

May 21, 2014

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 13-6562-0018 for Mason Road (FBC Project No. 735b) Project No. 300701.08
Partial Payment for Pipeline Relocation

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Southcross Marketing Company, Ltd., and recommend payment in the amount of \$378,993.04, as submitted. The invoice reflects construction efforts, including expenses and losses due to shutdown, for the relocation of a Southcross pipeline for the Mason Road Phase 3 project.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure

**INVOICE**

PO 111427

Southcross Marketing Company Ltd.
1700 Pacific Avenue Suite 2900
Dallas, Texas 75201
Contact: Roger Solis
PH: 214-979-3763 FAX: 214-979-3710

Invoice Number: 13-6562-0018
Invoice Date: 5/19/2014
Due Date: 5/19/2014

Fort Bend County
Engineering Department
Attn: Jillian Hernadez
1124 Blume Road
Rosenberg, TX 77471

AFE 13-6562-0018 : Mason Road Expansion Project

Total Aid in construction expenses (see attached itemized list)	\$	337,967.51
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Feb 24th - Feb 26th Outtage revenue loss	\$	41,025.53
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Total balance due Southcross Energy

\$ 378,993.04

OK, JSS
05/20/14

Wire Transfer Instructions:

Wells Fargo Bank, N.A.
For the account of:
Southcross Marketing Company Ltd.

Account Number: 4121943088
ABA#: 121000248

Or please mail checks to the address below:

Southcross Marketing Company Ltd.
Attn: Accounts Receivable
1700 Pacific Avenue Suite 2900
Dallas, Texas 75201

Mason Road Project - itemized invoice list

Project ID: AFE 13-6562-0018

Invoice Date	Vendor Name	Invoice Number	Amount
10/31/2013	ALLY LAND SERVICE	1114-02	\$ 4,458.83
12/31/2013	ALLY LAND SERVICE	1124-02	\$ 1,370.45
01/31/2014	ALLY LAND SERVICE	1126-02	\$ 1,338.25
01/31/2014	ALLY LAND SERVICE	1126-05	\$ 4,651.52
02/28/2014	ALLY LAND SERVICE	1134-02	\$ 653.59
03/06/2014	BASIC ENERGY SERVICES LP	1551-91431307	\$ 4,161.75
		less tax	\$ (20.25)
03/19/2014	BASIC ENERGY SERVICES LP	1551-91440311	\$ 750.00
02/24/2014	KEVIN BEVILLE EXPENSE	FEBRUARY-EXPENSE	\$ 389.37
02/24/2014	KEVIN BEVILLE EXPENSE	FEBRUARY-EXPENSE	\$ 6.02
03/21/2014	KEVIN BEVILLE EXPENSE	MARCH-EXPENSE	\$ 28.75
12/16/2013	JEFF CHRISTESSON EXPENSE	NOVEMBER-EXPENSE	\$ 336.18
02/21/2014	JEFF CHRISTESSON EXPENSE	FEBRUARY-EXPENSE	\$ 200.04
02/21/2014	JEFF CHRISTESSON EXPENSE	FEBRUARY-EXPENSE	\$ 21.75
02/14/2014	CINCH ENERGY SERVICES LLC	4612	\$ 47,250.00
02/24/2014	CINCH ENERGY SERVICES LLC	4667	\$ 41,130.00
02/27/2014	CINCH ENERGY SERVICES LLC	4707	\$ 64,800.00
03/14/2014	CINCH ENERGY SERVICES LLC	4761	\$ 8,326.50
03/26/2014	CINCH ENERGY SERVICES LLC	4829R	\$ 22,120.00
03/14/2014	CINCH ENERGY SERVICES LLC	4759	\$ 45,900.00
02/25/2014	DESERT NDT LLC	108734	\$ 6,015.81
		mileage rate correction	\$ (450.03)
02/28/2014	FRESCO LTD	140206119	\$ 1,100.00
03/14/2014	FRESCO LTD	140306005	\$ 1,250.29
		less tax	\$ (95.29)
02/11/2014	JD FIELDS & COMPANY INC	37-82348-1	\$ 27,473.09
		less tax	\$ (1,586.21)
11/30/2013	GARY D KUSE EXPENSE	NOVEMBER-EXPENSE	\$ 79.82
11/30/2013	GARY D KUSE EXPENSE	NOVEMBER-EXPENSE	\$ 9.30
02/28/2014	L&P PIPELINE AND CONSTRUCTION	37887	\$ 4,750.00
03/21/2014	L&P PIPELINE AND CONSTRUCTION	37953	\$ 950.00
01/31/2014	L&P PIPELINE AND CONSTRUCTION	37707	\$ 1,900.00
02/21/2014	L&P PIPELINE AND CONSTRUCTION	37775	\$ 1,900.00
02/28/2014	L&P PIPELINE AND CONSTRUCTION	37842	\$ 3,800.00
03/28/2014	L&P PIPELINE AND CONSTRUCTION	38005	\$ 6,650.00
02/21/2014	DNOW LP	11184688001	\$ 10,378.47

Mason Road Project - itemized invoice list

Project ID: AFE 13-6562-0018

Invoice Date	Vendor Name	Invoice Number	Amount
		less tax	\$ (790.97)
01/29/2014	TOPOGRAPHIC LAND SURVEYORS	214844	\$ 660.00
03/12/2014	TOPOGRAPHIC LAND SURVEYORS	217852	\$ 13,641.75
		mileage rate correction	\$ (333.07)
02/25/2014	TOPOGRAPHIC LAND SURVEYORS	216798	\$ 13,182.25
		mileage rate correction	\$ (390.45)

Total revised charges **\$ 337,967.51**



Professional Right of Way Services

Teresa Wonka
1278 Justin Rd
Suite 109 Box A4
Lewisville, TX 75077

Invoice # 1114
Page: 2

ACTIVITY / TIME LOG

Date: Oct 1-31, 2013

Agent: Tony McLeroy

Project Name: Mason Road

AFE# 13-6562-0018 ATTN: Jeff Christesson

Number of Work Days:	6 Daily Rate	3450.00
	1605 Miles Driven:	906.83
	6 Phone	42.00
	6 Computer	60.00
	Per Diem	
	Hotel:	
	Meals	
	Misc	

TOTAL AMOUNT DUE: \$ 4,458.83

ATMOS Accounting (Atmos Office Use Only)

COST CENTER _____ PROJECT/CO: _____

EXPEND.ORG /SUB.ACC.T. _____ SERVICE AREA: _____

Agent Approval: _____ Date: _____

ATMOS ROS Agent Approval: _____ Date: _____

ATMOS Manager Approval: _____ Date: _____

ALLY LAND SERVICES, INC.

