HAMMERSON CORPORATION

PO BOX 189 GAS, K\$ 66742

Invoice

Date	Invoice #
6/19/2017	10944

Bill To	
MCGOWN DRILLING P.O. BOX K MOUND CITY, KS 66056	

P.O. No.	Terms	Project
,	Due on receipt	

Quantity	Description	Rate	Amount		
	WELL MUD (\$8.00 PER SACK) ANDERSON COUNTY SALES TAX (WELL MUD) TRUCKING (\$50 PER HOUR) ANDERSON COUNTY SALES TAX		8.00% 8.00% 50.00 8.00%	64.00	
			s PAID	6/20/17 Out 2088 Lease	
Thank you for yo	ur business.		Total	\$1,012.50	



iammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

PLANT Ø1	13:Ø2	06/12/17	ACCOUNT RJ DIL		TRUCK 111	DRIVER K	EVIN	TICK 10	ет 1943	
CUSTOMER	NAME				DELIVERY ADDRE	ESS			· · · · · · · · · · · · · · · · · · ·	*
RJ E	NERGY			!	WELL	MEATS				
GARNI	ETT	, к	S 66032							
PURCHASE	ORDER	SALES ORDER 562	COFFEY	CREDIT					SLUMP 8.00	in
LOAD	TY. PR	ODUCT	DESCRIPTION		*	ORDERED	DELIVERED	UNIT PRICE	E AM	OUNT
	2 yd 2 ea		WELL (10 SAC) HAUL & MIX	KS PER	YARD)	13.00 13.00	6. 5Ø 6. 5Ø			
LO	ADED 5	ARBIVE JOB SITE	START DISCHARGE	FINISH DISCH	ARGE A	RRIVE PLANT	SUB TOTAL DISCOUNT TAX TOTAL PREVIOUS TOTAL GRAND TOTAL		10 Sulfa Berrangungan sanan	
			\$	A An		\$. 184				
			crete is mixed with the proper tional water is desired, please	ADDITIONA ADDED ON		Gallons	Ву			
					1		LLOWED 30 MINUTES PER TI SE FOR OVER 30 MINUTES	RIP		
wash expos	ed skin areas promptly v	vith water.	se skin irritation. Avoid direct contact whe beatedly with water and get prompt medica F CHILDREN		RECEIVED IN G	OOD CONDITION				
	Purchaser w	aives all claims for	personal or property of	damage c	aused by sell	er's truck whe	n delivery is made be	yond stre	et curb li	ine.

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.

30 SXS to RJ 1 hr 100 SXS to MC60WN 3 hr 40 min



rannersun Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

1	TM 13:19	0 6/12/17	ACCOUNT RJ OI	L	TRUCK	DRIVE	R KEVIN	10	944	
RJ E	NERGY					ADDRESS ELL MEAT	S			
BARN	ETT	, к	S 66 03 2							
URCHASI	E ORDER	SALES ORDER 562	COFFE	Y CO					SLUMP 8.00	in
LOAD	QTY. PR	ODUCT	DESCRIPTION			ORDER	ED DELIVERED	UNIT PRIC	E AI	MOUNT
	0 yd 0 ea		WELL (10 SA HAUL & MIX	CKS PER	≀ [′] YAR	D) 13.0 13.0				
LO	ADED	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCH	ARGE	ARRIVE PLANT	SUB TOTAL			
		:	:	•		*	DISCOUNT			
							TAX			
							TOTAL			
							PREVIOUS TOTAL			
							GRAND TOTAL			
							Expended at the expension of the contract of t			# was \$ 4000 To \$400 P. To \$400 P.
This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver. ADDITIONAL ADDED ON					Gallor	By				
CALTICAL	Example wheat warners	modes about as carcula are a	se skin initation. Avoid direct contact	when parellia and	1		TIME ALLOWED 30 MINUTES PEI CHARGE FOR OVER 30 MINUTES		>	
wash expo	sed skin areas promptly v	with water.	peatedly with water and get prompt m		RECEIVE BY X	ED IN GCOD CONDIT	ION			
		. NEEP OUT OF MEACH O	TO DEDUCEN	I BY AT						

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.