

Fill in this information to identify the case:

Debtor 1 Southcross Energy Partners L.P.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: District of DelawareCase number 19-10702-MFW

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

| | | |
|--|--|--|
| 1. Who is the current creditor? | <u>Integrity Solutions Ltd</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____ | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? <u>Integrity Solutions Ltd</u> Name <u>19029 E 58th Avenue</u> Number Street <u>Denver, CO 80249</u> City State ZIP Code Contact phone <u>303-263-9522</u> Contact email <u>paula.faulkner@integritysolutionsltd.com</u> | Where should payments to the creditor be sent? (if different) <u>Integrity Solutions Ltd</u> Name <u>19029 E 58th Avenue</u> Number Street <u>Denver, CO 80249</u> City State ZIP Code Contact phone <u>303-263-9522</u> Contact email <u>paula.faulkner@integritysolutionsltd.com</u> |
| RECEIVED APR 22 2019 KURTZMAN CARSON CONSULTANTS | | |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 8 8

7. How much is the claim? \$ 59,265.00 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services performed Feb and March 2019

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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APR 22 2019

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Amount necessary to cure any default as of the date of the petition: \$ _____**Annual Interest Rate** (when case was filed) _____ %☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/16/2019
MM / DD / YYYY

Paula Faulkner, Controller
Signature

Print the name of the person who is completing and signing this claim:

Name Paula Faulkner
First name Middle name Last name

Title Controller

Company Integrity Solutions Ltd
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 19029 E 58th Avenue
Number Street
Denver, CO 80249
City State ZIP Code

Contact phone 303-263-9522 Email paula.faulkner@integritysolutionsltd.com



Accounts Receivable Aging

Legal Entity: ISLTD - INTEGRITY SOLUTIONS LTD
Aging Date: 4/15/2019

| Type | Doc No | Doc Date | Due Date | Period | Description | Original Amount | Balance | Current | 1 - 30 | 31 - 60 | 61 - 90 | Over 90 |
|---|---|----------|----------|---------|---|-----------------|-----------|---------|-----------|---------|---------|---------|
| Customer: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC | | | | | | | | | | | | |
| Project: | 088-13 - 2019 Pipeline Integrity Support | | | | | | | | | | | |
| CI | 5307 | 4/5/2019 | 5/5/2019 | 2019-03 | -- | 54,015.00 | 54,015.00 | -- | 54,015.00 | -- | -- | -- |
| | | | | | Totals for 088-13 - 2019 Pipeline Integrity Support: | 54,015.00 | 54,015.00 | -- | 54,015.00 | -- | -- | -- |
| Project: | 088-14 - Montgomery to Columbus Loop ECDA | | | | | | | | | | | |
| CI | 5308 | 4/5/2019 | 5/5/2019 | 2019-03 | -- | 2,820.00 | 2,820.00 | -- | 2,820.00 | -- | -- | -- |
| | | | | | Totals for 088-14 - Montgomery to Columbus Loop ECDA: | 2,820.00 | 2,820.00 | -- | 2,820.00 | -- | -- | -- |
| Project: | 088-15 - Citgo 6" ECDA | | | | | | | | | | | |
| CI | 5310 | 4/8/2019 | 5/8/2019 | 2019-03 | -- | 2,430.00 | 2,430.00 | -- | 2,430.00 | -- | -- | -- |
| | | | | | Totals for 088-15 - Citgo 6" ECDA: | 2,430.00 | 2,430.00 | -- | 2,430.00 | -- | -- | -- |
| | | | | | Totals for SOUTHCROSS - SOUTHCROSS ENERGY GP LLC: | 59,265.00 | 59,265.00 | -- | 59,265.00 | -- | -- | -- |
| | | | | | Report Total: | 59,265.00 | 59,265.00 | -- | 59,265.00 | -- | -- | -- |



Invoice Number: 5307
Invoice Date: 4/5/2019
Payment Terms: Payment Due On Receipt
Billing Through: 3/31/2019
Due Date: 5/5/2019
Order Number: 183823

Bill To:
SOUTHCROSS ENERGY GP LLC
1717 Main Street
Suite 5200
Dallas TX 75201
USA

INVOICE

| Description | | | | Amount |
|--------------------------------|--------|----------|----|-----------|
| T&M Labor | | | | |
| | Hours | Rate | | |
| Jr Consultant | 149.00 | \$150.00 | \$ | 22,350.00 |
| Partner | 23.50 | \$210.00 | \$ | 4,935.00 |
| Sr. Consultant | 148.50 | \$180.00 | \$ | 26,730.00 |
| Total for T&M Labor: | | | \$ | 54,015.00 |
| Total Amount Due This Invoice: | | | \$ | 54,015.00 |

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner
INTEGRITY SOLUTIONS LTD
19029 E. 58th Avenue
Denver CO 80249
USA