AGENT EXPENSE REPORT

Report from: TMOCT03
SOUTHCROSS ENERGY
Mason Road

EIN# 45-4864078 (SS#: 4524)
Name TRM Land Services
Address 16264 Blackwood Dr.
City, St, Zip Tyler, Texas 75703

DATE	AFEPROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$.665 per Mile	PER DIEM	PHONE	COMPUTER	MISC. EXPENSES	EXP. CODE
10/1								
10/2								
10/3								
10/4								
10/5								
10/6								
10/7								
10/8								
10/9	13-65562-0018	Hochle Ranch Electrical Enclosure & Mason Rd.	119	67.24	7.00	10.00		
10/10								
10/11								
10/12								
10/13								
10/14	13-65562-0018	Oryx LWP #12 & F: Bend Co Mason Road	405	229.39	7.00	10.00		
10/15								
2			525	\$296.63	2	\$14.00	\$20.00	\$0.00

IMPORTANT: I hereby certify that the above expenses were incurred while on business for ALLY LAND SERVICES, INC.

Mail Check to:

Ally Land Service

1278 Justin Rd, Suite 109 Box A4

Lewisville, TX 75077

Client's Signature

Date:

Approved By:

ALLY LAND SERVICES, INC. AGENT EXPENSE REPORT

Report from TMOCT05		Client's Name		Client's Address		Client's City, St, Zip		Client's Phone		Client's FAX		Client's E-Mail	
SOUTHCROSS ENERGY		THM Land Services		15284 Blackwood Dr.		Tyler, Texas 75763							
DAYS WORKED	DATE	ATT/PROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$ 105 per mile	PER DIEM	PHONE	COMPLIM	VISC. EXPENSES	EXP. CODE				
1	10/17	13-0562-0018	Mason/Farmer Road Crossing Research	155	87.58								
1	10/18	13-0562-0018	Mason/Farmer Road Crossing Research	412	232.75	1	7.00	10.00					
	10/19					1	7.50	10.00					
	10/20												
	10/21												
1	10/22	13-0562-0018	Farmers/Mason Road Crossing	102	57.63	1	7.00	10.00					
	10/23												
	10/24												
1	10/25	13-0562-0018	Farmers/Mason Road Crossing Survey	411	232.22	1	7.00	10.00					
	10/26												
	10/27												
	10/28												
	10/29												
	10/30												
	10/31												
4				1080	\$610.20	4	\$28.00	\$40.00	\$0.00				

IMPORTANT: I hereby certify that the above expenses were incurred while on business for ALLY LAND SERVICES, INC.

Mall Check to:
ALLY Land Service
1278 Austin Rd, Suite 109 Box A0
Lewisville, TX 75077

Client's Signature

Date:

Approved By:



Professional Right of Way Services

Teresa Wonka
1276 Justin Rd
Suite 109, Box A4
Lewisville, TX 75077

Invoice # 1124
Page 2

ACTIVITY / TIME LOG

Date: Dec 1-31, 2013

Agent: Tony McLeroy

Project Name: Farmers Rd

AFE# 13-6562-0018 ATTN: Jeff Christesson

Mason Road Project

Number of Work Days	4 Daily Rate.	2300.00	(2)	\$ 1,150.00
	605 Miles Driven:	341.83	(330)	\$ 186.45
	4 Phone	28.00	(2)	\$ 14.00
	4 Computer	40.00	(2)	\$ 20.00
	Per Diem			
	Hotel:			
	Meals:			
	Misc			

\$ 1,370.45

TOTAL AMOUNT DUE \$ 2,709.83

ATMOS Accounting (Atmos Office Use Only)

COST CENTER _____ PROJECT/CO. _____

EXPEND ORG./SUB ACCT. _____ SERVICE AREA: _____

Agent Approval _____

Date: _____

ATMOS ROS Agent Approval _____

Date: _____

ATMOS Manager Approval _____

Date: _____

ALLY LAND SERVICES, INC. AGENT EXPENSE REPORT

Report from: TMDEC02
SOUTHCROSS ENERGY
Farmers Rd

EIN# 45-4864078 (SSN: 4624)
Name TRM Land Services
Address 15284 Blackwood Dr.
City, St, Zip Tyler, Texas 75703

DAYS WORKED	DATE	AFE/PROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$1.655 per Mile	PER DIEM	PHONE	COMPUTER	MISC. EXPENSES	EXP CODE
	12/1			0.00					
	12/2								
	12/3								
	12/4								
	12/5								
	12/6								
	12/7								
	12/8								
	12/9								
1	12/10	13-6562-0018	Meeting with SPECOP for Electric Easements	95	63.68	1	7.00	10.00	
1	12/11	13-6562-0018	South Hutchins Lateral Research	180	101.70	1	7.00	10.00	
1	12/12	13-6562-0018	Farmers Rd bore profile specs/ River Forest	40	22.60	1	7.00	10.00	
1	12/13	13-6562-0018	Oxy Reroute/ River Forest	250	163.85	1	7.00	10.00	
	12/14								
	12/15								
4				605	\$341.83	4	\$28.00	\$40.00	\$0.00

IMPORTANT: RECEIPT AT ALL TIMES ARE REQUIRED FOR ALL EXPENSES
I hereby certify that the above expenses were incurred while on business for ALLY LAND SERVICES, INC.

Mail Check to:

Ally Land Service

1278 Justin Rd, Suite 109 Box A4
Lewistown, TX 76077

Invoice 1124
Page 3

Client's Signature

Date:

Approved By:



Professional Right-of-Way Services

Teresa Wonka
1278 Justin Rd
Suite 109, Box A4
Lewisville, TX 75077

Invoice # 1126
Page: 2

ACTIVITY / TIME LOG

Date: Jan. 1-31, 2014

Agent: Tony McLeroy

Project Name: Mason Road

AFE# 13-6562-0018 ATTN: Jeff Christesson

Number of Work Days:

5 Daily Rate:
894 Miles Driven:
5 Phone:
5 Computer
Per Diem
Hotel:
Meals:
Misc:

2875.00
505.11
35.00
50.00

Mason Road Project
(2) \$1,150.00
(273) \$154.25
(2) \$14.00
(2) \$20.00

\$1,338.25

TOTAL AMOUNT DUE: \$ 3,465.11

ATMOS Accounting (Atmos Office Use Only)

COST CENTER: _____ PROJECT/CO: _____

EXPEND.ORG./SUB ACCT: _____ SERVICE AREA: _____

Agent Approval: _____

Date: _____

ATMOS ROS Agent Approval: _____

Date: _____

ATMOS Manager Approval: _____

Date: _____

ALLY LAND SERVICES, INC.

