

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
3/9/2019	14286

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
120	WELL MUD (\$8.00 PER SACK)Well- Ticket # 14286 & 14287 (Tapping Wells)	8.00	960.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
125	WELL MUD (\$8.00 PER SACK)Well-Murray 9I Ticket # 14288 & 14289	8.00	1,000.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
125	WELL MUD (\$8.00 PER SACK) Brewer 6I Ticket # 14290 & 14291	8.00	1,000.00T
3.5	TRUCKING (\$50 PER HOUR)	50.00	175.00T
125	WELL MUD (\$8.00 PER SACK)Well-Murray 9A Ticket # 14292 & 14293	8.00	1,000.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
	SALES TAX	6.50%	289.90

Thank you for your business.	Total	\$4,749.90
------------------------------	--------------	------------

--