Project Transactions - Project Transactions Prior Month

Run Date: 4/5/2019
Date Range: 3/1/2019 - 3/31/2019

| Project Manager: Franqui, Jonary | | | | | | | | | |
|---|---------------------------------|-----------|-----------|-----------|-------------|----------|-------------|--|--|
| Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC | | | | | | | | | |
| Project: 088-12 - TX HCA Analysis (TM) | | | | | | | | | |
| Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Billable | Billable | Comments | |
| 1. Digitize Buildings | | | | | | | | | |
| Labor | | | | | | | | | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/7/2019 | Y | 10 | \$1,500.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/4/2019 | Y | 8 | \$1,200.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/6/2019 | Y | 7.5 | \$1,125.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/6/2019 | Y | 6.5 | \$975.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/7/2019 | Y | 9.5 | \$1,425.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/8/2019 | Y | 8 | \$1,200.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/11/2019 | Y | 8 | \$1,200.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/12/2019 | Y | 7 | \$1,050.00 | Texas | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/16/2019 | Y | 8.5 | \$1,275.00 | Texas buildings | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/19/2019 | Y | 9.5 | \$1,425.00 | HCA maps and Texas buildings | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/20/2019 | Y | 8 | \$1,200.00 | Texas buildings and maps | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/21/2019 | Y | 3.5 | \$525.00 | Southcross maps | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/22/2019 | Y | 10 | \$1,500.00 | Texas buildings | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/25/2019 | Y | 6.5 | \$975.00 | TX Buildings | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/26/2019 | Y | 8 | \$1,200.00 | TX buildings | |
| Hubert, Jeffrey M. | Jr Consultant | — | — | 3/27/2019 | Y | 7.5 | \$1,125.00 | TX buildings | |
| Totals for 1. Digitize Buildings: | | | | | | 126 | \$18,900.00 | | |
| 2. Gas Dispersion Analysis | | | | | | | | | |
| Labor | | | | | | | | | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/28/2019 | Y | 1 | \$180.00 | Project discussion with group. | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/6/2019 | Y | 2.5 | \$450.00 | Performed review of most recent draft structures attribute data. Prepared/led meeting to conduct further review of draft structures data collection effort. Provided feedback and responded to request for information (P.C., J.H., B.R.). Performed additional review of public data sources for assisting with structures data collection efforts. | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/7/2019 | Y | 0.5 | \$90.00 | Held internal meeting to review project status and schedule for completion (J.F., P.C., C.H.). | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/20/2019 | Y | 4 | \$720.00 | Began review and characterization of existing pipeline routes in preparation for Class and HCA analysis. Created GIS Project, loaded client data and configured feature class symbology. Began analyzing pipeline route attribute fields and associated data. Began analyzing existing pipeline route calibrations against GIS lengths (where applicable). | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/21/2019 | Y | 7 | \$1,260.00 | Continued review and characterization of existing pipeline routes in preparation for Class and HCA analysis. Developed python script to determine pipeline route bearing and coordinate priority to enable route calibration where necessary. Developed python script to assess status (adequacy) of existing route calibrations. Began development of python script to dissolve route segments into one segment (where applicable). | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/22/2019 | Y | 5.5 | \$990.00 | Continued review and characterization of existing pipeline routes in preparation for Class and HCA analysis. Continued development of python script to dissolve route segments where applicable. Continued analyzing attribute fields and associated data, assessed missing data such as MAOP, wall thickness and SMYS. Assessed/identified attribute data discrepancies among apparent contiguous line segments. | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/25/2019 | Y | 3.5 | \$630.00 | Continued review and characterization of existing pipeline routes in preparation for Class and HCA analysis. Completed development of python script to dissolve route segments where applicable. Assessed existing gathering/transmission line designations. Calculated percent SMYS where feasible. | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/26/2019 | Y | 1 | \$180.00 | Prepared/led internal meeting to review Class and HCA analysis steps and assumptions where needed (EC). Helped coordinate project status update with stakeholders (J.F.). | |
| Lindstrom, Joel | Sr. Consultant | — | — | 3/28/2019 | Y | 1.5 | \$270.00 | Prepared/led internal meeting to review project data, status and next steps (J.F., P.R., C.H., P.C.). | |
| Totals for 2. Gas Dispersion Analysis: | | | | | | 26.5 | \$4,770.00 | | |
| 3. HCA Report | | | | | | | | | |
| Labor | | | | | | | | | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/6/2019 | Y | 0.5 | \$90.00 | Report review | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/13/2019 | Y | 2.5 | \$450.00 | Updating report tables | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/14/2019 | Y | 5.5 | \$990.00 | Report costs | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/19/2019 | Y | 0.5 | \$90.00 | HCA maps summary | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/26/2019 | Y | 0 | \$0.00 | — | |
| Totals for 3. HCA Report: | | | | | | 9 | \$1,620.00 | | |
| Totals for 088-12 - TX HCA Analysis: | | | | | | 161.5 | \$25,290.00 | | |

Project: 088-13 - 2019 Pipeline Integrity Support (TIM)

| Project: 088-13 - 2019 Pipeline Integrity Support (TM) | | | | | | | | |
|--|---------------------------------|-----------|-----------|-----------|-------------|---------|------------|--|
| Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Bilable | | Comments |
| | | | | | | Bilable | Bilable | |
| 1. Pipeline Integrity Support | | | | | | | | |
| Labor | | | | | | | | |
| Bullock, Chris | Sr. Consultant | — | — | 3/4/2019 | Y | 2 | \$360.00 | ECDA Document Review |
| Cumocland, Meagan | Sr. Consultant | — | — | 3/21/2019 | Y | 0.5 | \$90.00 | Meeting with JF. |
| Franqui, Jonary | Sr. Consultant | — | — | 3/12/2019 | Y | 1.5 | \$270.00 | Meeting with Southcross about projects and PM tasks |
| Franqui, Jonary | Sr. Consultant | — | — | 3/4/2019 | Y | 1.5 | \$270.00 | IMP Support on Caltrans Inc. Call with Southcross |
| Franqui, Jonary | Sr. Consultant | — | — | 3/5/2019 | Y | 2 | \$360.00 | Projects meeting with Southcross |
| Franqui, Jonary | Sr. Consultant | — | — | 3/7/2019 | Y | 0.5 | \$90.00 | Gathering documents to present to Southcross for project |
| Franqui, Jonary | Sr. Consultant | — | — | 3/7/2019 | Y | 1 | \$180.00 | PM tasks |
| Franqui, Jonary | Sr. Consultant | — | — | 3/11/2019 | Y | 2 | \$360.00 | Invoicing and updating resources and budgets. |
| Franqui, Jonary | Sr. Consultant | — | — | 3/11/2019 | Y | 1 | \$180.00 | Discussion with Scott about MAGP validation project. Budget updates and resources coordination |
| Franqui, Jonary | Sr. Consultant | — | — | 3/18/2019 | Y | 1 | \$180.00 | Updating budgets and forecast |
| Franqui, Jonary | Sr. Consultant | — | — | 3/19/2019 | Y | 0.5 | \$90.00 | Resources discussion |
| Franqui, Jonary | Sr. Consultant | — | — | 3/20/2019 | Y | 2 | \$360.00 | Mont. To Cal Loop Dig support |
| Franqui, Jonary | Sr. Consultant | — | — | 3/21/2019 | Y | 0.5 | \$90.00 | Projects updates |
| Franqui, Jonary | Sr. Consultant | — | — | 3/22/2019 | Y | 4 | \$720.00 | Mont. To Cal Loop Dig support |
| Franqui, Jonary | Sr. Consultant | — | — | 3/25/2019 | Y | 0.5 | \$90.00 | Projects updates |
| Haggein, Chad | Partner | — | — | 3/4/2019 | Y | 1 | \$210.00 | review client list standard |
| Haggein, Chad | Partner | — | — | 3/5/2019 | Y | 3.5 | \$735.00 | pm planning and review |
| Haggein, Chad | Partner | — | — | 3/6/2019 | Y | 1 | \$210.00 | pm planning |
| Haggein, Chad | Partner | — | — | 3/7/2019 | Y | 1 | \$210.00 | pm planning |
| Haggein, Chad | Partner | — | — | 3/12/2019 | Y | 1 | \$210.00 | map planning |
| Haggein, Chad | Partner | — | — | 3/14/2019 | Y | 0.5 | \$105.00 | pm planning |
| Haggein, Chad | Partner | — | — | 3/20/2019 | Y | 2 | \$420.00 | report review, ecda dig |
| Haggein, Chad | Partner | — | — | 3/27/2019 | Y | 1 | \$210.00 | pm update |
| Haggein, Chad | Partner | — | — | 3/28/2019 | Y | 1 | \$210.00 | pm planning update |
| Ramirez, Pete | Partner | — | — | 3/14/2019 | Y | 2 | \$420.00 | Data review and meetings |
| Ramirez, Pete | Partner | — | — | 3/15/2019 | Y | 1.5 | \$315.00 | Data review and meetings |
| Ramirez, Pete | Partner | — | — | 3/20/2019 | Y | 1 | \$210.00 | Southcross meeting |
| Ramirez, Pete | Partner | — | — | 3/21/2019 | Y | 1 | \$210.00 | Discussion with Jonary and data review |
| Totals for 1. Pipeline Integrity Support: | | | | | | 38 | \$7,365.00 | |
| Totals for 088-13 - 2019 Pipeline Integrity Support: | | | | | | 38 | \$7,365.00 | |

