

FIN100

Finney Drilling Company

402685 W. 100 Road
Wann, OK 74083

INVOICE

5/30

Invoice Number: 852
Invoice Date: May 5, 2014
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	BAKER		6/4/14

Quantity	Description	Unit Price	Amount
2.00	RIG TIME- 4/18/14 - Move Rig to Baker Lease	200.00	400.00
8.00	RIG TIME- 4/22/14 - Rig up on Baker BD-3. Change out Kelly's trip drill pipe in to 944. Drill cement from 944 to 970. Trip out. Trip in underreamer.	200.00	1,600.00
2.00	RIG TIME- Undeream from 954 to 970, trip out. Rig down, move rig.	200.00	400.00

Subtotal	2,400.00
Sales Tax	
Total Invoice Amount	2,400.00
Payment/Credit Applied	
TOTAL	2,400.00

120000

D13044109

MAY 8 REC'D