

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
3/17/2018	12126

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
115	WELL MUD (\$8.00 PER SACK) Ticket # 12126 Well- West Beard 10	8.00	920.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
115	WELL MUD (\$8.00 PER SACK) Ticket # 12128 Well- West Beard 7	8.00	920.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
115	WELL MUD (\$8.00 PER SACK) Ticket # 12129 Well- West Beard 6	8.00	920.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
115	WELL MUD (\$8.00 PER SACK) Ticket # 12132 Well- West Beard 9	8.00	920.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
115	WELL MUD (\$8.00 PER SACK) Ticket # 12133 Well- West Beard 3	8.00	920.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	316.88
Thank you for your business.		Total	\$5,191.88