

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
12/17/2018	14000

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 151 Ticket # 14000-14001	8.00	1,040.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 11 Ticket # 14041-14042	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 1A Ticket # 14052-14053	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 2 I Ticket # 14070-14071	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
	SALES TAX	6.50%	285.35

Thank you for your business.	Total	\$4,675.35
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