

HAMMERSON CORPORATION

PO BOX 189  
Gas, KS 66742

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/20/2018 | 12662     |

|  |
|--|
| Bill To  |
| R.J. Energy LLC/ KO<br>22082 NE Neosho Rd<br>Garnett, KS 66032 |

**PAID**  
**08/09/2018**

|          |                |         |
|----------|----------------|---------|
| P.O. No. | Terms          | Project |
|          | Due on receipt |         |

| Quantity | Description   | Rate  | Amount    |
|----------|---|-------|-----------|
| 100      | WELL MUD (\$8.00 PER SACK) Well-KO Collins 27 C Ticket # 12662      | 8.00  | 800.00T   |
| 1.5      | TRUCKING (\$50 PER HOUR)  | 50.00 | 75.00T    |
| 100      | WELL MUD (\$8.00 PER SACK) Well-KO Collins 22 C Ticket # 12678      | 8.00  | 800.00T   |
| 1.5      | TRUCKING (\$50 PER HOUR)  | 50.00 | 75.00T    |
| 135      | WELL MUD (\$8.00 PER SACK) Well-KO Collins 21 C Ticket # 12691-1292 | 8.00  | 1,080.00T |
| 2        | TRUCKING (\$50 PER HOUR)  | 50.00 | 100.00T   |
| 140      | WELL MUD (\$8.00 PER SACK) Well-KO Collins 20C Ticket # 12708-12709 | 8.00  | 1,120.00T |
| 3.75     | TRUCKING (\$50 PER HOUR)  | 50.00 | 187.50T   |
|          | SALES TAX   | 7.75% | 328.41    |

**NOTE FROM OWENS OIL COMPANY, LLC:**

Company equipment was used for surface and long string. No detail report is made.

Cement invoices reflect cement that was used for both surface and long string. Additional extra cement was used for surface and plugging wells.

|                              |              |            |
|------------------------------|--------------|------------|
| Thank you for your business. | <b>Total</b> | \$4,565.91 |
|------------------------------|--------------|------------|