

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas. KS 66742

Date	Invoice #
2/24/2019	14266

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
135	WELL MUD (\$8.00 PER SACK) Well Dennis Crotts 3A Ticket # 14266 & 14267	8.00	1,080.00
1	TRUCKING (\$50 PER HOUR)	50.00	50.00
125	WELL MUD (\$8.00 PER SACK) Well Murray 1A Ticket # 14268 & 14269	8.00	1,000.00
2.75	TRUCKING (\$50 PER HOUR)	50.00	137.50
125	WELL MUD (\$8.00 PER SACK) Well Murray 2A Ticket # 14270 & 14271	8.00	1,000.00
1.75	TRUCKING (\$50 PER HOUR)	50.00	87.50
	SALES TAX	6.50%	218.08
Thank you for your business.		Total	\$3,573.08