

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

INVOICE

3/10

Invoice Number: 757
 Invoice Date: Feb 18, 2013
 Page: 1

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

SCANNED
 39342

Bill To:
COLT ENERGY, INC. P.O. BOX 388 IOLA, KS 66749

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KIRK LEASE <i>KB1</i>	ALLEN	3/20/13

Quantity	Description	Unit Price	Amount
7.00	RIG TIME- 1/3/13 - Move Rig to KB2. Rig up, trip in 875 ft of pipe. Drill plug and cement to 896 ft	175.00	1,225.00
8.00	RIG TIME- 1/4/13 - Drill sand and shale to 911 ft. Trip pipe out, run in core barrel. Core from 911 to 917 ft. Trip out core barrel.	175.00	1,400.00
2.00	RIG TIME- 1/7/13 - Run in under-reamer to 911 ft.	175.00	350.00
5.00	RIG TIME- 1/8/13 - Ream from 911 to 917 ft. Clean hole, trip out, rig down.	175.00	875.00
5.00	RIG TIME- 1/8/13 - Move rig to KB1. Rig up, trip in pipe. Drill cement and plug from 879 to 888 ft. Drill sand and shale to 904 ft. Clean hole.	175.00	875.00
9.00	RIG TIME- 1/9/13 - Trip out pipe, trip in core barrel. Core from 904 to 909 ft. Trip out pipe, lay core out. Trip in under-reamer. Ream from 900 to 911 ft. Clean hole, trip out. Log well, rig down, move rig.	175.00	1,575.00

D12069109

3850.00

D12068109

2450.00

FEB 21 RECD

Subtotal	6,300.00
Sales Tax	
Total Invoice Amount	6,300.00
Payment/Credit Applied	
TOTAL	6,300.00