



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
S T A T E M E N T
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Page: 1 Fax 620/431-0012

C.H. TODD, INC
1000 N. TYLER, SUITE 100
WICHITA KS 67212

Account No.
8091

Statement
Date
08/31/2012

Terms
0/0/30, N/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
08/31/12	252552	IN		21737.76		21737.76

YTD Finance Charges added to your account: .00
Activity after 08/31/2012 will be reflected on your next statement.

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	21737.76	.00	.00	.00	.00	21737.76

To avoid additional finance charges, pay by 09/30/2012



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INVOICE

Invoice # 252552

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 Invoice Date: 08/31/2012 Terms: 10/10/30,n/30 Page 1

C.H. TODD, INC
 1000 N. TYLER, SUITE 100
 WICHITA KS 67212
 (316)721-2020

CHT HUME BROS
 37144
 347-29-41
 08-31-2012
 KS

Part Number	Description	Qty	Unit Price	Total
1127A	65/35 POZ MIX	650.00	15.2000	9880.00
1104S	CLASS "A" CEMENT (SALE)	150.00	17.6500	2647.50
1102	CALCIUM CHLORIDE (50#)	2121.00	.8900	1887.69
1118B	PREMIUM GEL / BENTONITE	3396.00	.2500	849.00
1107	FLO-SEAL (25#)	163.00	2.8200	459.66
4204	GUIDE SHOE 8 5/8"	1.00	499.0000	499.00
4229	INSERT FLAPPER VALVE 8 5	1.00	298.0000	298.00
4132	CENTRALIZER 8 5/8"	4.00	82.0000	328.00
4106	8 5/8" CEMENT BASKET	1.00	367.0000	367.00
4411	8 5/8" RUBBER PLUG (TOP)	1.00	135.0000	135.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1735.09
9995-130	CEMENT EQUIPMENT DISCOUNT	-553.56

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	1695.00	1695.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	60.00	5.00	300.00
566 TON MILEAGE DELIVERY	1.00	3540.60	3540.60

INV # 252552 DTD 8-31-12
 WELL 140.235 CODE _____
 AMT \$ 21737.76
 JIBBED _____

Amount Due 24153.07 if paid after 09/30/2012

Parts:	17350.85	Freight:	.00	Tax:	1139.96	AR	21737.76
Labor:	.00	Misc:	.00	Total:	21737.76		
Sublt:	-2288.65	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37144
LOCATION Oakley KS
FOREMAN Mikes Shaw
Walt Dinkel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
<u>8-31-12</u>	<u>8091</u>	<u>CHT Hume Bros</u>	<u>34</u>	<u>29S</u>	<u>41W</u>	<u>Stanton</u>
CUSTOMER <u>CH Todd</u>			TRUCK #			
MAILING ADDRESS			DRIVER		TRUCK #	
CITY			DRIVER		TRUCK #	
STATE			DRIVER		TRUCK #	
ZIP CODE			DRIVER		TRUCK #	

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 1723' CASING SIZE & WEIGHT 8 5/8" 24#
CASING DEPTH 1722.97' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 12.8/14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING 42.73'
DISPLACEMENT 107565 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting and rig up Murbindrilling #2d Run casing Centralizers
on 1-4-20-37 Basket on 39 Run casing to bottom circulate casing
mix 650 sks 65/35 6% gel 36 calcium treated with 150 sks Comman
32 calcium 2% gel. Shut down released plug displaced 107565 water
80 psi lift plug and 1200 psi shut in R.g down

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5401C</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1695.⁰⁰</u>	<u>1695.⁰⁰</u>
<u>5466</u>	<u>60</u>	<u>MILEAGE</u>	<u>5.⁰⁰</u>	<u>300.⁰⁰</u>
<u>5407A</u>	<u>35.33 tons</u>	<u>Ton m. base delivery</u>	<u>1.67</u>	<u>3540.⁶⁰</u>
<u>1127A</u>	<u>650 sks</u>	<u>65/35 pure mix comman</u>	<u>15.20</u>	<u>9880.⁰⁰</u>
<u>1104S</u>	<u>150 sks</u>	<u>Comman class A</u>	<u>17.65</u>	<u>2647.50</u>
<u>1102</u>	<u>2121 #</u>	<u>Calcium chloride</u>	<u>.89</u>	<u>1887.69</u>
<u>111PB</u>	<u>3396 #</u>	<u>Benton. kn gel</u>	<u>.25</u>	<u>849.⁰⁰</u>
<u>1107</u>	<u>163 #</u>	<u>Flu seal</u>	<u>2.82</u>	<u>459.66</u>
<u>4204</u>	<u>1</u>	<u>8 5/8 Guide shoe</u>	<u>499.⁰⁰</u>	<u>499.⁰⁰</u>
<u>4229</u>	<u>1</u>	<u>AFU INSERT 8 5/8"</u>	<u>298.⁰⁰</u>	<u>298.⁰⁰</u>
<u>4132</u>	<u>4</u>	<u>8 5/8" Centralizers</u>	<u>82.⁰⁰</u>	<u>328.⁰⁰</u>
<u>4106</u>	<u>1</u>	<u>8 5/8" Basket</u>	<u>367.⁰⁰</u>	<u>367.⁰⁰</u>
<u>4411</u>	<u>1</u>	<u>8 5/8" Rubber Plug</u>	<u>135.⁰⁰</u>	<u>135.⁰⁰</u>
		<u>Subtotal</u>		<u>22886.45</u>
		<u>loss 10% discount</u>		<u>2288.65</u>
		<u>Subtotal</u>		<u>20597.⁸⁰</u>

completed

Revin 3737

SALES TAX 1139.96
ESTIMATED TOTAL 21737.76

AUTHORIZATION Kelly Wilson TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

252552