

Keller Tank Services II Inc

Invoice

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

Date	Invoice #
1/5/2024	23-2632

Bill To
Carmen Schmitt Inc PO Box 47 Great Bend, KS 67530

Lease	Ordered By	Terms	County
Ogallah Unit 4-13	Nathan	Net 30	Trego

Date	Vehicle ID	Description	Hours	Rate	Amount
12/19/2023	Water truck #9	Load 160 bbl freshwater for plug job.	4.5	115.00	517.50
	Freshwater			50.00	50.00
12/20/2023	Water truck #9	Empty workover pit.	2	115.00	230.00
12/21/2023	Water truck #9	Empty workover pit second time.	1.5	115.00	172.50
		<i>710/69</i> <i>13090.0413</i>			

Total	\$970.00
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Phone #	Fax #
785-737-2805	785-737-2138

Thank you for your
 business!!