

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re:	§	Chapter 11
	§	
Vista Proppants and Logistics, LLC, et al., ¹	§	Case No. 20-42002-elm11
	§	
Debtors.	§	Jointly Administered

**OBJECTION TO ASSUMPTION OF EXECUTORY CONTRACT
AND TO PROPOSED CURE AMOUNT**

TO THE HONORABLE COURT:

Creditor, Texas, Gonzales & Northern Railway Company (“TXGN”), by and through its counsel, registers this Objection to Assumption of Executory Contract and To Proposed Cure Amount (“Objection”) to the proposal of Debtors¹ for the assumption of executory contracts, as set forth in the Debtor’s August 19, 2020 Notice of Cure Procedures (“Notice”). The Notice fails to list any written contract that TXGN believes it has ever entered with any of the Debtors. Moreover, to the extent that Debtors intended to list the one non-expired written contract that TXGN believes remains in place with any of the Debtors (an assumption that TXGN does not concede and specifically contests), the Notice did not provide TXGN with fair notice of the agreement that the Debtors propose to assume, as the Notice lists a different Contract Date, a different Contract Description, and a different Proposed Cure from the one existing written contract. Finally, counsel for Debtors failed to clarify anything about the one written contract referenced in the Notice after TXGN made timely inquiry disputing the cure amount it believes it is owed under the one existing written contract (thereby preventing TXGN from being properly

¹ As used herein, “Debtors” refers to Vista Proppants and Logistics, LLC, VPROP Operating, LLC, Lonestar Prospects Management, L.L.C., MAALT Specialized Bulk, LLC, Denetz Logistics, LLC, Lonestar Prospects, Ltd., and MAALT, LP.



notified of the written contract that Debtors intend to assume) prior to the expiration of the September 10, 2020 date for filing objections. Based on this somewhat confused set of facts (significant portions of which are the responsibility of Debtors), the equities of the overall circumstances, and the absence of prejudice to any party, TXGN respectfully requests that this Court enter an order finding either (i) that Debtors have failed to list any active written contract in the Notice that any of the Debtors have in place with TXGN, preventing Debtors from assuming any written contracts with TXGN, or, in the alternative, (2) that Debtors be allowed to amend the Notice to reflect the actual Contract Date, Contract Name and Proposed Cure of the written contract that is currently active between one of them and TXGN, but only upon payment to TXGN of lawfully-proven cure amounts, believed by TXGN to be \$77,780.00.²

Debtors' Notice sets forth one written agreement with TXGN proposed to be assumed by Debtors in this proceeding, an "August 15, 2017" "Lease Agreement," entered into by TXGN and MAALT, LP ("MAALT").³ The Notice further provides that no Proposed Cure is owed for assumption of the Lease Agreement. After diligent inquiry, TXGN does not believe that any written agreement meeting any of those descriptors exists, or ever existed.

TXGN believes that in its corporate history, it has executed two written contracts with MAALT. The first written contract, titled "Railcar Storage Agreement," dated November 1, 2018, expired by its own terms effective February 28, 2019. The Railcar Storage Agreement therefore cannot have been intended by Debtors to be the written contract it proposes to assume.

² Invoices totaling to \$77,780.00, having been properly issues to MAALT by TXGN, as reflected in collective Exhibit A, attached hereto and incorporated herein by reference.

³ See Line 156 of the Notice for further particulars.

The second written contract that TXGN entered into with MAALT was an August 15, 2017 Unloading Track License Agreement (“License”).⁴ The License governs MAALT’s use of TXGN’s unloading tracks located in Gonzales County, Texas, and allows for the unloading of rail cars loaded with frac sand (STCC 14-143-XX). The License provides for MAALT to pay to TXGN \$100.00 per rail car unloaded by MAALT at TXGN’s facility. The License further requires MAALT to pay to TXGN certain fees for additional services provided by TXGN, such as demurrage, storage and switching fees, at rates set by TXGN in applicable railroad tariffs.

It is not at all clear that Debtors proposed to reference the License in its Notice, as the date of the License (August 15, 2017 as compared to the August 25, 2017 date listed in the Notice), the type of agreement (a license as compared to the Notice’s description of a “lease”), and the cure amount (\$77,780.00 as compared to the \$0.00 amount stated in the Notice) differ from the description of the written contract proposed to be assumed in the Notice.

In an effort to resolve the confusion, and on the off chance that Debtors had intended to indicate the License as the written contract they wish to assume, counsel for TXGN wrote to counsel for the Debtors on August 21, 2020 (20 days prior to the deadline for filing objections on assumed contracts) seeking clarification of the amount due as cure on the agreement referenced in the Notice.⁵ Counsel for Debtors elected not to respond to TXGN’s inquiry. The email establishes that counsel for Debtors were placed on notice regarding (i) the disputed cure amounts prior to the

⁴ A true and correct copy of the License is attached as Exhibit B, and is incorporated herein by reference.

⁵ A true and correct copy of the August 21, 2020 email is attached as Exhibit C. TXGN acknowledges that the email reflects TXGN’s confusion of the date for filing objections (September 10, 2020) with the date set in the Notice for the Court’s hearing on cure objections (September 24, 2020). A response to the email from Debtors’ counsel could also have remedied this confusion.

expiration of the time period for registering objections to cure amounts with the Court, and (ii), TXGN's confusion regarding the proper date for filing an objection to a cure amount. Therefore, no prejudice will come to the Debtors if this Objection is accepted and considered by the Court.

