

HAMMERSON CORPORATION

PO BOX 189
GAS, KS 66742

Invoice

Date	Invoice #
11/27/2017	11774-11775

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

P.O. No.	Terms	Project
WEBER 1A	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
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00
	LINN COUNTY SALES TAX	6.50%	4.88

Thank you for your business.

Total \$1,528.28