Project: 088-16 - AL & MS HCA Analysis (TIM)

| Project: 088-16 - AL & MS HCA Analysis (TM) | | | | | | | | | |
|---|---------------------------------|-----------|-----------|-----------|-------------|---------|----------|--|--|
| Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Bilable | | Comments | |
| | | | | | | Bilable | Bilable | | |
| 1. Finalize Analysis and Report | | | | | | | | | |
| Labor | | | | | | | | | |
| Franqui, Jonary | Sr. Consultant | — | — | 3/15/2019 | Y | 2 | \$360.00 | Final review of report and submitted to client | |
| Totals for 1. Finalize Analysis and Report: | | | | | | 2 | \$360.00 | | |
| Totals for 088-16 - AL & MS HCA Analysis: | | | | | | 2 | \$360.00 | | |

Project: 088-17 - PHMSA Gas Annual Report (TIM)

| Project 088-17 PHMSA Gas Annual Report (TM) | | | | | | | | |
|---|---------------------------------|-----------|-----------|-----------|-------------|----------|------------|--|
| Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Billable | | Comments |
| | | | | | | Billable | Billable | |
| 1. PHMSA Gas Annual Report | | | | | | | | |
| Labor | | | | | | | | |
| Canzales, Pedro G. | Sr. Consultant | — | — | 3/11/2019 | Y | 1 | \$180.00 | Assessing January with annual report data |
| Franqui, Jonary | Sr. Consultant | — | — | 3/11/2019 | Y | 0.5 | \$90.00 | Data gathering |
| Franqui, Jonary | Sr. Consultant | — | — | 3/13/2019 | Y | 1.5 | \$270.00 | Review of data |
| Franqui, Jonary | Sr. Consultant | — | — | 3/14/2019 | Y | 1 | \$180.00 | Discussion and review of report data |
| Franqui, Jonary | Sr. Consultant | — | — | 3/15/2019 | Y | 1 | \$180.00 | Discussion and review of report data |
| Franqui, Jonary | Sr. Consultant | — | — | 3/22/2019 | Y | 2 | \$360.00 | HCA and class location review and updates to supplemental data |
| Franqui, Jonary | Sr. Consultant | — | — | 3/28/2019 | Y | 2 | \$360.00 | Review of class location data and types |
| Hagelin, Chad | Partner | — | — | 3/28/2019 | Y | 1 | \$210.00 | hca meeting |
| Hubert, Jeffrey M. | Jr. Consultant | — | — | 3/14/2019 | Y | 2 | \$300.00 | Shape file work for annual report |
| Lee, Jeff C. | Sr. Consultant | — | — | 3/6/2019 | Y | 2 | \$360.00 | review Texas data |
| Lee, Jeff C. | Sr. Consultant | — | — | 3/12/2019 | Y | 8 | \$1,440.00 | completed WS and AL changes |

| | | | | | | | | | |
|---|----------------|--|--|-----------|---|-----|----------|-----|----------|
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Mader, Kyle | Sr. Consultant | | | 3/1/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Mader, Kyle | Sr. Consultant | | | 3/12/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 2 | \$360.00 | 2 | \$360.00 |
| Project: 088-30 - Nuces 16" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/18/2019 | Y | 0.5 | \$90.00 | 0.5 | \$90.00 |
| Francis, Jomay | Sr. Consultant | | | 3/20/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1.5 | \$270.00 | 1.5 | \$270.00 |
| Project: 088-32 - Nursery to Decosta 14" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/1/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1 | \$180.00 | 1 | \$180.00 |
| Project: 088-34 - Ray Braswell to Rex Brown 10" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/18/2019 | Y | 0.5 | \$90.00 | 0.5 | \$90.00 |
| Mader, Kyle | Sr. Consultant | | | 3/1/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1.5 | \$270.00 | 1.5 | \$270.00 |
| Project: 088-36 - STS Barracuda 6" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Mader, Kyle | Sr. Consultant | | | 3/4/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Mader, Kyle | Sr. Consultant | | | 3/8/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 2 | \$360.00 | 2 | \$360.00 |
| Project: 088-38 - STS Barracuda 12" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/20/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1 | \$180.00 | 1 | \$180.00 |
| Project: 088-40 - Urban 8" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/28/2019 | Y | 0.5 | \$90.00 | 0.5 | \$90.00 |
| Mader, Kyle | Sr. Consultant | | | 3/1/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1.5 | \$270.00 | 1.5 | \$270.00 |
| Project: 088-42 - Robstown-Woodshero 20" Project Management (TM) | | | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | | | |
| Labor | | | | | | | | | |
| Francis, Jomay | Sr. Consultant | | | 3/28/2019 | Y | 0.5 | \$90.00 | 0.5 | \$90.00 |
| Mader, Kyle | Sr. Consultant | | | 3/1/2019 | Y | 1 | \$180.00 | 1 | \$180.00 |
| Totals for 1. Pre-Assessment Planning: | | | | | | | | | |
| | | | | | | 1.5 | \$270.00 | 1.5 | \$270.00 |

| Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Billable | Comments |
|--|---------------------------------|-----------|-----------|-----------|-------------|------------|---|
| 1. Pre-Assessment Planning | | | | | | | |
| Labor | | | | | | | |
| Franqui, Jonay | Sr. Consultant | — | — | 3/1/2019 | Y | 1.5 | Reviewing and updating bid sheets |
| Mader, Kyle | Sr. Consultant | — | — | 3/1/2019 | Y | 1 | bid sheets updates |
| Mader, Kyle | Sr. Consultant | — | — | 3/6/2019 | Y | 1 | emails with LI vendor, calls with client to get operating conditions for LI run. |
| Mader, Kyle | Sr. Consultant | — | — | 3/22/2019 | Y | 1 | LI award letters and discussion with with LI vendor about tool preparation. |
| Mader, Kyle | Sr. Consultant | — | — | 3/25/2019 | Y | 1 | Emails to client, Questionnaires review, PM communication, coordinating meeting with client field personnel |
| Mader, Kyle | Sr. Consultant | — | — | 3/26/2019 | Y | 0.5 | Meeting library and checklist to discuss April LI planning and resources needs. |
| Mader, Kyle | Sr. Consultant | — | — | 3/27/2019 | Y | 1 | Meeting with client to discuss upcoming LI planning and resources |
| Mader, Kyle | Sr. Consultant | — | — | 3/28/2019 | Y | 1.5 | meeting with client to go over resources and planning, meeting with PM to provide update and discuss path forward |
| Totals for 1. Pre-Assessment Planning: | | | | | | 8.5 | \$1,530.00 |
| Project 088-44 - Woodsboro-Tivoli 20" Project Management (TM) | | | | | | | |
| 1. Pre-Assessment Planning | | | | | | | |
| Labor | | | | | | | |
| Franqui, Jonay | Sr. Consultant | — | — | 3/18/2019 | Y | 0.5 | Reviewing LI bids and putting together a comparison list |
| Totals for 1. Pre-Assessment Planning: | | | | | | 0.5 | \$90.00 |
| Project 088-46 - Southcross HCA (TM) | | | | | | | |
| 1. HCA Process Identification | | | | | | | |
| Labor | | | | | | | |
| Carrazales, Pedro G. | Sr. Consultant | — | — | 3/7/2019 | N | — | HCA Status review with Jonay, Joel and Chad |
| Carrazales, Pedro G. | Sr. Consultant | — | — | 3/6/2019 | N | — | Updating ArcGIS online map for Brad Reese as well as ensuring the correct data is being reviewed, generated several shapefiles to assist Jonay with annual report |
| Franqui, Jonay | Sr. Consultant | — | — | 3/7/2019 | N | — | Review of data results (MS and AL) |
| Haeglen, Chad | Partner | — | — | 3/6/2019 | N | — | pr planning |
| Haeglen, Chad | Partner | — | — | 3/7/2019 | N | — | pr meeting |
| Totals for 1. HCA Process Identification: | | | | | | 0 | \$0.00 |
| Project 088-47 - Risk Analysis (TM) | | | | | | | |
| 1. Risk Analysis | | | | | | | |
| Labor | | | | | | | |
| Franqui, Jonay | Sr. Consultant | — | — | 3/27/2019 | Y | 1 | Coordinating resources and project overview |
| Franqui, Jonay | Sr. Consultant | — | — | 3/28/2019 | Y | 1 | Review of manual requirements and risk analysis forms |
| Gian, Lara | Sr. Consultant | — | — | 3/28/2019 | Y | 1 | Discuss risk analysis documentation w/ JFEW |
| Witt, Emily | Jr. Consultant | — | — | 3/14/2019 | Y | 0.5 | Project Planning and Project Management |
| Witt, Emily | Jr. Consultant | — | — | 3/27/2019 | Y | 1 | Review of Risk Forms |
| Witt, Emily | Jr. Consultant | — | — | 3/28/2019 | Y | 1 | reviewing liquid and gas algorithm and spreadsheet |
| Totals for 1. Risk Analysis: | | | | | | 5.5 | \$915.00 |
| Totals for 088-47 - Risk Analysis: | | | | | | 5.5 | \$915.00 |
| Totals for SOUTH-CROSS - SOUTH-CROSS ENERGY GP LLC: | | | | | | 321 | \$54,015.00 |