AGENT EXPENSE REPORT

Report from: TMJAN03
SOUTHCROSS ENERGY
Project Name: Mason Road

EIN# 45-4864078 (SS#: 4524)
Name TRM Land Services
Address 15264 Blackwood Dr.
City, St, Zip Tyler, Texas 75703

DATE	AFE/PROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$.565 per Mile	PER DIEM	PHONE	COMPUTER	MISC. EXPENSES	EXP. CODE
1/1			0.00	0	0.00	0.00		
1/2			0.00	0	0.00	0.00		
1/3			0.00	0	0.00	0.00		
1/4			0.00	0	0.00	0.00		
1/5			0.00	0	0.00	0.00		
1/6			0.00	0	0.00	0.00		
1/7			0.00	0	0.00	0.00		
1/8			0.00	0	0.00	0.00		
1/9			0.00	0	0.00	0.00		
1/10			0.00	0	0.00	0.00		
1/11			0.00	0	0.00	0.00		
1/12			0.00	0	0.00	0.00		
1/13			0.00	0	0.00	0.00		
1	13-6562-00018	Mason Road Contacts	108	1	7.00	10.00		
1	13-6562-00018	Mason Road Permits/ Permissions	164	1	7.00	10.00		
2			0.00	0	0.00	0.00		
			273	2	\$14.00	\$20.00	\$0.00	

IMPORTANT: BE SURE THAT ALL EXPENSES ARE SUPPORTED BY RECEIPTS THAT ARE ATTACHED
I hereby certify that the above expenses were
Incurred while on business for ALLY LAND SERVICES, INC.

Mail Check to:

Ally Land Service

1278 Justin Rd, Suite 109 Box A4

Lewisville, TX 75077

Client's Signature

Date:

Approved By:



Professional Right-of-Way Services

Teresa Wonka
1278 Justin Rd
Suite 109, Box A4
Lewisville, TX 75077

Invoice # 1126
Page: 5

ACTIVITY / TIME LOG

Date: Jan. 1-31, 2014

Agent: Brandon Roberts

Project Name: Mason Road

AFE# 13-6562-0018 ATTN: Jeff Christesson

Number of Work Days:	7 Daily Rate:	3850.00
	1208 Miles Driven:	682.52
	7 Phone:	49.00
	7 Computer	70.00
	Per Diem	
	Hotel:	
	Meals:	
	Misc:	

TOTAL AMOUNT DUE: \$ 4,651.52

ATMOS Accounting (Atmos Office Use Only)

COST CENTER: _____ PROJECT/CO: _____

EXPEND.ORG./SUB.ACCT. _____ SERVICE AREA: _____

Agent Approval: _____

Date: _____

ATMOS ROS Agent Approval: _____

Date: _____

ATMOS Manager Approval: _____

Date: _____

ALLY LAND SERVICES, INC.

AGENT EXPENSE REPORT

Report from: BRJAN03 1-20-14 to 1-28-14

SOUTHCROSS ENERGY
Oyster Creek/ Mason Rd

SS# XXX XX 2366
Name Brandon Roberts
Address 253 CR 2380
City, St, Zip Mineola, TX. 75773

DAYS WORKED	DATE	AFE/PROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$666 per Mile	PER DIEM	PHONE	COMPUTER	MISC. EXPENSES	EXP. CODE
1	1/20	13-6562-0018	Met Joquin to look at bore location	273	1	7.00	10.00		
1	1/21	13-6562-0018	Called Waterside aslantes	121	1	7.00	10.00		
1	1/22	13-6562-0018	emailed Crest Management, informed of start date	157	1	7.00	10.00		
1	1/23	13-6562-0018	emailed Crest Management, informed of start date	76	1	7.00	10.00		
1	1/24	13-6562-0018	Contacted the construction company and supplied overview	251	1	7.00	10.00		
1	1/27	13-6562-0018	Met Survey at Oyster Creek to survey TWS	247	1	7.00	10.00		
1	1/28	13-6562-0018	Contacted Gulf Coast water for permission to use water	83	1	7.00	10.00		
	1/29	13-6562-0018			0	0.00	0.00		
	1/30	13-6562-0018			0	0.00	0.00		
	1/31	13-6562-0018			0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
					0	0.00	0.00		
7				1208	7	\$49.00	\$70.00	\$0.00	

IMPORTANT: BE SURE THAT ALL EXPENSES ARE SUPPORTED BY RECEIPTS THAT ARE ATTACHED.
I hereby certify that the above expenses were incurred while on business for ALLY LAND SERVICES, INC.

Mall Check to:

Ally Land Service

1278 Justin Rd, Suite 109 Box A4

Lewisville, TX 75077

Client's Signature

Date:

Approved By:



Professional Right-of-Way Services

Teresa Wonka
1278 Justin Rd
Suite 109, Box A4
Lewisville, TX 75077

Invoice # 1134
Page: 2

ACTIVITY / TIME LOG

Date: February 1-28, 2014

Agent: Tony McLeroy

Project Name: Mason Road

AFE# 13-6562-0018 ATTN: Jeff Christesson

Number of Work Days:	1 Daily Rate:	575.00
	109 Miles Driven:	61.59
	1 Phone:	7.00
	1 Computer	10.00
	Per Diem	
	Hotel:	
	Meals:	
	Misc:	

TOTAL AMOUNT DUE: \$ 653.59

ATMOS Accounting (Atmos Office Use Only)

COST CENTER: _____ PROJECT/CO: _____

EXPEND.ORG./SUB.ACCT. _____ SERVICE AREA: _____

Agent Approval: _____

Date: _____

ATMOS ROS Agent Approval: _____

Date: _____

ATMOS Manager Approval: _____

Date: _____

ALLY LAND SERVICES, INC.

AGENT EXPENSE REPORT

Report from: TMFEB04
SOUTHCROSS ENERGY
Project Name: Mason Road

EIN# 45-4864078 (SS#: 4524)
Name TRM Land Services
Address 15264 Blackwood Dr.
City, St, Zip Tyler, Texas 75703

DATE	AFE/PROJ #	BRIEF DESCRIPTION OF ACTIVITY	TRANSPORTATION EXPENSE \$.565 per Mile	PER DIEM	PHONE	COMPUTER	MISC. EXPENSES	EXP. CODE
2/1			0.00	0	0.00	0.00		
2/2			0.00	0	0.00	0.00		
2/3		Onyx Real Estate Research	0.00	0	0.00	0.00		
2/4		Onyx Real Estate Research	0.00	0	0.00	0.00		
2/5	13-6562-0018	Mason Road Survey Line Up	0.00	0	0.00	0.00		
2/6		OxyChem Plats	109 61.59	1	7.00	10.00		
2/7		OxyChem Plats	0.00	0	0.00	0.00		
2/8			0.00	0	0.00	0.00		
2/9			0.00	0	0.00	0.00		
2/10			0.00	0	0.00	0.00		
2/11		OxyChem Railroad Bore Permit/ Survey Permission	0.00	0	0.00	0.00		
2/12		OxyChem Railroad Bore Permit	0.00	0	0.00	0.00		
2/13		Big Cowboy Title	0.00	0	0.00	0.00		
2/14		Big Cowboy Title	0.00	0	0.00	0.00		
2/15		OxyChem Title/ Easements	0.00	0	0.00	0.00		
		OxyChem Title/Brine Line Landowner Research/Survey	0.00	0	0.00	0.00		
1			109	1	\$7.00	\$10.00	\$0.00	

IMPORTANT: BE SURE THAT ALL EXPENSES ARE SUPPORTED BY RECEIPTS THAT ARE ATTACHED
I hereby certify that the above expenses were
incurred while on business for ALLY LAND SERVICES, INC.

