

HAMMERSON CORPORATION

# Invoice

PO BOX 189  
Gas, KS 66742

Date	Invoice #
9/30/2018	13030

<b>Bill To</b>
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
40	WELL MUD (\$8.00 PER SACK) Well-Murrow 13A Ticket #13030-13031	8.00	320.00T
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50T
150	WELL MUD (\$8.00 PER SACK) Well Murrow 7A Ticket # 13043-13044	8.00	1,200.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
160	WELL MUD (\$8.00 PER SACK) Well Murrow 15A Ticket # 13052-13053	8.00	1,280.00T
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50T
	SALES TAX	7.75%	238.31
Thank you for your business.		<b>Total</b>	<b>\$3,313.31</b>