Project Metrics Comparison – PCR Prior Month

Run Date: 4/5/2019

Calculating Project Metrics from Task Budgets

Including Actuals Through: 3/31/2019

Including Adjustments using Worked Date within range

Including Pending Adjustments

Including Expenses using Line Item Date within range

Including non-completed Expenses

| Project Owning Organization: ISLTD | | | | | | | | | | | | |
|--|-----------------|----------|-------------|------------|-----------------|------------------|------------|-----------------|---------|-----------------|------------|-------------|
| Project Organization: SOUTHCROSS | | | | | | | | | | | | |
| Project: 088-12 - TX HCA Analysis | | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | (B - A) | Est. Total (ET) | Budget (B) | Actuals (A) |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) | | | | |
| 1. Digitize Buildings | Franqui, Jomary | *100.00% | 193 | 190 | 193 | 29,115.00 | 34,200.00 | 29,115.00 | -3 | 29,115.00 | 34,200.00 | 5,085.00 |
| 2. Gas Dispersion Analysis | Franqui, Jomary | *26.50% | 26.5 | 100 | 100 | 4,770.00 | 18,000.00 | 18,000.00 | 73.5 | 4,770.00 | 18,000.00 | 13,230.00 |
| 3. HCA Report | Franqui, Jomary | *45.00% | 9 | 20 | 20 | 1,620.00 | 3,600.00 | 3,600.00 | 11 | 1,620.00 | 3,600.00 | 1,980.00 |
| Totals for 088-12 - TX HCA Analysis: | | | 228.5 | 310 | 313 | 35,505.00 | 55,800.00 | 50,715.00 | 81.5 | 35,505.00 | 55,800.00 | 20,295.00 |
| Project: 088-13 - 2019 Pipeline Integrity Support | | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | (B - A) | Est. Total (ET) | Budget (B) | Actuals (A) |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) | | | | |
| 1. Pipeline Integrity Support | Franqui, Jomary | *41.75% | 83.5 | 200 | 200 | 15,975.00 | 37,000.00 | 38,263.47 | 116.5 | 15,975.00 | 37,000.00 | 21,025.00 |
| Totals for 088-13 - 2019 Pipeline Integrity Support: | | | 83.5 | 200 | 200 | 15,975.00 | 37,000.00 | 38,263.47 | 116.5 | 15,975.00 | 37,000.00 | 21,025.00 |
| Project: 088-16 - AL & MS HCA Analysis | | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | (B - A) | Est. Total (ET) | Budget (B) | Actuals (A) |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) | | | | |
| 1. Finalize Analysis and Report | Franqui, Jomary | *95.56% | 43 | 45 | 45 | 7,890.00 | 8,100.00 | 8,256.98 | 2 | 7,890.00 | 8,100.00 | 210 |
| Totals for 088-16 - AL & MS HCA Analysis: | | | 43 | 45 | 45 | 7,890.00 | 8,100.00 | 8,256.98 | 2 | 7,890.00 | 8,100.00 | 210 |
| Project: 088-17 - PHMSA Gas Annual Report | | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | (B - A) | Est. Total (ET) | Budget (B) | Actuals (A) |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) | | | | |
| 1. PHMSA Gas Annual Report | Franqui, Jomary | *100.00% | 67 | 60 | 67 | 12,180.00 | 10,800.00 | 12,180.00 | -7 | 12,180.00 | 10,800.00 | -1,380.00 |

| | | | | | | | | | | | |
|---|-----------------|----------|-------------|------------|-----------------|------------------|-----------|-----------|----------|-----------|------------|
| Totals for 088-17 - PHMSA Gas Annual Report: | | | | | | | | | | | |
| Project: 088-18 - PHMSA Liquids Annual Report | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | Actuals | Budget | Est. Total |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | (ET) | (B - A) | | | |
| 1. PHMSA Liquid Annual Report | Franqui, Jomary | *0.00% | 0 | 75 | 75 | 75 | 13,875.00 | 13,875.00 | 0 | 13,875.00 | 13,875.00 |
| Totals for 088-18 - PHMSA Liquids Annual Report: | | | | | | | | | | | |
| Project: 088-19 - Southcross 2018 IMP Effectiveness Report | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | Actuals | Budget | Est. Total |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | (ET) | (B - A) | | | |
| 1. Data Gathering | Franqui, Jomary | *0.00% | 0 | 15 | 15 | 15 | 2,775.00 | 2,775.00 | 0 | 2,775.00 | 2,775.00 |
| 2. Create report and complete Southcross Forms | Franqui, Jomary | *0.00% | 0 | 60 | 60 | 60 | 11,100.00 | 11,100.00 | 0 | 11,100.00 | 11,100.00 |
| Totals for 088-19 - Southcross 2018 IMP Effectiveness Report: | | | | | | | | | | | |
| Project: 088-20 - 2019 TX P&M | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | Actuals | Budget | Est. Total |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | (ET) | (B - A) | | | |
| 1. Data Gathering | Franqui, Jomary | *100.00% | 24 | 24 | 24 | 0 | 3,765.00 | 3,765.00 | 3,765.00 | 555 | 5,040.00 |
| 2. Prepare Presentation | Franqui, Jomary | *44.00% | 22 | 50 | 50 | 28 | 3,960.00 | 9,000.00 | 3,960.00 | 5,040.00 | 3,600.00 |
| 3. Hold P&M Meeting | Franqui, Jomary | *0.00% | 0 | 20 | 20 | 20 | 0 | 3,600.00 | 3,600.00 | 3,600.00 | 3,600.00 |
| 4. Final Report | Franqui, Jomary | *0.00% | 0 | 20 | 20 | 20 | 0 | 3,600.00 | 3,600.00 | 3,600.00 | 3,600.00 |
| 5. Project Management | Franqui, Jomary | *3.33% | 0.5 | 15 | 15 | 14.5 | 105 | 2,700.00 | 105 | 2,700.00 | 2,595.00 |
| Totals for 088-20 - 2019 TX P&M: | | | | | | | | | | | |
| Project: 088-21 - 2017 ILI Closeout Reports | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | Actuals | Budget | Est. Total |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | (ET) | (B - A) | | | |
| 1. Woodsboro to Bonnieview Closeout | Franqui, Jomary | *8.33% | 2.5 | 30 | 30 | 27.5 | 450 | 5,400.00 | 450 | 5,400.00 | 4,950.00 |
| 2. Goldston Rd to Avery Pt Closeout | Franqui, Jomary | *8.33% | 2.5 | 30 | 30 | 27.5 | 450 | 5,400.00 | 450 | 5,400.00 | 4,950.00 |
| 3. LonHill to Goldston Rd Closeout | Franqui, Jomary | *8.33% | 2.5 | 30 | 30 | 27.5 | 450 | 5,400.00 | 450 | 5,400.00 | 4,950.00 |
| 4. Lonhill to Transco Closeout | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 30 | 0 | 5,400.00 | 0 | 5,400.00 | 5,400.00 |
| Totals for 088-21 - 2017 ILI Closeout Reports: | | | | | | | | | | | |
| Project: 088-22 - Woodsboro to Tivoli 2015 PAR | | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | Actuals | Budget | Est. Total |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | (ET) | (B - A) | | | |
| 1. Woodsboro to Tivoli 2015 PAR | Franqui, Jomary | *33.33% | 5 | 15 | 15 | 10 | 900 | 2,700.00 | 900 | 2,700.00 | 1,800.00 |

