

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
4/4/2019	14377

Bill To
R.J. ENERGY LLC 22082 NE NEOSHIO RD GARNETT, KS 66022

P.O. No.	Terms	Project

Due on receipt

Quantity	Description	Rate	Amount
160	WELL MUD (\$8.00 PER SACK) Brewer 31 Ticket # 14377 & 14378	8.00	1,280.00T
3	TRUCKING (\$50 PER HOUR)	50.00	150.00T
160	WELL MUD (\$8.00 PER SACK) Murray 121 / Ticket # 14383 & 14384	8.00	1,280.00T
3.25	TRUCKING (\$50 PER HOUR)	50.00	162.50T
130	WELL MUD (\$8.00 PER SACK) Dennis Crotts 41 / Ticket # 14387 & 14388	8.00	1,040.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
	SALES TAX	6.50%	262.44
Thank you for your business.		Total	\$4,299.94