



EDUARDO "EDDIE" CANTU
COUNTY COMMISSIONER



June 8, 2021

Texas Department of Transportation, Pharr District
Attn: Arturo Lopez, Utility Coordinator
PO Box 1717
Pharr, TX 78577-1717

County: Hidalgo
Federal Project No.: STP 1902(383)MM
Highway: Dicker Road

U-15219
ROW CSJ: 0921-02-370
Const. CSJ: 0921-02-312
From: Spur 115 (23rd St.)
To: FM 2061 (Jackson Rd.)

RE: LoneStar Pipeline (Compensable Utility)

Dear Mr. Lopez,

This letter, together with the attached documents, is to request concurrence regarding the 2nd BILLING PACKAGE for compensable utilities related to the Dicker Road project in Hidalgo County, Texas.

LoneStar Pipeline has completed the adjustment and prepared the attached FINAL BILLING PACKAGE requesting payment in accordance with the LPA STANDARD UTILITY AGREEMENT dated February 26, 2019 included in the invoice (attached). As agreed upon, Hidalgo County Pct. No. 2 will not issue payment to a Utility Company until we receive concurrence from your office regarding the reimbursement of funds. Once the County receives concurrence from your office, then we will issue payment to the Utility Company and then request reimbursement from TxDOT.

As per guidance provided by TxDOT, the total combined authorized amount in the Advanced Funding Agreement can be utilized between actual ROW and Compensable Utility costs in any combination. As part of your concurrence please provide the County with the maximum amount available for reimbursement to the utility for this adjustment.

If you have any questions, please contact Mr. Eddie Rios with L&G Engineering at (956) 585-1909.

Sincerely,

Armando Garza, Jr.
Hidalgo County Pct. #2 RPIC

cc: Honorable Eduardo "Eddie" Cantu – Hidalgo County Pct. 2, Commissioner
Erika Zamora – Hidalgo County Pct. 2 Director of Administration
Ricardo Gallaga, P.E. – L&G Engineering



c/o Kindle Energy LLC
500 Alexander Park Drive, Suite 300
Princeton, NJ 08540

January 21, 2021

Hidalgo County, Texas
Attn: Hon. Richard Cortez, Hidalgo County Judge
P.O. Box 758
Edinburg, Texas 78540-0758

Dear Judge Cortez:

Pursuant to the LPA Standard Utility Agreement (SUA) entered into with Hidalgo County executed on February 26, 2019, Lonestar Pipeline Company, LLC (d/b/a Rio Grande Intrastate Pipeline, LLC) hereby submits its request for reimbursement of the remaining actual expenses incurred in relocation of the pipeline in support of the Dicker Road highway expansion project. The construction project has been fully completed. As you may recall, we previously sought reimbursement for the majority of work on the pipeline relocation project in the amount of \$620,003 ("initial reimbursement") and noted at that time that we expected to incur some additional (minimal) expenses for the last step of removing casing, which could not be completed until Hidalgo County had completed its work at the intersection. This final reimbursement request totals \$32,335. As previously estimated, the total installed cost (total reimbursement amount of \$652,338) is less than the \$682,612 estimate that was attached to the SUA.

With respect to reimbursement, the check should be made to the following entity and sent as follows:
Lonestar Pipeline Company, LLC
c/o Kindle Energy LLC
500 Alexander Park Drive, Suite 300
Princeton, NJ 08540

As we understand, the Commissioner's Court has already approved the project, including the reimbursement of the additional actual incurred costs up to the estimated amount. We therefore respectfully request that issuance of the final reimbursement of the remaining \$32,335 be processed more expeditiously than the initial reimbursement, which took eight months to process. The W-9 for Lonestar Pipeline Company, LLC was previously provided with our initial request for reimbursement on March 23, 2020, and again provided on October 13, 2020. Another copy of the W-9 is attached for convenience.

Kindly reach out to Colin Harper, of CAMS Midstream at (713) 358-9787, or Ron Perego, Senior Project Director of M&H at (713) 516-3121 should you have further questions about the enclosed package of supporting materials and invoices.

Sincerely,

Lee McFalls
Vice President
Lonestar Pipeline Company, LLC

Encls.

c/o Kindle Energy LLC
500 Alexander Park Drive, Suite 300
Princeton, NJ 08540

Cc (via regular US mail, without full encls., only including cost summary):

Eduardo "Eddie" Cantu, Commissioner, Hidalgo County Precinct #2: Eduardo.cantu@co.hidalgo.tx.us

Cc (via email only without full encls., only including cost summary):

Eddie Rios, L&G Engineering, Permitted/Compensable Utility Coordinator: erios@lgengineers.com

Erika Zamora, Hidalgo County Pct #2: Erika.zamora@co.hidalgo.tx.us

Colin Harper, Senior Vice President, CAMS Midstream: charper@camstex.com

Ron Perego, M&H: ron.perego@mhes.com

T.J. Arredondo, Hidalgo County Planning Administrator: tj.arredondo@hdhd.org

Armando Garza, Hidalgo County Pct #2 RPIC: Armando.garzajr@co.hidalgo.tx.us

Hazel Zepeda, TxDOT, Pharr District Utility Coordinator: hazel.zepeda@txdot.gov

Jacinto Garza, P.E., President L&G Engineering: jacinto@lgengineers.com

Arnold Cortez, P.E., Project Manager- L&G Engineering: acortez@lgengineers.com

Elizabeth Quirk-Hendry, Lonestar Pipeline Company, LLC c/o Kindle Energy LLC:

beth.quirk.hendry@kindle-energy.com

Form (1818) Buy America



UTILITY PAYMENT/BILLING CHECKLIST

(to be included with submittal)

U-No.: 15219 District: Pharr Amount Billed: \$ 32,335

Utility Co.: LONESTAR PIPELINE COMPANY, LLC County: HIDALGO L.P.A.(s) (if applicable): _____

ROW CSJ No.: 0921-02-370 Con CSJ No.: 0921-02-312 Federal-Aid ROW Project No. (if applicable): _____

Highway & Limits: DICKER ROAD - 23RD ST. TO JACKSON ROAD ROW Project Release Date: _____

Agreement Approval Date: 02/26/19 Emergency Work Authorization Date (if applicable): _____

Payment assembled by: TxDOT Utility Coordinator TxDOT Consultant

Dates of Work (from/to): _____ to _____

Funding: State County City Federal

The Billing Package Contains: District Memo ROW-A-15 Invoice

- Yes No N/A Form ROW-A-15 complete and correct (PIN/VID/TIN, Delivery Date, Partial Payments credit applied if applicable, final audit citations reflected if applicable, final or partial wording present, accounting distribution coding correct, correct mail code used, correct utility name shown)
- Yes No N/A Field verification of charges performed? Inspectors diary used?
- Yes No N/A Pay pending determination of costs
- Yes No N/A Materials identified as subject to BuyAmerica compliance have the appropriate documentation (if applicable)
- Yes No N/A Work billed agrees with work approved / executed agreement
- Yes No N/A Changes in work approved by District/Division
- Yes No N/A Consultant engineering contract approved by District/Division
- Yes No N/A Consultant engineering charges agree with approved contract and do not exceed maximum amount payable clause
- Yes No N/A Low bid contractor used
- Yes No N/A Continuing contractor used
- Yes No N/A Bid tabulation/continuing contract rate sheet included
- Yes No N/A Established eligibility ratio applied correctly
- Yes No N/A Established betterment credit applied correctly
- Yes No N/A Established accrued depreciation applied correctly
- Yes No N/A Salvage credit given
- Yes No N/A Extensions and Totals are correct
- Yes No N/A Utility Joint Use Agreement already executed (if applicable) or is submitted with final billing assembly
- Yes No N/A Quitclaim executed and recorded (if applicable)
- Yes No N/A Location/address of records shown
- Yes No N/A Start of work, work completion, dates of work for billing shown
- Yes No N/A Conditions applied at time of approval satisfied/addressed
- Yes No N/A Partial Payments Completed Form ROW-U-27A and ROW-U-27B included
- Yes No N/A Database entries made (ROW Division only)

Comments:

ATTESTED TO BY:

Prepared By: _____

Date: 03/04/21



Material Statement

Sheet 1 of 1

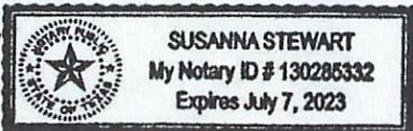
Supplier: Apex Remington, Inc.
 Address: 13505 E. 61st St., Suite A
Broken Arrow, OK 74012
 Contract No.: PO# 17MH033-P08001 Rev. 0

County: Hidalgo
 Project: Lonestar Pipeline Dicker Road HDD Crossing
 Control: 0921-02-312
 Contractor: Strike, LLC

Purchase Order No.	Quantity (Amt./Units)	Material Description	Mill Name	Heat No.	Material Use	Required Spec.	Documentation	
							MTR	Cert.
17MH033- PO8001	650 FT	PIPE 8.625"x0.322" WT, SMLS/ERW, BE, API 5L-PSL2, GR X52, 14-16 MILS FBE, 20 MILS ARO	Borusan Mannesman Baytown	19029781 19029821 19029801	HDD Section	API 5L GR X52	Yes	
17MH033- PO8001	80 FT	PIPE 8.625"x0.250" WT, SMLS/ERW, BE, API 5L-PSL2, GR X52, 14-16 MILS FBE	Tex-Tube Houston	B508683	Pipeline Tie-ins	API 5L GR X52	Yes	
17MH033- PO8001	4	ELL, 45 DEG - 3R, 8", 0.250" WT, BW, MSS- SP-75, WPH-Y42	Custom Alloy Crp	SOHK	Pipeline Elbows	MSS-SP-75 WPH-Y42	Yes	

This is to certify that the materials listed above and on the attached supplement (if attached) are in conformance with the governing specification(s). This is to also certify that all manufacturing processes for steel and iron materials or for the application of coatings (epoxy, galvanizing, painting or any other coating that protects or enhances the value of the steel or iron metal) to these materials occurred in the United States of America. Manufacturing processes are defined as all processes required to change the raw ore or scrap metal into the finished in-place steel or iron product. The attached mill test reports (MTRs) and Certifications (Cert.) are offered as proof of Domestic Origin.

