

Keller Tank Services II, Inc

Invoice

620 EE Road
 Zurich, KS 67663-7049
 KCC RTE. 5118

Date	Invoice #
12/31/2012	12-6598

Bill To
John O Farmer Inc Duane Eichman 1530 AA Road Plainville KS 67663

COPY

RECEIVED JAN 15 2013

Marger

Lease	Ordered By	Terms	County
Stapleton 6	Duane	Net 30	Norton

Date	Vehicle ID	Description	Hours	Rate	Amount
12/4/2012	Water truck #44	Haul 160 bbl freshwater to plug well	6.5	95.00	617.50
	Water truck #46	"	6.5	95.00	617.50
	Freshwater		2	25.00	50.00
12/7/2012	Water truck #9	Empty workover pit, haul to Carr swd	1.5	95.00	142.50
<i>D.K.E</i>					
Total					\$1,427.50

Phone #	Fax #
785-737-2805	785-737-2138