

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
5/1/2017	10721-10722

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
130	WELL MUD (\$8.00 PER SACK)	8.00	1,040.00
	COFFEY COUNTY SALES TAX (WELL MUD)	6.50%	67.60
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	COFFEY COUNTY SALES TAX	6.50%	4.88
	WELL - SUTHERLAND 6A		

Thank you for your business.

Total

\$1,187.48