

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

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

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
COLT	KIRK LEASE KF2	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

Part 1

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

MAY 24 2013