

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

INVOICE

9/30

Invoice Number: 792
 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	Cline Lease	ALLEN	10/3/13

Quantity	Description	Unit Price	Amount
2.00	RIG TIME- 7/26/13 - Move rig to CLINE LEASE. Rig up on E5	200.00	400.00
8.00	RIG TIME- 7/29/13 - Trip in pipe to 873', drill plug and cement to 892'. Wash down to 894.50. Clean hole, trip out, log well. Trip in under reamer, ream from 880' to 894.50'. Clean hole, trip out, rig down.	200.00	1,600.00

DD Bosted

122000
 D13040109

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

SEP 5 REC'D