



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

# INVOICE

5/20

Invoice Number: 766  
 Invoice Date: Apr 22, 2013  
 Page: 1

SCANNED

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

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

*Kirk - 11-9*

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KIRK LEASE	ALLEN	5/22/13

Quantity	Description	Unit Price	Amount
2.00	RIG TIME-3/19/13- <u>Kirk #KF6</u> - Run drill pipe in to total depth. Plug up from 1030' (total depth) to 936'. Trip drill pipe out, clean up drill pipe.	200.00	400.00
6.50	RIG TIME-3/21/13-Kirk #KD-2 - Move Rig to well rig up. Trip in 872' of drill pipe. Drill cement and rubber plug to 913'.	200.00	1,300.00
8.50	RIG TIME-3/22/13-Clean hole, trip out drill pipe, trip in core barrel from 913' to 920'. Trip out core barrel. Log well, trip in core barrel. Core from 920' to 938', trip out core barrel. Log well.	200.00	1,700.00
6.00	RIG TIME-3/26/13- Trip in underreamer, ream from 913' to 938'. Trip out underreamer. Trip in drill pipe open end to 938'	200.00	1,200.00
5.00	RIG TIME-3/29/13-Kirk <u>#13-11</u> - Move rig to well, rig up. Trip in drill pipe to 941'. Drill rubber plug and cement from 941' to 974'. Clean hole, pull pipe up in casing.	200.00	1,000.00
6.00	RIG TIME-4/1/13- Clean hole, trip out drill pipe. Trip in core barrel. Core from 975' to 1003', trip out core barrel. Log well, rig down.	200.00	1,200.00
2.00	RIG TIME-4/1/13- <u>Kirk #KF6</u> - Move rig to well, rig up.	200.00	400.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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FB) D13006109 2400.00  
 D) D13007109 4200.00  
 F11) D12079109 2200.00

APR 29 RECD

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

# INVOICE

6/10

Invoice Number: 772  
 Invoice Date: May 13, 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

SCANNED  
 41964

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KIRK LEASE 123000	ALLEN	6/12/13

Quantity	Description	Unit Price	Amount
4.00	#11-9 RIG TIME-(5/8/13) MOVE RIG FROM #KL-6 TO #11-9. RIG UP, RUN IN UNDEREAMER TO 944'.	D12079109 200.00	800.00
	3.00 RIG TIME- (5/9/13) UNDEREAM FROM 967' TO 974'. MOVE RIG TO KD2-A	D12079109 200.00	600.00
	6.00 #KD2-A RIG TIME- (5/9/13) RIG UP ON #KD2-A, RUN IN 886 FEET OF PIPE. DRILL PLUG AND CEMENT TO 923'. TRIP OUT, RUN IN CORE BARREL, CORE FROM 923 TO 931. TRIP OUT, LAY OUT CORE, TRIP IN UNDEREAMER TO 913'.	D13008109 200.00	1,200.00
2.00	RIG TIME- (5/10/13) UNDEREAM FROM 920' TO 931'. TRIP PIPE OUT, RIG DOWN.	D13008109 200.00	400.00

MAY 17 RECD

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,000.00</b>