

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
12/10/2018	13933

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 7A Ticket # 13933-13934	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
130	WELL MUD (\$8.00 PER SACK) Well-Murray 16I Ticket # 13969-13970	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	141.70

Thank you for your business.

Total

\$2,321.70