Subscribed and sworn to before me this 20 day of March, 2020



I declare under penalty of perjury under the laws of the United States of America and the State of Texas that the foregoing is true and correct and that I am authorized to sign for the Firm listed below.

Notary Public S. Stewart

Lisa Costello
 (Authorized Corporate Official Signature) Date 3-20-2020

My Commission expires: July 7, 2023

Lisa Costello, Chief Operating Officer
 (Type Name and Title)
M&H Energy Services
 (Firm Name)

ROW-U-48

“STATEMENT COVERING CONTRACT WORK”



STATEMENT COVERING UTILITY CONSTRUCTION CONTRACT WORK
(AS APPEARING IN ESTIMATE)

Form ROW-U-48
(Rev. 9/18)
Page 1 of 1

U-Number: 15219

ROW CSJ Number: 0921-02-370 District: PHARR
County: HIDALGO Highway No.: Dicker Road
Federal Project No.:

I, Mark S. Gerding, a duly authorized and qualified representative of Lonestar Pipeline Company, LLC, hereinafter referred to as Owner, am fully cognizant of the facts and make the following statements in respect to work which will or may be done on a contract basis as it appears in the estimate to which this statement is attached.

It is more economical and/or expedient for Owner to contract this adjustment, or Owner is not adequately staffed or equipped to perform the necessary work on this project with its own forces to the extent as indicate on the estimate.

Procedure to be Used in Contracting Work

- A. Solicitation for bids is to be accomplished through open advertising and contract is to be awarded to the lowest qualified bidder who submits a proposal in conformity with the requirements and specifications for the work to be performed. Associated bid tabulations will be provided to the State.
B. Solicitation for bids is to be accomplished by circulating to a list of pre-qualified contractors or known qualified contractors and such contract is to be awarded to the lowest qualified bidder who submits a proposal in conformity with the requirements and specifications for the work to be performed. Associated bid tabulations will be provided to the State. Such presently known contractors are listed below:
1. Driver Pipeline Company
2. Strike Construction LLC
3. Holloman Corporation
4. Troy Construction
5.
C. The work is to be performed under an existing continuing contract under which certain work is regularly performed for Owner and under which the lowest available costs are developed. A copy of the existing contract will be provided to the State. If only part of the contract work is to be done under an existing contract, give detailed information by attachment hereto.
D. The utility proposes to contract outside the foregoing requirements and therefore evidence in support of its proposal is attached to the estimate in order to obtain the concurrence of the State, and the Federal Highway Administration Division Engineer where applicable, prior to taking action thereon (approval of the agreement shall be considered as approval of such proposal).
E. The utility plans and specifications, with the consent of the State, will be included in the construction contract awarded by the State. In the best interest of both the State and the Owner, the Owner requests the State to include the plans and specifications for this work in the general contract for construction of Highway in this area, so that the work can be coordinated with the other construction operations; and the construction contract is to be awarded by the State to the lowest qualified bidder who submits a proposal in conformity with the requirements and specifications for the work to be performed. If this option is chosen, attach form ROW-U-48-1, the terms of which are incorporated herein by reference.

Signature
Pipeline Director - Consultant
Title

01/17/19
Date

REIMBURSABLE COST BREAKDOWN



REIMBURSABLE COST BREAKDOWN #2 - DICKER RD HDD



Client: CAMS Hidalgo County	Issued For Client Use	Rev. 0	Date 1/15/2021	By RP	Originated by: R. Perego	Date: 1/7/21
Project No: 17MH033					Document No: 17MH033-PM2019	
Project Name: Dicker Road HDD					Page: 1 of 1	
Category / Company	Item	Qty	Hours	Rate	Cost	Total
CAMS Operator Costs						\$19,478
M&H Energy Services	Engineering / Project Management		91.75	\$212	\$19,478	
General Contractor						\$12,858
Strike Construction	Mob/Demob + Remove SE Casing				\$12,858	
TOTAL COST						\$32,335

Schedule (Start & End Dates)

(Utility Schedule of Work and Estimated Date of Completion)

Company Name: Lonestar Pipeline Company, LLC

U-Number: U15219

Start Date: 03/01/2019

Duration: 40 (Working days)

Estimated Completion Date: 05/31/2019

Initials: WSP Date: 01/17/19

(AS-BUILT) Drawings/Plans

NOTES:

- PIPELINES TO HAVE A MINIMUM COVER OF 36 INCHES.
- POWER POLES LOCATED IN THE PROXIMITY OF THE TRENCH SHALL BE IDENTIFIED AND THE TRENCH SHALL BE KEPT CLEAR OF ALL OBSTRUCTIONS. EXCAVATION UNTIL TRENCH HAS BEEN BACKFILLED AND COMPACTED AND/OR THE POWER COMPANY DETERMINES IS SAFE TO UN-SECURE THE POLE. CONTRACTOR RESPONSIBLE TO COORDINATE AND SCHEDULE WORK WITH THE POWER COMPANY.
- THE POLES IDENTIFY AND PROVIDE LABELS FOR EXISTING UTILITIES. CONTRACTOR SHALL VERIFY ALL UTILITIES ARE IDENTIFIED AND/OR OTHER SPECIFICALLY LABELED UTILITY LABELS UTILITIES WERE PLOTTED UTILIZING DIRECT FIELD INFORMATION AS SPOTTED BY UTILITY LOCATOR SERVICES. THE CONTRACTOR IS RESPONSIBLE TO REQUEST UTILITY SPOTTING AND CONTACT ALL UTILITY COMPANIES TO VERIFY THE LOCATION OF ALL UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT LOCATION AND ELEVATION OF EXISTING UTILITY LINES LOCATED WITHIN THE CONSTRUCTION AREA EITHER ADJACENT OR ACROSS FROM THE PROPOSED PIPELINE ALIGNMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL UTILITIES ARE IDENTIFIED AND/OR OTHER SPECIFICALLY LABELED UTILITY LABELS UTILITIES DAMAGED BY THE CONTRACTOR'S EQUIPMENT OR PERSONNEL.
- EXCAVATION PROTECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS AND INTERPRETATIONS, 29 CFR 1926, SUBPART P, EXCAVATIONS. CONTRACTOR TO FURNISH ALL NECESSARY EQUIPMENT, MATERIALS AND PERSONNEL TO PROTECT EXCAVATIONS AND TO SHEET PILES, METAL PLATES, TRENCH BOXES AND/OR OTHER NECESSARY MATERIALS REQUIRED TO INSTALL BRACING TO SAFELY SECURE GROUND EXCAVATIONS WITH VERTICAL OR UNSTABLE EXCAVATION FACES. THIS ITEM IS APPLICABLE TO TRENCHES FIVE (5) FEET OR DEEPER.
- STREETS SHALL REMAIN OPEN TO THRU TRAFFIC DURING CONSTRUCTION, AND HOLD DRIVEWAY INTERFERENCE TO A MINIMUM. BARRICADES, GUARDRAILS, AND WARNING SIGNS SHALL CONFORM TO THE LATEST EDITION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND SIGNALING. CONTRACTOR SHALL PROVIDE TRAFFIC PROTECTION TO THE PUBLIC AS WELL AS CONSTRUCTION PERSONNEL AND EQUIPMENT, AND TO ASSURE AN EXPEDITIOUS TRAFFIC FLOW AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR RESPONSIBLE FOR NECESSARY TRAFFIC CONTROL DEVICES, BARRICADES, GUARDRAILS, AND WARNING SIGNS, AND MANAGED TO SUPERVISOR TRAFFIC CONTROL. TRAFFIC CONTROL WILL BE NEEDED WHEN WORKING NEAR OR ADJACENT TO EXISTING ROADS, INCLUDING BUT NOT LIMITED TO DICKER ROAD AND 10TH STREET.



