

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
9/13/2018	12934

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

PAID
10/24/2018

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
105	WELL MUD (\$8.00 PER SACK) Well-KO Reno 27 Ticket # 12934	8.00	840.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
	SALES TAX	7.50%	67.69
<div><u>NOTE FROM OWENS OIL COMPANY, LLC:</u> 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.</div>			
Thank you for your business.		Total	\$970.19