

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
11/28/2017	11747-11748

Bill To
R.J. ENERGY LLC 22682 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
WELL BALL 5A	Due on receipt	

Quantity	Description	Rate	Amount
170	WELL MUD (\$8.00 PER SACK)	8.00	1,360.00
	LINN COUNTY SALES TAX (WELL MUD)	6.50%	88.40
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50
	LINN COUNTY SALES TAX	6.50%	7.31
Thank you for your business.		Total	\$1,568.21