Equity and fairness to all parties argues in favor of consideration of this Objection by the Court. Debtor's failure on multiple counts to accurately describe the License in the Notice mean either that (1) Debtors intend to assume a written contract that never existed, or (2) Debtors failed to provide adequate notice of their intent to assume the License. Debtors could have cleared up all of this confusion had they responded when TXGN timely reached out through counsel for clarification, but they elected to remain silent. Given this state of events, TXGN respectfully requests that this Court enter an order finding either (i) that Debtors have failed to list any active written contract in the Notice that any of the Debtors have in place with TXGN, preventing Debtors from assuming any written contracts with TXGN, or, in the alternative, (2) that Debtors be allowed to amend the Notice to reflect the actual Contract Date, Contract Name and Proposed Cure of the License, but only upon payment to TXGN of lawfully-proven cure amounts. If deemed appropriate by the Court, TXGN suggests that a short briefing schedule may be appropriate to clarify the legal precepts underlying this Objection.

Respectfully submitted,

/s/ Jeffrey J. Wolf

Jeffrey J. Wolf

State Bar No. 21849012

jwolf@wolflawpc.com

THE WOLF LAW FIRM, P.C.

1360 N. White Chapel Blvd.; Suite 100

Southlake, TX 76092

817-552-9653 Telephone

817-552-0300 Facsimile

**ATTORNEY FOR TEXAS, GONZALES &
NORTHERN RAILWAY COMPANY**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re:	:	
	:	Chapter 11
Vista Proppants and Logistics, LLC, et al., ⁶	:	Case No. 20-42002-elm11
	:	Jointly Administered
Debtors.	:	

PROOF OF SERVICE

The undersigned, Jeffrey J. Wolf, as counsel for Texas, Gonzales & Northern Railway Company, hereby states that on this **17th** day of **September, 2020**, on or before **4:00 p.m. Central Time**, he caused to be electronically filed with the United States Bankruptcy Court for the Northern District of Texas, Fort Worth Division, the foregoing *Objection to Assumption of Executory Contract and to Proposed Cure Amount* and has served a true and correct copy of same, via email transmission, upon the following parties:

Counsel for the Debtors, Stephen M. Pezanosky
(stephen.pezanosky@haynesboone.com),
Matthew T. Ferris (matt.ferris@haynesboone.com), and
David L. Staab (david.staab@haynesboone.com)

Counsel for the DIP Agent and the Term Loan Agent, Charles Persons
(cpersons@sidley.com), and
Dennis Twomey (dtwomey@sidley.com)

Counsel for the Committee, Patrick Carew (pcarew@kilpatricktownsend.com),
Todd Meyers (tmeyers@kilpatricktownsend.com),
David Posner (dposner@kilpatricktownsend.com), and
Kelly Moynihan (kmoynihan@kilpatricktownsend.com)

Counsel for the Office of the United States Trustee for the Northern District of Texas, Erin Schmidt (Erin.Schmidt2@usdoj.gov)

⁶ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, include: Vista Proppants and Logistics, LLC (7817); VPROP Operating, LLC (0269); Lonestar Prospects Management, L.L.C. (8451); MAALT Specialized Bulk, LLC (2001; Denetz Logistics, LLC (8177); Lonestar Prospects, Ltd. (4483) and MAALT, LP (5198). The location of the Debtors' service address is 4413 Carey Street, Fort Worth, TX 76119-4219.

Respectfully submitted,

/s/ Jeffrey J. Wolf

Jeffrey J. Wolf

State Bar No. 21849012

jwolf@wolflawpc.com

THE WOLF LAW FIRM, P.C.

1360 N. White Chapel Blvd.; Suite 100

Southlake, TX 76092

817-552-9653 Telephone

817-552-0300 Facsimile

**ATTORNEY FOR TEXAS, GONZALES &
NORTHERN RAILWAY COMPANY**

Exhibit A



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240
Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 322018
Bill Date: 6/10/20
Date Due: 7/30/20

To: MAALT LP

Total Due (USD): \$6,090.00
Service Type: Storage
Service Month: Jun-2020
Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Cars	Total Days	Free Days	Chg Days	Ave Rate	Total Chgs
Daily Storage	322019	VISTA EAG	1	10		10	\$4.00	\$40.00
Daily Storage	322018	VISTA EAG	121	1,210		1,210	\$5.00	\$6,050.00
Sales Tax:								\$0.00
TOTAL (USD):								\$6,090.00
Comments:								

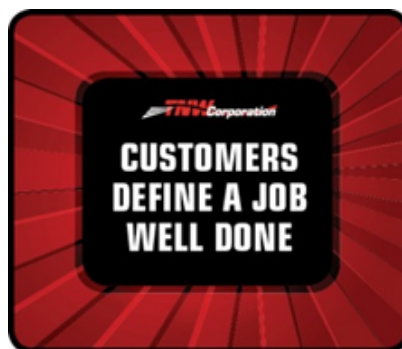
PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY
5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240
Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 322018B
Bill Date: 6/30/20
Date Due: 7/30/20

To: MAALT LP

Total Due (USD): \$12,180.00
Service Type: Storage
Service Month: Jun-2020
Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Cars	Total Days	Free Days	Chg Days	Ave Rate	Total Chgs
Daily Storage	322019	VISTA EAG	1	20		20	\$4.00	\$80.00
Daily Storage	322018	VISTA EAG	121	2,420		2,420	\$5.00	\$12,100.00
Sales Tax:								\$0.00
TOTAL (USD):								\$12,180.00
Comments:								

