

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

# INVOICE

7/30

Invoice Number: 863  
 Invoice Date: Jun 30, 2014  
 Page: 1

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

SCANNED

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

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KNOBLE #SWD - 1	ALLEN	7/30/14

Quantity	Description	Unit Price	Amount
2.00	RIG TIME- 6/24/14 - Move Rig from Cline to Knoble, Rig up.	200.00	400.00
10.00	RIG TIME- 6/25/14 - Run in drill pipe to 1466'. Started drilling plug and cement to 1510'. Wash to 1513', started drilling Arbuckle. Drill to 1682', clean hole. Trip out 7 joints.	200.00	2,000.00
10.00	RIG TIME- 6/26/14 - Trip in 8 joints. Drill to 1796', clean hole. Trip out, rig down. Move Rig to Cline.	200.00	2,000.00
1.00	BITS - 3 7/8" CH 24 Sealed Button Bit - See attached paid invoice from Keys Bit	4,333.61	4,333.61

Subtotal	8,733.61
Sales Tax	
Total Invoice Amount	8,733.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,733.61</b>

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