

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
8/19/2018	12861

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

PAID
09/25/2018

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
105	WELL MUD (\$8.00 PER SACK) Well-KO South Tebbins 6 Ticket # 12861	8.00	840.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
170	WELL MUD (\$8.00 PER SACK) Well-KO Reno 24 Ticket # 12866-12867	8.00	1,360.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
160	WELL MUD (\$9.00 PER SACK) Well-KO Reno 28 Ticket # 12871-12872	9.00	1,440.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	7.50%	288.00
<div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p><u>NOTE FROM OWENS OIL COMPANY, LLC:</u></p> <p>Company equipment was used for surface, long string and plugging. No detail report is made.</p> <p>Cement invoices reflect cement that was used for both surface and long string. Additional extra cement was used for surface and plugging wells.</p> </div>			

Thank you for your business.

Total

\$4,128.00