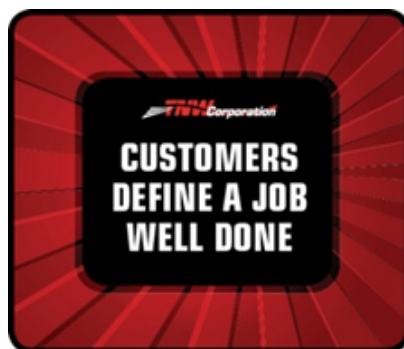
PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY
5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 321981

Bill Date: 5/31/20

Date Due: 6/30/20

To: MAALT LP

, TX

Attn: AUDRA MASSEY

Total Due (USD): \$6,301.00

Service Type: Storage

Service Month: May-2020

Purchase Nbr:

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Cars	Total Days	Free Days	Chg Days	Ave Rate	Total Chgs
Daily Storage	321982	VISTA EAG	1	79	60	19	\$4.00	\$76.00
Daily Storage	321981	VISTA EAG	121	8,505	7,260	1,245	\$5.00	\$6,225.00
Sales Tax:								\$0.00
TOTAL (USD):								\$6,301.00
Comments:								

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 321981

Bill Date: 5/31/20

Total Due (USD): \$6,301.00

Invoice Nbr: 321981 1

Cust ID: VISTA EAG

Nbr of Cars: 121

Bill Amount: \$6,225.00

Equipment				Contents		Event Dates			Nbr of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	LE	Commodity	Into Storage	Bill Start	Bill End	Total Days	Free Days	Chg Days	Daily	Total Billed
1	AEX	21521	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
2	AEX	21535	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
3	AEX	21536	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
4	AEX	21545	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
5	AEX	21546	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
6	AEX	21548	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
7	AEX	21569	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
8	AEX	21575	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
9	AEX	21591	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
10	AEX	22096	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
11	AEX	22099	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
12	AEX	22100	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
13	AEX	22102	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
14	AEX	22104	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
15	AEX	22107	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
16	AEX	22108	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
17	AEX	22109	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
18	AEX	22110	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
19	AEX	22111	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
20	AEX	22113	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
21	AEX	22115	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
22	AEX	22120	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
23	AEX	22121	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
24	AEX	22122	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
25	AEX	22127	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
26	AEX	22128	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
27	AEX	22135	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
28	AEX	22140	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
29	AEX	22142	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
30	AEX	22143	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
31	AEX	22153	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
32	AEX	22154	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
33	AEX	22157	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
34	AEX	22159	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
35	AEX	22161	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
36	AEX	22169	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
37	AEX	22171	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
38	AEX	22172	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
39	AEX	22174	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
40	AEX	22181	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
41	AEX	22184	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
42	AEX	22185	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
43	AEX	22188	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
44	AEX	22189	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
45	CAEX	328068	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
46	CAEX	328071	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
47	CAEX	328081	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
48	CAEX	328096	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
49	CAEX	328103	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
50	CAEX	328117	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
51	CAEX	328130	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
52	CAEX	328149	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
53	CAEX	328162	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
54	CAEX	328177	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
55	CAEX	328191	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
56	CAEX	328216	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
57	CAEX	328222	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
58	CAEX	328233	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
59	CAEX	328237	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
60	CBFX	316598	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
61	GAMX	20297	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 321981

Bill Date: 5/31/20

Total Due (USD): \$6,301.00

Invoice Nbr: 321981 1

Cust ID: VISTA EAG

Nbr of Cars: 121

Bill Amount: \$6,225.00

Equipment				Contents		Event Dates			Nbr of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	LE	Commodity	Into Storage	Bill Start	Bill End	Total Days	Free Days	Chg Days	Daily	Total Billed
62	GAMX	20314	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
63	GAMX	20316	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
64	GAMX	20359	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
65	HWCX	7669	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
66	HWCX	7719	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
67	HWCX	7884	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
68	HWCX	8062	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
69	HWCX	8087	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
70	HWCX	8159	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
71	HWCX	8198	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
72	HWCX	8204	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
73	HWCX	9214	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
74	HWCX	9257	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
75	HWCX	9290	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
76	HWCX	9357	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
77	HWCX	9376	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
78	HWCX	9382	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
79	HWCX	9649	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
80	HWCX	10034	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
81	HWCX	10190	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
82	HWCX	10760	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
83	HWCX	10923	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
84	HWCX	10933	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
85	HWCX	11038	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
86	HWCX	11212	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
87	HWCX	11452	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
88	HWCX	11927	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
89	HWCX	12321	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
90	HWCX	12466	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
91	HWCX	12771	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
92	HWCX	12928	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
93	HWCX	13003	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
94	HWCX	13370	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
95	HWCX	13853	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
96	HWCX	13890	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
97	NAHX	502274	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
98	NAHX	502389	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
99	TILX	333291	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
100	TILX	335463	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
101	TILX	335504	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
102	TILX	335546	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
103	TILX	338172	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
104	TILX	338202	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
105	TILX	338207	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
106	TILX	338214	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
107	TILX	338223	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
108	TILX	338228	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
109	TILX	338238	CHV	L	SANDFRAC100MES	3/20/20 16:02	5/01/20 00:01	5/31/20 23:59	73	60	13	\$5.00	\$65.00
110	TILX	338242	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
111	TILX	338258	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
112	TILX	340330	CHV	L	SANDFRAC100MES	3/30/20 17:37	5/01/20 00:01	5/31/20 23:59	63	60	3	\$5.00	\$15.00
113	TILX	340336	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
114	TILX	340342	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
115	TILX	340354	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
116	TILX	340366	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
117	TILX	340383	CHV	L	SANDFRAC100MES	3/23/20 17:06	5/01/20 00:01	5/31/20 23:59	70	60	10	\$5.00	\$50.00
118	TILX	340425	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
119	TILX	340433	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
120	TILX	340511	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
121	TILX	340597	CHV	L	SANDFRAC100MES	3/26/20 10:01	5/01/20 00:01	5/31/20 23:59	67	60	7	\$5.00	\$35.00
		121							8,505	7,260	1,245	\$5.00	\$6,225.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 321981

