

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
9/13/2018	12934

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

PAID
10/24/2018

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
105	WELL MUD (\$8.00 PER SACK) Well-KO Reno 29 Ticket # 12934	8.00	840.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
	SALES TAX	7.50%	67.69
<div data-bbox="289 1524 932 1761" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p><u>NOTE FROM OWENS OIL COMPANY, LLC:</u></p> <p>Company equipment was used for surface and long string. 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

\$970.19