NORTHERN DRILLING FLUIDS

Montello

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

INVOICE

DATE	NUMBER
3/31/82	0155LC

SOLD TO	SHIPPED TO
NORTHERN DRILLING FLUIDS, INC. BOX 3354 CASPER, WY 82602	140600

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 March, 1982:			
Invoice 14842 (balance)	20,528.82	@ 2% =	$410.58

montello

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

INVOICE

DATE	NUMBER
2/28/82	0139LC

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. Box 3354 Casper, WY 82602	140600

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 February, 1982: Invoice #14765 92,700.00 14842 & 14867CM 20,528.82 (balance) 113,228.82 @ 2% = $2264.58			

Montello

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

INVOICE

DATE	NUMBER
2/19/82	15019

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, WY 82602	#140600 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/15/82			2/15/82	Casper, WY	15748

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	180/Bags	@ 103.00	$18540.00
4 pallets @ 10.00/each			40.00
Pro Rata freight @ 96¢/Bag			172.80
Warehouse handling charge @ 1.00/bag			180.00
			$18932.80

SHIPPING ORDER

No. 15748

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

SHIP TO:
Northern Drilling Fluids
1003 HAGLER
CAS~~P~~ER, WYO

DATE: 2-15-82
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
180	~~pallets of~~ mon-pak C/L	103.00	
	Dew Rite Frt 96¢ bag		
	W/H Handly 1.00 Bag		
4	Pallets taken by Customer	10.00	40.00
	Dwayne Emerson		

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

Cost 17161.20 92.6%

INVOICE

DATE	NUMBER
2/19/82	15019

Sold To:
Northern Drilling Fluids, Inc.
P.O. Box 3354
Casper, Wy. 82602

Shipped To:
Same

#140600

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR S.O./P.O. NO.
	2/15/82				Casper	15748

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac Regular 50#	1600-01	180	103.00	18,540.00	LP.120	4.50	810.00			
4 pallets @ 10.00/each)				40.00						
Pro Rata freight @ 96¢/Bag				172.80						
Warehouse handling @ 1.00/Bag				180.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		180		18,932.80	0850-01		810.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	18932.80	
COMMISSIONS	2240-01	810.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		172.80
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		810.00
	1600-01		18540.00
	2200-01		220.00
TOTAL		19,742.80	19,742.80

montello

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

INVOICE CREDIT

DATE	NUMBER
1/14/82	14867CM

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, WY 82602	#140600 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/30/81	Cargo, Inc.		12/30/81	Denver, CO	15676

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO			
Freight charges 198 bags Mon Pac 9900# @ 1.00/cwt plus 18% surcharge			$116.82
Stop Charge (Montello Inv. #14842)			18.00
CREDIT			
Mon Pac - Regular 50#	(2/Bags)	@ 103.00	(206.00)
(Short on delivery 12/30/81)			
			$(71.18)

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/14/82	14867CM

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, WY 82602	#140600 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/30/81	Cargo, Inc.		12/30/81	Denver, CO	15676

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO			
Freight charges 198 bags Mon Pac 9900# @ 1.00/cwt plus 18% surcharge			$116.82
Stop Charge (Montello Inv. #14842)			18.00
CREDIT			
Mon Pac - Regular 50#	(2/Bags)	@ 103.00	(206.00)
(Short on delivery 12/30/81)			
			$(71.18)

CUSTOMER ORDERS INTL: ____ MONTELLO: X

DATE	NUMBER

SOLD TO	SHIPPED TO
Northern Drilling Fluids PO Box 3354 Casper, Wyo 82602	Same

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

FREIGHT: PREPAID ☐ COLLECT

CUSTOMER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/30/81	Cargo Inc	12/30/81	Denv Colo 15676

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit memo			
Freight charges 198 Bags Mon Pac 9900 lbs @ 1.00 cwt + 18%			116.82
(Montello Inv # 14842) Stop charge			18.00
Credit			
Mon Pac Reg 50 #	2	@ 103.00	⟨206.00⟩
(Short delivery 12/30/81)			⟨71.18⟩

SALES REP: ____ SALES AREA: ____ COMM RATE: ____

COST ____

NO ____

CARGO
P.O. BOX 3443 • OMAHA, NE 68181
PHONE (402) 494-5141

DIRECT INQUIRIES TO P.O. BOX 206
SIOUX CITY, IOWA 51102

FREIGHT BILL & TRIP MANIFEST
41937

12/30/81 DATE
ISSUED 01/11/82

PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE

RECEIVED, subject to the tariffs in effect on the date of issue of this Freight Bill.