Bill Date: 5/31/20

Total Due (USD): \$6,301.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 321981**Bill Date:** 5/31/20**Total Due (USD):** \$6,301.00

Invoice Nbr: 321982 1

Cust ID: VISTA EAG

Nbr of Cars: 1

Bill Amount: \$76.00

Equipment				Contents		Event Dates			Nbr of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	LE	Commodity	Into Storage	Bill Start	Bill End	Total Days	Free Days	Chg Days	Daily	Total Billed
1	AEX	22131	C	E	SANDFRAC100MES	3/14/20 13:42	5/01/20 00:01	5/31/20 23:59	79	60	19	\$4.00	\$76.00
		1							79	60	19	\$4.00	\$76.00

TEXAS GONZALES AND NORTHERN RAILWAY

INVOICE

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr: 322055

Bill Date: 07/31/2020

Date Due: 08/30/2020

To: MAALT LP

Service Month: Jul-2020

Service Dates: 7/1/20 to 7/31/20

PO Number:

Summary of Your Invoice

Daily Storage

Service Description	Ref Nbr	Account ID	Cars	Total Days	CR Days	Net Days	Ave Rate	Total Chgs
STORAGE DAILY	322055	VISTA EAG	121	3,747	0	3,747	\$5.00	\$18,735.00
STORAGE DAILY	322056	VISTA EAG	1	31	0	31	\$4.00	\$124.00
TOTAL:								\$18,859.00

Switching & Incidentals

Service Description	Ref Nbr	Account ID	Cars	Rate	Qual	Billed Amt	Other Chgs	Total Chgs
INDUSTRIAL SWITCH	362804	VISTA EAG	1	\$125.00	PC	\$125.00	\$0.00	\$125.00
TOTAL:								\$125.00

TOTAL CHARGES: \$18,984.00

SEND PAYMENTS TOTEXAS GONZALES AND NORTHERN RA
5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240**FOR QUESTIONS**ACCOUNTS RECEIVABLE
972-386-0117
disputes@tnw-rr.com

Ask Us About Electronic Payment Options!

THANK YOU FOR YOUR BUSINESS!

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr 322055
Bill Date 07/31/2020
Bill to ID VISTA EAG
Service Daily Storage

Storage Ref Nbr: 322055 1

Cust ID: VISTA

Nbr of Charges: 121

Bill Amount: \$18,735.00

Equipment/Waybill						Charge Information				Storage Events				Number of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	L/E	Contents	Held For	Charge Code	Ref Nbr	Station	ST Start	Bill Start	Bill End	FR	Total Days	CR Days	Net Debits	Daily	Bill Amount
1	AEX	21521	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
2	AEX	21535	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
3	AEX	21536	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
4	AEX	21545	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
5	AEX	21546	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
6	AEX	21548	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
7	AEX	21569	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
8	AEX	21575	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
9	AEX	21591	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
10	AEX	22096	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
11	AEX	22099	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/27/20 20:04		27	0	27	\$5.00	\$135.00
12	AEX	22100	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
13	AEX	22102	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
14	AEX	22104	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
15	AEX	22107	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
16	AEX	22108	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
17	AEX	22109	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
18	AEX	22110	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
19	AEX	22111	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
20	AEX	22113	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
21	AEX	22115	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
22	AEX	22120	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
23	AEX	22121	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
24	AEX	22122	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
25	AEX	22127	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
26	AEX	22128	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
27	AEX	22135	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
28	AEX	22140	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
29	AEX	22142	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
30	AEX	22143	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
31	AEX	22153	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
32	AEX	22154	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
33	AEX	22157	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
34	AEX	22159	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr 322055
Bill Date 07/31/2020
Bill to ID VISTA EAG
Service Daily Storage

Storage Ref Nbr: 322055 1

Cust ID: VISTA

Nbr of Charges: 121

Bill Amount: \$18,735.00

Equipment/Waybill						Charge Information				Storage Events				Number of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	L/E	Contents	Held For	Charge Code	Ref Nbr	Station	ST Start	Bill Start	Bill End	FR	Total Days	CR Days	Net Debits	Daily	Bill Amount
35	AEX	22161	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
36	AEX	22169	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
37	AEX	22171	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
38	AEX	22172	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
39	AEX	22174	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
40	AEX	22181	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
41	AEX	22184	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
42	AEX	22185	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
43	AEX	22188	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
44	AEX	22189	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
45	CAEX	328068	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
46	CAEX	328071	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
47	CAEX	328081	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
48	CAEX	328096	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
49	CAEX	328103	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
50	CAEX	328117	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
51	CAEX	328130	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
52	CAEX	328149	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
53	CAEX	328162	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
54	CAEX	328177	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
55	CAEX	328191	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
56	CAEX	328216	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
57	CAEX	328222	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
58	CAEX	328233	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
59	CAEX	328237	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
60	CBFX	316598	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
61	GAMX	20297	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
62	GAMX	20314	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
63	GAMX	20316	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
64	GAMX	20359	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
65	HWCX	7669	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
66	HWCX	7719	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
67	HWCX	7884	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
68	HWCX	8062	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr 322055
Bill Date 07/31/2020
Bill to ID VISTA EAG
Service Daily Storage

