



QUALITY OILWELL CEMENTING, INC.

PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone:785-324-1041 fax:785-483-1087
 Email: cementing@ruraltel.net

Date: 9/28/2014
 Invoice # 660

P.O.#:

Due Date: 10/28/2014

Division: Russell

Invoice

Contact:
 ABUNDANT OIL CO
Address/Job Location:
 ABUNDANT OIL CO
 PO BOX 2216
 GRAND ISLAND NE 68801

Reference:
 MARCOTTE 4 SEC 20-9-18

Description of Work:
 LONG SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	385	\$ 7,099.85	Yes				
Bulk Truck Matl-Material Service Charge	576	\$ 1,287.53	No				
POZ Mix-Standard	165	\$ 1,161.79	Yes				
Calcium Chloride	16	\$ 995.33	Yes				
Pump Truck Mileage-Job to Nearest Camp	29	\$ 323.47	No				
Premium Gel (Bentonite)	10	\$ 181.95	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	29	\$ 189.28	No				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Baffle Plate Aluminum, 8 5/8"	1	\$ 100.59	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 12,478.82
 Discount Available ONLY if Invoice is Paid & Received
 within listed terms of invoice: \$ (1,871.82)

SubTotal for Taxable Items:	\$ 8,209.29
SubTotal for Non-Taxable Items:	\$ 2,397.71
Total:	\$ 10,607.00
Tax:	\$ 504.87
Amount Due:	\$ 11,111.87
Applied Payments:	
Balance Due:	\$ 11,111.87

6.15% Rooks County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 660

Date 9-28-14	Sec. 20	Twp. 9	Range 18	County Rooks	State KS	On Location	Finish 11:00pm
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Location **Plainville, 2w to 15 Rd, 1 1/2 N, Wn 2**

Lease Marcotte	Well No. 4	Owner To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Contractor American Eagle #3		
Type Job Surface		
Hole Size 12 1/4	T.D. 1510	Charge To Abundant Oil Company
Csg. 8 5/8	Depth 1509	Street
Tbg. Size	Depth	City State
Tool	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg.	Shoe Joint 26	Cement Amount Ordered 550 sx 70/30, 3% cc, 2% gel
Meas Line	Displace 94 1/2 bbl	

EQUIPMENT

Pumptrk 17	No.	Cementer Helper Lonnie W. Travis	Common 385
Bulktrk 9	No.	Driver Taylor	Poz. Mix 165
Bulktrk 21	No.	Driver Lonnie M.	Gel. 10
			Calcium 16

JOB SERVICES & REMARKS

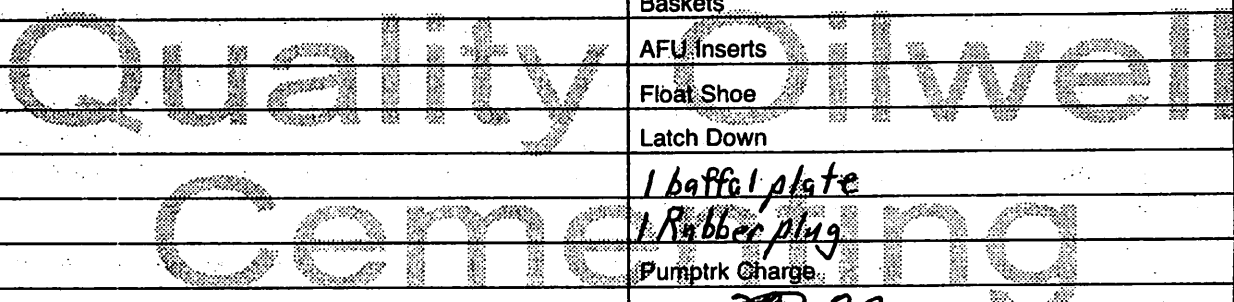
Remarks: cement did circulate	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
DV or Port Collar	CFL-117 or CD110 CAF 38

Handling 576
Mileage

FLOAT EQUIPMENT

Guide Shoe
Centralizer
Baskets
AFU Inserts
Float Shoe
Latch Down
1 baffal plate
1 Rubber plug
Pumptrk Charge
Mileage 29

