## HAMMERSON CORPORATION

PO BOX 189 Gas, KS 66742

nv	oi	се

 Date
 Invoice #

 7/17/2018
 12635

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

		P.O. No.	Terms		Project	
			Due on receipt			
Quantity	Description	I	Rate		Amount	
2.5 145 2 135 2 145 1.75 100	WELL MUD (\$8.00 PER SACK) Well-KO 17C Ticket #         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 18C T         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 10C Tic         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 23C T         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 23C T         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 7C         TRUCKING (\$50 PER HOUR)         WELL MUD (\$8.00 PER SACK) Well-KO Collins 7C         TRUCKING (\$50 PER HOUR)         SALES TAX         NOTE FROM OWENS OIL COMPANY, LLC:         Company equipment was used for surface and long detail report is made.         Cement invoices reflect cement that was used for bo	Ficket # 12641-12642 ket # 12643-12644 Ficket # 12648-12649		8.00 50.00 8.00 50.00 8.00 50.00 8.00 50.00 7.75%	1,360.0 125.0 1,160.0 100.0 1,080.0 100.0 1,160.0 87.5 800.0 87.5 469.6	
	long string. Additional extra cement was used for su plugging wells.					