Storage Ref Nbr: 322055 1

Cust ID: VISTA

Nbr of Charges: 121

Bill Amount: \$18,735.00

Equipment/Waybill						Charge Information				Storage Events				Number of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	L/E	Contents	Held For	Charge Code	Ref Nbr	Station	ST Start	Bill Start	Bill End	FR	Total Days	CR Days	Net Debits	Daily	Bill Amount
69	HWCX	8087	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
70	HWCX	8159	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
71	HWCX	8198	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
72	HWCX	8204	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
73	HWCX	9214	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
74	HWCX	9257	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
75	HWCX	9290	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
76	HWCX	9357	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
77	HWCX	9376	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
78	HWCX	9382	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
79	HWCX	9649	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
80	HWCX	10034	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
81	HWCX	10190	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
82	HWCX	10760	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
83	HWCX	10923	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
84	HWCX	10933	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
85	HWCX	11038	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
86	HWCX	11212	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
87	HWCX	11452	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
88	HWCX	11927	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
89	HWCX	12321	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
90	HWCX	12466	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
91	HWCX	12771	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
92	HWCX	12928	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
93	HWCX	13003	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
94	HWCX	13370	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
95	HWCX	13853	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
96	HWCX	13890	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
97	NAHX	502274	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
98	NAHX	502389	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
99	TILX	333291	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
100	TILX	335463	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
101	TILX	335504	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
102	TILX	335546	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr	322055
Bill Date	07/31/2020
Bill to ID	VISTA EAG
Service	Daily Storage

Storage Ref Nbr: 322055 1

Cust ID: VISTA

Nbr of Charges: 121

Bill Amount: \$18,735.00

Equipment/Waybill						Charge Information				Storage Events				Number of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	L/E	Contents	Held For	Charge Code	Ref Nbr	Station	ST Start	Bill Start	Bill End	FR	Total Days	CR Days	Net Debits	Daily	Bill Amount
103	TILX	338172	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
104	TILX	338202	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
105	TILX	338207	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
106	TILX	338214	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
107	TILX	338223	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
108	TILX	338228	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
109	TILX	338238	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/20/20 16:02	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
110	TILX	338242	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
111	TILX	338258	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
112	TILX	340330	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/30/20 17:37	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
113	TILX	340336	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
114	TILX	340342	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
115	TILX	340354	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
116	TILX	340366	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
117	TILX	340383	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/23/20 17:06	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
118	TILX	340425	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
119	TILX	340433	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
120	TILX	340511	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
121	TILX	340597	CHV	L	1441317	Storage	VISTALOAD	322055 1	EAGLE FORD LG	3/26/20 10:01	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$5.00	\$155.00
		121												3,747	0	3,747	\$5.00	\$18,735.00

Storage Ref Nbr: 322056 1

Cust ID: VISTA

Nbr of Charges: 1

Bill Amount: \$124.00

Equipment/Waybill						Charge Information				Storage Events				Number of Days			Rates	Charges
Ln	Car In	Car Nbr	Kind	L/E	Contents	Held For	Charge Code	Ref Nbr	Station	ST Start	Bill Start	Bill End	FR	Total Days	CR Days	Net Debits	Daily	Bill Amount
1	AEX	22131	C	E	1441317	Storage	VISTAMTY	322056 1	EAGLE FORD LG	3/14/20 13:42	7/01/20 00:01	7/31/20 23:59	Y	31	0	31	\$4.00	\$124.00
		1												31	0	31	\$4.00	\$124.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr	322055
Bill Date	07/31/2020
Bill to ID	VISTA EAG
Service	IC Charges

Switching Ref Nbr: 362804 1

Cust ID: VISTA

Nbr of Charges: 1

Bill Amount: \$125.00

Equipment/Waybill					Commodity		Charge Information									
Ln	Car In	Car #	WB#	WB Date	L/E	STCC	E Date	Billing Station	Service Type	Cd	Charge Code	Ref Nbr	Rate	Q	Weight	Bill Amount
1	AEX	22099	195730	3/12/20	L	1441317 -SANDFRAC100M	7/27/20	GONZALES	INDUSTRIAL SWITCH	IS	INDSW125	362804 1	\$125.00	PC	228,000	\$125.00
															Total Charges:	\$125.00

TOTAL CHARGES							
Customer Name		Patron	Ref Nbr	Invoice Date	Service Type	Code	Charges
MAALT LP		VISTA	362804 1	8/3/20	INDUSTRIAL SWITCH	IS	1
						Totals:	1
							\$125.00