Mail Check to:

Ally Land Service
1278 Justin Rd, Suite 109 Box A4
Lewisville, TX 75077

Client's Signature

Date:

Approved By:

B04189/
R079918

BAS0002

PAGE 1 of 1	CUST NO 1005573	INVOICE DATE 03/06/2014
INVOICE NUMBER 1551 - 91431307		

Hallettsville (361) 771-2400

SOUTHCROSS ENERGY
13004 N NAVARRO
VICTORIA
TX US 77904
ATTN: BAILEY

LEASE NAME RIVER FORREST
LOCATION
COUNTY FORT BEND
STATE TX
JOB DESCRIPTION Trucking-General Equipmen
JOB CONTACT

4/7

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40669017		PO 140858 13-6562-00	Net - 30 days	04/05/2014
For Service Dates: 02/20/2014 to 02/26/2014		QTY	U of M	UNIT PRICE
0040868017				INVOICE AMOUNT
155100851F Trucking-General Equipmen 02/20/2014				
Frac Tank-Day Rate		6.00	DAY	50.00
				300.00
155181520R Trucking-General Equipmen 02/24/2014				
Transport/Vacuum Truck - Hrly		13.00	HR	98.00
				1,274.00
155181521R Trucking-General Equipmen 02/25/2014				
Transport/Vacuum Truck - Hrly		12.75	HR	98.00
				1,249.50
155181522R Trucking-General Equipmen 02/28/2014				
Transport/Vacuum Truck - Hrly		3.50	HR	98.00
				343.00
155188730R Trucking-General Equipmen 02/20/2014				
Transport/Vacuum Truck - Hrly		6.50	HR	150.00
				975.00
RECEIVED MAR 7 - 2014 BY: DK-folbr				
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		SUB TOTAL 4,141.50
PO BOX 841903		801 CHERRY ST, STE 2100		TAX 20.25
DALLAS, TX 75284-1903		FORT WORTH, TX 76102		INVOICE TOTAL 4,161.75

BASIC Energy 04/19/14

0420443

BAS0002

PAGE	CUST NO	INVOICE DATE
1 of 1	1005573	03/19/2014
INVOICE NUMBER		
1551 - 91440311		

Ballettsville (361) 771-2400

SOUTHCROSS ENERGY
1700 PACIFIC AVE STE 2900
DALLAS
TX US 75201
ATTN: KEY

LEASE NAME MORTON RD
LOCATION
COUNTY COLORADO
STATE TX
JOB DESCRIPTION Trucking-Disposal Haul
JOB CONTACT

4/18

13-6562-0018

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40702924		PO 141090	Net - 30 days	04/18/2014	
For Service Dates: 03/11/2014 to 03/11/2014		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040702924					
155190382R Trucking-Disposal Haul 03/11/2014					
Transport/Vacuum Truck - Hrlty		5.00	HR	150.00	750.00

RECEIVED
MAR 20 2014
BY: DK-Folgar

RECEIVED
MAR 20 2014
BY: DK-Folder

PLEASE REMIT TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

750.00

TAX

0.00

INVOICE TOTAL

750.00

DETAIL OF EXPENSES

DETAIL OF EXPENSES

DATE: 03/24/14 CHBT

25/2

[illegible]

TRAVEL ALLOCATION FOR MULTIPLE PROJECTS

	<u>Days</u>	<u>Dollars</u>
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
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96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

200.04

100%

(a) Rate per mile	\$ 0.565
(b) Indicate "Expense type" for Other Business Expense, if known (Acct desc will complete it left blank)	
Total Travel Exp (Exp type #551)	→ \$ 1,400.25
(Acct # 5400 - Op Exp ; Acct# 5450 - Pipeline Integrity; Acct# 5500 - R&M; Acct# 6000 - G&A)	

Total Travel Exp (Exp type #531)	→	5	1,400.25
----------------------------------	---	---	----------

(Acct# 5400 - Op Exp; Acct# 5450 - Pipeline Integrity; Acct# 5500 - R&M; Acct# 6000 - G&A)

12-55

G&A Activities	
	7 \$ 1,400.25

Check (s/b 0) 5

MEAL ALLOCATION FOR MULTIPLE PROJECTS

<u>Days</u>	<u>617 Dollars</u>	<u>553 Dollars</u>
-------------	--------------------	--------------------

13 - 3 2174

2174

GLA Activities

25 - 5 4349

Check (sub 0) 5 - 5

OP UNIT OR PROJECT #		Total Meals & Entertainment Expenses / Ent Type 9617 or 8553 -- \$	\$	43.89
MUST BE COMPLETE	Attached Expense Receipts ☒	TOTAL EXPENSES FOR THIS EXPENSE REPORT PERIOD	\$	1,443.74
TO BE PAID	Signature 	Approved 		

* Note to Acctg Dept: Use Expense Type 9617 (Company events for employees) for overtime meals or other meals delivered to the office for meetings.

**** Note to Accid Dept: Use Expense Type 617 (Company events for employees) for overtime meals or other meals delivered to the office for meetings.**

P O Box 41047
Baton Rouge, LA. 70835
361-771-3401 Office
361-771-3402 Fax

Date	Invoice #
2/14/2014	4612

Bill To	
Southcross Energy 13004 N. Navarro Victoria, TX. 77904	

Ship To

P.O. No.	Terms	Project
140347	Net 30	AFE #13-6562-001 /

[illegible]

Subtotal	\$47,250.00
Sales Tax (8.25%)	\$0.00
Total	\$47,250.00
Payments/Credits	\$0.00
Balance Due	\$47,250.00

Phone #
361-771-3401

CINCH ENERGY SERVICES, LLC.

CIN0008

Invoice

P O Box 41047
Baton Rouge, LA. 70835
361-771-3401 Office
361-771-3402 Fax

04/18/16 079333

Date	Invoice #
2/24/2014	4667

Bill To
Southercross Energy 13004 N. Navarro Victoria, TX. 77904

Ship To
3/26

P O No	Terms	Project
140317	Net 30	AIE #13-6562-001 /...

Item	Description	S.O. No.	Ordered	Prev. Invo...	Invoiced	Rate	Amount
02 Site Work	Ticket No. 22944, dated 2/20/2014	22944	1	0	1	41,130.00	41,130.00

						Subtotal	\$41,130.00
						Sales Tax (8.25%)	\$0.00
						Total	\$41,130.00
						Payments/Credits	\$0.00
						Balance Due	\$41,130.00

RECEIVED
FEB 27 2014
BY: DK - Kevin Smith

Phone #
361-771-3401

CIN0008

CINCH ENERGY SERVICES, LLC.

