

PO# 166542
ams Rec 492950



April 9, 2019

Page No. 1
Invoice No. 1
Billing Date: April 9, 2019

TxDOT – Houston District

Current charges: Southcross Energy GP, LLC

RE: FM 762 / Crabb River Road Abandonment

Limits: From S of Sansbury Rd to FM 762/FM 2759 on Crabb River Rd (CCSJ 1415-03-010)
From FM 762/FM 2759 to S of LCISD School on Crabb River Rd (CCSJ 0543-03-067)
County: Fort Bend
ROW CSJs: 1415-03-011 & 0543-03-074
U-Number: 15435
Federal Project: N/A

Tax ID # 270364246
Beginning Date: 07/11/2018
Completion Date: 07/31/2018

Invoice No 1 – Final

Utility Work to date:	\$ 85,103.28
Salvage/Betterment Percentage of 0%	\$ 0.00
Eligibility Ratio of 100%	\$ 85,103.28
Less 0% for Audit	\$ 0.00
Subtotal	\$ 85,103.28
Less Previous Partial Payments	\$ 0.00
Amount Due	\$ 85,103.28

OK, JAB
05/28/19

Office of Record Address:
Southcross Energy GP, LLC
1717 Main Street, Suite 5200
Dallas, TX 75201

By Wire:
Southcross Energy GP, LLC
Bank Name: Wells Fargo Bank, N.A.
City, State: San Francisco, CA

By ACH:
Southcross Energy GP, LLC
Bank Name: Wells Fargo Bank, N.A.
City, State: San Francisco, CA

For Credit to: Southcross Energy GP LLC

For Credit to: Southcross Energy GP LLC

By Check:
Southcross Energy GP, LLC
1717 Main Street, Suite 5200
Dallas, TX 75201
Attn: Treasury Department



Crabb River Rd /FM 762 -Abandonment
 AFE - 18-6562-10011
 Completion Date 07/31/2018
 Final Billing 10/31/2018
 4th revision 03/19/2019

Southcross Charges			
Firm	Role	Time	SXE Revised amount
Warren Averett	Project mgmt, accounting	242.8	\$ 24,425.59 ✓
Cinch Energy Services	Contractor - Line abandonment	N/A	\$ 51,995.94
	Reduction from Southcross	N/A	\$ (470.26)
	Line reduction per Atkins	N/A	\$ (2,800.00)
	Removal of taxes charged	N/A	\$ (2,300.43)
FESCO Pipeline Services	Contractor - Blowdown (evacuation of gas) of existing 16" gas line	N/A	\$ 2,455.00
SETEC Midstream	Contractor - Third party welding inspection	70	\$ 6,220.54
Southcross	Overhead and legal review 7%	N/A	\$ 5,576.90
Total			\$ 85,103.28

Please note that the SXE revised amount in yellow includes the original overhead cost included in ESTIMATE from SXE for the project. Southcross reduced the amount initially to submit from original ESTIMATE to expedite the payment process from Ft Bend County. We have re-submitted with that original cost to allocate for the costs to Southcross as originally presented in the ESTIMATE.

WARREN AVERETT HOURS - WEBB BISHOP								
Staff and Account ID	Hour/units billed	Bill date	Day of week	Reg/OT	Warren Averett Account Rep	Week ending submittal date	AFE (Approved for Expenditure) Number and Project Name	
Bishop, Webb	SouthCross Energy:2303	0	6/21/2018	Thu	Reg	CM	6/25/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	6/22/2018	Fri	Reg	CM	6/25/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	6/25/2018	Mon	Reg	CM	7/2/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	6/26/2018	Tue	Reg	CM	7/2/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	2	6/27/2018	Wed	Reg	CM	7/2/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	6/28/2018	Thu	Reg	CM	7/2/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	6/29/2018	Fri	Reg	CM	7/2/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/2/2018	Mon	Reg	CM	7/7/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/3/2018	Tue	Reg	CM	7/7/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/4/2018	Wed	Reg	CM	7/7/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/5/2018	Thu	Reg	CM	7/7/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/6/2018	Fri	Reg	CM	7/7/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/9/2018	Mon	Reg	CM	7/16/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	4	7/10/2018	Tue	Reg	CM	7/16/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/11/2018	Wed	Reg	CM	7/16/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/12/2018	Thu	Reg	CM	7/16/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/13/2018	Fri	Reg	CM	7/16/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	5	7/16/2018	Mon	Reg	CM	7/23/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/17/2018	Tue	Reg	CM	7/23/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	4	7/18/2018	Wed	Reg	CM	7/23/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/19/2018	Thu	Reg	CM	7/23/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	7/20/2018	Fri	Reg	CM	7/23/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	5	7/23/2018	Mon	Reg	CM	7/30/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	0	9/4/2018	Tue	Reg	CM	9/10/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2303	1	9/6/2018	Thu	Reg	CM	9/10/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	SouthCross Energy:2304	46.8	10/31/2018	Closeout hours	Reg	CM	10/1/2018	AFE 18-6562-10011 (Crabb River Rd./FM 762)
Bishop, Webb	Expense	\$ 36.32	2/8/2018	Cracker Barrel #673	Rosenburg	SouthCross Energy:2303		Lunch w/Operations - Calvin Ahren
Bishop, Webb	Mileage	\$ 43.87	2/8/2018	82 @ \$0.535	Houston	SouthCross Energy:2303		Drive to work site for initial planning
Bishop, Webb	Mileage	\$ 65.40	7/9/2018	120 @ \$0.545	Houston	SouthCross Energy:2303		Travel to Kickoff in Ft Bend

Work Breakdown for Warren Averett (for Webb Bishop of SXE)				
	Time	Unit	Unit Rate	Amount
Reg Time Billed	196	hr	\$ 100.00	\$ 19,600.00
Closeout Hours	46.8	hr	\$ 100.00	\$ 4,680.00
Total	242.8	hr	\$ 100.00	\$ 24,280.00
Expenses Billed				\$ 145.59
Total				\$ 24,425.59

To Be Billed 10/31

Cinch Energy Services - Paid Invoices				
Invoice	SXE Calc	Atkins Calc Check	15% Markup	Taxes
Invoice 13818	\$ 17,526.15	\$ 17,526.15	\$ 1,950.75	\$ 195.90
Invoice 13817	\$ 5,209.65	\$ 5,209.65	\$ 344.25	\$ 195.90
Invoice 13816	\$ 28,789.88	\$ 29,260.14	\$ 549.98	\$ 1,908.64
Totals	\$ 51,525.68	\$ 51,995.94	\$ 2,844.98	\$ 2,300.43

Notes:

1. The Atkins total for Invoice 13816 is within \$1 of the total shown on the actual invoice. SXE lowered the total on this by \$470.26 to get the overall total under the total authorized amount from Fort Bend County.