TEXAS GONZALES AND NORTHERN RAILWAY

INVOICE

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr: 362606

Bill Date: 3/31/20

Due Date: 4/30/20

To: MAALT LP

Total Due (USD): \$28,925.00

Service Month: Mar-2020

Service Dates: 3/13/20 to 3/25/20

Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Charges	Rate	Qual	Billed Amt	Other Chgs	Total Chgs
MANUAL PROCESSING	362623	VISTA EAG	1	\$25.00	PC	\$25.00		\$25.00
CLEANING	362606	VISTA EAG	89	\$300.00	PC	\$26,700.00		\$26,700.00
LOCAL SWITCH	340198	VISTA EAG	22	\$100.00	PC	\$2,200.00		\$2,200.00
							Sales Tax:	\$0.00
							TOTAL (USD):	\$28,925.00
Comments:								

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362606

Bill Date: 3/31/20

Total Due (USD): \$28,925.00

Ref Nbr: 340198

Customer: VISTA EAG

Nbr of Charges: 22

Bill Amount: \$2,200.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335602	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
2	TILX	335604	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
3	TILX	335606	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
4	TILX	335673	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
5	TILX	335675	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
6	TILX	335677	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
7	TILX	335680	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
8	TILX	335683	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
9	TILX	335698	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
10	TILX	335700	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
11	TILX	335702	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
12	TILX	335706	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
13	TILX	335714	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
14	TILX	335715	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
15	TILX	335719	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
16	TILX	335724	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
17	TILX	335727	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
18	TILX	335734	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
19	TILX	335741	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
20	TILX	335742	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
21	TILX	335755	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
22	TILX	335757	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
		22								\$2,200.00	\$0.00	\$2,200.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362606

Bill Date: 3/31/20

Total Due (USD): \$28,925.00

Ref Nbr: 362606

Customer: VISTA EAG

Nbr of Charges: 89

Bill Amount: \$26,700.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335601	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
2	TILX	335607	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
3	TILX	335637	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
4	TILX	335671	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
5	TILX	335676	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
6	TILX	335681	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
7	TILX	335685	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
8	TILX	335689	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
9	TILX	335690	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
10	TILX	335692	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
11	TILX	335693	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
12	TILX	335694	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
13	TILX	335695	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
14	TILX	335697	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
15	TILX	335703	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
16	TILX	335704	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
17	TILX	335708	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
18	TILX	335722	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
19	TILX	335730	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
20	TILX	335731	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
21	TILX	335733	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
22	TILX	335736	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
23	TILX	335740	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
24	TILX	335743	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
25	TILX	335744	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
26	TILX	335745	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
27	TILX	335749	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
28	TILX	335752	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
29	TILX	335756	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
30	TILX	335687	E	TANK CARS,CLND	3/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
31	TILX	335603	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
32	TILX	335605	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
33	TILX	335670	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
34	TILX	335674	E	TANK CARS,CLND	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
35	TILX	335678	E	TANK CARS,CLND	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
36	TILX	335679	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
37	TILX	335684	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
38	TILX	335686	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
39	TILX	335688	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
40	TILX	335696	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
41	TILX	335705	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
42	TILX	335707	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
43	TILX	335709	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
44	TILX	335710	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
45	TILX	335712	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
46	TILX	335716	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
47	TILX	335717	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
48	TILX	335718	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
49	TILX	335723	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
50	TILX	335726	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
51	TILX	335728	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
52	TILX	335729	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
53	TILX	335732	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
54	TILX	335738	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
55	TILX	335747	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
56	TILX	335748	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
57	TILX	335751	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
58	TILX	335754	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
59	TILX	335758	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
60	TILX	335739	E	TANK CARS,CLND	3/17/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
61	TILX	335602	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362606

Bill Date: 3/31/20

Total Due (USD): \$28,925.00

Ref Nbr: 362606

Customer: VISTA EAG

Nbr of Charges: 89

Bill Amount: \$26,700.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
62	TILX	335604	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
63	TILX	335606	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
64	TILX	335673	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
65	TILX	335675	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
66	TILX	335677	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
67	TILX	335680	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
68	TILX	335683	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
69	TILX	335691	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
70	TILX	335698	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
71	TILX	335700	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
72	TILX	335701	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
73	TILX	335702	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
74	TILX	335706	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
75	TILX	335713	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
76	TILX	335714	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
77	TILX	335715	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
78	TILX	335719	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
79	TILX	335721	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
80	TILX	335724	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
81	TILX	335727	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
82	TILX	335734	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
83	TILX	335737	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
84	TILX	335741	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
85	TILX	335742	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
86	TILX	335746	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
87	TILX	335750	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
88	TILX	335755	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
89	TILX	335757	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
		89								\$26,700.00	\$0.00	\$26,700.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362606**Bill Date:** 3/31/20**Total Due (USD):** \$28,925.00

Ref Nbr: 362623

Customer: VISTA EAG

Nbr of Charges: 1

Bill Amount: \$25.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	338269	L	SANDFRAC100MES	3/17/20	MANUAL PROCESSING	GONZALES	\$25.00	PC	\$25.00		\$25.00
		1								\$25.00	\$0.00	\$25.00



TEXAS GONZALES AND NORTHERN RAILWAY

INVOICE

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr: 362648

Bill Date: 3/31/20

Due Date: 4/30/20

To: MAALT LP

Total Due (USD): \$31,725.00

Service Month: Mar-2020

Service Dates: 3/13/20 to 3/30/20

Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Charges	Rate	Qual	Billed Amt	Other Chgs	Total Chgs
OVERWEIGHT CHARGE	362648	VISTA EAG	28	\$100.00	PC	\$2,800.00		\$2,800.00
MANUAL PROCESSING	362623	VISTA EAG	1	\$25.00	PC	\$25.00		\$25.00
CLEANING	362606	VISTA EAG	89	\$300.00	PC	\$26,700.00		\$26,700.00
LOCAL SWITCH	340198	VISTA EAG	22	\$100.00	PC	\$2,200.00		\$2,200.00
							Sales Tax:	\$0.00
							TOTAL (USD):	\$31,725.00
Comments:								