P O Box 41047
 Baton Rouge, LA. 70835
 361-771-3401 Office
 361-771-3402 Fax

B041932
 R080114

Invoice

Date	Invoice #
2/27/2014	4707

Bill To
Southercross Energy 13004 N. Navarro Victoria, TX. 77904

Ship To
3/29

P.O. No.	Terms	Project
140347	Net 30	AFF #13-6562-001

Item	Description	S.O. No.	Ordered	Prev. Invo...	Invoiced	Rate	Amount
02 Site Work	Ticket No. 29502, dated 2/27/2014 Completion payment #3	29502	1	0	1	64,800.00	64,800.00

Subtotal \$64,800.00

Sales Tax (8.25%) \$0.00

Total \$64,800.00

Payments/Credits \$0.00

Balance Due \$64,800.00

RECEIVED
 FEB 28 2014
 E-mail

Phone #
361-771-3401

CINCH ENERGY SERVICES, LLC.

P O Box 41047
 Baton Rouge, LA. 70835
 361-771-3401 Office
 361-771-3402 Fax

Invoice

Date	Invoice #
3/14/2014	4761

Bill To
Southcross Energy Attn: Kevin Beville 1700 Pacific Ave., Suite 2900 Dallas, TX 75201

Ship To

P.O. No.	Terms	Project
140347	Net 30	AFE #13-6562-001 /...

Item	Description	S.O. No.	Ordered	Prev. Invo...	Invoiced	Rate	Amount
02 Site Work	Ticket No. 29517, Dated 3/6/2014	29517	1	0	1	6,549.00	6,549.00
02 Site Work	Ticket No. 29518, Dated 3/7/2014	29518	1	0	1	1,777.50	1,777.50
	T & M EXTRA WORK						

					Subtotal	\$8,326.50
					Sales Tax (8.25%)	\$0.00
					Total	\$8,326.50
					Payments/Credits	\$0.00
					Balance Due	\$8,326.50

Phone #
361-771-3401

CIN0008

CINCH ENERGY SERVICES, LLC.

P O Box 41047
 Baton Rouge, LA. 70835
 361-771-3401 Office
 361-771-3402 Fax

B042101
 R080991

Invoice

Date	Invoice #
3/26/2014	4829R

Bill To
Southcross Energy Attn: Kevin Beville 1700 Pacific Ave., Suite 2900 Dallas, TX 75201

Ship To

P.O. No.	Terms	Project
140347	Net 30	AFE #13-6562-001 /

Item	Description	S.O. No.	Ordered	Prev. Invo...	Invoiced	Rate	Amount
02 Site Work	Ticket No. 22936R, dated 2/13/2014 - Completion Payment #1 Retainage	22936R	1	0	1	5,250.00	5,250.00
02 Site Work	Ticket No. 22944R, dated 2/20/2014 - Completion Payment #2 Retainage	22944R	1	0	1	4,570.00	4,570.00
02 Site Work	Ticket No. 29502R, dated 2/27/2014 - Completion Payment #3 Retainage	29502R	1	0	1	7,200.00	7,200.00
02 Site Work	Ticket No. 30576R, dated 03/10/14 - Completion Payment #4 Retainage	30576R	1	0	1	5,100.00	5,100.00

Subtotal \$22,120.00

Sales Tax (8.25%) \$0.00

Total \$22,120.00

Payments/Credits \$0.00

Balance Due \$22,120.00

RECEIVED
 MAR 27 2014
 BY: DK - Kevin
 email

Phone #
361-771-3401

ENERGY SERVICES, LLC.

Box 41047
Baton Rouge, LA. 70835
361-771-3401 Office
361-771-3402 Fax

C IN0008

B041942
R080218

Invoice

Date	Invoice #
3/11/2014	1759

Bill To
Southcross Energy Attn: Kevin Beville 1700 Pacific Ave., Suite 2900 Dallas, TX 75201

Ship To

4/13

P.O. No.	Terms	Project
110347	Net 30	AFE #13-6562-001

Item	Description	S.O. No.	Ordered	Prev. Invo.	Invoiced	Rate	Amount
02 Site Work	Ticket No. 30576, dated 03/10/14 -	30576	1	0	1	\$1,000.00	\$1,000.00
Retainage	Completion Payment #4 Retainage					-10.00%	-\$1,000.00

Subtotal \$15,900.00

Sales Tax (8.25%) \$0.00

Total \$15,900.00

Payments/Credits \$0.00

Balance Due \$15,900.00

RECEIVED
MAR 17 2014

BY: *Kevin Beville*

Phone #
361-771-3401

DESERT NDT, LLC

ODESSA, TX 79768-3988

(P) 432-363-0669

(F) 432-363-9629

AR@DESERTNDT.COM

Please remit payment to:
3172 Momentum Place
Chicago, IL 60689-5331

INVOICE

DATE	INVOICE #
2/25/2014	108734

BILL TO

SOUTHCROSS ENERGY GP, LLC
ATTN: ROBIN TEETER
414 LANTANA
CORPUS CHRISTI, TX 78408

JOB LOCATION

ROSENBURG, TX

AFE NUMBER

13-6562-0018

PO NUMBER

TECHNICIAN

PRILE

TERMS

Net 30

SERVICED	TICKET	DESCRIPTION	QTY	RATE	AMOUNT
2/18/2014	RT42597	MASON RD BORE MOBILE X-RAY CREW - R/T MOBILE X-RAY CREW - O/T 70 MM FILM CHARGE MILEAGE PER DIEM - TWO MAN (DD) SAFETY EQUIPMENT SOURCE DEPLETION FEE	8 5 22 280 1 1 1	110.00 142.50 3.95 1.35 250.00 45.00 30.00	880.00T 712.50T 86.90T 378.00T 250.00T 45.00T 30.00T
2/24/2014	RT42616	MOBILE X-RAY CREW - R/T MOBILE X-RAY CREW - O/T 70 MM FILM CHARGE MILEAGE PER DIEM - TWO MAN (KJ) SAFETY EQUIPMENT SOURCE DEPLETION FEE	8 6 5.5 200 1 1 1	110.00 142.50 3.95 1.35 250.00 45.00 30.00	880.00T 855.00T 21.73T 270.00T 250.00T 45.00T 30.00T
2/25/2014	RT42615	MOBILE X-RAY CREW - R/T 70 MM FILM CHARGE MILEAGE PER DIEM - TWO MAN (KJ) SAFETY EQUIPMENT SOURCE DEPLETION FEE EXEMPT	7 16.5 90 1 1 1 1	110.00 3.95 1.35 250.00 45.00 30.00 0.00	770.00T 65.18T 121.50T 250.00T 45.00T 30.00T 0.00

Finance Charge of 1.5% charged per month on
invoices past 30 days.