Cinch Energy Invoice 13816

Field Ticket 72016

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total	
Labor	8	hr	\$ 80.00	\$ 640.00	\$ -	\$ 640.00	
	4	hr	\$ 120.00	\$ 480.00	\$ -	\$ 480.00	
	8	hr	\$ 33.00	\$ 264.00	\$ -	\$ 264.00	
	4	hr	\$ 49.50	\$ 198.00	\$ -	\$ 198.00	
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00	\$ -	\$ 186.00	
	8	hr	\$ 31.00	\$ 248.00		\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00		\$ 186.00	
	10	hr	\$ -	\$ -	\$ 125.00	\$ 125.00	
	8	hr	\$ 28.00	\$ 224.00	\$ 100.00	\$ 324.00	
Equip	2	hr	\$ 42.00	\$ 84.00	\$ -	\$ 84.00	
	5	hr	\$ -	\$ -	\$ -	\$ -	
	5	hr	\$ 28.00	\$ 140.00	\$ -	\$ 140.00	
	12	hr	\$ 33.00	\$ 396.00	\$ -	\$ 396.00	
	5	hr	\$ 70.00	\$ 350.00	\$ -	\$ 350.00	
	10	hr	\$ 85.00	\$ 850.00	\$ -	\$ 850.00	
	2	d	\$ 50.00	\$ 100.00	\$ -	\$ 100.00	
	3	ea	\$ 14.00	\$ 42.00	\$ -	\$ 42.00	
	Subtotal						\$ 4,861.00
	Tax (8.25%)						\$ 401.03
Total						\$ 5,262.03	

Field Ticket 72017

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total
Labor	8	hr	\$ 80.00	\$ 640.00	\$ -	\$ 640.00
	4	hr	\$ 120.00	\$ 480.00	\$ -	\$ 480.00
	8	hr	\$ 33.00	\$ 264.00	\$ -	\$ 264.00
	4	hr	\$ 49.50	\$ 198.00	\$ -	\$ 198.00
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00
	4	hr	\$ 46.50	\$ 186.00	\$ -	\$ 186.00
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00
	4	hr	\$ 46.50	\$ 186.00	\$ -	\$ 186.00
	10	hr	\$ -	\$ -	\$ 125.00	\$ 125.00
	8	hr	\$ 28.00	\$ 224.00	\$ 100.00	\$ 324.00
Equip	2	hr	\$ 42.00	\$ 84.00	\$ -	\$ 84.00
	13	hr	\$ 95.00	\$ 1,235.00	\$ -	\$ 1,235.00
	12	hr	\$ 95.00	\$ 1,140.00	\$ -	\$ 1,140.00
	8	hr	\$ 31.00	\$ 248.00	\$ 100.00	\$ 348.00
	2	hr	\$ 46.50	\$ 93.00	\$ -	\$ 93.00
	12	hr	\$ 33.00	\$ 396.00		\$ 396.00
	10	hr	\$ 85.00	\$ 850.00		\$ 850.00
	2	d	\$ 50.00	\$ 100.00		\$ 100.00
	2	ea	\$ 14.00	\$ 28.00		\$ 28.00
	Subtotal					
Tax (8.25%)						\$ 591.77
Total						\$ 7,764.77

Field Ticket 72018

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total	
Labor	8	hr	\$ 80.00	\$ 640.00	\$ -	\$ 640.00	
	5	hr	\$ 120.00	\$ 600.00	\$ -	\$ 600.00	
	8	hr	\$ 33.00	\$ 264.00	\$ -	\$ 264.00	
	5	hr	\$ 49.50	\$ 247.50	\$ -	\$ 247.50	
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00	
	5	hr	\$ 46.50	\$ 232.50	\$ -	\$ 232.50	
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00	
	5	hr	\$ 46.50	\$ 232.50	\$ -	\$ 232.50	
	11	hr	\$ -	\$ -	\$ 125.00	\$ 125.00	
	8	hr	\$ 28.00	\$ 224.00	\$ -	\$ 224.00	
Equip	3	hr	\$ 42.00	\$ 126.00	\$ -	\$ 126.00	
	12	hr	\$ 95.00	\$ 1,140.00	\$ -	\$ 1,140.00	
	13	hr	\$ 33.00	\$ 429.00	\$ -	\$ 429.00	
	11	hr	\$ 85.00	\$ 935.00	\$ -	\$ 935.00	
	2	d	\$ 50.00	\$ 100.00	\$ -	\$ 100.00	
	Subtotal						\$ 5,791.50
	Tax (8.25%)						\$ 477.80
	Total						\$ 6,269.30

Field Ticket 72019

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total	
Labor	8	hr	\$ 80.00	\$ 640.00	\$ -	\$ 640.00	
	3	hr	\$ 120.00	\$ 360.00	\$ -	\$ 360.00	
	8	hr	\$ 33.00	\$ 264.00	\$ -	\$ 264.00	
	3	hr	\$ 49.50	\$ 148.50	\$ -	\$ 148.50	
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00	
	3	hr	\$ 46.50	\$ 139.50	\$ -	\$ 139.50	
	8	hr	\$ 31.00	\$ 248.00	\$ -	\$ 248.00	
	3	hr	\$ 46.50	\$ 139.50	\$ -	\$ 139.50	
	10	hr	\$ -	\$ -	\$ 125.00	\$ 125.00	
	8	hr	\$ 28.00	\$ 224.00	\$ 100.00	\$ 324.00	
Equip	2	hr	\$ 42.00	\$ 84.00	\$ -	\$ 84.00	
	6	hr	\$ 95.00	\$ 570.00	\$ -	\$ 570.00	
	6	hr	\$ 31.00	\$ 186.00	\$ 100.00	\$ 286.00	
	11	hr	\$ 33.00	\$ 363.00	\$ -	\$ 363.00	
	10	hr	\$ 85.00	\$ 850.00	\$ -	\$ 850.00	
	2	d	\$ 50.00	\$ 100.00	\$ -	\$ 100.00	
	Subtotal						\$ 4,889.50
	Tax (8.25%)						\$ 403.38
	Total						\$ 5,292.88

Cinch Energy Invoice 13816

Field Ticket 74551

3rd Party Vendor	Invoice Subtotal	Sales Tax	15% Markup	Item Total
Action Oilfield Supply	\$ 521.55	\$ 35.20	\$ 83.51	\$ 640.27
Victory Air & Equip	\$ 858.50	\$ 70.83	\$ 139.40	\$ 1,068.73
United Rentals	\$ 410.88	\$ 33.90	\$ 66.72	\$ 511.49
PSS #1	\$ 304.96	\$ 25.16	\$ 49.52	\$ 379.64
Home Depot	\$ 50.54	\$ 4.17	\$ 8.21	\$ 62.92
PSS #2	\$ 72.00	\$ 5.94	\$ 11.69	\$ 89.63
PSS #3	\$ 180.00	\$ 12.15	\$ 28.82	\$ 220.97
Diamond G	\$ 1,080.75	\$ -	\$ 162.11	\$ 1,242.86
Total	\$ 3,479.18	\$ 187.35	\$ 549.98	\$ 4,216.51