NOTES

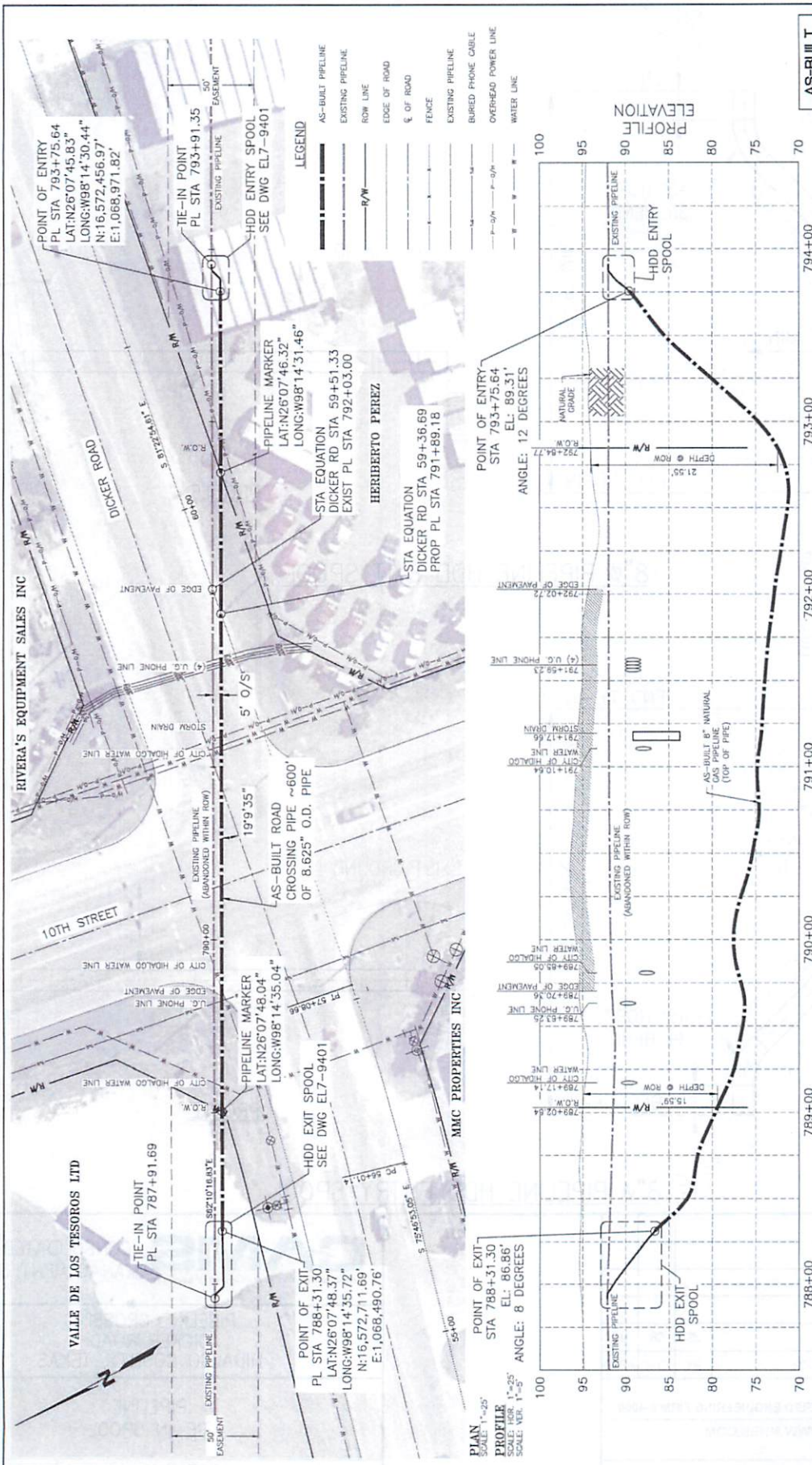
REFERENCE

NO.	DATE	DESCRIPTION	BY	CHK	APP'D
0	01/28/25	ISSUED FOR USE	JS	OR	RP



CONSOLIDATED ASSET MANAGEMENT SERVICES
 PIPELINE CROSSING
 DICKER ROAD
 HIDALGO COUNTY, TEXAS
 LOCATION PLAN
 GENERAL NOTES
 EL7-9101

DATE: 01/28/25
 DRAWN BY: JS
 CHECKED BY: OR
 APPROVED BY: RP



NOTES

- REFER TO TxDOT TEXAS MUTCD (MANUAL ON UNIFORM TRAFFIC CONTROL) FOR THE LATEST EDITION OF THE MUTCD. THE MUTCD IS THE STANDARD FOR TRAFFIC CONTROL. FOR COORDINATES SHOWN ARE BASED IN WAIN (WGS 84 DATUM) TEXAS STATE PLANE, SOUTH ZONE, US FOOT.

REFERENCE

DATE: 07/28/20 AS-BUILT
 DATE: 10/20/19 ADDED PL MARKERS AND CROSSING ANGLE AS CR MG
 DATE: 07/19/19 ISSUED FOR USE AS CR MG

NO.	DATE	DESCRIPTION	BY	CHK	APPV
2	07/28/20	AS-BUILT	JS	RM	BP
1	10/20/19	ADDED PL MARKERS AND CROSSING ANGLE	JS	CR	MG
0	07/19/19	ISSUED FOR USE	JS	CR	MG

CONSOLIDATED ASSET MANAGEMENT SERVICES

GAMS
Consolidated Asset Management Services

MH
MUTUAL HOLDINGS CORPORATION

PIPELINE CROSSING
DICKER ROAD
HIDALGO COUNTY, TEXAS

PIPELINE
ROAD CROSSING

PROJECT NO. EL7-9201

DATE: 17/01/23

SCALE: 1"=25'

RIVERA'S EQUIPMENT SALES INC

DICKER ROAD

10TH STREET

VALLE DE LOS TESOROS LTD

MMC PROPERTIES INC

HERIBERTO PEREZ

POINT OF ENTRY
PL STA 793+75.64
LAT: N26°07'45.83"
LONG: W98°14'30.44"
N: 16,572,456.97
E: 1,068,971.82

TIE-IN POINT
PL STA 793+91.35

HDD ENTRY SPOOL
SEE DWG EL7-9401

PIPELINE MARKER
LAT: N26°07'46.32"
LONG: W98°14'31.46"

STA EQUATION
DICKER RD STA 59+51.33
EXIST PL STA 792+03.00

POINT OF ENTRY
STA 793+75.64
EL: 89.31'
ANGLE: 12 DEGREES

AS-BUILT PIPELINE CROSSING PIPE ~600' OF 8.625" O.D. PIPE

POINT OF EXIT
PL STA 788+31.30
LAT: N26°07'48.37"
LONG: W98°14'35.72"
N: 16,572,711.69
E: 1,068,490.76

HDD EXIT SPOOL
SEE DWG EL7-9401

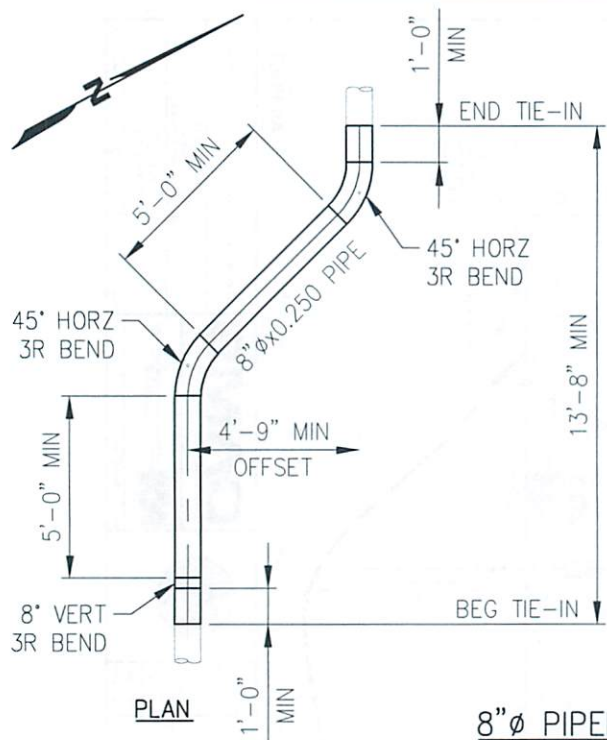
POINT OF EXIT
STA 788+31.30
EL: 86.86'
ANGLE: 8 DEGREES

AS-BUILT BY NATURAL SPOOL (TOP OF PIPE)

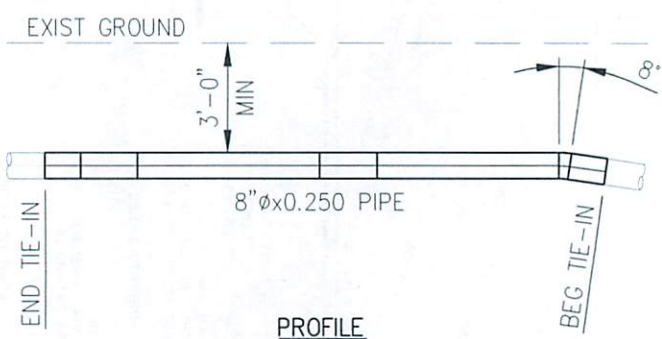
PROFILING

ELEVATION

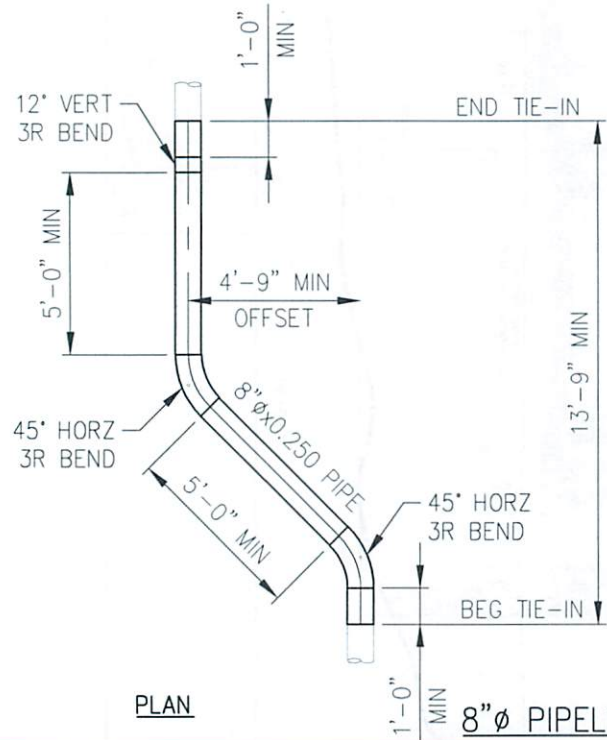
Jan 28, 2020 - 8:36am O:\CAMS\Dicker Rd\PIPELINE\2D Details\17MH033\9200-9899 Pipeline Drawings\17MH033-EL7-9401.dwg



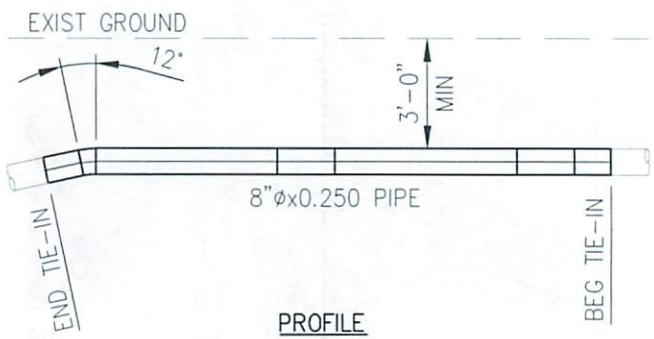
8"Ø PIPELINE HDD EXIT SPOOL



PROFILE



8"Ø PIPELINE HDD ENTRY SPOOL



PROFILE

0	01/28/20	ISSUED FOR USE	JS	GR	MG
NO.	DATE	DESCRIPTION	BY	CHK	APPD
TEXAS REGISTERED ENGINEERING FIRM F-4000 WWW.MHES.COM					
SCALE: 1" = 5'		PROJ. NO. 17MH033			

CAMS CONSOLIDATED ASSET MANAGEMENT SERVICES
Consolidated Asset Management Services

PIPELINE CROSSING
 DICKER ROAD
 HIDALGO COUNTY, TEXAS

PIPELINE
 TIE-IN SPOOL

DRAWING NO. EL7-9401 REVISION NO. 0

17MH033-EL7-9401

Request for Taxpayer Identification Number and Certification

W-9

For the taxpayer's convenience, you may wish to request this information from the taxpayer before you begin your work.

