

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas. KS 66742

Date	Invoice #
7/24/2019	14916

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
150	WELL MUD (\$8.00 PER SACK) Weber 5 Ticket #14894 & #14895	8.00	1,200.00T
2.25	TRUCKING (\$50 PER HOUR)	50.00	112.50T
150	WELL MUD (\$8.00 PER SACK) Weber 3 Ticket #14903 & #14904	8.00	1,200.00T
2.5	TRUCKING (\$50 PER HOUR)	50.00	125.00T
160	WELL MUD (\$8.00 PER SACK) Murray Ticket #14918 & #14919	8.00	1,280.00T
2.75	TRUCKING (\$50 PER HOUR)	50.00	137.50T
150	WELL MUD (\$8.00 PER SACK) Ticket # 14923 & #14924	8.00	1,200.00T
2	TRUCKING (\$50 PER HOUR) Webber #1	50.00	100.00T
	SALES TAX	6.50%	348.08

Thank you for your business.	Total	\$5,703.08
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