Field Ticket 63066

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total
Labor	6	hr	\$ -	\$ -	\$ -	\$ -
Equip	6	hr	\$ 70.00	\$ 420.00	\$ -	\$ 420.00
					Subtotal	\$ 420.00
					Tax (8.25%)	\$ 34.65
					Total	\$ 454.65

Cinch Energy Invoice 13817

Field Ticket 72020

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total	
Labor	8	hr	\$ 80.00	\$ 640.00		\$ 640.00	
	4	hr	\$ 120.00	\$ 480.00		\$ 480.00	
	8	hr	\$ 33.00	\$ 264.00		\$ 264.00	
	4	hr	\$ 49.50	\$ 198.00		\$ 198.00	
	8	hr	\$ 31.00	\$ 248.00		\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00		\$ 186.00	
	8	hr	\$ 31.00	\$ 248.00		\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00		\$ 186.00	
	10	hr	\$ -	\$ -	\$ 125.00	\$ 125.00	
	8	hr	\$ 28.00	\$ 224.00	\$ 100.00	\$ 324.00	
Equip	2	hr	\$ 42.00	\$ 84.00		\$ 84.00	
	6	hr	\$ -	\$ -		\$ -	
	12	hr	\$ 33.00	\$ 396.00		\$ 396.00	
	10	hr	\$ 85.00	\$ 850.00		\$ 850.00	
	2	d	\$ 50.00	\$ 100.00		\$ 100.00	
	6	hr	\$ 70.00	\$ 420.00		\$ 420.00	
	Subtotal Field Ticket						\$ 4,749.00
	Invoice 13817 - 50% on FM 762						\$ 2,374.50

Field Ticket 63581

Pipe Grouting

Qty	Unit	Unit Rate	Amt	Per Diem	Item Total
			\$ 15,300.00	\$ -	\$ 15,300.00
Subtotal Field Ticket					\$ 15,300.00
15% markup					\$ 2,295.00
Invoice total					\$ 17,595.00
15% on Invoice 13817 - FM 762					\$ 2,639.25

Subtotal Invoice 13817		\$ 5,013.75
Tax (8.25% on main invoice amt)		\$ 195.90
Total Invoice 13817		\$ 5,209.65

Cinch Energy Invoice 13818

Field Ticket 72020

	Qty	Unit	Unit Rate	Amt	Per Diem	Item Total	
Labor	8	hr	\$ 80.00	\$ 640.00		\$ 640.00	
	4	hr	\$ 120.00	\$ 480.00		\$ 480.00	
	8	hr	\$ 33.00	\$ 264.00		\$ 264.00	
	4	hr	\$ 49.50	\$ 198.00		\$ 198.00	
	8	hr	\$ 31.00	\$ 248.00		\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00		\$ 186.00	
	8	hr	\$ 31.00	\$ 248.00		\$ 248.00	
	4	hr	\$ 46.50	\$ 186.00		\$ 186.00	
	10	hr	\$ -	\$ -	\$ 125.00	\$ 125.00	
	8	hr	\$ 28.00	\$ 224.00	\$ 100.00	\$ 324.00	
Equip	2	hr	\$ 42.00	\$ 84.00		\$ 84.00	
	6	hr	\$ -	\$ -		\$ -	
	12	hr	\$ 33.00	\$ 396.00		\$ 396.00	
	10	hr	\$ 85.00	\$ 850.00		\$ 850.00	
	2	d	\$ 50.00	\$ 100.00		\$ 100.00	
	6	hr	\$ 70.00	\$ 420.00		\$ 420.00	
	Subtotal Field Ticket						\$ 4,749.00
	Invoice 13818 - 50% on FM 2759						\$ 2,374.50

Field Ticket 63582

Pipe Grouting

Qty	Unit	Unit Rate	Amt	Per Diem	Item Total
			\$ 15,300.00	\$ -	\$ 15,300.00
Subtotal Field Ticket					\$ 15,300.00
15% markup					\$ 2,295.00
Invoice total					\$ 17,595.00
85% on Invoice 13818 - FM 2759					\$ 14,955.75

Subtotal Invoice 13818		\$ 17,330.25
Tax (8.25%)		\$ 195.90
Total Invoice 13818		\$ 17,526.15

CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK
 P O BOX 41047
 BATON ROUGE, LA 70835
 (361) 771-3401

Invoice

Date	Invoice #
7/25/2018	13816

Bill To
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

Ship To

AFE	Project
18-6562-1011-OE	Crabb River Road 16" Job #...

Date	Description	Rate	Amount
7/11/2018	Ticket No. 72016	4,861.00	4,861.00T
7/12/2018	Ticket No. 72017	7,173.00	7,173.00T
7/13/2018	Ticket No. 72018	5,791.50	5,791.50T
7/16/2018	Ticket No. 72019	4,889.50	4,889.50T
7/23/2018	Ticket No. 74551	4,216.05	4,216.05
7/19/2018	Ticket No. 63066	420.00	420.00T
Subtotal			\$27,351.05

Phone #
361-771-3401

[FOR OFFICE USE ONLY]

Submitted (circle one): ADP ARIBA EMAIL

EMAIL: _____ @ _____

SES: _____

SUBMITTED: _____

Sales Tax (8.25%)	\$1,908.64
Payments/Credits	\$0.00
Balance Due	\$29,259.69



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/11/2018	72016

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
EXCAVATED SITES IN PREPARATION FOR COLD CUTTING					
Super: Tomas, Brandon	8	80.00	640.00		640.00T
Overtime/ Tomas	4	120.00	480.00		480.00T
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00T
Overtime/ Lara	4	49.50	198.00		198.00T
Laborer: Lara, Raymundo	8	31.00	248.00		248.00T
Overtime/ Lara	4	46.50	186.00		186.00T
Laborer: Salazar, Juan	8	31.00	248.00		248.00T
Overtime/ Salazar	4	46.50	186.00		186.00T
Operator: Samano, Alejandro	10	0.00	0.00	125.00	125.00T
Swamper: Moreno, Rene	8	28.00	224.00	100.00	324.00T
Overtime/ Moreno	2	42.00	84.00		84.00T
Truck Driver: Dutcher, Chris	5	0.00	0.00		0.00T
Swamper: Cerny, William	5	28.00	140.00		140.00T
EQUIPMENT:					
Truck & Tools (Lara)	12	33.00	396.00		396.00T
1 Ton Truck w/Trailer (Dutcher)	5	70.00	350.00		350.00T
Backhoe w/Operator (Samano)	10	85.00	850.00		850.00T
Port-O-Potty (Daily)	2	50.00	100.00		100.00T
Blasting Sand (Per Bag)	3	14.00	42.00		42.00T