Use this form to request the taxpayer's identification number.

For the taxpayer's convenience, you may wish to request this information from the taxpayer before you begin your work.

Use this form to request the taxpayer's identification number.

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Use this form to request the taxpayer's identification number.

Use this form to request the taxpayer's identification number.

Use this form to request the taxpayer's identification number.

W-9 FORM

General Instructions

General Instructions

Form of Form

This form is used to request the taxpayer's identification number. It is used by the taxpayer to provide the information to the requester. The requester is the person or entity that is requesting the information. The taxpayer is the person or entity that is providing the information. The requester is the person or entity that is requesting the information. The taxpayer is the person or entity that is providing the information.

Use this form to request the taxpayer's identification number. The requester is the person or entity that is requesting the information. The taxpayer is the person or entity that is providing the information. The requester is the person or entity that is requesting the information. The taxpayer is the person or entity that is providing the information.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Viva Alamo Holdings LLC	
2 Business name/disregarded entity name, if different from above Lonestar Pipeline Company, LLC	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. c/o Kindle Energy LLC; 500 Alexander Parkway, Ste 300	Requester's name and address (optional)
6 City, state, and ZIP code Princeton, NJ 08540	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>													-	-	-	-	-	-	-	-	-	-
or																						
Employer identification number																						
3	0	-	0	8	0	4	6	6	9													

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶

Date ▶ October 13, 2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

**REIMBURSABLE INVOICES
“SUPPORTING DOCUMENTS”**

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
- B—The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
- G—A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940
- I—A common trust fund as defined in section 584(a)
- J—A bank as defined in section 581
- K—A broker
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

REIMBURSABLE INVOICES
“SUPPORTING DOCUMENTS”



INVOICE

Invoice No: F00185004
Invoice Date: April 09, 2020
Payment Terms: Net 30
Contract No:
Reference: 104-190032: Dicker Road HDD

Location: DICKER ROAD HDD
PO:
AFE:
WO:
Other: 17MH033

To: Lonestar Pipeline Company, LLC
 c/o AP
 c/o Kindle Energy LLC
 500 Alexander Park Drive, Suite 300
 Princeton, New Jersey 08540

Remit To: Strike, LLC
 PO Box 844338
 Dallas, TX 75284-4338

Or
Wire: Bank of America
 ABA #026009593
ACH: ABA #111000012
 Strike, LLC
 Account #4451217749

Description: MOBILIZE TO LOCATION FOR CASING REMOVAL. UNABLE TO START DUE TO WATER IN DITCH AND BOXES ON THE SECTION OF PIPE TO BE REMOVED. WELDER STARTED FAB OF CAP WITH VENT. SET UP SIGNS FOR TRAFFIC CONTROL. EXCAVATE AND REMOVE CASING SECTION AT SOUTH EAST CORNER OF 10TH AND DICKER RD. BACK FILL AND HAUL OFF CASING.

Ticket No.	Ticket Date	Labor	Equipment	Materials	Per Diem	Total
894126	3/23/2020	\$1,828.80	\$1,067.00	\$654.90	\$0.00	\$3,550.70
894129	3/27/2020	\$5,433.08	\$1,750.00	\$2,124.00	\$0.00	\$9,307.08
		\$7,261.88	\$2,817.00	\$2,778.90	\$0.00	\$12,857.78

Non-taxable Subtotal including any Discounts \$12,857.78
 Taxable Subtotal including any Discounts \$0.00
 Sales Tax :: State Of Texas- 440000000 :: 6.25% \$0.00
 Sales Tax Subtotal \$0.00

Total Invoice Due: \$12,857.78

Reimbursable
by TxDOT

119100.01



<Pending>

INVOICE SUMMARY

LABOR

Classification Description	Standard Hours	Hourly Rate	Overtime Hours	Overtime Rate	Standard Total	Overtime Total	Surcharge	Labor Total
Foreman - Craft	8.00	\$62.48	4.00	\$89.45	\$499.84	\$357.80	\$0.00	\$857.64
Safety Specialist	8.00	\$70.40	4.00	\$101.22	\$563.20	\$404.88	\$0.00	\$968.08
Skilled Laborer	8.00	\$34.00	4.00	\$47.10	\$272.00	\$188.40	\$0.00	\$460.40
Superintendent - General	16.00	\$98.88	4.00	\$143.57	\$1,582.08	\$574.28	\$0.00	\$2,156.36
Truck Driver - A (Equipment Operator w/ CDL)	16.00	\$54.57	4.00	\$77.69	\$873.12	\$310.76	\$0.00	\$1,183.88
Welder - Certified (w/o Rig)	16.00	\$75.15	4.00	\$108.28	\$1,202.40	\$433.12	\$0.00	\$1,635.52
Labor Total	72.00		24.00		\$4,992.64	\$2,269.24	\$0.00	\$7,261.88

EQUIPMENT

Equipment Name	Quantity	Rate	Amount	Surcharge	Equipment Total
Rubber Tire Backhoe (Machine with Standard Bucket)	17.00	\$43.00	\$731.00	\$0.00	\$731.00
Trailer - Bumper Pull Utility	1.00	\$86.00	\$86.00	\$0.00	\$86.00
Trailer - Gooseneck Tandem Axle	2.00	\$116.00	\$232.00	\$0.00	\$232.00
Truck - 1 Ton (Double Rear Wheel)	8.00	\$36.00	\$288.00	\$0.00	\$288.00
Truck - 1 Ton (Weld Rig)	20.00	\$36.00	\$720.00	\$0.00	\$720.00
Truck - 1/2 to 3/4 ton	12.00	\$30.00	\$360.00	\$0.00	\$360.00
Truck - Contract Operator/Straw Pickup	20.00	\$20.00	\$400.00	\$0.00	\$400.00
Equipment Total			\$2,817.00	\$0.00	\$2,817.00

PER DIEM

Quantity	Rate	Amount	Surcharge	Per Diem Total
Per Diem Total		\$0.00	\$0.00	\$0.00

MATERIAL

Material Name	Mark up	Cost	SalesTax	Amount	Surcharge	Material Total
CASING REMOVAL LABOR	\$199.80	\$1,110.00 ✓	\$0.00	\$1,110.00	\$0.00	\$1,309.80
VACUUM TRUCK SERVICE	\$124.20	\$690.00 ✓	\$0.00	\$690.00	\$0.00	\$814.20
CASING REMOVAL LABOR	\$99.90	\$555.00 ✓	\$0.00	\$555.00	\$0.00	\$654.90
Material Total	\$423.90		\$0.00	\$2,355.00	\$0.00	\$2,778.90

Non-Taxable Subtotal	\$12,857.78
Taxable Subtotal	\$0.00
Sales Tax Subtotal	\$0.00
Total Invoice Due	\$12,857.78



Daily Labor & Equipment Time Ticket

Date: 03/23/2020

Ticket No: 894126

Client Lonestar Pipeline Company, LLC Location: 10TH AND DICKER RD Job No: 104-190032.095

Other: 17MH033

MOBILIZE TO LOCATION FOR CASING REMOVAL. UNABLE TO START DUE TO WATER IN DITCH AND BOXES ON THE SECTION OF PIPE TO BE REMOVED.

WELDER STARTED FAB OF CAP WITH VENT.

Combo Rate Description	Combo ID	ST Hours	OT Hours	ST Rate	OT Rate	Surcharge	Amount

Subtotal: \$0.00

Emp No.	Employee Name	Per Diem	Classification	ST Hours	OT Hours	ST Rate	OT Rate	Surcharge	Amount
141358	Salinas, Juan Angel	No	Superintendent - General	8.00	0.00	\$98.88	\$143.57	\$0.00	\$791.04
147005	Alanis, Jesus Adrian	No	Truck Driver - A (Equipment Operator)	8.00	0.00	\$54.57	\$77.69	\$0.00	\$436.56
122196	Cuate, Arnulfo	No	Welder - Certified (w/o Rig)	8.00	0.00	\$75.15	\$108.28	\$0.00	\$601.20

Subtotal: \$1,828.80

Number	Per Diem	Rate	Surcharge	Amount

Subtotal: \$0.00

Equipment Name	Fleet Asset ID	Hours/Day	Rate	PO No	Vendor Name	Surcharge	Amount
Truck - Contract Operator/Straw Pickup		8.00	\$20.00			\$0.00	\$160.00
Truck - 1 Ton (Weld Rig)		8.00	\$36.00			\$0.00	\$288.00
Truck - 1 Ton (Double Rear Wheel)	S17-F1420	8.00	\$36.00			\$0.00	\$288.00
Trailer - Gooseneck Tandem Axle	S07-AT27	1.00	\$116.00			\$0.00	\$116.00
Rubber Tire Backhoe (Machine with Standard Bucket)	C08-BL115	5.00	\$43.00			\$0.00	\$215.00

Subtotal: \$1,067.00

Material Name	Vendor Name	PO No	Cost	Mark Up	Sales Tax	Surcharge	Amount
CASING REMOVAL LABOR	TEXAN DUMP TRUCKS	104677484	\$555.00	\$99.90	\$0.00	\$0.00	\$654.90

