

Stanley Tank Services, LLC

1245 E 8th St
Colby, KS 67701
620-255-6813

INVOICE

BILL TO
Carmen Schmitt Inc
PO Box 47
Great Bend, KS 67530-0047

INVOICE # 7448 DATE 10/02/2024 DUE DATE 11/01/2024

LEASE
Shelton Trust 1-33

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/25/2024	Brought 180 bbls fresh water for plug with 2 trucks and had to get another 80 bbls	15	135.00	2,025.00
09/25/2024	Fresh water			100.00
10/01/2024	Emptied working pit Disposed of 20 bbls water at Carmen's Downing Trust Swd	2	135.00	270.00

A charge of 2% will be assessed on passed due invoice and recur every 30 days following due date.

BALANCE DUE

\$2,395.00

710/55
19872.0133