Subtotal	\$4,861.00
Sales Tax (8.25%)	\$401.03
Total	\$5,262.03

signature of approval



Daily Timesheet 72016

Job # Job# 574 TIM
 Date: 7-11-18
 Day of Week Wednesday

Superintendent BT
 Customer Southcross
 Location Booth 16"
 AFE# _____

Work Performed Excavated sites in preparation for cold cutting

Emp. #	Name	Craft/Code	Hours	Per Diem	Truck Pay
	Brandon Tomas	S	12 12		
	Lupe Lara	Cone	12 12		
	Raymundo Lara	L	12 12		
	Taan Salazar	L	12 12		
	Alejandro Samano	OP	10	✓	✓
	Rene Moreno	SW	10	✓	
	Chris Butcher	TD	5		
	William Cerny	SW	5		
TOTALS					
Equipment Used		Hours	Materials & Third Party	Invoice #	Amount
Crew Truck (Lara)		12			
One Ton Truck w/Gooseneck		5			
Backhoe (Samano)		10			
Blasting unit		8			
port-o-cans Qty 2		daily			
Blasting Sand		3 Bags			

Foreman Signature _____ Accepted by: _____



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/12/2018	72017

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
SETUP FLARE, BLOWDOWN LINE, COLD CUT AND WELD CAPS ON PIPE					
Super: Tomas, Brandon	8	80.00	640.00		640.00T
Overtime/ Tomas	4	120.00	480.00		480.00T
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00T
Overtime/ Lara	4	49.50	198.00		198.00T
Laborer: Lara, Raymundo	8	31.00	248.00		248.00T
Overtime/ Lara	4	46.50	186.00		186.00T
Laborer: Salazar, Juan	8	31.00	248.00		248.00T
Overtime/ Salazar	4	46.50	186.00		186.00T
Operator: Samano, Alejandro	10	0.00	0.00	125.00	125.00T
Swamper: Moreno, Rene	8	28.00	224.00	100.00	324.00T
Overtime/ Moreno	2	42.00	84.00		84.00T
Welder: Korenek, Brandon	13	95.00	1,235.00		1,235.00T
Welder: Neal, Mark	12	95.00	1,140.00		1,140.00T
W. Helper: Braddy, Shane	8	31.00	248.00	100.00	348.00T
Overtime/ Braddy	2	46.50	93.00		93.00T
EQUIPMENT:					
Truck & Tools (Lara)	12	33.00	396.00		396.00T
Backhoe w/Operator (Samano)	10	85.00	850.00		850.00T
Port-O-Potty (Daily)	2	50.00	100.00		100.00T
Blasting Sand (Per Bag)	2	14.00	28.00		28.00T

Subtotal \$7,173.00

Sales Tax (8.25%) \$591.77

Total \$7,764.77

signature of approval



Daily Timesheet

Job # #574 Superintendent BT
 Date: 7-12-18 Customer Southcross
 Day of Week Thursday Location Booth 16"
 AFE# _____
 Work Performed Setup Blow Plane - Blowdown line - Cold cut and weld caps on pipe

Emp. #	Name	Craft/Code	Hours	Per Diem	Truck Pay
	Brendon Torres	S	12		
	Lupe Lara	Fare	12		
	Raymundo Lara	L	12		
	Juan Salazar	L	12		
	Alejandro Samano	OP	10	✓	✓
	Rene Moreno	SW	10	✓	
	Brendon Kurenek	W	13		
	Mark Neal	W	12		
	Shane Baddy	WA	10	✓	
TOTALS					

Equipment Used	Hours	Materials & Third Party	Invoice #	Amount
Crew Trucks (Lara)	12			
Backhoe (Samano)	10			
1 - Blast unit	10			
1 - Air compressor	10			
Part-o-Cans - Qty 2	daily			
Blasty Sand	2 Bags			

Foreman Signature _____ Accepted by: _____



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/13/2018	72018

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
CAPPED ALL ABANDONED ENDS OF PIPE, REBUILT BULL PEN, BLASTED AND COATED					
Super: Tomas, Brandon	8	80.00	640.00		640.00T
Overtime/ Tomas	5	120.00	600.00		600.00T
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00T
Overtime/ Lara	5	49.50	247.50		247.50T
Laborer: Lara, Raymundo	8	31.00	248.00		248.00T
Overtime/ Lara	5	46.50	232.50		232.50T
Laborer: Salazar, Juan	8	31.00	248.00		248.00T
Overtime/ Salazar	5	46.50	232.50		232.50T
Operator: Samano, Alejandro	11	0.00	0.00	125.00	125.00T
Swamper: Moreno, Rene	8	28.00	224.00		224.00T
Overtime/ Moreno	3	42.00	126.00		126.00T
Welder: Neal, Mark	12	95.00	1,140.00		1,140.00T
EQUIPMENT:					
Truck & Tools (Lara)	13	33.00	429.00		429.00T
Backhoe w/Operator (Samano)	11	85.00	935.00		935.00T
Port-O-Potty (Daily)	2	50.00	100.00		100.00T

Subtotal	\$5,791.50
Sales Tax (8.25%)	\$477.80
Total	\$6,269.30

signature of approval



Daily Timesheet 7/20/18

Job # 574 Superintendent BT
 Date: 7-13-18 Customer South Cross
 Day of Week Friday Location Booth 16"
 AFE# 18-65162-10065
 Work Performed Capped all abandoned ends of pipe ReSuilt Bull pen
Mashed & coated

Emp. #	Name	Craft/Code	Hours	Per Diem	Truck Pay
	Brandon Tomas	BS	13		
	Lupe Lara	Fore	13		
	Raymundo Lara	L	13		
	Juan Salazar	L	13		
	Alexandro Samano	OP	11	✓	✓
	Rene Moreno	SW	11		
	Mark Neal	W	12		
TOTALS					
Equipment Used		Hours	Materials & Third Party	Invoice #	Amount
Crews Track CT087 (Lara)		13			
Backhoe (Samano)		11			
Air compression		11			
port-o-cons - 2		daily			

Foreman Signature _____ Accepted by: _____



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/16/2018	72019

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
DUG UP LINE AND CAPPED, DRESSED UP ROW WHERE PIE WAS REWORKED					
Super: Tomas, Brandon	8	80.00	640.00		640.00T
Overtime/ Tomas	3	120.00	360.00		360.00T
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00T
Overtime/ Lara	3	49.50	148.50		148.50T
Laborer: Lara, Raymundo	8	31.00	248.00		248.00T
Overtime/ Lara	3	46.50	139.50		139.50T
Laborer: Salazar, Juan	8	31.00	248.00		248.00T
Overtime/ Salazar	3	46.50	139.50		139.50T
Operator: Samano, Alejandro	10	0.00	0.00	125.00	125.00T
Swamper: Moreno, Rene	8	28.00	224.00	100.00	324.00T
Overtime/ Moreno	2	42.00	84.00		84.00T
Welder: Korenek, Brandon	6	95.00	570.00		570.00T
W. Helper: Braddy, Shane	6	31.00	186.00	100.00	286.00T
EQUIPMENT:					
Truck & Tools (Lara)	11	33.00	363.00		363.00T
Backhoe w/Operator (Samano)	10	85.00	850.00		850.00T
Port-O-Potty (Daily)	2	50.00	100.00		100.00T