Total

\$6,015.81

042021

086008



FESCO, Ltd.
1000 Fesco Ave. Alice, Texas 78332
361-661-7000



20750

Southcross Energy GP LLC

414 Lantana

Corpus Christi, Texas 78408 *Victoria*

Fes0001

Invoice No : 140306005

Invoice Date : 03/14/2014

Service Order No: 030714DG

4/13

Well(s): River Forest Project

Field(s): Sugarland

County/Nearest Town: Fort Bend/Sugarland, TX

Test Date(s) : 3/7/2014



AFE#: 13-6562-0018

Job Requested By: Dean Critendon

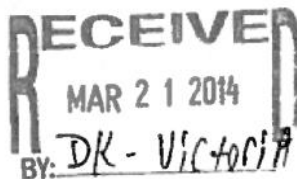
Pipe rental for 6 days, rigged down piping and demobilized.

DESCRIPTION	QUANTITY & UNITS	PRICE	EXTENDED AMOUNT
Charges per daily service order #030714DG	1.00 day(s) 1.00	@ \$1,155.00	\$1,155.00
Total			\$1,155.00
Taxable Subtotal			\$1,155.00
Sales Tax @ 8.250 % ✓			95.29
Total Due			\$1,250.29

Rental

PO 140857

Net - \$1155.00 Tax - \$95.29



Discounts and Bid Pricing will not apply if not paid within terms
TERMS: Net 30 Days - No Discount
INTEREST The maximum legal rate per annum will be charged on all past due accounts
THIS INVOICE PAYABLE IN ALICE, JIM WELLS COUNTY, TEXAS
IRS W-9 INFORMATION - FESCO, Ltd. - TIN 74-1458395

ORIGINAL

080609

042021



FESCO, Ltd.
1000 Fesco Ave. Aliso Viejo, Texas 78332
361-661-7080



20750

Southcross Energy GP LLC

414 ~~Santana~~

Corpus Christi, Texas 78408

Victoria

Fes0001

Invoice No : 140206119

Invoice Date : 02/28/2014

Service Order No: SC22114

3/30

Well(s): River Forest Project

Field(s): Sugarland

County/Nearest Town: Fort Bend/Sugarland, TX

Test Date(s) : 2/21/2014

Job Requested By: Dean Critendon

Traveled to location and rigged up 4" pipe to frac tank.

PO 140857

DESCRIPTION	QUANTITY & UNITS	PRICE	EXTENDED AMOUNT
Charges per daily service order# SC22114	1.00 day(s) 1.00	@ \$1,100.00	\$1,100.00
Total			\$1,100.00
Non-Taxable Subtotal ✓			\$1,100.00
Total Due			\$1,100.00

Rig up pipe to frac tank.

06-\$1100.00

RECEIVED
MAR 21 2014
BY: *DK-Victoria*

Discounts and Bid Pricing will not apply if not paid within terms.

TERMS: Net 30 Days - No Discount

INTEREST: The maximum legal rate per annum will be charged on all past due accounts

THIS INVOICE PAYABLE IN ALICE, JIM WELLS COUNTY, TEXAS

IRS W-9 INFORMATION - FESCO Ltd - TIN 74-1458395

J201402270604.001

Page 1

3/4/2014 15:41:46 150

ORIGIN

B 041720
R078992

JD Fields

— JD —
FIELDS

& Company, Inc.

P.O. Box 134401

Houston, Texas 77219-4401

Tel: (281) 558-7199 Fax: (281) 670-9918

INVOICE

11 February 2014

Invoice No. 37- 82348 -1

3/13

Bill to:

Southcross Energy GP LLC
Attn: Kevin Beville
1700 Pacific Ave. Suite 2900
Dallas, TX 75201

Ship to:

Same

Customer PO: 140597

Ship Via TRUCK

Notes: TALLIES & METERS W/INVOICE

FOB DESTINATION

Qty Shipped	UOM	Description	Unit Price	UOM	Extended Price
540.1000	. FT	14"OD X.375 WALL API5L X42 ERW PEB DRI 14 1/16 MILS FIB & 40 MILS ARO	46.99	FT	\$ 25,379.30
PROJECT: MASON ROAD BORI ATT: 13-6562-0018					

MSDS sheets related to this material have been previously supplied. Should you require additional information please contact our Houston office.

Comments:

Sales Taxes:

TEXAS SALES TAX
DALLAS CITY TAX
DALLAS MTA

Sale Amount: \$ 25,379.30

6.250 1,586.21
1.000 253.79
1.000 253.79

\$ 27,473.09

Customer No

SOULNE371

For Office Use Only 0

Due in our Houston office to FIELDS

040978

SOUTHCROSS ENERGY
EXPENSE REPORT
DETAIL OF EXPENSES

050001

012016

11/13 KUSE

011

PERIOD COVERED
11/13/13 To 11/20/13

NAME: Gary D. Kuse

DEPT #:

DATE: 11/20/13

Mail to:

OP UNIT OR PROJECT #	DATE	LOCATION Place Expenses Occurred Destination & Description	PERSONAL IN EXPENSE Mileage Amount (\$)	TRAVEL EXPENSES				OTHER BUSINESS EXPENSES		TOTAL EXPENSES
				Airfare	Lodging	Car Rental	Fuel and Car Wash	Description	Amount	
11/18/13		Dallas-Houston-Dallas Southwest Apt		✓ 382.30						382.30
11/18/13		Rodriguez, TX - Hotel Room			✓ 70.35					70.35
11/18/13		Houston, TX, Toll						✓ 1.75		1.75
11/18/13		Houston, TX, Toll						✓ 1.75		1.75
11/18/13		Houston, TX, Toll						✓ 1.75		1.75
11/20/13		Rodriguez, TX - Hotel Room			✓ 70.35					70.35
11/20/13		George West, TX - Gasoline Rental Car						✓ 45.90		45.90
11/20/13		Houston, TX, Toll						✓ 1.75		1.75
11/20/13		Houston, TX - Gasoline Rental Car						✓ 1.75		1.75
11/20/13		Houston, TX - Rental Car						✓ 41.25		41.25
11/20/13		Dallas, TX - Parking - Dallas Love Field				✓ 204.78				204.78
11/20/13		Dallas, TX - Parking - Dallas Love Field				✓ 26.05				26.05
TOTALS				\$ 382.30	\$ 158.70	\$ 284.76	\$ 122.04		\$	\$ 957.80

See Copying Attached

(a) Rate per mile \$ 0.565
*Indicate "Expense Type" for Other Business Expense, if known (Acct type will complete if left blank)
(Acct # 5400 - Op Exp; Acct# 5450 - Pipeline Integrity; Acct# 5500 - R&M; Acct# 6000 - G&A)

