

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
1/12/2019	14175

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
160	WELL MUD (\$8.00 PER SACK) Well-Welsh Ticket # 14175-14176	8.00	1,280.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 8 I Ticket # 14177-14178	8.00	1,000.00T
1.25	TRUCKING (\$50 PER HOUR)	50.00	62.50T
125	WELL MUD (\$8.00 PER SACK) Well-Brewer 9A Ticket # 14180-14181	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
	SALES TAX	6.50%	230.26

Thank you for your business.

Total \$3,772.76