SHIPPERS NAME AND ADDRESS
EISENMAN CHEMICAL CO
DENVER CO

SHIPPER'S NUMBER
1467

MONINC00

BILL TO
MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

CONSIGNEE'S NAME AND ADDRESS
SPILLERS MOVING & STORAGE
MILLS WY

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
EISENMAN TRANSPORT	2012	2012	275		BA7A1467

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
798 MISC FREIGHT SHIPMENTS	411	40000	AS		
		40000	1.2000	480.00	
1 STOP CHARGE FOR LOADING AND UNLOADING			40.0000	40.00	
18.00			18.0000	21.20	
ENCLOSED SHORT TOTAL SHIPPING ORDER				.40	
MILLS					
			TOTAL OF ALL CHARGES		$ 519.20

NET DUE

I.C.C. REGULATIONS REQUIRE PAYMENT OF THIS STATEMENT WITHIN 7 DAYS.
YOUR COOPERATION WILL INSURE CONTINUED CREDIT.

Pay A/C 2060-01

B/L
DATE 12/30/81

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

ORIGINAL FREIGHT BILL

PAY AMOUNT SHOWN HERE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From EISENMAN TRANSPORT INC.

At P. O. Box 1260 • Greeley, CO 80632

DATE 12-31 1981

SHIPPER'S NO. 1467

CARRIER

CARRIER'S NO.

BY

CONSIGNEE AND DESTINATION

ROUTE 85-I25

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO. 232-77122

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
200		50# bags MonPac Reg			
98		Northern Drilling Fluids Inc.			
		1003 Bell			
200		50# bags MonPac Reg.			
		Spillers Moving & Stg			
		220 N. Hudson			
		Mills, Wyo			
		☐ PLACARDS PROVIDED FOR THIS LOAD			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per ______ (Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received $ ______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per ______

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

$ ______

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE ______ TITLE ______

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______

C.O.D. SHIPMENT

C.O.D. Amt ______

Collection Fee ______

Total Charges ______

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS ______ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per ______ Shipper

EISENMAN TRANSPORT INC.

P. O. Box 1260 • Greeley, CO 80632

Shipper, Per ______ Agent, Per ______

Permanent post office address of shipper

FORM 12003, RAPIDFORMS, INC., BELLMAWR, N.J.

DATE	NUMBER
1/14/82	14867CM

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665·01		[illegible]
COMMISSIONS	2240·01		
ROYALTIES	2250·01		
FREIGHT	2060·01		[illegible]
ROYALITIES PAYABLE	0839·01		
COMMISSIONS PAYABLE	0850·01		
	1600·01	206.00	
TOTAL		206.00	206.00

Sold To:	Shipped To:
Northern Drilling Fluids, Inc P.O. Box 3354 Casper, Wy 82602	#140600 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/30/81	Cargo, Inc.		12/30/81	Denver, Co	15676

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
CREDIT MEMO					2240·01			2250·01		
Freight charges 198 bags										
Mon Pac 9900# @ 1.00/cwt + 18% surcharge				116.82						
Stop Charges (Mont Inv. #14842)				18.00						
Credit										
Mon Pac-Regular, 50#	1600-01	< 2 >	103.00	< 206.00 >						
(Short on delivery 12/30/81)										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				< 71.18 >	0850·01			0839·01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/11/82	14842

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, WY 82602	#140600 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/30/81	Cargo, Inc.		12/30/81	Denver, CO	15676

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00
NOTE: Freight charges will be invoiced when freight bill is received.			

