

Finney Drilling Company
 402685 W. 100 Road
 Wann, OK 74083

INVOICE

9/30

Invoice Number: 795
 Invoice Date: Sep 3, 2013
 Page: 1

PHONE: 620-330-1420
 KCC#: 5989
 Federal ID#: 48-0925903

Bill To:
COLT ENERGY, INC. P.O. BOX 388 IOLA, KS 66749

SCANNED

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	Moline MF	ALLEN	10/3/13

Quantity	Description	Unit Price	Amount
6.00	RIG TIME- 8/20/13 - Rig up on MOLINE MF2. Trip in pipe to 838', drill plug and cement to 864'. Clean hole, trip out, run in core barrel. Core from 864' to 870', trip out core barrel. Lay core in tray. Log well	200.00	1,200.00
3.00	RIG TIME- 8/21/13 - Run in under reamer, ream from 864' to 869'. Clean hole, trip out, rig down. Move rig.	200.00	600.00

Rated

126000
 D12086109

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment/Credit Applied	
TOTAL	1,800.00

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