

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
4/22/2018	12260

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
140	WELL MUD (\$8.00 PER SACK) Well-France 2A Ticket # 12260-12261	8.00	1,120.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
130	WELL MUD (\$8.00 PER SACK) Well-Meats 21 Ticket # 12275-12276	8.00	1,040.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
140	WELL MUD (\$8.00 PER SACK) Well-France 1A Ticket # 12283-12284	8.00	1,120.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
14	WELL MUD (\$8.00 PER SACK) Well-Wright 3A Ticket # 12292-12293	8.00	112.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	6.50%	239.98

Thank you for your business.

Total

\$3,931.98