

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

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|----------|-----------|
| Date | Invoice # |
| 8/7/2018 | 12764 |

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

PAID
08/24/2018

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

| Quantity | Description | Rate | Amount |
|----------|---|-------|-----------|
| 160 | WELL MUD (\$8.00 PER SACK) KO Well- Purcell 2P Ticket # 12764-12765 | 8.00 | 1,280.00T |
| 2 | TRUCKING (\$50 PER HOUR) | 50.00 | 100.00T |
| 160 | WELL MUD (\$8.00 PER SACK) KO Well- Purcell 1P Ticket # 12771-12771 | 8.00 | 1,280.00T |
| 2 | TRUCKING (\$50 PER HOUR) | 50.00 | 100.00T |
| 160 | WELL MUD (\$8.00 PER SACK) KO Well- Purcell 3P Ticket # 12781-12782 | 8.00 | 1,280.00T |
| 2 | TRUCKING (\$50 PER HOUR) | 50.00 | 100.00T |
| 105 | WELL MUD (\$8.00 PER SACK) KO Well-Purcell 6P Ticket # 12797 | 8.00 | 840.00T |
| 1 | TRUCKING (\$50 PER HOUR) | 50.00 | 50.00T |
| 160 | WELL MUD (\$8.00 PER SACK) KO Well-Purcell 4P Ticket # 12806 | 8.00 | 1,280.00T |
| 3 | TRUCKING (\$50 PER HOUR) | 50.00 | 150.00T |
| | SALES TAX | 7.75% | 500.65 |

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.

Total \$6,960.65