X Signature [Signature]	Tax
	Discount
	Total Charge





QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

Date: 10/4/2014
 Invoice # 812
 P.O.#:
 Due Date: 11/3/2014
 Division: *Russell*

Invoice

Contact:
 ABUNDANT OIL CO
Address/Job Location:
 ABUNDANT OIL CO
 PO BOX 2216
 GRAND ISLAND NE 68801

Reference:
 MARCOTTE 4

Description of Work:
 PROD STRING

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No	Bulk Truck Mileage-Job to Nearest Bulk Plant	29	\$189.28	No
Common-Class A	225	\$ 4,149.26	Yes				
Gilsonite	1057	\$ 1,772.03	Yes				
trial Rubber Cementing Shoe Packer Type, 5 1/2"	1	\$ 1,486.47	Yes				
5 1/2" Basket	2	\$ 768.94	Yes				
5 1/2" Turbolizer	10	\$ 648.24	Yes				
Bulk Truck Matl-Material Service Charge	254	\$ 567.76	No				
Mud Clear	500	\$ 413.53	Yes				
Pump Truck Mileage-Job to Nearest Camp	29	\$ 323.47	No				
Salt (Fine)	19	\$ 296.44	Yes				
Latch Down Plug & Baffle, 5 1/2"	1	\$ 250.35	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 11,886.33

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,782.95)

SubTotal for Taxable Items:	\$ 8,317.48
SubTotal for Non-Taxable Items:	\$ 1,785.91
Total:	\$ 10,103.38
Tax:	\$ 511.53
Amount Due:	\$ 10,614.91
Applied Payments:	
Balance Due:	\$ 10,614.91

6.15% Rooks County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 812

1:00 AM

Date	Sec.	Twp.	Range	County	State	On Location	Finish
10-4-2014	20	9	18	ROOKS	KANSAS		10-5-2014
Location Plainville KS 2w 1 3/4 N 1/4 W							

Lease	Well No.	Owner
MARCOTTE	4	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Contractor	Type Job	Charge To
AMERICAN EAGLE RIG # 3	PRODUCTION STRING	ABUNDANT OIL CO.
Hole Size	T.D.	Street
7 7/8	3960'	
Csg.	Depth	City
5 1/2 New	3690'	
Tbg. Size	Depth	State
14 # csg.		
Tool	Depth @	The above was done to satisfaction and supervision of owner agent or contractor.
LATCH Down Plug	1500	
Cement Left in Csg.	Shoe Joint	Cement Amount Ordered
21"	21	225sx Com. 10% SALT 5% GILSONITE
Meas Line	Displace	
	89 1/2/BBL	

EQUIPMENT

Pumptrk	No.	Cementor		Common
16		Helper	GLENN G.	225
Bulktrk	No.	Driver	CODY B.	Poz. Mix
15		Driver	DAUG H.	Gel.
Bulktrk	No.	Driver		Calcium
		Driver		

JOB SERVICES & REMARKS

Remarks:	Hulls
89, 90, 91, OUT	
Rat Hole	Salt
30 SX	19
Mouse Hole	Flowseal
N2	
Centralizers	Kol-Seal
1, 3, 5, 9, 11, 13, 15, 17, 19	1057
Baskets	Mud CLR 48
PIN OF # 4 + 8	500 GAL
D/V or Port Collar	CFL-117 or CD110 CAF 38
1507' OF 8 5/8 SURFACE	Sand
	Handling
	254
	Mileage

FLOAT EQUIPMENT

Received	Guide Shoe
CIRCULATION DROP Packer	Packer Shoe X1
Shoe Ball & OPEN TOOL @	Centralizer
1200 #, CIRCULATE 1 HR.	TURBO X10
Pump Mud FLUSH, CEMENT w/	Baskets
195 SX Com. 10% SALT 5% GILSONITE,	Blue X 2
Clear-Line, Release LATCH DOWN	AFU Inserts
Plug, & Displace A TOTAL OF	Float Shoe
89 1/2/BBL H2O LAND PLUG	Latch Down
@ 1500 #, Release Pressure	X1
& Plug- (HELD) 1,000 LIFT #	Pumptrk Charge
	prod string
	Mileage
	29

THANK'S

X Signature *Randy Weyant*

Tax
Discount
Total Charge



**ALMQUIST MALTZAHN
GALLOWAY & LUTH**
CERTIFIED PUBLIC ACCOUNTANTS

1203 West 2nd Street
PO Box 1407
Grand Island, NE 68802
(308) 381-1810
FAX (308) 381-4824

<http://www.gicpas.com>
Email: cpa@gicpas.com

ABUNDANT OIL CO.
PO BOX 2216
GRAND ISLAND NE 68802

Amount Remitted
\$ _____

Date: 9/26/14
Page: 1
001043-183673

Make checks payable to: AMGL

Bookkeeping time and expenses related to
August and September 2014.

