



RECEIVED

Enterprise Crude PL RAP

COMMERCIAL INVOICE

ORIGINAL

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PROPERTY ACQUISITION SERVICES
ATTN CHRIS PROVENCE
1500 RESEARCH FOREST DRIVE STE 200
The Woodlands TX 77381

Invoice Number: 52145
Date: 09/26/2013

Production Month:
Purchase Order:

Remit To: ENTERPRISE CRUDE PIPELINE LLC
PO BOX 201405
DALLAS TX 75320-1405

Contact:
Phone:
Fax:

By Wire: Wells Fargo ABA#121000248, ACCT# 1018204349
By ACH: Wells Fargo ABA#102000076, ACCT# 1018204349

Federal Tax ID: 77-0704770

Item No.	Description	Quantity	Unit Price	UOM	Tax	US Dollars
1	REIMBURSABLE CHARGES	1	63,782.52		N	63,782.52
			Subtotal	Tax Amt	Total Amt	
			63,782.52	0.00	63,782.52	
Terms						Due Date
Net 30 Days from Date of Invoice						10/26/2013

ok
11/5/13

Notes: 13100: Work Order 09-022676-000: Cost tracking work order for Katy Flewellen Rd Project on C-5 Pipeline Segment/////CUST NO: 302513/////FOR ASSISTANT PLEASE CONTACT CAROLINE NDERITU AT 713 381 5420.
///// Email a copy of the invoice to Ed Sangel and to the requestor.

TO ENSURE YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE NOTE THE COMPLETE INVOICE # ON YOUR CHECK STUB.
NOTE ALL ADJUSTMENTS.

For questions regarding this invoice, please contact Customer Service by calling 1-800-430-6843 or faxing 713-381-6611

Send correspondence only to: Enterprise Products Operating LLC - P.O.Box 4324 - Houston, TX 77210-4324 - United States

Enterprise Crude PL

WO # 09-022676-000:

Billing Period: 02/01/09-08/27/13

Work Order No	Eff Date	Vou No
09-022676-000	3/5/2009	IX301864
09-022676-000	3/18/2009	IX310296
09-022676-000	7/31/2009	IX413057
09-022676-000	8/13/2009	IX418898
09-022676-000	8/13/2009	IX418902
09-022676-000	8/14/2009	IX418909
09-022676-000	9/30/2009	IX454493
09-022676-000	10/2/2009	IX458371
09-022676-000	10/2/2009	IX458416
09-022676-000	10/2/2009	IX458496
09-022676-000	10/26/2009	IX474408
09-022676-000	10/27/2009	IX476153
09-022676-000	8/31/2013	PCAT-CNN-Adjust-01
09-022676-000	Various	

SUPPLIER/REFERENCE	Tot Cost	Transaction Type	Posted Date
GDT LAND CONSULTANTS, INC.	447.03	Miscellaneous Adjustment	3/5/2009
GDT LAND CONSULTANTS, INC.	442.22	Miscellaneous Adjustment	3/18/2009
J.P. MORGAN	100.21	Miscellaneous Adjustment	7/31/2009
GAS UNLIMITED	837.00	Miscellaneous Adjustment	8/13/2009
GAS UNLIMITED	186.00	Miscellaneous Adjustment	8/13/2009
GAS UNLIMITED	93.00	Miscellaneous Adjustment	8/14/2009
SHELL OIL	45.88	Miscellaneous Adjustment	9/30/2009
GDT LAND CONSULTANTS, INC.	1,213.07	Miscellaneous Adjustment	10/2/2009
MCDANIEL TECHNICAL SERVICES, INC.	440.00	Miscellaneous Adjustment	10/2/2009
GDT LAND CONSULTANTS, INC.	370.20	Miscellaneous Adjustment	10/2/2009
STRIKE CONSTRUCTION LLC	39,778.56	Miscellaneous Adjustment	10/26/2009
TULSA INSPECTION RESOURCES, INC.	788.10	Miscellaneous Adjustment	10/27/2009
CONSTRUCTION OVERHEAD	13,161.25	Miscellaneous Adjustment	
ENTERPRISE LABOR	5,880.00	ENTERPRISE LABOR	6/18/2009
Total==>	<u>63,782.52</u>		