

Finney Drilling Company

402685 W. 100 Road
Wann, OK 74083

INVOICE

Invoice Number: 782
Invoice Date: Jul 1, 2013
Page: 2

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	ALLEN	7/31/13

Quantity	Description	Unit Price	Amount
8.00	<i>Kirk KB5</i> from 912' to 921', trip out. Move Rig. RIG TIME- 6/24/13 - Rig up on KD-6, trip pipe in to 903'. Drill plug and cement to 922'. Wash down to 930', clean hole, trip out. Trip in core barrel, core from 930' to 939', trip out, lay core on tray. Log well.	D13016 200.00	1,600.00
3.00	RIG TIME- 6/25/13 - Trip in under reamer, ream from 922' to 938'. Trip out, rig down.	200.00	600.00
7.00	RIG TIME- 6/25/13 - Move Rig to KF-5. Rig up, trip in to 916', drill plug and cement to 937'. Clean hole, trip out, run in core barrel. Core from 937' to 951', trip out, lay core out on tray, log well.	D13018 200.00	1,400.00
3.00	RIG TIME- 6/26/13 - Trip in under reamer to 934'. Ream from 934' to 950'. Clean hole, trip out, rig down.	200.00	600.00
7.50	RIG TIME- 6/26/13 - Move Rig to KL-2. Rig up trip in to 903'. Drill plug and cement to 940', trip pipe out. Trip in core barrel. Core from 940' to 950'. Trip out core, lay core on tray. Log well.	D13014 200.00	1,500.00
3.00	RIG TIME- 6/27/13 - Trip in under reamer. Ream from 940' to 949'. Clean hole, trip out. Rig down.	200.00	600.00
3.00	RIG TIME- 6/27/13 - Move Rig to KF-3. Rig up, trip in to	D13011 200.00	600.00
Subtotal			Continued
Sales Tax			Continued
Total Invoice Amount			Continued
Payment/Credit Applied			
TOTAL			Continued

Posted
Kirk KD6