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 40 | 40 | 0 | 7,200.00 | 7,200.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 15 | 15 | 0 | 2,700.00 | 2,700.00 |
| Totals for 088-27 - Barney 24" PAR and Closeout: | | | 0 | 115 | 115 | 0 | 20,700.00 | 20,700.00 |

Project: 088-28 - Katy 14" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *77.50% | 15.5 | 20 | 20 | 2,790.00 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILL tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-28 - Katy 14" Project Management: | | | 15.5 | 50 | 50 | 2,790.00 | 9,000.00 | 9,000.00 |

Project: 088-29 - Katy 14" PAR and Closeout

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 35 | 35 | 0 | 32,400.00 | 32,400.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 25 | 25 | 0 | 4,500.00 | 4,500.00 |
| 4. Project Management | Franqui, Jomary | *3.57% | 0.5 | 14 | 14 | 90 | 2,520.00 | 2,520.00 |
| Totals for 088-29 - Katy 14" PAR and Closeout: | | | 0.5 | 104 | 104 | 90 | 44,820.00 | 44,820.00 |

Project: 088-30 - Nueces 16" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *47.50% | 9.5 | 20 | 20 | 1,710.00 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILL tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-30 - Nueces 16" Project Management: | | | 9.5 | 50 | 50 | 1,710.00 | 9,000.00 | 9,000.00 |

Project: 088-31 - Nueces 16" PAR and Closeout

| | | | | | | | | |
|---|-----------------|--------|---|-----|-----|---|-----------|-----------|
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 40 | 40 | 0 | 7,200.00 | 7,200.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 15 | 15 | 0 | 2,700.00 | 2,700.00 |
| Totals for 088-31 - Nueces 16" PAR and Closeout: | | | 0 | 115 | 115 | 0 | 20,700.00 | 20,700.00 |

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILLI Analysis | Franqui, Jomary | *10.00% | 3 | 30 | 30 | 540 | 5,400.00 | 5,400.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 20 | 20 | 0 | 3,600.00 | 3,600.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 12 | 12 | 0 | 2,160.00 | 2,160.00 |
| Totals for 088-35 - Ray Braswell to Rex Brown-10" PAR and Closeout: | | | 3 | 92 | 92 | 540 | 16,560.00 | 16,560.00 |

Project: 088-36 - STS Barracuda 6" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *27.50% | 5.5 | 20 | 20 | 990 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILLI tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-36 - STS Barracuda 6" Project Management: | | | 5.5 | 50 | 50 | 990 | 9,000.00 | 9,000.00 |

Project: 088-37 - STS Barracuda 6" PAR and Closeout

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILLI Analysis | Franqui, Jomary | *0.00% | 0 | 35 | 35 | 0 | 6,300.00 | 6,300.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 25 | 25 | 0 | 4,500.00 | 4,500.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 14 | 14 | 0 | 2,520.00 | 2,520.00 |
| Totals for 088-37 - STS Barracuda 6" PAR and Closeout: | | | 0 | 104 | 104 | 0 | 18,720.00 | 18,720.00 |

Project: 088-38 - STS Barracuda 12" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *17.50% | 3.5 | 20 | 20 | 630 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILLI tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-38 - STS Barracuda 12" Project Management: | | | 3.5 | 50 | 50 | 630 | 9,000.00 | 9,000.00 |

Project: 088-39 - STS Barracuda 12" PAR and Closeout

| | | | | | | | | |
|--|--|--|-----|----|----|-----|----------|----------|
| Totals for 088-39 - STS Barracuda 12" PAR and Closeout: | | | 3.5 | 50 | 50 | 630 | 9,000.00 | 9,000.00 |
|--|--|--|-----|----|----|-----|----------|----------|

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 35 | 35 | 0 | 6,300.00 | 6,300.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 25 | 25 | 0 | 4,500.00 | 4,500.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 14 | 14 | 0 | 2,520.00 | 2,520.00 |
| Totals for 088-39 - STS Barracuda 12" PAR and Closeout: | | | 0 | 104 | 104 | 0 | 18,720.00 | 18,720.00 |

Project: 088-40 - Urban 8" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *17.50% | 3.5 | 20 | 20 | 630 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILL tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-40 - Urban 8" Project Management: | | | 3.5 | 50 | 50 | 630 | 9,000.00 | 9,000.00 |

Project: 088-41 - Urban 8" PAR and Closeout

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 35 | 35 | 0 | 6,300.00 | 6,300.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 25 | 25 | 0 | 4,500.00 | 4,500.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 14 | 14 | 0 | 2,520.00 | 2,520.00 |
| Totals for 088-41 - Urban 8" PAR and Closeout: | | | 0 | 104 | 104 | 0 | 18,720.00 | 18,720.00 |

Project: 088-42 - Robstown-Woodsboro 20" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|---|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *77.50% | 15.5 | 20 | 20 | 2,790.00 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILL tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-42 - Robstown-Woodsboro 20" Project Management: | | | 15.5 | 50 | 50 | 2,790.00 | 9,000.00 | 9,000.00 |

Project: 088-43 - Robstown-Woodsboro 20" PAR and Closeout

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 40 | 40 | 0 | 6,000.00 | 6,000.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 15 | 15 | 0 | 1,200.00 | 1,200.00 |
| 5. ILL Run Date (Not Confirmed:4/1/2018) | Franqui, Jomary | *0.00% | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals for 088-43 - Robstown-Woodsboro 20" PAR and Closeout: | | | 0 | 115 | 115 | 0 | 18,000.00 | 18,000.00 |

Project: 088-44 - Woodsboro-Tivoli 20" Project Management

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|---------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. Pre-Assessment Planning | Franqui, Jomary | *45.00% | 9 | 20 | 20 | 1,620.00 | 3,600.00 | 3,600.00 |
| 2. General Project Management and Run Scheduling | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 3. Gauge Tool Coordination | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| 4. ILL tool Coordination and Support | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 0 | 1,800.00 | 1,800.00 |
| 5. Inline Inspection Completion | Franqui, Jomary | *0.00% | 0 | 5 | 5 | 0 | 900 | 900 |
| Totals for 088-44 - Woodsboro-Tivoli 20" Project Management: | | | 9 | 50 | 50 | 1,620.00 | 9,000.00 | 9,000.00 |