SHIPPING ORDER

No. 15676 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

DATE: 12/30/81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: DENVER
SALESMAN:
SHIP WHEN:
SHIP VIA: Cargo

SHIP TO:
Northern Drilling Fluids Inc

Casper,Wym 307-265-4315

BILL TO: 6106 E 32nd Plc Tulsa,Ok 74135

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200 Bags	Mon Pac Regular	103 00	
	Note Freight charge to be invoiced when freight bill is received		
	Robert G. Staley		

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

Warden
CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER

TO	SHIPPED TO
Northern Drilling Fluids Inc. PO Box 3354 Casper, Wyo	Same

MS: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT

CUSTOMER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/29/81	Truck	12/30/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	200	@ 103.00	

Frt to be [illegible] when
Bill is Recvd

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.50

COST 18082.00

% 87.8%

INVOICE

DATE	NUMBER
1/11/82	14842

Cost 18082.00 87.8%

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	20,600.00	
COMMISSIONS	2246-01	900.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		900.00
			20600.00
TOTAL	[redacted]	21,500.00	21,500.00

Sold To:	Shipped To:
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, Wy 82602	#140600 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR CO. PO NO.
	12/30/81	Cargo, Inc.		12/30/81	Denver	15676

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
MoniPac-Regular	1600-01	200	103.00	20,600.00	LP-120	4.50	900.00			
NOTE: Freight charges will be invoiced when frt. bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		200		20,600.00	0850-01		900.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Jerry Hiller

Northern Drilling Fluids
Verbal Lee Thorwahlen

307+ 765- 4315

Lee

900 Mon Pac Reg

Montello

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

INVOICE

DATE	NUMBER
12/22/81	14765

SOLD TO	SHIPPED TO
Northern Drilling Fluids, Inc. P.O. Box 3354 Casper, WY 82602	#140600 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
Verbal: L.T.	12/9/81	CuPu		12/11/81	Denver, CO	15673

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	900/Bags	@ 103.00	$92,700.00

SHIPPING ORDER

No. 15673

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

SHIP TO
Northern Drilling Fluids Inc
Casper,Wym

DATE 12/11/81
CUSTOMER ORDER NO.
TERMS
F.O.B. DENVER
SALESMAN
SHIP WHEN
SHIP VIA Northern Drilling Fluids

BILL TO Montello Inc 6106 E. 32nd Plc. Tulsa,Ok 74135

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900 Mon	Pac Reg [redacted]	103.00	

12-11-81

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

USTOMER ORDERS Wanda INTL:___ MONTELLO: X

DATE	NUMBER

TO	SHIPPED TO
Northern Drilling Fluids Inc PO Box 3354 Casper, Wyo 82602	Same

S: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER'S NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal T.	12/9/81	CuPu		Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mcn Pac Reg 50#	900	@ 103.00	

Verbal Retn to B Hall
12/9/81

S REP: La Paul SALES AREA: 120 COMM RATE: 4.50

ST 81369.00

87.8%

Cost 81369.00 87.8%

INVOICE

DATE	NUMBER
12/22/81	14765

Sold To:
Northern Drilling Fluids Inc.
P.O. Box 3354
Casper, Wy 82602

Shipped To: #140600
Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/ PO NO.
Verbal: L.T.	12/9/81	Cu Lu		12/[illegible]/81	Denver	15673

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2240-01			2250-01		
Mon Pac-Reg 50#	1600-01	900	103.00	92,700.00	LR/120	4.00	4050.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		900		92,700.00	0850-01		4050.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	92,700.00	
COMMISSIONS	2240-01	4050.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		4050.00
	1600-01		92700.00
TOTAL	[redacted]	96,750.00	96,750.00

NORTHERN DRILLING FLUIDS, INC.
CASPER, WYOMING 82602

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM NWC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
3-17-82	5106	Invoice #14765	$92,700.00			
		# 140600				

V-4

NORTHERN DRILLING FLUIDS, INC.
CASPER, WYOMING 82602

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM NWC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
4-20-82	5314	Invoices: 14842 15019 C.M: 14867 Finance charges	$42,136.78			

V-4