

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

*Per
for WH*

MAY 17 RECD

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

