

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
11/2/2018	13436

Bill To
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
130	WELL MUD (\$8.00 PER SACK) Well-Murray 6A Ticket # 13135-13436	8.00	1,040.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
130	WELL MUD (\$8.00 PER SACK) Well-Murray 31 Ticket # 13548-13549	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
130	WELL MUD (\$8.00 PER SACK) Well-Murray 41 Ticket # 13375-13376	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	214.18

Thank you for your business.

Total \$3,509.18