

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
8/12/2018	12824

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
105	WELL MUD (\$8.00 PER SACK) Well-KO Purcell 5P Ticket #12824	8.00	840.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
105	WELL MUD (\$8.00 PER SACK) Well-KO Purcell 10P Ticket #12837	8.00	840.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
	SALES TAX	7.75%	141.83
<div data-bbox="315 1604 954 1837" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p><u>NOTE FROM OWENS OIL COMPANY, LLC:</u></p> <p>Company equipment was used for surface and long string. No detail report is made.</p> <p>Cement invoices reflect cement that was used for both surface and long string. Additional extra cement was used for surface and plugging wells.</p> </div>			

Thank you for your business.

Total \$1,971.83