

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
1/27/2019	14194

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
125	WELL MUD (\$8.00 PER SACK) Well Brewer #1	8.00	1,000.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
125	WELL MUD (\$8.00 PER SACK) Well Webb 3I	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Well Brewer 7A	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
	SALES TAX	6.50%	209.63

Thank you for your business.

Total \$3,434.63