

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
3/6/2017	10614

Bill To
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
WELL FUNDIS 51	Due on receipt	

Quantity	Description	Rate	Amount
120	WELL MUD (\$8.00 PER SACK)	8.00	960.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	62.40
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
	COFFEY COUNTY SALES TAX	6.50%	3.25

Thank you for your business.

Total

\$1,075.65