

PO 134709

Rec 371614

NP

8/24/16



Southcross CCNG Transmission Ltd.  
1717 Main Street, Suite 5200  
Dallas, Texas 75201

Fort Bend County  
Attn: Jillian Peterson  
301 JACKSON STREET  
RICHMOND, TX 77469

Invoice Date: 7/31/2016  
Invoice Number: 072016CORPUS  
Payment Terms: Due within 15 days of Invoice Date

# INVOICE

Period	Project Description	Jul-16 Total Charge
Jul-16		
	14" Invoice Amount	\$ 155,206.25
	8" Invoice Amount	\$ 2,584.00
14" Relocation	FBC Eligibility	97.45% \$ 151,248.49
	SXE Eligibility	2.55% \$ 3,957.76
8" Relocation	FBC Eligibility	69.25% \$ 1,789.42
	SXE Eligibility	30.75% \$ 794.58

FBC Eligibility Total	\$	153,037.91
+3% overhead fee	\$	4,591.14
<b>Total FBC Invoice Amount</b>	<b>\$</b>	<b>157,629.05</b>

ok to pay  
WFO 8/24/16

Pursuant to the reimbursement agreement between Southcross Energy and Fort Bend County this invoice is for final payment related to the utility relocation of Southcross Energy 14" and 8" natural gas pipelines due to the expansion of FM 1093.

## Wire Transfer Instructions:

Wells Fargo Bank, N.A.  
For the account of:  
Southcross Energy GP  
Account Number: 4121943088  
ABA # 121000248

## Peterson, Jillian

---

**From:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Sent:** Thursday, August 04, 2016 1:04 PM  
**To:** Kevin Beville; Peterson, Jillian  
**Cc:** Joanne Jackson; Hina Ahmad; Gale Bailey  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Jillian,

I have no objection to the invoice.

Kevin – Thanks for providing clarification regarding the effort in early July.

Michael Kaspar, P.E.  
Dannenbaum Engineering Corporation  
3100 W. Alabama  
Houston, TX 77098-2094  
Ph: 713-527-6374  
Cell Ph: 979-270-1115  
E-mail: [michael.kaspar@dannenbaum.com](mailto:michael.kaspar@dannenbaum.com)

---

**From:** Kevin Beville [<mailto:kevin.beville@southcrossenergy.com>]  
**Sent:** Thursday, August 04, 2016 11:40 AM  
**To:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Cc:** Michael Kaspar <[Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)>; Joanne Jackson <[joanne.jackson@southcrossenergy.com](mailto:joanne.jackson@southcrossenergy.com)>; Hina Ahmad <[hina.ahmad@southcrossenergy.com](mailto:hina.ahmad@southcrossenergy.com)>; Gale Bailey <[gale.bailey@southcrossenergy.com](mailto:gale.bailey@southcrossenergy.com)>  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Jillian,

Please see attached invoice and invoice backup. I expect this to be the last invoice Southcross will be submitting to the county for the FM 1093 relocation.

Michael,

This invoice does not include any charges related to the box culvert conflict that took place in early July. Southcross will absorb costs related to the recoating/wrapping and adjustment of our line incurred by Southcross contractor, inspection, etc.

**Kevin Beville**  
O 214.979.3748  
C 972.835.8998

---

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Tuesday, May 24, 2016 4:49 PM  
**To:** Kevin Beville  
**Cc:** Michael Kaspar ([Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)); Joanne Jackson; Hina Ahmad  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Kevin,

I just got approval from Mike Stone on your invoice, so it's set for approval on the 6/7 Commissioners Court agenda.

Thanks so much!

Jillian Peterson  
Executive Assistant  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Kevin Beville [<mailto:kevin.beville@southcrossenergy.com>]  
**Sent:** Tuesday, May 24, 2016 12:18 PM  
**To:** Peterson, Jillian  
**Cc:** Michael Kaspar ([Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)); Joanne Jackson; Hina Ahmad  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Jillian,

Can you provide me with status on payment for the 1093 work? Also, I hope to have final invoicing to you next week.

**Kevin Beville**  
O 214.979.3748  
C 972.835.8998

---

**From:** Kevin Beville  
**Sent:** Thursday, April 28, 2016 3:17 PM  
**To:** 'Peterson, Jillian'  
**Cc:** Michael Kaspar ([Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)); Joanne Jackson; Hina Ahmad  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Jillian,

Please see attached invoice and invoice backup. Please let me know if you have any questions. Thank you.

**Kevin Beville**  
O 214.979.3748  
C 972.835.8998

---

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Tuesday, March 29, 2016 9:38 AM  
**To:** Kevin Beville  
**Cc:** Michael Kaspar ([Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com))  
**Subject:** RE: Invoicing Process - FM 1093 Relocation - Southcross Energy

Good morning Kevin,

Digital is fine.

Thanks!

Jillian Peterson  
Executive Assistant

Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Kevin Beville [<mailto:kevin.beville@southcrossenergy.com>]  
**Sent:** Tuesday, March 29, 2016 9:36 AM  
**To:** Peterson, Jillian  
**Cc:** Michael Kaspar ([Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com))  
**Subject:** Invoicing Process - FM 1093 Relocation - Southcross Energy

Jillian,

I am preparing an invoice to submit to FBC for a portion of our relocation work taking place, is a digital format acceptable or do you need a hard copy?

**Kevin Beville** | Senior Project Engineer  
**Southcross Energy**  
1717 Main Street, Suite 5200  
Dallas, Texas 75201  
O: 214-979-3748  
C: 972-835-8998  
[kevin.beville@southcrossenergy.com](mailto:kevin.beville@southcrossenergy.com)