Subtotal: \$654.90

Supervisor Signature X _____

Approval Signature X _____

Total: \$3,550.70

Last Modified: 4/2/2020 2:14:21 PM



TEXAN DUMP TRUCKS & CONSTRUCTION
 P.O. BOX 869
 Edinburg, TX 78540
 texandumptrucks@yahoo.com

Invoice

BILL TO
 STRIKE, LLC
 1800 Hughes Landing Blvd., Suite
 500
 The Woodlands, TX. 77380

SHIP TO
 10TH ST AND DICKER RD
 PHARR, TX

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17631	03/30/2020	\$555.00	04/29/2020	Net 30	

SHIP DATE	P.O. NO	JOB NO.
03/23/2020	104677484	104190032

DESCRIPTION	QTY	RATE	AMOUNT
LONESTAR CASING REMOVAL			
3/23/20	6	45.00	270.00
Heavy equipment operator, hourly			
Spotter, hourly	6	30.00	180.00
Work pick-up truck, hourly	6	17.50	105.00
Pharr, TX			
Thank you for your business.			
		BALANCE DUE	\$555.00 ✓



Daily Labor & Equipment Time Ticket

Date: 03/27/2020

Ticket No: 894129

Client: Lonestar Pipeline Company, LLC Location: HIDALGO Job No: 104-190032.095

Other: 17MH033

SET UP SIGNS FOR TRAFFIC CONTROL. EXCAVATE AND REMOVE CASING SECTION AT SOUTH EAST CORNER OF 10TH AND DICKER RD. BACK FILL AND HAUL OFF CASING.

Combo Rate Description	Combo ID	ST Hours	OT Hours	ST Rate	OT Rate	Surcharge	Amount

Subtotal: \$0.00

Emp No.	Employee Name	Per Diem	Classification	ST Hours	OT Hours	ST Rate	OT Rate	Surcharge	Amount
141358	Salinas, Juan Angel	No	Superintendent - General	8.00	4.00	\$98.88	\$143.57	\$0.00	\$1,365.32
147005	Alanis, Jesus Adrian	No	Truck Driver - A (Equipment Operator)	8.00	4.00	\$54.57	\$77.69	\$0.00	\$747.32
131660	Barker, Jason Dalis	No	Foreman - Craft	8.00	4.00	\$62.48	\$89.45	\$0.00	\$857.64
148444	Alaniz, Jesus adrian	No	Skilled Laborer	8.00	4.00	\$34.00	\$47.10	\$0.00	\$460.40
122196	Cuate, Arnulfo	No	Welder - Certified (w/o Rig)	8.00	4.00	\$75.15	\$108.28	\$0.00	\$1,034.32
101289	Cintron, Jorge	No	Safety Specialist	8.00	4.00	\$70.40	\$101.22	\$0.00	\$968.08

Subtotal: \$5,433.08

Number	Per Diem	Rate	Surcharge	Amount

Subtotal: \$0.00

Equipment Name	Fleet Asset ID	Hours/Day	Rate	PO No	Vendor Name	Surcharge	Amount
Truck - Contract Operator/Straw Pickup		12.00	\$20.00			\$0.00	\$240.00
Truck - 1 Ton (Weld Rig)		12.00	\$36.00			\$0.00	\$432.00
Truck - 1/2 to 3/4 ton	S17-F1336	12.00	\$30.00			\$0.00	\$360.00
Trailer - Gooseneck Tandem Axle	S07-AT27	1.00	\$116.00			\$0.00	\$116.00
Rubber Tire Backhoe (Machine with Standard Bucket)	C08-BL115	12.00	\$43.00			\$0.00	\$516.00
Trailer - Bumper Pull Utility	S09-AT56	1.00	\$86.00			\$0.00	\$86.00

Subtotal: \$1,750.00

Material Name	Vendor Name	PO No	Cost	Mark Up	Sales Tax	Surcharge	Amount
VACUUM TRUCK SERVICE	MO-VAC SERVICE	104677321	\$690.00	\$124.20	\$0.00	\$0.00	\$814.20
CASING REMOVAL LABOR	TEXAN DUMP TRUCKS	104677486	\$1,110.00	\$199.80	\$0.00	\$0.00	\$1,309.80

Subtotal: \$2,124.00

Supervisor Signature X _____

Approval Signature X _____

Total: \$9,307.08

INVOICE

INVOICE NUMBER

E 94121



MAIN OFFICE: P.O. BOX 4078 - McALLEN, TX 78502
PHONE: 1-800-299-7745

- ALICE
- KENEDY
- LAREDO
- GREENBRIAR, AR

- McALLEN
- DILLEY
- ZAPATA
- ODESSA

REMIT TO: MO-VAC ENVIRONMENTAL
P.O. BOX 4078, McALLEN, TEXAS 78502

SOLD TO 210178

STRIKE,LLC
1800 HUGHES LANDING SUITE 500
ATTN:ACCOUNTS PAYABLE
THE WOODLANDS, TX 77380

INVOICE DATE

03/30/2020

LEASE

10TH /DICKER LINE

WELL NUMBER

CUSTOMER NUMBER

V39203

Loc: 95

PAYMENT DUE UPON RECEIPT OF INVOICE

TERMS: NET CASH

Ticket #	Services Performed	Amount	Tax	Total
39203	HAULED 30 BBLs RAINWATER FROM LOCATION TO MOVAC PO# 104-677321 JOB# 104-190032-95	\$690.00	\$0.00	\$690.00

WHP 318

ORIGINAL

Invoice Total ==>

\$690.00

- ALICE
- KENEDY
- LAREDO



- McALLEN
- VICTORIA
- ZAPATA

MAIN OFFICE: McALLEN, TEXAS 78502
 P.O. BOX 2677 • PHONE: 956-682-6381

Ticket #: V39203

Date: 03/27/2020

Unit No: 557

Loc: 95

Driver: PEREZ, MATEO

Capacity: 130 BBL

Addl Ref Info: 100334

WHP 318

Company: STRIKE CONSTRUCTION

Cust Ref: PO# 104-677321 JOB# 104-190032-95 - .

From: MOVAC SERVICE COMPANY
 3721 S MCCOLL RD, EDINBURG, TX

To: 10TH /DICKER LINE

Ordered By: JUAN SALINAS #832-794-8048

Service Requested: EMPTY TRANS TO WORK ON LOCATION

Service Performed: HAULED 30 BBLs RAINWATER FROM LOCATION TO MOVAC

Ticket Start Time Ticket End Time
 03/27/2020 11:00:00 03/27/2020 15:00:00

Quantity	Description	Rate	Amount
4.00 HRS. (ENVIR)	VACUUM TRUCK SERVICE	95.0000	380.00
30.00 BBLs.	RECYCLE FEE	5.0000	150.00
1.00 # -	CLEAN OUT CHARGE	150.0000	150.00
1.00 QTY	ENVIRONMENTAL & SAFETY	10.0000	10.00
Ticket Total			\$690.00

Shipper's Weight and Count: I certify that this weight is correct to the best of my knowledge and belief. Tarriff 6, 25 and 10 Certificates 20371, 5168
 A fuel surcharge will be added to the invoice.

(X) Signature: Invoice per Juan Salinas DATE _____ 20 _____

Funds are due and payable net 30 days, at McAllen, Hidalgo County, Texas.

FIELD TICKET



Elvira Zapata <elvira@mo-vac.com>

RE: Need Authorization Ticket #39203

1 message

Juan Salinas <Juan.Salinas@strikeusa.com>

Mon, Mar 30, 2020 at 2:26 PM

To: Elvira Zapata <elvira@mo-vac.com>

Cc: Sergio Lopez <sergio@mo-vac.com>

Ticket is approved.

Please add PO 104-677321 and Job number 104-190032-95 and submit to Strike Accounts payable.

Thanks,

Juan Salinas

10465 N. Conway Ave., Mission, TX 78573

Project Manager

Direct: 832.794.8048 | Mobile: 832.794.8048



Juan.Salinas@strikeusa.com | www.strikeusa.com

DISCLAIMER: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed and no other third party may rely on any information provided for in this email or any files transmitted with it. If you are not the intended recipient, do not, directly or indirectly use, disclose, distribute, print, or copy any part of this message. If you receive this message in error, please immediately delete it and all copies of it from your system, destroy any hard copies, and notify the sender. WARNING: Computer viruses can be transmitted via emails; the recipient is responsible for checking for any viruses transmitted by this email.

Please consider the environment before printing this e-mail

From: Elvira Zapata <elvira@mo-vac.com>

Sent: Monday, March 30, 2020 2:15 PM

To: Juan Salinas <Juan.Salinas@strikeusa.com>

Cc: Sergio Lopez <sergio@mo-vac.com>

Subject: Need Authorization Ticket #39203

Please authorize the attached ticket and email back. If you have any questions, please call Sergio Lopez @ 956-607-8060. Thank you for your assistance in this matter.

Elvira Zapata

Mo-Vac Service Co.



