

Usual and Customary Standardized Invoice #23 January 2018- July 2018



RR-092a

PECFA #: 54839-9999-67 Vendor Name: REI
 BRRTS #: 03-04-000967 Invoice #: _____
 Site Name: Kelly's Spur Invoice Date: 4-12-2018 Proposed
 Site Address: Hwy 63 & Raymond Road, Grand View Check #: _____

U&C Total \$ 1,563.66
 Variance to U&C Total \$ -
 Grand Total \$ 1,563.66

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
15	Misc. Drilling Activities & Supplies		MDT30	Well Repair	Well	\$ 84.42	14	\$ 1,181.88
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78













