



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

# INVOICE

6/10

Invoice Number: 773  
 Invoice Date: May 20, 2013  
 Page: 1

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

SCANNED

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	KIRK LEASE <b>KJ3</b>	ALLEN	6/19/13

Quantity	Description	Unit Price	Amount
7.00	5/10/13- RIG TIME- Kirk Lease #KF1 - Move Rig to KF1, rig up, trip in drill pipe to 882'. Drill plug and cement from 882' to 912'. Open hole to 914'. Drill from 914' to 920', trip out. Run in core barrel, core from 920' to 936'. Trip out barrel, lay core out, log well.	200.00	1,400.00
3.00	5/13/13- RIG TIME- Trip in underreamer. Underream from 913' to 936'. Trip out, rig down.	200.00	600.00
8.00	5/14/13- RIG TIME- Kirk Lease #KF2 - Move Rig to KF2, rig up, trip in drill pipe, drill cement and plug from 887' to 925'. Trip out, trip in core barrel. Core from 925' to 935', trip out core barrel, lay core out. Trip in core barrel, core from 935' to 960'. Trip out core barrel, lay core out, rig down	200.00	1,600.00
2.00	5/14/13- RIG TIME- Kirk Lease #KJ3- Move rig to KJ3, rig up, trip in drill pipe to 913'.	200.00	400.00
5.00	5/15/13- RIG TIME- Drill cement and plug from 913' to 935'. Drill from 935' to 937', trip out, trip in core barrel. Core from 935' to 960', trip out. Lay out core, rig down	200.00	1,000.00
5.00	5/15/13- RIG TIME- Kirk Lease KL4 - Move Rig to KL4,	200.00	1,000.00

*Posters*

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

MAY 24 2013



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

# INVOICE

Invoice Number: 782  
 Invoice Date: Jul 1, 2013  
 Page: 1

**SCANNED**

SCANNED

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

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

JUL 5 RECD

109

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	Kirk Lease	ALLEN	7/31/13

Quantity	Description	Unit Price	Amount
2.00	RIG TIME- 6/12/13- Move Rig to KJ-1, Rig up D13012	200.00	400.00
1.00	RIG TIME- 6/14/13 - Run in 887' of drill pipe	200.00	200.00
9.00	RIG TIME- 6/18/13 - Drill plug and cement from 888' to 926'. Trip out, run in core barrel. Core from 926' to 941', trip out core, lay core on tray. Log well, run in under reamer, ream from 931' to 943', trip out. Rig down.	200.00	1,800.00
KJ3 6.00	RIG TIME- 6/19/13 - Move Rig to KJ-3. Rig up, trip in under reamer to 931'. Ream from 931' to 943'. Clean hole, trip out.	D13013 200.00	1,200.00
4.50	RIG TIME- 6/19/13 - Move Rig to KB-3. Rig up trip in drill pipe to 923'. Drill plug and cement to 946'.	D13041 200.00	900.00
5.00	RIG TIME- 6/20/13 - Trip out bit, log well. Trip in under reamer to 939'. Ream from 939' to 946.5', clean hole, trip out. Rig down.	200.00	1,000.00
2.00	RIG TIME- 6/20/13 - Move Rig to KB-5. Rig up trip in to 893'.	D13010 200.00	400.00
9.00	RIG TIME- 6/21/13 - Drill plug and cement from 893' to 914'. Drill shale 916'. Trip out run in core barrel, core from 916' to 921', trip out, lay core out. Lay core on tray, log well. Run in under reamer, ream	200.00	1,800.00

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