Total For The Above-Described Services 560.00

Total Due This Invoice \$ 560.00
=====

PLEASE CONTACT BRENDA FOR ELECTRONIC PAYMENT BY CHECK.

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THE TOP PORTION OF THIS STATEMENT WITH YOUR REMITTANCE - THANK YOU.

Almquist, Maltzahn, Galloway & Luth, P.C.

Accounts 30 days past due will be charged 1-1/3% finance charge per month.

HANK'S TANKS SALES & SERVICE LLC

General Lease Work

David L. Pfannenstiel
785-623-1067

Office: 1303 East 15th St
Hays, KS 67601

ABUNDANT OIL PARTNERSHIP
PO BOX 2216
GRAND ISLAND, NE 68802

Invoice # 2014-1035
Date 9/15/2014
Lease MARCOTTE
Ordered by RANDY WEIGEL

Type of Work

Pushed good oil form water knock out. Emptied and cleaned knock out. Installed anode and put on manhole plate. Cleaned and repaired valves, gage cocks and gage glass. Repaired water siphon on gun barrel. Started up wells and pressured up knock out.

TOTAL: Tools, Transpiration & Labor \$ 495.00

Material Used

Qty		Per Unit Price	Total
5 1/2	hrs tools, trans. and labor	\$ 90.00	\$ 495.00
1	anode	300.00	300.00
1	3" Kimray o-series valve repair kit	42.00	42.00
1	3" X 6" PVC TOE	10.97	10.97
1	3" PVC slip tee	14.80	14.80
1	3" X 2" PVC slip bushing	20.00	20.00
1	3" PVC slip collar	9.47	9.47
3	gals of wash fluid	5.10	15.30

Total Material	412.54
Sales Tax	60.35
This Invoice	967.89

TERMS 30 DAYS

D & S Casing, LLC

PO Box 1438
Great Bend, KS 67530

Invoice

Date	Invoice #
10/4/2014	5867

Bill To
Abundant Oil Company PO Box 2216 Grand Island, NE 68802-2216

Terms	Lease
Net 30	Marcotte 4

Description	Qty	Rate	Amount
Lay down & run 3690' of 5 1/2" casing (per foot)		2,656.80	2,656.80
Elevator, slips and thread protectors rental		540.00	540.00
Round trip mileage from nearest base location (per mile)	200	2.75	550.00
Additional hours in excess of 8 hrs	0.75	215.00	161.25
Total			\$3,908.05

Phone #
620-617-8426

D&S CASING, LLC

620-793-7356

P.O. BOX 1438
GREAT BEND, KANSAS 67530

No. 5867

Date Oct 4th 20 14

Company Abundant Oil Called By Pete
Address PO Box 2216, Grand Island, NE 68802-2216
Lease Marquette Well No. 4 County Rooks
Drilling Co. American Eagle Rig No. 3

SERVICE REPORT

Casing	<u>Run 5 1/2 Casing 3690^{ft}</u>	Amount:	<u>2656.80</u>
Tool Rental	<u>Slips, Elevators, thread protectors</u>	Amount:	<u>540.00</u>
Hourly Work		Amount:	
Transportation Charge	<u>200 Miles @</u>	Per Mile	<u>550.00</u>
Waiting Time	<u>Excess of 8 hrs @ 45 min</u>	Hours @	<u>16 / 25</u>
Misc.		Amount:	<u>3908.05</u>
Tong Operator	<u>Millard</u>		
Helpers	<u>Achoa, Bretz, Williams</u>	Amount:	

TOTAL SERVICE CHARGE

Remarks: Truck No. 6 arrived @ 2:00pm completed @ 10:45pm
4 men crew
LDP & Run 5 1/2 Casing 3690^{ft}

Responsible Party:

Date Work Commenced 10-4-14 Date Work Completed 10-4-14

By: Pete Woffen NEO

O & P Truck Service, Inc.

