

HAMMERSON CORPORATION

PO BOX 189

Invoice

Date	Invoice #
6/3/2018	12450

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
125	WELL MUD (\$8.00 PER SACK) Well-SP Johnson 31A Ticket # 12450-12451	8.00	1,000.00T
2.75	TRUCKING (\$50 PER HOUR)	50.00	137.50T
130	WELL MUD (\$8.00 PER SACK) Well-Johnson 181 Ticket # 12468-12469	8.00	1,040.00T
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
	SALES TAX	8.00%	181.20

Thank you for your business.

Total \$2,446.20

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