

**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

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

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KIRK LEASE <b>KB2</b>	ALLEN	3/20/13

Quantity	Description	Unit Price	Amount
7.00	RIG TIME- 1/3/13 - Move Rig to <b>KB2</b> . 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 <b>KB1</b> . 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

FEE 2 1 REC'D

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