TEXAN DUMP TRUCKS & CONSTRUCTION
 P.O. BOX 869
 Edinburg, TX 78540
 texandumptrucks@yahoo.com

Invoice

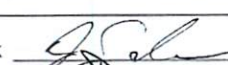

BILL TO
 STRIKE, LLC
 1800 Hughes Landing Blvd., Suite
 500
 The Woodlands, TX. 77380

SHIP TO
 10TH ST AND DICKER RD
 PHARR, TX

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17630	03/30/2020	\$1,110.00	04/29/2020	Net 30	

SHIP DATE 03/27/2020 **P.O. NO** 104677486 **JOB NO.** 104190032

DESCRIPTION	QTY	RATE	AMOUNT
LONESTAR CASING REMOVAL			
3/27/20 Heavy equipment operator, hourly	12	45.00	540.00
Spotter, hourly	12	30.00	360.00
Work pick-up truck, hourly	12	17.50	210.00
Pharr, TX			
Thank you for your business.			
BALANCE DUE			\$1,110.00 ✓

Date: 3/27/2020		Ticket No: 894129						
Job No: 104-190032-95		City: Hidalgo						
Client Name: Constar	Location/Site Name: Hidalgo	County: Hidalgo						
Project Name: Dicker Rd Casing Removal	AFE/PID: 17MH033	State: TX						
Description of Work								
Set up signs for traffic control. Excavate & remove casing section & Southeast corner of 70th + Dicker Rd. Backfill & haul off casing.								
Emp. No.	Employee Name	Classification	ST Hrs	OT Hrs	P/Diem	T/Rent	Amount	
141358	Juan Salinas	Superintendent	8	4		✓		
147005	Jesus Alanis	CDL Driver	8	4				
131660	Jason Barker	Foreman	8	4				
148444	Jesus Alanis Jr.	S Labor	8	4				
122196	Ronald Cuate	Welder	8	4		✓		
101289	Jorge Contron	Safety Coor.	8	4				
							Subtotal	
Equipment Description	Unit No.	Hours/Days	Amount					
1/2 ton truck	J. Salinas	12						
1/2 ton	S17-F1336	12						
Welding Rig	A Cuate	12						
DOT Truck	S17-F1420	12						
Goosneck trailer	S67-AT27	1 DAY						
Backhoe	C08-BL115	12						
Utility trailer	S09-AT56	1 DAY						
			Subtotal					
Material/Subs/Rental Desc.	Vendor	Inv. No.	PO#	Amount				
Vacuum truck	MaVec		1046977321					
Casing Removal Op.	Texas Dumptrucks		104-677486					
				Subtotal				
Supervisor Signature X 				Total				
Approval Signature X 								



Inv# 073608

CAMS Midstream Services, LLC

919 Milam Street, Suite 2300 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier
ed.fuselier@kindle-energy.com

Invoice No.: LONPIP 20200331Rev
 Date: 21-Jul-2020
 Due Date: 5-Aug-2020
 Prepared by: W. Hankins
 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

CAMS Trident - Locate and Mark Lines (Inv# 071704 dated 03/31/20)	6,984.57
M&H Enterprises - Eng Svc (Inv# INV066121 dated 4/7/20) plus 15% markup Reimbursable by TX DOT	10,285.60
M&H Enterprises - Eng Svc (Inv# INV065519 dated 1/28/20) plus 15% markup	3,059.58
M&H Enterprises - Eng Svc (Inv# INV066119 dated 4/9/20) plus 15% markup	2,122.90
Majic Valley Electric - February electric for rectifiers (Inv# 290790-FEB dated 02/26/20)	76.63
Direct Energy - March electric (Inv# 200980041728090 dated 4/7/20)	12.12
Direct Energy - March electric (Inv# 200980041728091 dated 4/7/20)	40.17
Texas Excavation Safety System - March message fees (Inv# 20-04282 dated 03/31/20)	75.05
Enertech Inv #01291 dated 12/16/2019 plus 15% markup	270.55
Original Amount billed	(22,656.62)

TOTAL AMOUNT DUE:

\$ 270.55

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:						Amount
CAMSTEX	Acct	Subaccount					
LONPIP	1110000	137	000	00	00	0000	270.55
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3055000	137	354	00	00	0000	(270.55)



CAMS Midstream Services, LLC

919 Milam Street, Suite 2300 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier
ed.fuselier@kindle-energy.com

Invoice No.: LONPIP 20200331
 Date: 17-Apr-2020
 Due Date: 2-May-2020
 Prepared by: W. Hankins
 713-358-9712

PAID IN FULL 5/22/2020 VIA WIRE, REF#: 1113738431

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

CAMS Trident - Locate and Mark Lines (Inv# 071704 dated 03/31/20)	6,984.57
M&H Enterprises - Eng Svc (Inv# INV066121 dated 4/7/20) plus 15% markup Reimbursable by TX DOT	10,285.60
M&H Enterprises - Eng Svc (Inv# INV065519 dated 1/28/20) plus 15% markup	3,059.58
M&H Enterprises - Eng Svc (Inv# INV066119 dated 4/9/20) plus 15% markup	2,122.90
Majic Valley Electric - February electric for rectifiers (Inv# 290790-FEB dated 02/26/20)	76.63
Direct Energy - March electric (Inv# 200980041728090 dated 4/7/20)	12.12
Direct Energy - March electric (Inv# 200980041728091 dated 4/7/20)	40.17
Texas Excavation Safety System - March message fees (Inv# 20-04282 dated 03/31/20)	75.05
Enertech Inv #01291 dated 12/16/2019 plus 15% markup	270.55

TOTAL AMOUNT DUE:

\$ 22,656.62

Wire Instructions:

CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:	Subaccount				Amount	
CAMSTEX	Acct						
LONPIP	1110000	137	000	00	00	0000	22,656.62
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3055000	137	354	00	00	0000	(22,656.62)



M&H Enterprises Inc.
 dba M&H Energy Services
 19450 HWY 249, Suite 600
 Houston, TX 77070
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 4/7/2020
 Invoice No: INV066121
 Terms:

For services rendered for the calendar month ending **March 31, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County
 Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Project Controls Coordinator 2
 Project Coordinator 2
 Senior Project Director

	Rate	Qty	Amount
	101.00	3.00	\$ 303.00
	116.00	7.25	\$ 841.00
	200.00	39.00	\$ 7,800.00
		49.25	\$ 8,944.00

Total Invoice Amount: \$ 8,944.00

Project Manager: R. Perego

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	3/3/2020	peregorg	Senior Project Director	Review invoices for TXDOT reimbursement	EXEMPT	1.00	200.00		200.00
	3/6/2020	peregorg	Senior Project Director	Review TXDOT reimbursable invoices	EXEMPT	1.00	200.00		200.00
	3/18/2020	peregorg	Senior Project Director	Review/update TxDOT reimbursement package	EXEMPT	2.00	200.00		400.00
	3/19/2020	peregorg	Senior Project Director	Coordinate casing removal, invoices, TxDOT reimbursement	EXEMPT	3.00	200.00		600.00
	3/20/2020	peregorg	Senior Project Director	Coordinate invoice package, TxDOT reimbursement	EXEMPT	2.00	200.00		400.00
	3/23/2020	peregorg	Senior Project Director	Project cost reconciliation/update, invoices, reimbursement	EXEMPT	10.00	200.00		2,000.00
	3/24/2020	peregorg	Senior Project Director	Prepare TxDOT reimbursement package	EXEMPT	10.00	200.00		2,000.00
	3/25/2020	peregorg	Senior Project Director	Issue TxDOT reimbursement package, coordinate casing removal	EXEMPT	7.00	200.00		1,400.00
	3/26/2020	peregorg	Senior Project Director	Eddie Rios call, prepare letter, casing removal, project mgt	EXEMPT	2.00	200.00		400.00
	3/30/2020	peregorg	Senior Project Director	Coordinate casing removal	EXEMPT	1.00	200.00		200.00
Project Coordination - Management						Task Totals	39.00		\$ 7,800.00
ENG-PC-2	3/9/2020	colliers	Project Coordinator 2	project support	EXEMPT	0.50	116.00		58.00
	3/23/2020	colliers	Project Coordinator 2	pcc support, notary, letters	EXEMPT	1.00	116.00		116.00
	3/3/2020	linscombek	Project Controls Coordinator 2	Finalize TXDot Invoice Binder	HOURLY	3.00	101.00		303.00
	3/3/2020	phillipsj	Project Coordinator 2	Project Controls - PAR, Status Reporting	SALARY	0.50	116.00		58.00
	3/11/2020	phillipsj	Project Coordinator 2	Project Controls/Document Controls	SALARY	0.25	116.00		29.00
	3/18/2020	phillipsj	Project Coordinator 2	Project Controls - PAR/Cost reporting	SALARY	0.50	116.00		58.00
	3/19/2020	phillipsj	Project Coordinator 2	Dicker Road invoice research/review/reconciliation	SALARY	2.00	116.00		232.00
	3/20/2020	phillipsj	Project Coordinator 2	Dicker Road invoice research/review/reconciliation	SALARY	2.00	116.00		232.00
	3/24/2020	phillipsj	Project Coordinator 2	Project Controls/Document Controls	SALARY	0.50	116.00		58.00
	Project Coordination - Controls						Task Totals	10.25	



CAMS Midstream Services, LLC

919 Milam Street, Suite 2300 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier
ed.fuselier@kindle-energy.com
margaret.villegas@lonestargen.com
rene.bautista@lonestargen.com
lonestaraccountspayable@kindle-energy.com
sonya.hayat@kindle-energy.com
sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20200531
 Date: 17-Jun-2020
 Due Date: 2-Jul-2020
 Prepared by: W. Hankins
 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Non-Routine Services:

CAMS "Allocated Time for Colin Harper" related to US Border Wall Line Relocation
 (see attached time allocation schedule)

US Border Wall Line Relocation	14.25	
Hours:	14.25	
Rate per Hour:	250.00	3,562.50

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV066406 dated 5/6/20) plus 15% markup Reimbursable by TX DOT	1,150.00
M&H Enterprises - Eng Svc (Inv# INV066561 dated 6/4/20) plus 15% markup Reimbursable by TX DOT	460.00
M&H Enterprises - Eng Svc (Inv# INV066633 dated 6/5/20) plus 15% markup	8,757.83
M&H Enterprises - Eng Svc (Inv# INV066558 dated 6/5/20) plus 15% markup	6,925.88
CAMS Trident - Border Wall (Inv# 072715 dated 05/31/20) - U.S. Border Wall Line Strike	7,778.92
CAMS Trident - Examination of Pipe (Inv# 072714 dated 05/31/20)	7,949.68
Majic Valley Electric - May electric for rectifiers (Inv# 290790-MAY dated 05/21/20)	69.52
Direct Energy - May electric (Inv# 201570042313438 dated 6/5/20)	5.67
Direct Energy - May electric (Inv# 201560042301784 dated 6/4/20)	36.26
Texas Excavation Safety System - May message fees (Inv# 20-09880 dated 05/31/20)	106.40