Project: 088-45 - Woodsboro-Tivoli 20" PAR and Closeout

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|--|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. ILL Analysis | Franqui, Jomary | *0.00% | 0 | 40 | 40 | 0 | 7,200.00 | 7,200.00 |
| 2. Post Assessment Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 3. Closeout Report | Franqui, Jomary | *0.00% | 0 | 30 | 30 | 0 | 5,400.00 | 5,400.00 |
| 4. Project Management | Franqui, Jomary | *0.00% | 0 | 15 | 15 | 0 | 2,700.00 | 2,700.00 |
| 5. ILL Run Date (Not Confirmed:5/1/18) | Franqui, Jomary | *0.00% | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals for 088-45 - Woodsboro-Tivoli 20" PAR and Closeout: | | | 0 | 115 | 115 | 0 | 20,700.00 | 20,700.00 |

Project: 088-46 - Southcross HCA

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|-------------------------------------|-----------------|----------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| 1. HCA Process Identification | Franqui, Jomary | *100.00% | 18 | 6 | 18 | 0 | 0 | 0 |
| Totals for 088-46 - Southcross HCA: | | | 18 | 6 | 18 | 0 | 0 | 0 |

Project: 088-47 - Risk Analysis

| Task | Project Manager | % Comp | Hours | | | Billable Charges | | |
|------|-----------------|--------|-------------|------------|-----------------|------------------|------------|-----------------|
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | Actuals (A) | Budget (B) | Est. Total (ET) |
| | | | | | | | | |

| Task | Project Manager | % Comp | (A) | (B) | (ET) | (B - A) | (A) | (B) | (ET) | (B - A) |
|------------------------------------|-----------------|--------|-------|----------|----------|----------|------------|------------|------------|------------|
| 1. Risk Analysis | Franqui, Jomary | 2.20% | 5.5 | 250 | 250 | 244.5 | 915 | 58,750.00 | 41,590.91 | 57,835.00 |
| Totals for 088-47 - Risk Analysis: | | | | | | | | | | |
| | | | 5.5 | 250 | 250 | 244.5 | 915 | 58,750.00 | 41,590.91 | 57,835.00 |
| Totals for SOUTHCROSS: | | | | | | | | | | |
| | | | 667.5 | 3,052.50 | 3,074.50 | 2,385.00 | 112,140.00 | 567,110.00 | 547,880.27 | 454,970.00 |



Invoice Number: 5308
Invoice Date: 4/5/2019
Payment Terms: Payment Due On Receipt
Billing Through: 3/31/2019
Due Date: 5/5/2019

Bill To:
SOUTHCROSS ENERGY GP LLC
1717 Main Street
Suite 5200
Dallas TX 75201
USA

Project Title: Montgomery to Columbus Loop ECDA

INVOICE

| Description | | | Amount |
|--------------------------------|-------|----------|-------------|
| T&M Labor | | | |
| | Hours | Rate | |
| Partner | 7.00 | \$210.00 | \$ 1,470.00 |
| Sr. Consultant | 7.50 | \$180.00 | \$ 1,350.00 |
| Total for T&M Labor: | | | \$ 2,820.00 |
| Total Amount Due This Invoice: | | | \$ 2,820.00 |

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner
INTEGRITY SOLUTIONS LTD
19029 E. 58th Avenue
Denver CO 80249
USA

Project Transactions – Project Transactions Prior Month

Run Date: 4/3/2019
Date Range: 2/1/2019 - 3/31/2019

| | | | | | | | | | |
|---|--|-----------------------------|-----------|-----------|-----------|-------------|----------|------------|---|
| Project Manager: Franqui, Jonary | | | | | | | | | |
| Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC | | | | | | | | | |
| Project: 088-14 - Montgomery to Columbus Loop ECDA (TM) | | | | | | | | | |
| 1. Pre-Assessment | | | | | | | | | |
| Person/Description | | Labor Category/Expense Type | Reference | Invoice # | Date | Is Billable | Billable | Comments | |
| Labor | | | | | | | | | |
| Franqui, Jonary | | Sr. Consultant | — | — | 2/13/2019 | Y | 0.5 | \$90.00 | Coordinating upcoming digs and GW |
| Franqui, Jonary | | Sr. Consultant | — | — | 3/21/2019 | Y | 2.5 | \$450.00 | Mont. To Col Loop Dig support |
| Franqui, Jonary | | Sr. Consultant | — | — | 3/27/2019 | Y | 1.5 | \$270.00 | Guided wave results discussions. |
| Totals for 1. Pre-Assessment: | | | | | | | 4.5 | \$810.00 | |
| 2. Direct Exam Management | | | | | | | | | |
| Labor | | | | | | | | | |
| Franqui, Jonary | | Sr. Consultant | — | — | 2/20/2019 | Y | 1.5 | \$270.00 | Meeting with Southcross about upcoming digs and plan |
| Franqui, Jonary | | Sr. Consultant | — | — | 2/21/2019 | Y | 1 | \$180.00 | Typed and submitted notes from the meeting and held discussion about project with Southcross. |
| Franqui, Jonary | | Sr. Consultant | — | — | 2/22/2019 | Y | 0.5 | \$90.00 | Discussion and review about casing and HCA location. |
| Ramirez, Pete | | Partner | — | — | 2/20/2019 | Y | 2 | \$420.00 | ECDA kickoff meeting for NDE upcoming activities and pre meeting discussion. |
| Totals for 2. Direct Exam Management: | | | | | | | 5 | \$960.00 | |
| 4. Project Management | | | | | | | | | |
| Labor | | | | | | | | | |
| Ramirez, Pete | | Partner | — | — | 3/20/2019 | Y | 2 | \$420.00 | Discussion and meeting with Jonary and Chad, correspondence review |
| Ramirez, Pete | | Partner | — | — | 3/22/2019 | Y | 2 | \$420.00 | South cross KAPA calc review, discussion with Jonary, discussion with Chad, photo review of NDEs |
| Ramirez, Pete | | Partner | — | — | 3/27/2019 | Y | 1 | \$210.00 | Meeting with Applus, SG, JF about 3 GWUT tests on casings todlate and findings. Additional discussion with SG about path forward. |
| Totals for 4. Project Management: | | | | | | | 5 | \$1,050.00 | |
| Totals for 088-14 - Montgomery to Columbus Loop ECDA: | | | | | | | 14.5 | \$2,820.00 | |