BUSINESS MEALS, CLUB DUES AND RELATED ENTERTAINMENT EXPENSES

DATE	PLACE (Name of Club, Restaurant, Etc.) AND TYPE OF EXPENSE	NAME AND TITLE OF PERSONS PRESENT AND BUSINESS PURPOSE	Amount for Meals Deductible to Other Meals	Amount for Entertainment
11/21/13	La Forge Golf - Victoria TX	Lunch - G. Bailey, J. Wood, G. Hinkle, C. Alvarez, B. Gueyrou, G. Kuse, M. Rogers		✓ 111.81

Project	Date	\$17 Dollars	\$53 Dollars
13-0552-0018 Mason Road Expansion	0.25	\$	0.75
13-0552-0017 River Forest Suspension	0.25	\$	0.75
13-0551-0005 Reconfigure Welder-Eqs	0.25	\$	0.75
13-0552-0002 Wells County Pipeline	2.00	\$	7.00
Connection to DryChem	0.25	\$	0.75

G&A Activities

3.00 \$ 957.80
Check (p/b 0) \$

G&A Activities

3.00 \$ 111.81
Check (p/b 0) \$

OP UNIT OR PROJECT #
MUST BE COMPLETE TO BE PAID
Signature: *G. D. Kuse*
Approved: *[Signature]*
Total Meals & Entertainment Expenses / Exp Type 6511 or 6551 - \$ 45.61
TOTAL EXPENSES FOR THIS PERIOD (EXPENSE REPORT PERIOD) \$ 1,004.41

RECEIVED
NOV 27 2013
BY: Kuse - Rodriguez

LPP0001

079826

2

041888

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 37887

Date: 28-Feb-14

3/30

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

AFE: 13-6562-0018
PO #: 140788

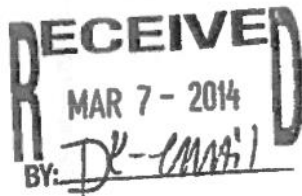
Field Ticket #	17856	2/19/2014	\$ 950.00
	17858	2/21/2014	\$ 950.00
	17859	2/24/2014	\$ 950.00
	17861	2/26/2014	\$ 950.00
	17862	2/27/2014	\$ 950.00

Invoice Sub-Total \$ 4,750.00

Sales Tax \$ -

Amount due this invoice

\$ 4,750.00



If you have any questions or concerns regarding this invoice, please contact:

Phone: 281-260-1088

Email: ar@hollomancorp.com

LPP0001

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

4/20

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 37953

Date: 21-Mar-14

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

AFE: 13-0562-0018
PO #: 140788

B042093
R080955

Field Ticket # 17863 3/3/2014 \$ 950.00

Invoice Sub-Total \$ 950.00

Sales Tax \$ -

Amount due this invoice

\$ 950.00

RECEIVED
MAR 27 2014
BY: DK - email

If you have any questions or concerns regarding this invoice, please contact:
Phone: 281-260-1088
Email: ar@hollomancorp.com

041580
078362

1

3/2

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 37707

Date: 31-Jan-14

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

Net: 30

AFE: 13-0562-0018
PO #: 140446
Kevin Beville

Field Ticket #	17840	1/27/2014	\$ 950.00
	17841	1/30/2014	\$ 950.00

Invoice Sub-Total \$ 1,900.00

Sales Tax \$ -

Amount due this invoice

~~\$ 1,900.00~~

If you have any questions or concerns regarding this invoice, please contact:

Phone: 281-260-1088

Email: ar@hollomancorp.com

LPP0001

2

DH 865
079441

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

3/23

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 37775

Date: 21-Feb-14

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

AFF: 13-6562-0018

PO #: 140446

Field Ticket #	17844	2/4/2014	\$ 950.00
	17845	2/5/2014	\$ 950.00

339

Invoice Sub-Total \$ 1,900.00

Sales Tax \$ -

Amount due this Invoice

\$ 1,900.00

RECEIVED
FEB 24 2014
BY: DK-AM 9/1

If you have any questions or concerns regarding this invoice, please contact:

Phone: 281-260-1088

Email: ar@hollomancorp.com

2

LP00001

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

041865
079642

3/30

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 37842

Date: 28-Feb-14

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

AFE #: 13-6562-0018
PO #: 140446

Field Ticket #	17848	2/10/2014	\$ 950.00
	17851	2/13/2014	\$ 950.00
	17852	2/14/2014	\$ 950.00
	17853	2/15/2014	\$ 950.00

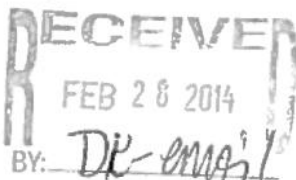
461
542

Invoice Sub-Total \$ 3,800.00

Sales Tax \$ -

Amount due this invoice

\$ 3,800.00



If you have any questions or concerns regarding this invoice, please contact:

Phone: 281-260-1088

Email: ar@hollomancorp.com

L & P Pipeline and Construction

333 N. Sam Houston Pkwy E, Ste 400
Houston, Texas 77060
(281) 260-1088

4/27

Southcross Energy Partners GP, LLC
Attn: Accounts Payable
1700 Pacific Avenue, Suite 2900
Dallas, Texas 75201

Invoice ID: 38005

Date: 28-Mar-14

Customer ID: 10185

Job Number #: 490187

LOCATION: Mason Road

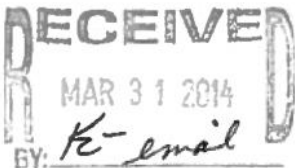
AFE: 13-6562-0048
PO #: 140788

Field Ticket #	17865	3/5/2014	\$ 950.00
	17866	3/6/2014	\$ 950.00
	17867	3/7/2014	\$ 950.00
	17870	3/11/2014	\$ 950.00
	17871	3/12/2014	\$ 950.00
	17872	3/13/2014	\$ 950.00
	17873	3/14/2014	\$ 950.00

Invoice Sub-Total \$ 6,650.00

Sales Tax \$ -

Amount due this Invoice \$ 6,650.00



If you have any questions or concerns regarding this invoice, please contact:

Phone: 281-260-1088

Email: ar@hollomancorp.com

NOV Wilson, LP
Albion Office 7402 North Eldridge Road
Houston, Texas 77041 Phone (281) 623-4700

REMIT TO: DNOW L.P.
P.O. BOX 200822
DALLAS, TX 75320-0822

INVOICE

INVOICE # : 11184688001
INVOICE DATE: 21-FEB-2014

INVOICE # : 11184688001
INVOICE DATE: 21-FEB-2014

CUSTOMER # : 8012603
CUSTOMER PO # : 140449
ORDERED BY : TERRY PEER
REQUISITION # : AFE #13-6562-0018
RLG # :

