HAMMERSON CORPORATION

PO BOX 189 Gas, KS 66742

 Date
 Invoice #

 7/27/2018
 12721

Bill To R.J. Engergy LLC/ KO 22082 NE Neosho Rd Garnett, KS 66032

		P.O. No.	Terms		Project
			Due on receipt		
Quantity	Description		Rate		Amount
1.5 100 1 70	WELL MUD (\$8.00 PER SACK) KO Well- Collins 24C TRUCKING (\$50 PER HOUR) WELL MUD (\$8.00 PER SACK) KO Well- Collins 30 C TRUCKING (\$50 PER HOUR) WELL MUD (\$8.00 PER SACK) KO Well- Collins WSW TRUCKING (\$50 PER HOUR) WELL MUD (\$8.00 PER SACK) SO Well- Collins WSW TRUCKING (\$50 PER HOUR) WELL MUD (\$8.00 PER SACK) SALES TAX NOTE FROM OWENS OIL COMPANY, LLC: Company equipment was used for surface, long plugging. No detail report is made. Cement invoices reflect cement that was used for long string. Additional extra cement was used for long string. Additional extra cement was used for long string.	Ticket # 12730 V 1 Ticket # 12741 string and or both surface and		8.00 50.00 8.00 50.00 8.00 7.75%	1,080.0 75.0 800.0 560.0 75.0 8.0 205.2
ank you for your business.			Total	I	\$2,853.2