TOTAL AMOUNT DUE: \$ 36,802.66

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:					Amount
CAMSTEX	Acct	Subaccount				
LONPIP	1110000	137	000	00	00	36,802.66
	1140000	137	000	00	00	0.00
	3050000	137	354	00	00	(3,562.50)
	3055000	137	354	00	00	(33,240.16)

Copy



M&H Enterprises Inc.
dba M&H Energy Services
19450 HWY 249, Suite 600
Houston, TX 77070
(281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
919 Milam Street
Suite 2300
Houston, Texas 77002

Invoice Date: 5/6/2020
Invoice No: INV066406
Terms:

For services rendered for the calendar month ending **April 30, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Senior Project Director

Rate	Qty	Amount
200.00	5.00	\$ 1,000.00
	5.00	\$ 1,000.00

~~Head Reelass~~

Total Invoice Amount: \$ 1,000.00

354
3055000 - 137 - 000 - 00 - 00 - 152B
0000

5.7.20
R2: Lanester Pipelin
Dicker Road - Line Relocation
(TXDOT Reimbursable)

Project Manager: R. Perego

- BILLABLE -

Invoice No: INV066406

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	4/1/2020	peregor	Senior Project Director	SE casing cutout estimate, email, project management	EXEMPT	2.00	200.00		400.00
	4/6/2020	peregor	Senior Project Director	Budget review, update	EXEMPT	2.00	200.00		400.00
	4/20/2020	peregor	Senior Project Director	TxDOT reimbursement status check, client update	EXEMPT	1.00	200.00		200.00
				Project Coordination - Management	Task Totals	5.00			\$ 1,000.00
				Professional Services Total		5.00			\$ 1,000.00

Total Invoice Amount: \$ 1,000.00

PROFESSIONAL SERVICES

M&H Project No: 17MH033 Dicker Road Hidalgo County

DATE: 04/20/2020

TIME: 10:00 AM

BY: PEREGOR

FOR: M&H

PROJECT: 17MH033

17MH033
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 17MH033
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 17MH033

INVOICE

COPY



M&H Enterprises Inc.
dba M&H Energy Services
19450 HWY 249, Suite 600
Houston, TX 77070
(281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
919 Milam Street
Suite 2300
Houston, Texas 77002

Invoice Date: 6/4/2020
Invoice No: INV066561
Terms:

For services rendered for the calendar month ending **May 31, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

	Rate	Qty	Amount
Senior Project Director	200.00	2.00	\$ 400.00
		2.00	\$ 400.00

Total Invoice Amount: **\$ 400.00**

3055000-137-354-00-00-0000

(Signature) 6.05.20
R.A. Kovata
Dicker Road - TX DOT
Line Relocation
(TX DOT Reimbursable)

Project Manager: R. Perego

- BILLABLE -

Invoice No: **INV066561**

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	5/19/2020	peregor	Senior Project Director	TXDOT update, project management	EXEMPT	1.00	200.00		200.00
	5/22/2020	peregor	Senior Project Director	TXDOT update, project management	EXEMPT	1.00	200.00		200.00
Project Coordination - Management Task Totals						2.00			\$ 400.00
Professional Services Total						2.00			\$ 400.00

Total Invoice Amount: \$ 400.00

17MH033 Dicker Road Hidalgo County
 M&H Project No: 17MH033
 Project Name: Dicker Road
 Project Location: Hidalgo County
 Project Start Date: 5/19/2020
 Project End Date: 5/22/2020





CAMS Midstream Services, LLC

919 Milam Street, Suite 2300 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle.energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle.energy.com
- sonya.hayat@kindle.energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20200630DR
 Date: 17-Jul-2020
 Due Date: 1-Aug-2020
 Prepared by: W. Hankins
 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV066675 dated 7/7/20) plus 15% markup Reimbursable by TX DOT 230.00

TOTAL AMOUNT DUE: \$ 230.00

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:						Amount
CAMSTEX	Acct		Subaccount				
LONPIP	1110000	137	000	00	00	0000	230.00
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3055000	137	354	00	00	0000	(230.00)



M&H Enterprises Inc.
 dba M&H Energy Services
 19450 HWY 249, Suite 600
 Houston, TX 77070
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 7/7/2020
 Invoice No: INV066675
 Terms:

For services rendered for the calendar month ending **June 30, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County
 Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

	Rate	Qty	Amount
Senior Project Director	200.00	1.00	\$ 200.00
		1.00	\$ 200.00

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Total Invoice Amount: **\$ 200.00**

Project Manager: R. Perego

[Signature] 7.08.20
 RE: Laneta P/L
 Dicker Road - TXDOT
 REIMBURSABLE

— BILLABLE —

Invoice No: INV066675

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	6/23/2020	peregor	Senior Project Director	TXDOT update, project management	EXEMPT	1.00	200.00		200.00
				Project Coordination - Management	Task Totals	1.00			\$ 200.00
				Professional Services Total		1.00			\$ 200.00

Total Invoice Amount: \$ 200.00



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20200731DR
Date: 17-Aug-2020
Due Date: 1-Sep-2020
 W. Hankins
Prepared by: 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV066862 dated 8/6/20) plus 15% markup **Reimbursable by TX DOT** 230.00

TOTAL AMOUNT DUE:

\$ 230.00

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:	Subaccount					Amount
CAMSTEX	Acct						
LONPIP	1110000	137	000	00	00	0000	230.00
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3055000	137	354	00	00	0000	(230.00)



M&H Enterprises Inc.
 dba M&H Energy Services
 19450 HWY 249, Suite 600
 Houston, TX 77070
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 8/6/2020
 Invoice No: INV066862
 Terms:

For services rendered for the calendar month ending July 31, 2020

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Senior Project Director

Rate	Qty	Amount
200.00	1.00	\$ 200.00
	1.00	\$ 200.00

Total Invoice Amount: \$ 200.00

3055000-137-354-00-00-0000

[Signature]
 R.E. Lawton
 8.06-20
 Dicker Rd - DOT
 Reimbursement

Project Manager: R. Perego



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20200831DR
Date: 15-Sep-2020
Due Date: 30-Sep-2020
Prepared by: W. Hanks
 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV067098 dated 9/3/20) plus 15% markup Reimbursable by TX DOT **690.00**
DICKER ROAD

TOTAL AMOUNT DUE: \$ 690.00

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:						Amount
CAMSTEX	Acct		Subaccount				
LONPIP	1110000	137	000	00	00	0000	690.00
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3055000	137	354	00	00	0000	(690.00)



M&H Enterprises Inc.
 dba M&H Energy Services
 19450 HWY 249, Suite 600
 Houston, TX 77070
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 9/3/2020
 Invoice No: INV067096
 Terms:

For services rendered for the calendar month ending August 31, 2020

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Senior Project Director

Rate	Qty	Amount
200.00	3.00	\$ 600.00
	3.00	\$ 600.00

Total Invoice Amount: \$ 600.00

3055000-137-354-00-00-0000

Project Manager: R. Perego

[Signature] 9.04.20
 RE: Loveston P/L
 Dicker Road
 * TX DOT Reimbursable

BILLABLE

Invoice No: INV067098

Page 2

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	8/19/2020	peregor	Senior Project Director	TXDOT reimbursement, alternate contacts	EXEMPT	1.00	200.00		200.00
	8/21/2020	peregor	Senior Project Director	TXDOT reimbursement, Eddie Rios calls/email	EXEMPT	1.00	200.00		200.00
	8/24/2020	peregor	Senior Project Director	TXDOT reimbursement, appraisal questions	EXEMPT	1.00	200.00		200.00
Project Coordination - Management Task Totals						3.00			\$ 600.00
Professional Services Total						3.00			\$ 600.00

Total Invoice Amount:

\$ 600.00



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20200930DR
Date: 20-Oct-2020
Due Date: 4-Nov-2020
 W. Hankins
Prepared by: 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract:

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV067207 dated 10/5/20) plus 15% markup **Reimbursable by TX DOT** 920.00
DICKER ROAD

TOTAL AMOUNT DUE: \$ 920.00

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:							Amount
CAMSTEX	Acct		Subaccount					
LONPIP	1110000	137	000	00	00	0000		920.00
	1140000	137	000	00	00	0000		0.00
	3050000	137	354	00	00	0000		0.00
	3050100	137	354	00	00	0000		(120.00)
	3055000	137	354	00	00	0000		(800.00)



M&H Enterprises Inc.
 8319 Thora Ln, HNGR A2
 Spring, TX 77379-3153
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 10/5/2020

Invoice No: INV067207

Terms:

For services rendered for the calendar month ending **September 30, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Senior Project Director

Rate	Qty	Amount
200.00	4.00	\$ 800.00
	4.00	\$ 800.00

Total Invoice Amount: **\$ 800.00**

3055000-137-354-00-00-0000

10.06.20

re: Lester

Dicker Road - TxDOT
 Reimbursable

Project Manager: R. Perego

- BILLABLE -



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20201031DR
Date: 19-Nov-2020
Due Date: 4-Dec-2020
 W. Hankins
Prepared by: 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract: Dicker Road

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV067373 dated 11/5/20) plus 15% markup Reimbursable by TX DOT 697.19

TOTAL AMOUNT DUE: \$ **697.19**

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:						Amount
CAMSTEX	Acct		Subaccount				
LONPIP	1110000	137	000	00	00	0000	697.19
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3050100	137	354	00	00	0000	(90.94)
	3055000	137	354	00	00	0000	(606.25)



M&H Enterprises Inc.
8319 Thora Ln, HNGR A2
Spring, TX 77379-3153
(281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
919 Milam Street
Suite 2300
Houston, Texas 77002

Invoice Date: 11/5/2020
Invoice No: INV067373
Terms:

For services rendered for the calendar month ending **October 31, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

	Rate	Qty	Amount
Purchasing Manager	165.00	1.25	\$ 206.25
Senior Project Director	200.00	2.00	\$ 400.00
		3.25	\$ 606.25

Total Invoice Amount: **\$ 606.25**

3055000-137-354-00-00-0000

[Signature] 11.09.20
Re: Letter P/L
Dicker Road - DOT
Reimb.