108 N Washington
 PO Box 424
 Plainville, KS 67663
 Phone (785) 434-4810

Invoice

Date	Invoice #
9/29/2014	9506

Bill To
Abundant Oil Co. PO Box 2216 Grand Island, NE 68802

KCC # 127024
ICC # 41530
FED. ID # 48-1065469

Date	Commodity Hauled or Work Performed	Weight / Hours	Rate	Amount
9/26/2014	Marcotte #4 : Loaded & Hauled 37 jts. of 8 5/8 casing from Midwestern Pipeworks to location.		0.00	0.00
	Truck #10	4	130.00	520.00
	Truck #12	4	130.00	520.00
	Sub Total			1,040.00
			Total	\$1,040.00
			Payments/Credits	\$0.00
			Balance Due	\$1,040.00



635 S. 13th St PO Box 278 Wakeeney, KS 67672-0278
 24-Hour phone 785-743-5561 OR in Kansas 800-456-6720
 Pay by phone 800-330-1025 www.westerncoop.com

Customer Acct # 50976-001

Current Charges 833.36

000050976001000000083336000000850031

ABUNDANT OIL CO
 PO BOX 2216
 GRAND ISLAND NE 68802-2216

TOTAL DUE	<u>833.36</u>
DUE DATE	<u>10-28-2014</u>

After Due Date: 850.03



PLEASE RETURN THIS PORTION WITH PAYMENT PAYABLE TO WESTERN COOPERATIVE ELECTRIC

Base Account: 50976 Customer Name: ABUNDANT OIL CO Bill Date: 10-01-2014

Meter Number	Beginning Meter Date	Meter Reading	Ending Meter Date	Meter Reading	Mult	Usage	Days Billed	Power Factor
67333085	08-08-2014	99413	09-10-2014	9070	1	9657	33	
001	MARCOTTE #1	09182001-1	215					

Last Bill Amount	880.12	
Payments	880.12	CR
Previous Balance		0.00
Customer Charge	66.33	
9657.00 KWH @ .07461	720.51	
ECA 9657.00 KWH @ .004999	48.28	
Deposit interest applied	1.76	CR
Total Current Charges		833.36
Total Amount Due	833.36	

833.36 Total Amount Due
10-28-2014 Date Current Charges are Due
850.03 After Due Date

WESTERN COOPERATIVE ELECTRIC PO BOX 278 WAKEENEY, KS 67672
 www.westerncoop.com 24-Hour phone 785-743-5561
 OR in Kansas 800-456-6720



BACHMAN PRODUCTION SPECIALTIES, INC.

P.O. BOX 96265 (405) 677-8296
OKLAHOMA CITY, OK 73143
FIN 73-1415566

INVOICE

PAGE 1

INVOICE DATE 9/30/2014
INVOICE NO. 97567

**S
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10-040
ABUNDANT OIL PARTNERSHIP
ATTN: TERRY GALLAWAY
PO BOX 2216
1203 W. 2ND ST
GRAND ISLAND, NE 68802

**S
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MARCOTTE
ROOKS COUNTY KS

TOTAL DUE

738.10

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
JS		10/30/2014	9/30/2014	00023834	9/25/2014	9/15/2014	PG1A

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
n/30		OUR TRUCK

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
PCO-5517 MARCOTTE 1	0	GAL	5.0000	5.0000	14.6000	73.00
CIW-2650	0	GAL	2.0000	2.0000	14.8000	29.60
CIO-2118	0	GAL	2.0000	2.0000	13.9000	27.80
TRUCK STOPS	0	STOP	1.0000	1.0000	15.0000	15.00
PCO-5517 MARCOTTE 2	0	GAL	10.0000	10.0000	14.6000	146.00
CIW-2650	0	GAL	10.0000	10.0000	14.8000	148.00
CIO-2118	0	GAL	10.0000	10.0000	13.9000	139.00
TRUCK STOPS	0	STOP	2.0000	2.0000	15.0000	30.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	738.10	0.00	0.00	0.00	738.10

TOTAL DUE 738.10

PLEASE RETURN THIS PORTION WHEN PAYMENT IS MADE

Please Remit To:
Bachman Production Specialties
P O Box 96265
Oklahoma City, OK 73143-6265
UNITED STATES

CUST ID	10-040
NAME	ABUNDANT OIL PARTNERSHIP
INVOICE NO	97567
INVOICE DATE	9/30/2014
TOTAL DUE	738.10



BACHMAN PRODUCTION SPECIALTIES, INC.