Project Metrics Comparison – PCR Prior Month

Run Date: 4/3/2019

Calculating Project Metrics from Task Budgets

Including Actuals Through: 3/31/2019

Including Adjustments using Worked Date within range

Including Pending Adjustments

Including Expenses using Line Item Date within range

Including non-completed Expenses

| Project Owning Organization: ISLTD | | | | | | | | | | |
|---|-----------------|----------|-------------|------------|-----------------|------------------|-------------|------------|-----------------|----------|
| Project Organization: SOUTHCROSS | | | | | | | | | | |
| Project: 088-14 - Montgomery to Columbus Loop ECDA | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | | (B - A) |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | Actuals (A) | Budget (B) | Est. Total (ET) | |
| 1. Pre-Assessment | Franqui, Jomary | *100.00% | 4.5 | 2 | 4.5 | -2.5 | 810 | 370 | 810 | -440 |
| 2. Direct Exam Management | Franqui, Jomary | *90.91% | 5 | 5.5 | 5.5 | 0.5 | 960 | 1,017.00 | 1,056.00 | 57 |
| 3. Data Analysis and Reporting | Franqui, Jomary | *0.00% | 0 | 36.5 | 36.5 | 36.5 | 0 | 6,752.00 | 6,752.00 | 6,752.00 |
| 4. Project Management | Franqui, Jomary | *62.50% | 5 | 8 | 8 | 3 | 1,050.00 | 1,480.00 | 1,580.00 | 430 |
| Totals for 088-14 - Montgomery to Columbus Loop ECDA: | | | 14.5 | 52 | 54.5 | 37.5 | 2,820.00 | 9,619.00 | 10,298.00 | 6,799.00 |



Invoice Number: 5310
Invoice Date: 4/8/2019
Payment Terms: Payment Due On Receipt

Billing Through: 3/31/2019
Due Date: 5/8/2019

Bill To:
SOUTHCROSS ENERGY GP LLC
1717 Main Street
Suite 5200
Dallas TX 75201
USA

Project Title: Citgo 6" ECDA

INVOICE

| Description | | | Amount |
|--------------------------------|-------|----------|-------------|
| T&M Labor | | | |
| | Hours | Rate | |
| Sr. Consultant | 13.50 | \$180.00 | \$ 2,430.00 |
| Total for T&M Labor: | | | \$ 2,430.00 |
| Total Amount Due This Invoice: | | | \$ 2,430.00 |

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner
INTEGRITY SOLUTIONS LTD
19029 E. 58th Avenue
Denver CO 80249
USA

Project Metrics Comparison – PCR Prior Month

Run Date: 4/3/2019
 Calculating Project Metrics from Task Budgets
 Including Actuals Through: 3/31/2019
 Including Adjustments using Worked Date within range
 Including Pending Adjustments
 Including Expenses using Line Item Date within range
 Including non-completed Expenses

| Project Owning Organization: ISLTD | | | | | | | | | | |
|------------------------------------|-----------------|---------|-------------|------------|-----------------|------------------|-------------|------------|-----------------|-----------|
| Project Organization: SOUTHCROSS | | | | | | | | | | |
| Project: 088-15 - Citgo 6" ECDA | | | | | | | | | | |
| Task | Project Manager | % Comp | Hours | | | Billable Charges | | | | |
| | | | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) | Actuals (A) | Budget (B) | Est. Total (ET) | (B - A) |
| 1. Pre-Assessment | Franqui, Jomary | *45.00% | 13.5 | 30 | 30 | 16.5 | 2,430.00 | 5,550.00 | 5,400.00 | 3,120.00 |
| 2. Data Analysis and Reporting | Franqui, Jomary | *0.00% | 0 | 40 | 40 | 40 | 0 | 7,400.00 | 7,400.00 | 7,400.00 |
| 3. Project Management | Franqui, Jomary | *0.00% | 0 | 10 | 10 | 10 | 0 | 1,850.00 | 1,850.00 | 1,850.00 |
| Totals for 088-15 - Citgo 6" ECDA: | | | 13.5 | 80 | 80 | 66.5 | 2,430.00 | 14,800.00 | 14,650.00 | 12,370.00 |

Project Transactions - Project Transactions Prior Month

Run Date: 4/3/2019

Date Range: 2/1/2019 - 3/31/2019

| Project Manager: Franqui, Jonary | | | | | | | | | |
|---|------------------------|---------------------------------|-----------|-----------|-----------|-------------|----------|------------|--|
| Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC | | | | | | | | | |
| Project: 088-15 - Citgo 6" ECDA (TM) | | | | | | | | | |
| | Person/ Description | Labor Category/ Expense Type | Reference | Invoice # | Date | Is Billable | Billable | Billable | Comments |
| | | | | | | | | | |
| 1. Pre-Assessment | | | | | | | | | |
| Labor | | | | | | | | | |
| | Franqui, Jonary | Sr. Consultant | — | — | 2/12/2019 | Y | 0.5 | \$90.00 | Answering questions for Pre-Assessment |
| | Franqui, Jonary | Sr. Consultant | — | — | 2/17/2019 | Y | 0.5 | \$90.00 | Submitting additional data request to client. |
| | Franqui, Jonary | Sr. Consultant | — | — | 2/27/2019 | Y | 1 | \$180.00 | Review of pre-assessment and casings review. |
| | Gran, Lara | Sr. Consultant | — | — | 2/12/2019 | Y | 4 | \$720.00 | Completion of Form J and preassessment. Questions and data gaps sent to JF for response. |
| | Gran, Lara | Sr. Consultant | — | — | 2/20/2019 | Y | 0.5 | \$90.00 | Citgo data request |
| | Gran, Lara | Sr. Consultant | — | — | 2/26/2019 | Y | 1 | \$180.00 | Preassessment work |
| | Gran, Lara | Sr. Consultant | — | — | 2/27/2019 | Y | 1 | \$180.00 | Preassessment completion to draft (significant data still missing) |
| Totals for 1. Pre-Assessment: | | | | | | | 8.5 | \$1,530.00 | |
| Totals for 088-15 - Citgo 6" ECDA: | | | | | | | 8.5 | \$1,530.00 | |