Project Manager: R. Perego

- BILLABLE -

Invoice No: **INV067373**

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	10/8/2020	peregor	Senior Project Director	Hidalgo County vendor application	EXEMPT	1.00	200.00		200.00
	10/9/2020	peregor	Senior Project Director	Hidalgo County vendor application	EXEMPT	1.00	200.00		200.00
				Project Coordination - Management	Task Totals	2.00			\$ 400.00
ENG-PC-3	10/8/2020	smiths	Purchasing Manager	Research sub contractors and contact all about HUB certification required for DOT reimbursement application, call with Ron on HUB certs	EXEMPT	1.25	165.00		206.25
				Project Coordination - General	Task Totals	1.25			\$ 206.25
				Professional Services Total		3.25			\$ 606.25

Total Invoice Amount: \$ 606.25



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20201130DR
Date: 17-Dec-2020
Due Date: 1-Jan-2021
Prepared by: W. Hankins 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract: Dicker Road

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV067542 dated 12/4/20) plus 15% markup **Reimbursable by TX DOT** 575.00

TOTAL AMOUNT DUE: \$ **575.00**

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:		Subaccount				Amount
CAMSTEX	Acct						
LONPIP	1110000	137	000	00	00	0000	575.00
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3050100	137	354	00	00	0000	(75.00)
	3055000	137	354	00	00	0000	(500.00)



M&H Enterprises Inc.
 8319 Thora Ln, HNGR A2
 Spring, TX 77379-3153
 (281) 664-7222

INVOICE

Bill To: CAMS Midstream
 Colin Harper
 919 Milam Street
 Suite 2300
 Houston, Texas 77002

Invoice Date: 12/4/2020
 Invoice No: INV067542
 Terms:

For services rendered for the calendar month ending **November 30, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County
 Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Senior Project Director

Rate	Qty	Amount
200.00	2.50	\$ 500.00
	2.50	\$ 500.00

Total Invoice Amount: **\$ 500.00**

3055000-137-354-00-00-0000

[Signature] 12.07.20
 cc: Lester P/L
 Dicker Road - TxDOT
 Reimb.

Project Manager: R. Perego

- P. UABLE -

Invoice No: **INV067542**

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	11/4/2020	peregor	Senior Project Director	TxDOT status update, project management	EXEMPT	1.00	200.00		200.00
	11/10/2020	peregor	Senior Project Director	TxDOT status update, project management	EXEMPT	1.00	200.00		200.00
	11/18/2020	peregor	Senior Project Director	TxDOT reimbursement update	EXEMPT	0.50	200.00		100.00
				Project Coordination - Management Task Totals		2.50			\$ 500.00
				Professional Services Total		2.50			\$ 500.00

Total Invoice Amount: \$ 500.00



CAMS Midstream Services, LLC

910 Louisiana Street, Suite 2400 Houston, TX 77002-5418

TO: Lonestar Pipeline Company, LLC
 c/o Frontera Energy Center
 900 S Goodwin Road
 Mission, TX 78572

Attention: Ed Fuselier

- ed.fuselier@kindle-energy.com
- margaret.villegas@lonestargen.com
- rene.bautista@lonestargen.com
- lonestaraccountspayable@kindle-energy.com
- sonya.hayat@kndle-energy.com
- sergio.sanchez@lonestargen.com

Invoice No.: LONPIP 20201231DR
 Date: 14-Jan-2021
 Due Date: 29-Jan-2021
 Prepared by: W. Hankins
 713-358-9712

Pursuant to the terms of the Pipeline Services Agreement dated 11/1/2014 by and between Consolidated Asset Management Services, LLC ("CAMS") and Lonestar Pipeline Company, LLC (d/b/a Rio Grande Interstate Pipeline LLC) ("Lonestar"); Non-Routine fees per "Exhibit 1" to the above contract: Dicker Road

Other Non-Routine Services:

M&H Enterprises - Eng Svc (Inv# INV067733 dated 1/6/21) plus 15% markup	Reimbursable by TX DOT	1,313.88
M&H Enterprises - Eng Svc (Inv# INV067841 dated 1/12/21) plus 15% markup	Reimbursable by TX DOT	2,925.89

TOTAL AMOUNT DUE: \$ 4,239.77

Wire Instructions:
 CAMS Midstream Services, LLC
 Amegy Bank
 ABA#: 113011258
 Account: 5791158149

CO	Coding:						Amount
CAMSTEX	Acct		Subaccount				
LONPIP	1110000	137	000	00	00	0000	4,239.77
	1140000	137	000	00	00	0000	0.00
	3050000	137	354	00	00	0000	0.00
	3050100	137	354	00	00	0000	(553.02)
	3055000	137	354	00	00	0000	(3,686.75)



M&H Enterprises Inc.
8319 Thora Ln, HNGR A2
Spring, TX 77379-3153
(281) 664-7222

INVOICE

Bill To: CAMS Midstream

Colin Harper
919 Milam Street
Suite 2300
Houston, Texas 77002

Invoice Date: 1/6/2021
Invoice No: INV067733
Terms:

For services rendered for the calendar month ending **December 31, 2020**

M&H Project No: 17MH033 Dicker Road Hidalgo County

Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

	Rate	Qty	Amount
Purchasing Manager	165.00	4.50	\$ 742.50
Senior Project Director	200.00	2.00	\$ 400.00
		6.50	\$ 1,142.50

Total Invoice Amount: **\$ 1,142.50**

3055000 - 137-354-00-00-0000

[Signature] 1.07.21
R.E. Harper
TX DOT Relocation - Dicker Rd.

Project Manager: R. Perego

Invoice No: INV067733

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	12/16/2020	peregor	Senior Project Director	Reimb #2 tracker, check on casing removal, phone calls	EXEMPT	1.00	200.00		200.00
	12/17/2020	peregor	Senior Project Director	Cost update	EXEMPT	1.00	200.00		200.00
Project Coordination - Management						Task Totals	2.00		\$ 400.00
ENG-PC-3	12/16/2020	smiths	Purchasing Manager	Draft project cost tracker for Phase 2 Dicker Road work	EXEMPT	0.50	165.00		82.50
	12/17/2020	smiths	Purchasing Manager	Cost and invoice research, Update cost tracker on Dicker Rd phase 2	EXEMPT	1.00	165.00		165.00
	12/21/2020	smiths	Purchasing Manager	Gathering /reviewing invoices for cost tracker updates	EXEMPT	1.00	165.00		165.00
	12/22/2020	smiths	Purchasing Manager	Updating and sending cost tracker with invoice reconciliatio to project team	EXEMPT	2.00	165.00		330.00
Project Coordination - General						Task Totals	4.50		\$ 742.50
Professional Services Total							6.50		\$ 1,142.50

Total Invoice Amount: \$ 1,142.50



M&H Enterprises Inc.
8319 Thora Ln, HNGR A2
Spring, TX 77379-3153
(281) 664-7222

INVOICE

Bill To: CAMS Midstream
Colin Harper
919 Milam Street
Suite 2300
Houston, Texas 77002

Invoice Date: 1/12/2021
Invoice No: INV067841
Terms:

For services rendered for the calendar month ending **January 31, 2021**

M&H Project No: 17MH033 Dicker Road Hidalgo County
Inquiries can be sent to charper@camstex.com

PROFESSIONAL SERVICES

Project Controls Coordinator 2
Purchasing Manager
Senior Project Director

	Rate	Qty	Amount
Project Controls Coordinator 2	101.00	3.00	\$ 303.00 ✓
Purchasing Manager	165.00	0.25	\$ 41.25 ✓
Senior Project Director	200.00	11.00	\$ 2,200.00 ✓
		14.25	\$ 2,544.25 ✓

Total Invoice Amount: **\$ 2,544.25**

[Signature] 1.13.21
R.E. Lanester
TXDOT Reclamation / Dicker Road
Final invoice

Project Manager: R. Perego

Task ID	Date	User ID	Employee Class	Billing Description	Pay Code	Qty	Bill Rate	Cost Amount	Bill Amount
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M&H Project No: 17MH033 Dicker Road Hidalgo County

Professional Services

ENG-PC-1	1/7/2021	perigor	Senior Project Director	Clarify casing status, calls/emails, kickoff invoice package	EXEMPT	4.00	200.00		800.00
	1/8/2021	perigor	Senior Project Director	Reimbursement package #2	EXEMPT	1.00	200.00		200.00
	1/11/2021	perigor	Senior Project Director	Review invoice package, discuss steps to finalize reimb pkg	EXEMPT	2.00	200.00		400.00
	1/12/2021	perigor	Senior Project Director	Call client, email Lisa C., prepare/submit reimbursement pkg	EXEMPT	4.00	200.00		800.00
Project Coordination - Management						Task Totals	11.00		\$ 2,200.00
ENG-PC-2	1/8/2021	thomasc	Project Controls Coordinator 2	TxDOT Reimbursable Invoice Package #2	HOURLY	2.00	101.00		202.00
	1/12/2021	thomasc	Project Controls Coordinator 2	Finalizing Invoice Package #2	HOURLY	1.00	101.00		101.00
Project Coordination - Controls						Task Totals	3.00		\$ 303.00
ENG-PC-3	1/7/2021	smiths	Purchasing Manager	cost reporting updates	EXEMPT	0.25	165.00		41.25
	Project Coordination - General						Task Totals	0.25	
Professional Services Total							14.25		\$ 2,544.25

Total Invoice Amount: \$ 2,544.25