P.O. BOX 96265 (405) 677-8296
OKLAHOMA CITY, OK 73143
FIN 73-1415566

INVOICE

PAGE 2

INVOICE DATE 9/30/2014
INVOICE NO. 97567

**S
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10-040
ABUNDANT OIL PARTNERSHIP
ATTN: TERRY GALLAWAY
PO BOX 2216
1203 W. 2ND ST
GRAND ISLAND, NE 68802

**S
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MARCOTTE
ROOKS COUNTY KS

TOTAL DUE

738.10

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
JS		10/30/2014	9/30/2014	00023834	9/25/2014	9/15/2014	PG1A

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
n/30		OUR TRUCK

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
PCO-5517 MARCOTTE 3	0	GAL	5.0000	5.0000	14.6000	73.00
CIO-2118	0	GAL	3.0000	3.0000	13.9000	41.70
TRUCK STOPS	0	STOP	1.0000	1.0000	15.0000	15.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	738.10	0.00	0.00	0.00	738.10

TOTAL DUE 738.10

PLEASE RETURN THIS PORTION WHEN PAYMENT IS MADE

Please Remit To:
Bachman Production Specialties
P O Box 96265
Oklahoma City, OK 73143-6265
UNITED STATES

CUST ID	10-040
NAME	ABUNDANT OIL PARTNERSHIP
INVOICE NO	97567
INVOICE DATE	9/30/2014
TOTAL DUE	738.10

Staabco Chemical, Inc. Truck Treating

ACCOUNT MANAGER: JERRY STAAB

CUSTOMER NAME: ABUNDANT OIL

PHONE #: 785-737-6141

PUMPER NAME: Jake Weigel

TRUCK TREATER: _____

CUSTOMER #: 10-040

TREATER PHONE #: 620-617-6281

AREA: PLAINVILLE

* = Chemical On site(Charge for Truck Stop Only)				TRUCK CHARGE (This Page) \$15.00					
LEASE / TREATMENT			DATE TREATED	DATE TREATED	DATE TREATED	DATE TREATED	DATE TREATED	DATE TREATED	
MARCOTTE #1			DATE LAST TREATMENT						
PCO 5517	5	M	8/4/2014	9/3/2014				\$ 73.00	
CIW 2650	2	M						\$ 29.60	
CIO 2118	2	M						\$ 27.80	
								\$ 15.00	

COMMENTS: WATER TANK

MARCOTTE #2								
PCO 5517	5	E2W	8/18/2014	9/3/2014	9/15/2014			\$ 146.00
CIW 2650	5	E2W						\$ 148.00
CIO 2118	5	E2W						\$ 139.00
								\$ 30.00

COMMENTS: T/F 265 JULY-14

MARCOTTE #3								
PCO 5517	5	M	8/4/2014	9/3/2014				\$ 73.00
CIO 2118	3	M						\$ 41.70
								\$ 15.00

COMMENTS: _____

COMMENTS: _____

CIO 2118 (Oil Soluble Corrosion Inhibitor) \$13.90 per gallon

PCO 5517 (Oil Soluble Paraffin Solvent) \$14.60 per gallon

CIW 2650 (Water Soluble/Water Control) \$14.80 per gallon

PAGE TRUCK STOPS 4

PAGE TOTAL \$738.10



THIS STATEMENT OF YOUR ACCOUNT INCLUDES PAYMENTS RECEIVED THROUGH THE DATE SHOWN BELOW

STATEMENT

AGPRO Crop Insurance - IPI Financial Services

With Offices in Hays, Great Bend and Russell

3006 Broadway Avenue - P.O. Box 100 - Hays, KS 67601
 785-625-5605 800-999-0474
 www.insurance-planning.com

Abundant Oil Co.
 P. O. Box 2216
 Grand Island, NE 68802

CLIENT	Abundant Oil Co.	24373
DATE	09/30/2014	
CLIENT SERVICE	Dale Chaffin Gin Dreiling	
PAGE	1 of 1	

PAYMENT INFORMATION	
STATEMENT TOTAL	6,894.00
PAYMENT AMOUNT	
PAYMENT FOR:	

Thank you for your prompt payment

PLEASE DETACH AND RETURN WITH PAYMENT

Client: Abundant Oil Co.

