HAMMERSON CORPORATION PO BOX 189

Invoice

Date	Invoice #
3/11/2018	104,106,120

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
1 TF 115 W	ELL MUD (\$8.00 PER SACK) Well- West Beard 2 RUCKING (\$50 PER HOUR) ELL MUD (\$8.00 PER SACK) Well-West Beard 8 RUCKING (\$50 PER HOUR) ELL MUD (\$8.00 PER SACK) Well-Weast Beard 1 RUCKING (\$50 PER HOUR) ELL MUD (\$8.00 PER SACK) Well-West Beard 12 RUCKING (\$50 PER HOUR) ELL MUD (\$8.00 PER SACK) Well-West Beard 11 RUCKING (\$50 PER HOUR) ELL MUD (\$8.00 PER SACK) Well-West Beard 11 RUCKING (\$50 PER HOUR)			8.00 920.0 50.00 50.00 8.00 920.0 50.00 50.00 8.00 920.0 50.00 50.00 8.00 920.0 50.00 50.00 8.00 920.0 50.00 50.00 50.00 50.00 8.00 920.0 50.00 50.00 50.00 50.00