

PLEASE REFER TO THIS NUMBER WHEN MAKING REMITTANCE

THIS BILL NOW PAYABLE AND BECOMES DELINQUENT ↑ MIDNIGHT ↑

6/27/79

Montello
C/O LOVE CO
BOX 448
CANADIAN, TX 79014

36020 0001

DESTINATION: 16020 CANADIAN TX
ROUTE CNW KCMO ATSF

WAY BILL		FROM STATION		FULL NAME OF SHIPPER
DATE	NUMBER	NUMBER	NAME	
6/20/79	5198		APPLETON WI	DESSER MACCHINE

CAR NUMBER
TTX 12316

Description of Articles, Special Marks and Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
LIQUID PITCH, DRY (SOLIDIFIED OR POWDERED LIQUID LIQUOR)	102,000	PER CWT 1.70000	1,734.00		
WEIGHT AGREEMENT					
SALE SAL 2000 I 13500 P 11					
TAX					

ALWAYS ON THE MOVE TOWARD A BETTER WAY

TOTAL DUE THIS BILL > 1,734.00

FORM 1878 STANDARD REV 4-78

Cost 2281.15
95.6%

INVOICE

DATE	NUMBER
7/1/79	11055

Sold To:	Shipped To:
General Supply Mfg Co. Box 798 Pampa, Texas	Canadian, Texas

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	6/1/79	Rail		6/13/79	Appleton, Wisconsin	3163

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	2645.10	
COMMISSIONS	224	75.00	
ROYALTIES	225		
FREIGHT	206		260.10
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		75.00
Rle-D-Con			2385.00
TOTAL		2720.10	2720.10

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Rle-D-Con 50#	165	300	7.95	2385.00	AL-130	.25	75.00			
Pro Rata freight @ .867 per bag				260.10						
TOTALS		300		2645.10	850		75.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
6/14/79	3163

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Tex 79065	Canadian Tex.

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/1/79	Rail	6/13/79	Appleton Wis

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
· Rhe-o-Con 50# Bags	300	@ 7.95	
Pro Rata Frt.		.861 per Bag	

SALES REP: Alexander SALES AREA: 130 COMM RATE: 25%

Date 7/1/79

COST 2281.13

% 95.6