

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/3/2019 | 14273 |

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| 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 Murray 19A Ticket # 14273-14274 | 8.00 | 1,000.00T |
| 2 | TRUCKING (\$50 PER HOUR) | 50.00 | 100.00T |
| 125 | WELL MUD (\$8.00 PER SACK) Well-Dennis Crotts Ticket # 14276-14277 | 8.00 | 1,000.00T |
| 1.5 | TRUCKING (\$50 PER HOUR) | 50.00 | 75.00T |
| 125 | WELL MUD (\$8.00 PER SACK) Well-Murray 19I Ticket # 14278-14279 | 8.00 | 1,000.00T |
| 1.5 | TRUCKING (\$50 PER HOUR) | 50.00 | 75.00T |
| 130 | WELL MUD (\$8.00 PER SACK) Well-Dennis Crotts 3I Ticket # 14280-14281 | 8.00 | 1,040.00T |
| 1 | TRUCKING (\$50 PER HOUR) | 50.00 | 50.00T |
| 125 | WELL MUD (\$8.00 PER SACK) Well-Murray Twins 20A Ticket # 14282-14283 | 8.00 | 1,000.00T |
| 1 | TRUCKING (\$50 PER HOUR) | 50.00 | 50.00T |
| | SALES TAX | 6.50% | 350.35 |

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| Thank you for your business. | Total | \$5,740.35 |
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