



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

# INVOICE

9/30

Invoice Number: 797  
 Invoice Date: Sep 3, 2013  
 Page: 1

PHONE: 620-330-1420  
 KCC#: 5989  
 Federal ID#: 48-0925903

<b>Bill To:</b>
COLT ENERGY, INC. P.O. BOX 388 IOLA, KS 66749

SCANNED

*Porter*

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

Quantity	Description	Unit Price	Amount
5.00	RIG TIME- 8/22/13 - Move rig to KNOBLE LEASE, rig up on KF-1. Run in 927' of pipe. Drill plug, cement and sand to 952'. Clean hole, trip out, log well.	200.00	1,000.00
2.00	RIG TIME- 8/23/13 - Trip in under reamer, ream from 947' to 952'. Clean hole, trip out. Move rig.	200.00	400.00

124000  
 D13042109

Subtotal	1,400.00
Sales Tax	
Total Invoice Amount	1,400.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,400.00</b>

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