



Compass Energy Services LLC
 521 Hwy 65 N
 Greenbrier, AR 72058
 Office: (501) 581-0196 Fax: (501) 581-0194

Invoice

Date	Invoice #
9/16/2025	25736

Bill To
Black Hills Energy Arkansas Inc Attn: Contracts Manager 1301 Federal Way, Lowell AR 72745 APInvoices@blackhillscorp.com

Billing Period	
Begin Date	End Date
09/02/2025	9/15/2025

Ordered By	Customer PO/AFE #	Project
Donald Bradshaw	6022477	4165- Tontitown 4" PLA

Quantity	Item	Description	Rate	Amount
1	BH Project-Pro...	Progress Invoice: Tontitown 4" PLA *See attached pay application*	81,405.50	81,405.50
			TOTAL	\$81,405.50

Invoice To
Black Hills Energy Arkansas, Inc.
MSC: 50511 Dept: 3004
PO Box 8106
Rapid City, SD 57709

Project Information	
Name:	Tontitown 4" PLA Replacement
Work Order:	6022477
Compass Job #:	4165

INVOICE	
Invoice #:	25736
Project Invoice #:	2
Begin Date:	9/2/2025
End Date:	9/15/2025

Description of Work	Unit	Scheduled Qty	Scheduled Value		To Date Totals			Previous Totals		Current Totals	
			Unit Price	Amount	Qty	Amount	% Complete	Qty	Amount	Qty	Amount
1.0 Mobilization/Demobilization											
1.1) One time charge for Total Project Mobilization/Demobilization	LS			\$0.00		\$0.00		\$0.00		0	\$0.00
2.0 Pipeline											
2.1) Dig & Replace 4" Plastic Pipe - > 1001'	LF	1150	\$24.75	\$28,462.50	596	\$14,751.00	51.83%	160	\$3,960.00	436	\$10,791.00
2.2) Rock Adder	LF	500	\$23.10	\$11,550.00	80	\$1,848.00	16.00%		\$0.00	80	\$1,848.00
2.3) Bore for 4" PE and smaller- Directional Drill	LF	300	\$70.40	\$21,120.00		\$0.00			\$0.00	0	\$0.00
2.4) Bore for 4" PE and smaller, Rock- Directional Drill	LF	300	\$115.50	\$34,650.00	757	\$87,433.50	252.33%	330	\$38,115.00	427	\$49,318.50
2.5) Replace 1" Long Service PE (up to 150')	LS	1	\$2,750.00	\$2,750.00		\$0.00			\$0.00	0	\$0.00
2.6) Replace 1" Short Service PE (up to 100')	LS	2	\$1,650.00	\$3,300.00		\$0.00			\$0.00	0	\$0.00
2.7) Bore for 2" PE and smaller- Directional Drill	LF	100	\$44.00	\$4,400.00	61	\$2,684.00			\$0.00	61	\$2,684.00
2.8) Bore for 2" PE and smaller, Rock- Directional Drill	LF	200	\$77.00	\$15,400.00	112	\$8,624.00			\$0.00	112	\$8,624.00
2.9) Retire PE Service	LS	0	\$715.00	\$0.00		\$0.00			\$0.00	0	\$0.00
2.10) Customer Meter Tie-in	LS	1	\$550.00	\$550.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
3.0 Environmental											
3.1) Install pre-made barricade- Small- 4 Legs	EA		\$247.50	\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
4.0 Other											
4.1) 3 Man Crew w/Equipment	HR	20	\$275.00	\$5,500.00	55	\$15,125.00	275.00%	41	\$11,275.00	14	\$3,850.00
4.2) 2 Man Crew w/Equipment	HR	10	\$214.50	\$2,145.00	20	\$4,290.00	200.00%		\$0.00	20	\$4,290.00
4.3) Welder	HR	10	\$93.50	\$935.00		\$0.00			\$0.00	0	\$0.00
4.4) Welder Helper	HR	10	\$44.00	\$440.00		\$0.00			\$0.00	0	\$0.00
			Project Totals	\$131,202.50		\$134,755.50			\$53,350.00		\$81,405.50
5.0 Change Orders											
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
				\$0.00		\$0.00			\$0.00	0	\$0.00
			Total by Change Order			\$0.00			\$0.00		\$0.00
			NET TOTAL:			\$134,755.50			\$53,350.00	Current Invoice:	\$81,405.50