Subtotal	\$4,889.50
Sales Tax (8.25%)	\$403.38
Total	\$5,292.88

 signature of approval



Daily Timesheet 7/20/19

Job # 574 Superintendent BT
 Date: 7-16-18 Customer Southcross
 Day of Week Monday Location Booth 16^v
 AFE# _____
 Work Performed Dug up line & Capped - Dressed up ROW where pipe was removed

Emp. #	Name	Craft/Code	Hours	Per Diem	Truck Pay
	Brandon Tamme	S	11		
	Lupe Lara	Reme	11		
	Raymundo Lara	L	11		
	Juan Salazar	L	11		
	Alejandro Samano	OP	10	✓	✓
	Rene Moreno	Sw	10	✓	
	Brandon Korench	W	6		
	Shane Braddy	WH	8	✓	
TOTALS					
Equipment Used		Hours	Materials & Third Party	Invoice #	Amount
Crew Truck	CT087(Lara)	11			
Backhoe	(Samano)	10			
Port-o-can	2	Perily			

Foreman Signature _____ Accepted by: _____



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/23/2018	74551

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
THIRD PARTY CHARGES:					
Action Oilfield Supply, Invoice #168727		640.26	640.26		640.26
Victory Air & Equipment, Invoice #203530		1,068.73	1,068.73		1,068.73
United Rentals, Invoice #159122860-001		511.43	511.43		511.43
PSS, Invoice #1844597-00		379.25	379.25		379.25
Home Depot, Invoice #6530000112771		62.92	62.92		62.92
PSS, Invoice #1844590-00		89.63	89.63		89.63
PSS, Invoice #1844792-00		220.97	220.97		220.97
Diamond G Inspections, Invoice #73466		1,242.86	1,242.86		1,242.86

			Subtotal	\$4,216.05
			Sales Tax (8.25%)	\$0.00
signature of approval			Total	\$4,216.05

Ft # 74551

ACTION OILFIELD SUPPLY, INC.

507 WEST YORK STREET
GANADO, TX 77962

Voice: 361-771-3531
Fax: 361-771-2857

INVOICE

Invoice Number: 168727
Invoice Date: Jul 10, 2018
Page: 1

Bill To:
CINCH ENERGY SERVICES P.O. BOX 707 GANADO, TX 77962

Ship To:
BRANDON TOMAS

Customer ID	Customer PO	Payment Terms	
1801	PO# 13143 ✓	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		8/9/18

Quantity	Item	Description	Unit Price	Amount
2.00	CPL-M-CB10T	3" BLK MERCHANT COUPLING	17.56	35.12
1.00	CPL-M-APIB10	3" API LINE PIPE COUPLING	27.79	27.79
4.00	NIP-3X6S	3" X 6" STD BLK BW PIPE NIPPLE	13.04	52.16
4.00	VAL-267030	3" 200# BRASS GATE VALVE	92.56	370.24
4.00	MAL-3HP	3" BLK MALL PLUG	9.06	36.24

#574 South Cross - Crabo River Road

RECEIVED
JUL 16 2018
BY: _____

Subtotal	521.55
Sales Tax	35.20
Total Invoice Amount	556.75
Payment/Credit Applied	
TOTAL	556.75

Check/Credit Memo No:

15% 83.51

Rec's By _____
A Finance charge of 1.5% per month (18% per annum) will be charged as allowed by Texas law.

AM
\$640.26

FT #74551

VICTORY AIR AND EQUIPMENT, INC.
P. O. BOX 3584
VICTORIA, TEXAS 77903
361/573-0819

CUSTOMER CINCHENERG INVOICE 203530 PAGE 1 07/17/18

CINCH ENERGY SERVICES LLC
P O BOX 707
GANADO TX 77962

CHARGE (REPRINT)
SALESPERSON KGR
P/O 13139/RENTAL

361/771-3401
G/L

ORD	SHP	B/O	DESCRIPTION	LIST	NET	AMOUNT
1	1		RENT VMU VIII P185WJDT4I/2012/3.5CF BM		750.00t	750.00
2	2		RENT AH 50'X3/4" AIR HOSE ASSY R3449 CUST P/U UNIT 7/10/18 @ 2:30PM CUST RETURNED UNIT 7/17/18@ 9:30AM 1 WEEK RENT		15.00t	30.00
1	1		RENT CUC RENTAL EQUIP CLEAN UP Z HOURS IN: 1760.6 HOURS OUT:1756.4		75.00t	75.00
1	1		DIX AWR4/10 AIR KING 2 LUG GSKT P/U W/RENTAL BY LUPE LARA	6.00	3.50t	3.50

RECEIVED
JUL 17 2018
BY: _____

*Southcross
Crabb River Road 16"*

UNITS SHIPPED

MERCH 858.50
LABOR .00
MISC .00

SUB-TOTAL 858.50
SALES TAX 70.83

REC'D BY _____

TOTAL 929.33

NET 30 DAYS FROM INVOICE DATE.
RENTAL INVOICES NET 10 DAYS FROM INVOICE DATE.
INVOICES PAYABLE IN VICTORIA, VICTORIA COUNTY, TX.

15% 139.40
\$ 1068.73



FT # 74551

RENTAL RETURN INVOICE

159122860-001

BRANCH P26
10404 CASH ROAD
STAFFORD TX 77477-5524
281-499-3587
281-499-0912 FAX

Job Site
Address

CINCH ENERGY SERVICES LLC
PO BOX 707
GANADO TX 77962-0707

Office: 361-771-3401 Job: 361-771-3401

CINCH ENERGY SERVICES LLC
PO BOX 707
GANADO TX 77962-0707

Customer # : 1290830
Invoice Date : 07/13/18
Rental Out : 07/12/18 08:46 AM
Rental In : 07/13/18 12:31 PM
UR Job Loc : WILL CALL
UR Job # : WILL CALL
Customer Job ID :
P.O. # : 13155
Ordered By : BRANDON THOMAS
Reserved By : RAMON SALAS
Salesperson : BLAINE EVANS

Invoice Amount: \$444.72

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84886
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10802776	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS185KD7 FT4 Serial: HOP057204 Meter out: 1.00 Meter in: 2.00		209.00	509.00	979.00	404.94

Rental Subtotal: 404.94

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX [DRSURT/MCI]	.679	EACH	.68
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	5.260	EACH	5.26

Sales/Misc Subtotal: 5.94

Agreement Subtotal: 410.88

Tax: 33.84

Total: 444.72

COMMENTS/NOTES:

POC BRANDON THOMAS 361-550-5320

15%

66.71

\$ 511.43

#574 So Cross - Crabb River Road 16"



THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

FT # 74551



PIPELINE SUPPLY & SERVICE

855-779-7473

INVOICE

Pipeline Supply & Service
 6969 Ardmore
 Houston, TX 77054
 (713)747-0090

Cust # 20103367

#574 Crado River

Invoice No.	Invoice Date	Page #
1844597-00	07/11/18	1
PO #	PO Date	
13138	07/10/18	

<i>Bill To</i>	<i>Ship To</i>
CINCH ENERGY SERVICES PO BOX 707 GANADO, TX 77962	CINCH ENERGY SERVICES WILL CALL HOUSTON, TX 77054

<i>Placed By</i>	<i>Instructions</i>	<i>Warehouse</i>	<i>Ship Via</i>	<i>Ship Date</i>	<i>Terms</i>
BRANDON/361-550-5320		Houston, TX	WILL CALL	07/11/18	Net 30

Ln #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	DNS7200 EPOXY DENSO 7200 1 LT KIT	8	0	8	kit	26.37	210.96
2	LSS60149 BRUSH PAINT 4" double thick	12	0	12	each	1.11	13.32
3	PKGWRAP-CLR WRAP STRETCH CLR TQ 100 17.25"x1500' 4r/ctn	1	0	1	ctn	80.68	80.68

3 Lines Total	Qty Shipped Total	21	Total	304.96
			Taxes	25.16
			Invoice Total	\$330.12 USD

15% 49.52
379.25

RECEIVED
 JUL 12 2018
 BY: _____

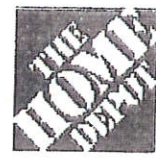
<i>Remit To</i>
Pipeline Supply & Service PO Box 74321 CLEVELAND, OH 44194-4321

SEE PIPELINESUPPLY.COM FOR CONDITIONS

<i>Invoice Number</i>
1844597-00

574
South Cross
Crabbs River Road 16"

BTCC FT# 74557
JOB 574



More saving.
More doing.

24400 COMMERCIAL DRIVE
ROSENBERG, TX 77471 (281)239-2777

6530 00001 12771 07/17/18 02:38 PM
CASHIER JASON

020066754341 PRFDSFTYYWGA <A>
PRO SAFETY YELLOW 450VOC GAL
2@25.27 50.54
NLP Savings \$3.20

SUBTOTAL 50.54
SALES TAX 4.17
TOTAL \$54.71

XXXXXXXXXXXX0731 VISA USD\$ 54.71

AUTH CODE 08292G/0010287 TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0
151.821
\$ 62.92



6530 01 12771 07/17/2018 0119

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/15/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 32361 25832
PASSWORD: 18367 25831

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

FT # 74551



PIPELINE SUPPLY & SERVICE
855-779-7473

INVOICE

Invoice No.	Invoice Date	Page #
1844590-00	07/18/18	1
PO #	PO Date	
13137	07/10/18	

Pipeline Supply & Service
6969 Ardmore
Houston, TX 77054
(713)747-0090

Cust # 20103367

#574 So. Cross Crabbe River Road 16"

Bill To	Ship To
CINCH ENERGY SERVICES PO BOX 707 GANADO, TX 77962	CINCH ENERGY SERVICES WILL CALL HOUSTON, TX 77054

Placed By	Instructions	Warehouse	Ship Via	Ship Date	Terms
BRANDON/361-550-5320		Houston, TX	WILL CALL	07/11/18	Net 30

Ln #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
2	Rental Charges from 07/10/18 to 07/13/18 KCW16 CLAMP KC RATCHET STY 16" Daily: 24.00 Weekly: 72.00 Monthly: 216.00 Serial # : 005762 Rental Charges from 07/10/18 to 07/13/18	1	0	1	each	72.00	72.00

1	Lines Total	Qty Shipped Total	1	Total	72.00
				Taxes	5.94
				Invoice Total	\$77.94 USD
					15% 11.69
					# 89.63

Remit To
Pipeline Supply & Service PO Box 74321 CLEVELAND, OH 44194-4321

SEE PIPELINESUPPLY.COM FOR CONDITIONS

Invoice Number
1844590-00

Fr # 74551



PIPELINE SUPPLY & SERVICE
855-779-7473

INVOICE

Invoice No.	Invoice Date	Page #
1844792-00	07/18/18	1
PO #	PO Date	
13137	07/10/18	

Pipeline Supply & Service
3084 I-37N Access Road
Three Rivers, TX 78071
(361)449-1651

Cust # 20103367

#574 - So Cross Crabdo River Rd 16"

Bill To	Ship To
CINCH ENERGY SERVICES PO BOX 707 GANADO, TX 77962	CINCH ENERGY SERVICES GENERAL DELIVERY 3084 N. I-37 ACCESS ROAD THREE RIVERS, TX 78071

Placed By	Instructions	Warehouse	Ship Via	Ship Date	Terms
CINCH 361-550-5320		Three Rivers, TX	WILL CALL	07/10/18	Net 30

Ln #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	Rental Charges from 07/10/18 to 07/13/18 RDMLCRC-16S CUTTER ROTARY 16"-18" STL PIPE LOW CLEARANCE Daily: 60.00 Weekly: 180.00 Monthly: 540.00 Serial # : 001645 Rental Charges from 07/10/18 to 07/13/18	1	0	1	each	180.00	180.00

1	Lines Total	Qty Shipped Total	1	Total	180.00
				Taxes	12.15
				Invoice Total	\$192.15 USD
					15% 28.82
					220.97

Remit To
Pipeline Supply & Service PO Box 74321 CLEVELAND, OH 44194-4321

SEE PIPELINESUPPLY.COM FOR CONDITIONS

Invoice Number
1844792-00



11050 W. Little York, Bldg. G
Houston, TX 77041
713-937-8168

Ft # 74551

Invoice

Date: 7/6/18
Invoice # 73466
Terms Net 30
Job#: SOUTHCROSS JOB# 574
PO#: 13160
Vendor #
Ship To
Cinch Energy Services
1102 S 2nd Street
Ganado, TX 77962

Cinch Energy Service
ATTN: Accounts Payable
PO Box 707
Ganado, TX 77962

Date	Description	QTY	Rate	Amount
07/12/18	Report #RRSC002		0.00	0.00
	Two Man Unit	8	92.50	740.00
	Two Man Unit Overtime	2	134.50	269.00
	Mileage	60	0.75	45.00
	16" Welds	1	11.75	11.75
	Report #RRMT-013		0.00	0.00
	Consumables Magnetic Powder	1	15.00	15.00

RECEIVED
JUL 23 2018
BY: _____

Thank you, we really appreciate your business.

Total	\$1,080.75
Payments/Credits	\$0.00
Balance Due	\$1,080.75

15% 162.11
\$ 1242.86



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/19/2018	63066

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
MOB OUT BACKHOE					
Truck Driver: Dutcher, Chris	6	0.00	0.00		0.00T
EQUIPMENT: 1 Ton Truck w/Trailer (Dutcher)	6	70.00	420.00		420.00T

Subtotal	\$420.00
Sales Tax (8.25%)	\$34.65
Total	\$454.65

 signature of approval

CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK
 P O BOX 41047
 BATON ROUGE, LA 70835
 (361) 771-3401

Invoice

Date	Invoice #
7/25/2018	13817

Bill To
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

Ship To

AFE	Project
18-6562-1011-OE	Crabb River Road 16" Job #...

