

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
10/2/2017	11452-11453

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
165	WELL MUD (\$8.00 PER SACK)	8.00	1,320.00
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	85.80
2.75	TRUCKING (\$50 PER HOUR)	50.00	137.50
	LINN COUNTY SALES TAX	6.50%	8.94
	WELL - BRADLEY 4A		
	WELL - 11A		
Thank you for your business.		Total	\$1,552.24