

Finney Drilling Company

402685 W. 100 Road
Wann, OK 74083

INVOICE

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

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

SCANNED

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
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.	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'.	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'.	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

KB3

2400.00

D13013

D13041

D13010

2200.00

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