Date	Description	Rate	Amount
7/17/2018	Ticket No. 63581 1/2 of Ticket No. 72020 15% of Delta Prime Invoice #18-022	2,374.00 2,639.25	2,374.00T 2,639.25
Subtotal			\$5,013.25

Phone #
361-771-3401

[FOR OFFICE USE ONLY]

Submitted (circle one): ADP ARIBA EMAIL

EMAIL: _____ @ _____

SES: _____

SUBMITTED: _____

Sales Tax (8.25%)	\$195.86
Payments/Credits	\$0.00
Balance Due	\$5,209.11



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/17/2018	63581

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
HWY 762 FOR GROUTING	1	2,374.00	2,374.00		2,374.00
1/2 of Ticket No. 72020	1	2,639.25	2,639.25		2,639.25
15% of Delta Prime Invoice #18-022					

Subtotal			\$5,013.25		
Sales Tax (8.25%)			\$195.86		
Total			\$5,209.11		

 signature of approval



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/17/2018	72020

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
FILLED LINES WITH GROUT, BACKFILLED ALL EXCAVATIONS, HAULED OFF ALL OLD PIPE					
Super: Tomas, Brandon	8	80.00	640.00		640.00
Overtime/ Tomas	4	120.00	480.00		480.00
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00
Overtime/ Lara	4	49.50	198.00		198.00
Laborer: Lara, Raymundo	8	31.00	248.00		248.00
Overtime/ Lara	4	46.50	186.00		186.00
Laborer: Salazar, Juan	8	31.00	248.00		248.00
Overtime/ Salazar	4	46.50	186.00		186.00
Operator: Samano, Alejandro	10	0.00	0.00	125.00	125.00
Swamper: Moreno, Rene	8	28.00	224.00	100.00	324.00
Overtime/ Moreno	2	42.00	84.00		84.00
Truck Driver: Rocha, Henry	6	0.00	0.00		0.00
EQUIPMENT:					
Truck & Tools (Lara)	12	33.00	396.00		396.00
Backhoe w/Operator (Samano)	10	85.00	850.00		850.00
Port-O-Potty (Daily)	2	50.00	100.00		100.00
1 Ton Truck w/Trailer (Rocha)	6	70.00	420.00		420.00

7102 - 1/2 of FT amount = 2374.00 (FT# 63581)
 2759 - " " " = 2374.00 (FT# 43582)

Subtotal	\$4,749.00
Sales Tax (8.25%)	\$0.00
Total	\$4,749.00

signature of approval

Delta Prime Specialty Services, Inc
 P.O. Box 10423
 Corpus Christi, TX 78460
 361.289.5574

FT # ~~34551~~
 63581 / 63582
 Invoice

Date	Invoice #
7/17/2018	18-022

Bill To
Cinch Energy Services, LLC P.O.Box 707 Ganado, TX 77962 ap@cinchtexas.com

P.O. No.	Terms	Project
13175	DUE UPON RECEIPT	FM 2759 off Hwy 59-Rich...

Quantity	Description	Rate	Amount
	Fill Two Abandoned Pipelines for Southcross Energy, Crabb River@FM 2759 -- Booth Tx	15,300.00	15,300.00
762	100FT - 15% of invoice = \$2639.25		
2759	600 FT - 85% of invoice = \$14,955.75		
		Total	\$15,300.00
		Payments/Credits	\$0.00
		Balance Due	\$15,300.00

15% 2295.00

\$ 17,595.00

CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK
 P O BOX 41047
 BATON ROUGE, LA 70835
 (361) 771-3401

Invoice

Date	Invoice #
7/25/2018	13818

Bill To
Southercross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

Ship To

AFE	Project
18-6562-1011-OE	Crabb River Road 16" Job #...

Date	Description	Rate	Amount
7/17/2018	Ticket No. 63582 1/2 of Ticket No. 72020 85% of Delta Prime Invoice #18-022	2,374.00 14,955.75	2,374.00T 14,955.75
		Subtotal	\$17,329.75

[FOR OFFICE USE ONLY]

Submitted (circle one): ADP ARIBA EMAIL

EMAIL: _____@_____

SES: _____

SUBMITTED: _____

Phone #
361-771-3401

Sales Tax (8.25%)	\$195.86
Payments/Credits	\$0.00
Balance Due	\$17,525.61



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/17/2018	63582

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
HWY 2759 FOR GROUTING					
1/2 of Ticket No. 72020	1	2,374.00	2,374.00		2,374.00T
85% of Delta Prime Invoice #18-022	1	14,955.75	14,955.75		14,955.75

Subtotal			\$17,329.75		
Sales Tax (8.25%)			\$195.86		
Total			\$17,525.61		

signature of approval



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
7/17/2018	72020

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

P.O. No.	Project
	Crabb River Road 16...

Description	Qty	Rate	Amount	Per Diem	Total
FILLED LINES WITH GROUT, BACKFILLED ALL EXCAVATIONS, HAULED OFF ALL OLD PIPE					
Super: Tomas, Brandon	8	80.00	640.00		640.00
Overtime/ Tomas	4	120.00	480.00		480.00
Crew Foreman: Lara, Lupe	8	33.00	264.00		264.00
Overtime/ Lara	4	49.50	198.00		198.00
Laborer: Lara, Raymundo	8	31.00	248.00		248.00
Overtime/ Lara	4	46.50	186.00		186.00
Laborer: Salazar, Juan	8	31.00	248.00		248.00
Overtime/ Salazar	4	46.50	186.00		186.00
Operator: Samano, Alejandro	10	0.00	0.00	125.00	125.00
Swamper: Moreno, Rene	8	28.00	224.00	100.00	324.00
Overtime/ Moreno	2	42.00	84.00		84.00
Truck Driver: Rocha, Henry	6	0.00	0.00		0.00
EQUIPMENT:					
Truck & Tools (Lara)	12	33.00	396.00		396.00
Backhoe w/Operator (Samano)	10	85.00	850.00		850.00
Port-O-Potty (Daily)	2	50.00	100.00		100.00
1 Ton Truck w/Trailer (Rocha)	6	70.00	420.00		420.00

7102 - 1/2 of FT amount = 2374.⁰⁰ (FT# 63581)
 6759 - " " " = 2374.⁰⁰ (FT# 43582)

Subtotal \$4,749.00

Sales Tax (8.25%) \$0.00

Total \$4,749.00

signature of approval



Daily Timesheet 72020

Job # 574

Superintendent BT

Date: 7-17-18

Customer Southcross

Day of Week Tuesday

Location Booth 16"

Work Performed Filled lines w/ grout, Back filled all excavations
Healed off all old pipe

