



**Wolf Pack Field Services, LLC**  
 8100 E 22nd St N Bldg 1900  
 Wichita, KS 67226 US  
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 andria@edisonopco.com

# Invoice

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

INVOICE #	DATE	TOTAL DUE	DUPLICATE	TERMS	ENCLOSURE
1716A	06/30/2023	\$1,749.00	07/30/2023	Net 30	

<b>LEASE</b>	<b>COUNTY</b>
BH Unit	Ford

DATE	ACCOUNT	DESCRIPTION	QTY	UNIT	AMOUNT
06/17/2023	<b>Williams</b>	Lease work - 130 bbls fw to rig from Farm House	2.25	120.00	270.00
06/17/2023	<b>Williams</b>	Lease work - 130 bbls fw to rig from Farm House	2.25	120.00	270.00
06/17/2023	<b>Williams</b>	Lease work - 130 bbls fw to rig from Farm House	2.25	120.00	270.00
06/17/2023	<b>Williams</b>	Lease work - 130 bbls fw to rig from Farm House	2.25	120.00	270.00
06/20/2023	<b>Williams</b>	Lease work - 130 bbls fw to rig from Farm House	2.25	120.00	270.00
06/20/2023	<b>Williams</b>	Lease work - 130 bbls fluids from reserve pit	3	120.00	360.00
06/20/2023	<b>Karla</b>	Disposal Fee: Karla	130	0.30	39.00

BALANCE DUE

**\$1,749.00**