

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

INVOICE

9/30

Invoice Number: 799
 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

Posted

SCANNED

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

Quantity	Description	Unit Price	Amount
3.00	RIG TIME- Move rig to BAKER LEASE . Rig up on BD-3 .	200.00	600.00
5.00	RIG TIME- 8/27/13 - Run in 934' of drill pipe. Drill plug and cement from 934' to 987'. Clean hole, trip out, log well. Rig down.	200.00	1,000.00

120000
 D13044109

Subtotal	1,600.00
Sales Tax	
Total Invoice Amount	1,600.00
Payment/Credit Applied	
TOTAL	1,600.00

SEP 9 2013