Emp. #	Name	Craft/Code	Hours	Per Diem	Truck Pay
	Brandon Tomas	S	12		
	Lupe Lara	fore	12		
	Raymundo Lara	L	12		
	Juan Salazar	L	12		
	Alexandra Samano	OP	10	✓	✓
	Rene Moreno	SW	10	✓	
	Henry Rocha	TD	6		
TOTALS					

Equipment Used	Hours	Materials & Third Party	Invoice #	Amount
Crew Truck C7087	12	Delta Prime - Grout		
Backhoe	10			
Port o-cans 2	daily			
One ton Trucks & Gravel	6			

Foreman Signature _____

Accepted by: _____

Delta Prime Specialty Services, Inc
P.O. Box 10423
Corpus Christi, TX 78460
361.289.5574

FF # ~~14551~~
63581 / 63582
Invoice

Date	Invoice #
7/17/2018	18-022

Bill To
Cinch Energy Services, LLC P.O.Box 707 Ganado, TX 77962 ap@cinchtexas.com

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
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2759	600 FT - 85% of invoice = \$14,955.75		
		Total	\$15,300.00
		Payments/Credits	\$0.00
		Balance Due	\$15,300.00

15% 2295.00

\$ 17,595.00

FESCO Invoice 180706038

Service Order 071218TE

FESCO Pipeline Services - Invoices Paid		
Invoice	SXE Calc	Atkins Calc Check
Invoice 180706038	\$ 2,455.00	\$ 2,455.00
Total Invoices	\$ 2,455.00	\$ 2,455.00

	Qty	Unit Price	Unit	Length (ft)	Total
<i>Labor</i>	1	\$ 70.00	hr	6.5	\$ 455.00
	2	\$ 44.00	hr	6.5	\$ 572.00
<i>Equip</i>	1	\$ 275.00	d	1	\$ 275.00
	1	\$ 250.00	d	1	\$ 250.00
	1	\$ 200.00	d	1	\$ 200.00
<i>Mileage</i>	1	\$ 18.00	d	1	\$ 18.00
	2	\$ 1.85	mi	100	\$ 370.00
	1	\$ 0.75	mi	100	\$ 75.00
<i>Per Diem</i>	3	\$ 80.00	d	1	\$ 240.00
	Subtotal				\$ 2,455.00
Tax				\$ -	
Total				\$ 2,455.00	

Houston Gale



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



20750
Southcross Energy Partners GP, LLC'
1717 Main Street, Suite 5200
Dallas, Texas 75201

Invoice No : 180706038
Invoice Date : 07/26/2018
Service Order No: 071218TE

Houston

Well(s): 902100 Low Pressure Line
Field(s):
County/Nearest Town: Fort Bend/Sugarland, TX
Test Date(s) : 7/12/2018

Job Requested By: Webb Bishop

7/12/18 Traveled to location. Rigged up FESCO flare stack. Blew down line. Rigged down FESCO flare stack.
Traveled to El Campo.
FESCO Personnel as follows: (06)
Operator: Tim Evanicky
Assistants: Eric Evanicky, Hal Anderson
AFE: 18-6562-10065

DESCRIPTION	QUANTITY & UNITS			PRICE	EXTENDED AMOUNT
Personnel	1.00	day(s)	1.00	@ \$1,027.00	\$1,027.00.
Equipment	1.00	day(s)	1.00	@ \$743.00	\$743.00.
Mileage	1.00	day(s)	1.00	@ \$445.00	\$445.00.
Subsistence	1.00	day(s)	1.00	@ \$240.00	\$240.00.
Total					\$2,455.00
Non-Taxable Subtotal					\$2,455.00
Total Due					\$2,455.00

06 - \$2455.00
06 - 8506 \$2455.00

RECEIVED

AUG 06 2018

Per Return Mail

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

SETEC Midstream, Inc - Invoices Paid		
Invoice	SXE Calc	Atkins Calc Check
Invoice 180706038	\$ 6,220.54	\$ 6,220.54
Total Invoices	\$ 6,220.54	\$ 6,220.54

SETEC Invoice SC-18022
Third-party welding inspection

	Wk	# Days	Hrs/day	Hrs Total	Rate	Distance (mi)	Amount
Labor	1	5	10.00	50.00	\$ 85.00		\$ 4,250.00
	2	2	10.00	20.00	\$ 85.00		\$ 1,700.00
Mileage	1				\$ 0.54	305	\$ 164.70
	2				\$ 0.54	196	\$ 105.84
	Subtotal						\$ 6,220.54
	Tax						\$ -
	Total						\$ 6,220.54

SETEC MidStream

PO Box 6557
Tyler, TX 75711

Invoice

Date	Invoice #
7/27/2018	SC - 18022
Terms	Net 30

Bill To
Southcross Energy 300 E. Sonterra Blvd., Ste. 340 San Antonio, Texas 78258

Wiring Instructions: Institution Name: MidSouthBank Account Name: SETEC MidStream, Inc.

PO#
181735

Item	Description	Qty	Rate	Amount
Level 1 Welding In...	PO 181735 - AFE #18-6562-10065-OE - Booth 16" Gasline - Tuttle, Earl - WE 07/15/18	50	85.00	4,250.00
Southcross Mileage	PO 181735 - AFE #18-6562-10065-OE - Booth 16" Gasline - Tuttle, Earl - WE 07/15/18 Mileage	305	0.54	164.70
Level 1 Welding In...	PO 181735 - AFE #18-6562-10065-OE - Booth 16" Gasline - Tuttle, Earl - WE 07/22/18	20	85.00	1,700.00
Southcross Mileage	PO 181735 - AFE #18-6562-10065-OE - Booth 16" Gasline - Tuttle, Earl - WE 07/22/18 Mileage	196	0.54	105.84
	TEXAS STATE SALES TAX		8.25%	0.00
Total				\$6,220.54

SETEC MIDSTREAM, INC.
TIMESHEET
Sunday July 22-2018

Week Ending >

NAME: Earl Tuttle
CLIENT: South Cross
POSITION: CWI

M T W T F S S

PO #	AFE # / Other	Project	Days Worked							Hours	Per Diem	
			7/16	7/17	7/18	7/19	7/20	7/21	7/22			
181735	18-6562-10065-OE	Booth 16" Gas Pipeline	1.00	1.00						20.00	2.00	
ADDITIONAL HOURS >												
			Total Days Per Diem >							2.00		
			Days >							1.00	1.00	
			Total Daily Mileage								196	
			Daily Additional Hours >							0.00	< Tot.Add.Hrs	
			Project								Miles	
			Booth 16" Gas Pipeline							97	99	
			Daily Mileage >							97	99	
			Total Daily Mileage								196	
			Tot. Miles >							196		

SUMMARY			
DAYS WORKED	ADD HOURS	PER DIEM	MILEAGE
2.00	0.00	2.00	196

Signature: Earl Tuttle
Customer: South Cross

