

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

INVOICE

9/30

Invoice Number: 793
 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	Cline H-1	ALLEN	10/3/13

Quantity	Description	Unit Price	Amount
1.00	RIG TIME- 7/29/13 - Move rig to CLINE H-1. Rig up.	200.00	200.00
8.00	RIG TIME- 8/1/13 - Trip pipe in to 846'. Drill plug and cement to 863', wash down to 870'. Clean hole, trip out, log well. Run in under reamer, ream from 863' to 870'. Clean hole, trip out, rig down. Move rig	200.00	1,600.00
<i>122000</i> <i>D13039109</i>			

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

SEP 9 RECD