

Invoice

RECEIVED

MAY 05 2014

McElvain Energy, Inc.
Denver Office

DATE

INVOICE #

5/1/2014

9655

Kenny's Construction, Inc.
P.O. Box 418
Wilson, KS 67490

BILL TO

McElvain Energy, Inc.
1050 17th Street, Ste. 2500
Denver, CO 80265-2080

| P.O. NO. | TERMS | PROJECT | DATE OF SERVICE |
|-------------|--|------------|-----------------|
| | Due on receipt | Walz #12-4 | 04/18/2014 |
| QTY/HRS/YDS | DESCRIPTION | RATE | AMOUNT |
| 7.5 Hours | D6T Dozer | 190.00 | 1,425.00 |
| | Fill reserve pit, reclaim site and rip. Site complete. KS Sales Tax TRECO | 7.65% | 0.00 |

CODE: 4015 *reclaim*

MAY 05 2014

APPROVED: JRR

Thank you for your business!

Total

\$1,425.00

10% interest will be charged on overdue invoices