

HAMMERSON CORPORATION

**Invoice**

PO BOX 189  
Gas, KS 66742

Date	Invoice #
11/25/2018	13831

<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
130	WELL MUD (\$8.00 PER SACK) Well-Murray 51 Ticket # 13831-13832	8.00	1,040.00
2	TRUCKING (\$50 PER HOUR)	50.00	100.00
130	WELL MUD (\$8.00 PER SACK) Well-Murray 8A Ticket # 13851-13852	8.00	1,040.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
	SALES TAX	6.50%	144.95

Thank you for your business.

**Total** \$2,374.95