

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

INVOICE

9/30

Invoice Number: 796
 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

Posted

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

Quantity	Description	Unit Price	Amount
7.00	RIG TIME- 8/21/13 - Move rig to BAKER LEASE, rig up on BD-1 . Trip in pipe to 953', drill plug and cement to 981'. Clean hole, trip out. Run in core barrel, core from 981' to 991', trip out core barrel. Lay core in tray. Log well.	200.00	1,400.00
3.00	RIG TIME- 8/22/13 - Trip in under reamer, ream from 997' to 990'. Trip out, rig down. Move rig.	200.00	600.00

120000
 D13045 109

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

SEP 5 RECD