SO DATE	:	11-FEB-2014
SHIPMENT DATE:	:	11-FEB-2014
PHONE	:	
LEASE	:	MASON ROAD BORE

BILL TO: SOUTHCROSS ENERGY GP, LLC
13004 NORTH NAVARRO STREET
VICTORIA, TX 77904

PAYMENT TERMS : 30 NET
 CREDIT REP : LISA ADRISSON (713-634-2473)
 LOCATION : VICTORIA - 0113
 INSIDE SALESREP : BARECZY, DAVID
 PHONE NUMBER : 361-575-9174
 SHIPPING METHOD : COMPANY VEHICLE
 FREIGHT TERMS : FOB POINT ORIGINATION

SHIP TO: CINCH LEASE SERVICES
 CANADO, TX 77962
 UNITED STATES

3/23

ITEM LINE NUMBER	DESCRIPTION	QUANTITY DOM	LIST PRICE	DISCOUNT PERCENT	NET UNIT PRICE	LINE PRICE
1	ELBOW, 14" STD 3R 90 DEGREE SEGMENTABLE HIGH YIELD Y60	2 EA	4,618.75	0.00	4,618.75	9,237.50
2	INBOUND FREIGHT FROM DENVER COLORADO TO VICTORIA TEXAS		0.00	0.00	0.00	350.00

SUBTOTAL	9,587.50
TAX	790.97
TOTAL (USD)	10,378.47

ORIGINAL

RECEIVED
MAR 3 - 2014
BY: DK - Kevin Smith





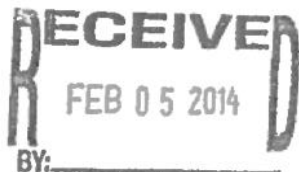
B041720 R 078998
TOPOGRAPHIC
LOYALTY INNOVATION LEGACY

TO 0003

TOPOGRAPHIC LAND SURVEYORS
1400 EVERMAN PARKWAY, STE 197
FORT WORTH, TX 76140
(817)744-7512

GR

SOUTHCROSS ENERGY
JEFF CHRISTESSON
1700 Pacific Avenue
Suite 2900
Dallas, TX 75201



INVOICE DATE: 01/29/2014

ACCOUNT NO: 119154 00

INVOICE NO: 214844

LEASE NAME: FORT BEND HDD
FORT BEND COUNTY, TX

PO # 140528 / Receipt 00 0448

CALLER: JEFF CHRISTESSON

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
01/11/14	3	DRAFTING	70.00	210.00	17307
01/11/14	3	DRAFTING PIPELINE	70.00	210.00	17309
01/11/14	2	PROJECT SUPERVISOR	85.00	170.00	17403
01/11/14	1	DRAFTING PIPELINE	70.00	70.00	17408

INVOICE TOTAL

660.00

Please remit payment to:
Topographic Land Surveyors
99 North Classen Blvd.
Oklahoma City, OK 73116

Payment is due within 30 days of invoice date.

1.5% Finance Charge will be added to invoices over 30 days

AFE: 13-6562-0018

*4.c-
2-10-2014*

made copy for Jan Accual



TOPOGRAPHIC

LOYALTY INNOVATION LEGACY

TOP0003

TOPOGRAPHIC LAND SURVEYORS
1400 EVERMAN PARKWAY, STE 197
FORT WORTH, TX 76140
(817)744-7512

GR

SOUTHCROSS ENERGY
JEFF CHRISTESSON
1700 Pacific Avenue
Suite 2900
Dallas, TX 75201

INVOICE DATE: 03/12/2014

ACCOUNT NO: 119154 00
INVOICE NO: 217852

6042174
R081352

PO# 141217 4/11

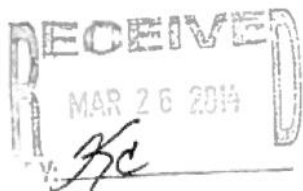
LEASE NAME: FORT BEND HDD
FORT BEND COUNTY, TX

CALLER: JEFF CHRISTIANSON

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
02/22/14	2	PROJECT SUPERVISOR	85.00	170.00	17403
02/22/14	1.5	FIELD SUPERVISOR	75.00	112.50	17601
02/22/14	30.5	SURVEY PIPELINE	140.00	4,270.00	21603
02/22/14	12.5	SURVEY PIPELINE	160.00	2,000.00	21603
02/22/14	1,164	MILEAGE - FIELD	.75	873.00	21603
02/22/14	9	MEALS - PER DIEM	46.00	414.00	21603
02/22/14	9	LODGING - PER DIEM	83.00	747.00	21603
03/01/14	0.5	FIELD SUPERVISOR	75.00	37.50	17601
03/01/14	4	LODGING - PER DIEM	83.00	332.00	21603
03/01/14	4	MEALS - PER DIEM	46.00	184.00	21603
03/01/14	589	MILEAGE - FIELD	.75	441.75	21603
03/01/14	29	SURVEY PIPELINE	140.00	4,060.00	21603

INVOICE TOTAL

13,641.75



Please remit payment to:
Topographic Land Surveyors
909 North Classen Blvd.
Oklahoma City, OK 73116

AFE# 6562 -0018
13-

Payment is due within 30 days of invoice date.

1.5% Finance Charge will be added to invoices over 30 days

A.C.
3-26-2014



B04954/R080257
TOPOGRAPHIC
LOYALTY INNOVATION LEGACY

TOP0003

TOPOGRAPHIC LAND SURVEYORS
1400 EVERMAN PARKWAY, STE 197
FORT WORTH, TX 76140
(817)744-7512

GR

SOUTHCROSS ENERGY
1700 Pacific Avenue
Suite 2900
Dallas, TX 75201

INVOICE DATE: 02/25/2014

ACCOUNT NO: 119154 00
INVOICE NO: 216798

3/27

LEASE NAME: FORT BEND HDD
FORT BEND COUNTY, TX

PO # 140990

CALLER: JEFF CHRISTIANSON

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
02/08/14	1	LOCATION DRAFTING	70.00	70.00	21501
02/08/14	31.5	SURVEY PIPELINE	140.00	4,410.00	21603
02/08/14	890	MILEAGE	.75	667.50	21603
02/08/14	6	MEALS - PER DIEM	46.00	276.00	21603
02/08/14	6	LODGING - PER DIEM	83.00	498.00	21603
02/15/14	2.5	LOCATION DRAFTING	70.00	175.00	21501
02/15/14	8	LODGING - PER DIEM	83.00	664.00	21603
02/15/14	8	MEALS - PER DIEM	46.00	368.00	21603
02/15/14	1,165	MILEAGE - FIELD	.75	873.75	21603
02/15/14	37	SURVEY PIPELINE	140.00	5,180.00	21603

INVOICE TOTAL

13,182.25

made copy for Account

4.c.
3-10-2014

13-6562-0018

712-264

Please remit payment to:
Topographic Land Surveyors
6709 North Classen Blvd.
Oklahoma City, OK 73116

Payment is due within 30 days of invoice date.

1.5% Finance Charge will be added to invoices over 30 days