STATEMENT

INVOICE	TRANSACTION DATE	DESCRIPTION	AMOUNT	SUB-TOTAL
686078	09/26/2014	Policy #CALH08605361003 10/09/2014-10/09/2015 ACE American Ins Co Effective: 10/09/2014 Business Auto - Renew policy J/E: From Invoice 0686079 Invoice balance	5,000.00 -5,000.00	0.00
686079	09/26/2014	Effective: 10/09/2014 Business Auto - Renew policy J/E: To Invoice 0686078 Invoice balance	-5,000.00 5,000.00	0.00
686080	09/26/2014	Effective: 10/09/2014 Business Auto - Renew policy Invoice balance	750.00	750.00
686092	09/26/2014	Policy #ILM0704022 10/09/2014-09/09/2015 RLI Insurance Company Effective: 10/09/2014 Inland Marine - Renew policy Invoice balance	1,144.00	1,144.00
686081	09/26/2014	Policy #PMGG26793786003 10/09/2014-10/09/2015 ACE American Ins Co Effective: 10/09/2014 General Liability - Renew policy Invoice balance	5,000.00	5,000.00
Personal-Business-Crop-Financial Services: Your TRUSTED CHOICE agency with access to multiple companies, commitment to quality service & competitive pricing.clm				STATEMENT TOTAL 6,894.00

Less than 0	0 - 15 Days	16 - 30 Days	31 - 45 Days	Over 45 Days
6,894.00				
Insurance Planning, Inc. 785.625.5605				DATE 09/30/
Late Charge is 18% per annum on invoices not paid when due.				

How much was it last year?

CREDIT TERMS AND CONDITIONS ON REVERSE SIDE



AGPRO Crop Insurance - IPI Financial Services
 With Offices in Hays, Great Bend and Russell

3006 Broadway Avenue - P.O. Box 100 - Hays, KS 67601
 785-625-5605 800-999-0474
 www.insurance-planning.com

Abundant Oil Co.
 P. O. Box 2216
 Grand Island, NE 68802

PLEASE REMIT FROM INVOICE

INVOICE

CLIENT	Abundant Oil Co. 24373
DATE	09/26/2014
CLIENT SERVICE	Dale Chaffin Gin Dreiling
PAGE	1 of 1

PAYMENT INFORMATION	
INVOICE SUMMARY	1,144.00
PAYMENT AMOUNT	
PAYMENT FOR: ILM0704022	Invoice #686092

Thank you for your prompt payment

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Client: Abundant Oil Co.

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
686092	10/09/2014	Renew policy	Policy #ILM0704022 10/09/2014-09/09/2015 RLI Insurance Company Inland Marine - Renew policy	1,144.00

visit us at www.insurance-planning.com

TOTAL
1,144.00

**Thank You
For Your
Business**

Insurance Planning, Inc.
785.625.5605

DATE
09/26/2014

CREDIT TERMS AND CONDITIONS ON REVERSE SIDE



AGPRO Crop Insurance - IPI Financial Services
 With Offices in Hays, Great Bend and Russell

3006 Broadway Avenue - P.O. Box 100 - Hays, KS 67601
 785-625-5605 800-999-0474
 www.insurance-planning.com

Abundant Oil Co.
 P. O. Box 2216
 Grand Island, NE 68802

PLEASE REMIT FROM INVOICE

INVOICE

CLIENT	Abundant Oil Co.	24373
DATE	09/26/2014	
CLIENT SERVICE	Dale Chaffin Gin Dreiling	
PAGE	1 of 1	

PAYMENT INFORMATION	
INVOICE SUMMARY	1,144.00
PAYMENT AMOUNT	
PAYMENT FOR: ILM0704022	Invoice #686092

Thank you for your prompt payment

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Client: Abundant Oil Co.

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
686092	10/09/2014	Renew policy	Policy #ILM0704022 10/09/2014-09/09/2015 RLI Insurance Company Inland Marine - Renew policy	1,144.00

visit us at www.insurance-planning.com

TOTAL
1,144.00

REMITTANCE COPY

**Thank You
For Your
Business**

Insurance Planning, Inc.
785.625.5605

DATE
09/26/2014

CREDIT TERMS AND CONDITIONS ON REVERSE SIDE



AGPRO Crop Insurance - IPI Financial Services
 With Offices in Hays, Great Bend and Russell

3006 Broadway Avenue - P.O. Box 100 - Hays, KS 67601
 785-625-5605 800-999-0474
 www.insurance-planning.com

Abundant Oil Co.
 P. O. Box 2216
 Grand Island, NE 68802

PLEASE REMIT FROM INVOICE

INVOICE

CLIENT	Abundant Oil Co. 24373
DATE	09/26/2014
CLIENT SERVICE	Dale Chaffin Gin Dreiling
PAGE	1 of 1

PAYMENT INFORMATION

INVOICE SUMMARY	5,000.00
PAYMENT AMOUNT	
PAYMENT FOR:	Invoice #686081 PMGG26793786003

Thank you for your prompt payment

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Client: Abundant Oil Co.

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
686081	10/09/2014	Renew policy	Policy #PMGG26793786003 10/09/2014-10/09/2015 ACE American Ins Co General Liability - Renew policy	5,000.00

visit us at www.insurance-planning.com

TOTAL

5,000.00

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CLIENT	Abundant Oil Co.	24373
DATE	09/26/2014	
CLIENT SERVICE	Dale Chaffin Gin Dreiling	
PAGE	1 of 1	

PAYMENT INFORMATION	
INVOICE SUMMARY	750.00
PAYMENT AMOUNT	
PAYMENT FOR: Invoice #686080	
CALH08605361003	

Thank you for your prompt payment

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

Client: Abundant Oil Co.

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
686080	10/09/2014	Renew policy	Policy #CALH08605361003 10/09/2014-10/09/2015 ACE American Ins Co Business Auto - Renew policy	750.00

visit us at www.insurance-planning.com

TOTAL

750.00

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DATE	09/26/2014	
CLIENT SERVICE	Dale Chaffin Gin Dreiling	
PAGE	1 of 1	

PAYMENT INFORMATION	
INVOICE SUMMARY	750.00
PAYMENT AMOUNT	
PAYMENT FOR:	Invoice #686080 CALH08605361003

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Client: Abundant Oil Co.

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
686080	10/09/2014	Renew policy	Policy #CALH08605361003 10/09/2014-10/09/2015 ACE American Ins Co Business Auto - Renew policy	750.00

TOTAL	750.00
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REMITTANCE COPY

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DATE	09/26/2014
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CREDIT TERMS AND CONDITIONS ON REVERSE SIDE

Abundant Oil

Pumping Invoice for the Month of September, 2014

Marcotte Tank Battery

Marcotte #1 well.....	\$ 225.00
Marcotte #2 well.....	\$ 200.00
Marcotte #3 well.....	\$ 200.00

Total.....	\$625.00
------------	----------

Thanks, Jake Weigel.

Supervision for the month of September, 2014, Abundant Oil Partnership LLC

Supervision of Marcotte Lease.....	\$ 175.00
Meet Rod Marcotte, Pre-drilling work for the Marcotte #4, stake location, communicate With drilling rig.....	\$ 150.00
Clean K. O.....	\$ 125.00
Drilling first half of #4.....	\$ 175.00

Total for the month	\$ 625.00
---------------------	-----------

Thanks

Randy Weigel
2190 16 rd
Plainville,Ks.



TRILOBITE TESTING, INC.

1515 Commerce Pkwy HAYS, KANSAS 67601
TELEPHONE: (785) 625-4778 FAX: (785) 625-5620

DATE INVOICE #

10/4/2014 21640

Abundant Oil Company
PO Box 2216
Grand Island, NE 68802-2216

		PO/PAYEE #	TERMS	DUE DATE
Marcotte #4		20 9S 18W Rooks KS	Net 30	11/3/2014
Date	Ticket #	Description		Amount
10/3/2014	60323	DST #1 3542-3600		1,150.00
		Jars		250.00
		Safety Joint		75.00
		60 Miles @ \$1.55 (Round Trip)		93.00
		60 Miles @ \$1.55 (Round Trip) Loaded tools		93.00
Thank You				

Please note that we have moved our New address is 1515 Commerce Parkway, Hays KS 67601
For a complete price list go to <http://www.trilobitetesting.com> If you are interested in Paperless Invoices please contact us at trilobite@eaglecom.net

Payment...	\$0.00
TOTAL	\$1,661.00
Balance Due	\$1,661.00