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

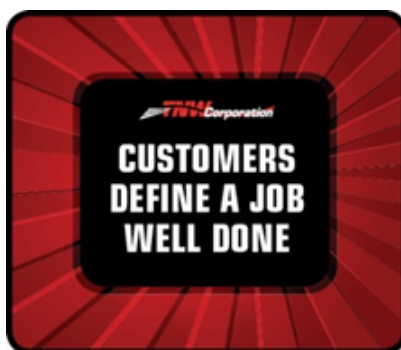
TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362648

Bill Date: 3/31/20

Total Due (USD): \$31,725.00

Ref Nbr: 340198

Customer: VISTA EAG

Nbr of Charges: 22

Bill Amount: \$2,200.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335602	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
2	TILX	335604	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
3	TILX	335606	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
4	TILX	335673	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
5	TILX	335675	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
6	TILX	335677	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
7	TILX	335680	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
8	TILX	335683	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
9	TILX	335698	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
10	TILX	335700	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
11	TILX	335702	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
12	TILX	335706	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
13	TILX	335714	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
14	TILX	335715	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
15	TILX	335719	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
16	TILX	335724	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
17	TILX	335727	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
18	TILX	335734	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
19	TILX	335741	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
20	TILX	335742	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
21	TILX	335755	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
22	TILX	335757	E	SANDFRAC100MES	3/17/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
		22								\$2,200.00	\$0.00	\$2,200.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362648

Bill Date: 3/31/20

Total Due (USD): \$31,725.00

Ref Nbr: 362606

Customer: VISTA EAG

Nbr of Charges: 89

Bill Amount: \$26,700.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335601	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
2	TILX	335607	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
3	TILX	335637	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
4	TILX	335671	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
5	TILX	335676	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
6	TILX	335681	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
7	TILX	335685	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
8	TILX	335689	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
9	TILX	335690	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
10	TILX	335692	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
11	TILX	335693	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
12	TILX	335694	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
13	TILX	335695	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
14	TILX	335697	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
15	TILX	335703	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
16	TILX	335704	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
17	TILX	335708	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
18	TILX	335722	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
19	TILX	335730	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
20	TILX	335731	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
21	TILX	335733	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
22	TILX	335736	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
23	TILX	335740	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
24	TILX	335743	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
25	TILX	335744	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
26	TILX	335745	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
27	TILX	335749	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
28	TILX	335752	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
29	TILX	335756	E	SANDFRAC100MES	3/13/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
30	TILX	335687	E	TANK CARS,CLND	3/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
31	TILX	335603	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
32	TILX	335605	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
33	TILX	335670	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
34	TILX	335674	E	TANK CARS,CLND	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
35	TILX	335678	E	TANK CARS,CLND	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
36	TILX	335679	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
37	TILX	335684	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
38	TILX	335686	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
39	TILX	335688	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
40	TILX	335696	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
41	TILX	335705	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
42	TILX	335707	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
43	TILX	335709	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
44	TILX	335710	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
45	TILX	335712	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
46	TILX	335716	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
47	TILX	335717	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
48	TILX	335718	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
49	TILX	335723	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
50	TILX	335726	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
51	TILX	335728	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
52	TILX	335729	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
53	TILX	335732	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
54	TILX	335738	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
55	TILX	335747	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
56	TILX	335748	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
57	TILX	335751	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
58	TILX	335754	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
59	TILX	335758	E	SANDFRAC100MES	3/16/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
60	TILX	335739	E	TANK CARS,CLND	3/17/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
61	TILX	335602	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362648

Bill Date: 3/31/20

Total Due (USD): \$31,725.00

Ref Nbr: 362606

Customer: VISTA EAG

Nbr of Charges: 89

Bill Amount: \$26,700.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
62	TILX	335604	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
63	TILX	335606	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
64	TILX	335673	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
65	TILX	335675	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
66	TILX	335677	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
67	TILX	335680	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
68	TILX	335683	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
69	TILX	335691	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
70	TILX	335698	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
71	TILX	335700	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
72	TILX	335701	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
73	TILX	335702	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
74	TILX	335706	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
75	TILX	335713	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
76	TILX	335714	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
77	TILX	335715	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
78	TILX	335719	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
79	TILX	335721	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
80	TILX	335724	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
81	TILX	335727	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
82	TILX	335734	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
83	TILX	335737	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
84	TILX	335741	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
85	TILX	335742	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
86	TILX	335746	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
87	TILX	335750	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
88	TILX	335755	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
89	TILX	335757	E	SANDFRAC100MES	3/25/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
		89								\$26,700.00	\$0.00	\$26,700.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362648**Bill Date:** 3/31/20**Total Due (USD):** \$31,725.00

Ref Nbr: 362623

Customer: VISTA EAG

Nbr of Charges: 1

Bill Amount: \$25.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	338269	L	SANDFRAC100MES	3/17/20	MANUAL PROCESSING	GONZALES	\$25.00	PC	\$25.00		\$25.00
		1								\$25.00	\$0.00	\$25.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG

Invoice Nbr: 362648

Bill Date: 3/31/20

Total Due (USD): \$31,725.00

Ref Nbr: 362648

Customer: VISTA EAG

Nbr of Charges: 28

Bill Amount: \$2,800.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	CAEX	328071	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
2	CAEX	328103	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
3	CAEX	328177	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
4	CAEX	328216	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
5	CAEX	328233	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
6	CAEX	328237	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
7	CBFX	316598	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
8	HWCX	9257	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
9	HWCX	9649	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
10	HWCX	10034	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
11	HWCX	10190	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
12	HWCX	10923	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
13	HWCX	12928	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
14	HWCX	13853	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
15	NAHX	502274	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
16	TILX	335504	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
17	TILX	338214	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
18	TILX	338242	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
19	TILX	338258	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
20	TILX	340336	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
21	TILX	340342	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
22	TILX	340354	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
23	TILX	340366	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
24	TILX	340425	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
25	TILX	340433	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
26	TILX	340511	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
27	TILX	340597	L	SANDFRAC100MES	3/26/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
28	TILX	340330	L	SANDFRAC100MES	3/30/20	VERWEIGHT CHARGE	GONZALES	\$100.00	PC	\$100.00		\$100.00
		28								\$2,800.00	\$0.00	\$2,800.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 362670

Bill Date: 4/30/20

Due Date: 5/30/20

To: MAALT LP

Total Due (USD): \$500.00

Service Month: 202004

Service Dates: 4/1/20 to 4/1/20

Purchase Nbr:

Attn: ACCOUNTS RECEIVABLE

Summary of Your Invoice

Total Charges

Service Description	Ref Nbr	Account ID	Description	Qty	Rate	Total Chgs
MONTHLY TRACK INSPECTION	362670	VISTA EAG	VISTA MONTHLY MOWING SERVICE	1.00	\$500.000	\$500.00
Sales Tax:						\$0.00
TOTAL (USD):						\$500.00

Comments:

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

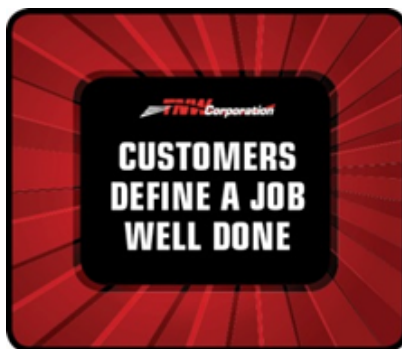
TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362670**Bill Date:** 4/30/20**Total Due (USD):** \$500.00

Ref Nbr: 362670

Cust ID: VISTA EAG

Nbr of Charges: 1

Bill Amount: \$500.00

Service Type:	TI	MONTHLY TRACK INSPECTION	<u>Rates</u>	<u>Unit</u>	<u>Qty</u>	<u>Amount</u>	<u>Charge Code:</u>
Billing Station:			\$500.000	AH	1.00	\$500.00	VISTAMOW
Service Date:	4/1/20						

Reference: VISTA MONTHLY MOWING SERVICE**Authority:****Comments:**



TEXAS GONZALES AND NORTHERN RAILWAY

INVOICE

5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240
Phone: 972-386-0117 Fax: 972-386-0374

Invoice Nbr: 362672
Bill Date: 5/1/20
Due Date: 5/30/20

To: MAALT LP

Total Due (USD): \$2,800.00
Service Month: Apr-2020
Service Dates: 4/3/20 to 4/15/20
Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges								
Description	Ref Nbr	Account ID	Charges	Rate	Qual	Billed Amt	Other Chgs	Total Chgs
CLEANING	362672	VISTA EAG	7	\$300.00	PC	\$2,100.00		\$2,100.00
LOCAL SWITCH	340201	VISTA EAG	7	\$100.00	PC	\$700.00		\$700.00
							Sales Tax:	\$0.00
							TOTAL (USD):	\$2,800.00
Comments:								

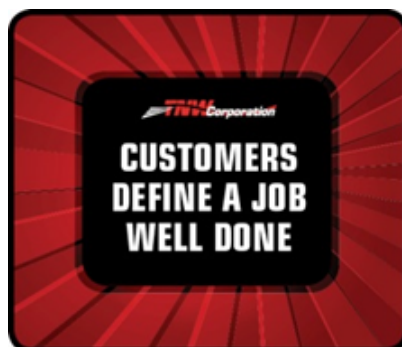
PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY
5430 LBJ FREEWAY, SUITE 1020
DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 15 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362672**Bill Date:** 5/1/20**Total Due (USD):** \$2,800.00

Ref Nbr: 340201

Customer: VISTA EAG

Nbr of Charges: 7

Bill Amount: \$700.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335608	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
2	TILX	335669	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
3	TILX	335672	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
4	TILX	335682	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
5	TILX	335720	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
6	TILX	335725	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
7	TILX	335735	E	SANDFRAC100MES	4/3/20	LOCAL SWITCH	GONZALES	\$100.00	PC	\$100.00		\$100.00
		7								\$700.00	\$0.00	\$700.00

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362672**Bill Date:** 5/1/20**Total Due (USD):** \$2,800.00

Ref Nbr: 362672

Customer: VISTA EAG

Nbr of Charges: 7

Bill Amount: \$2,100.00

Equipment			Contents		Charge Information					Invoice Amounts		
Ln	Car In	Car Nbr	LE	Commodity	Date	Service	Station	Rate	Qual	Billed Amt	Other Chgs	Total Charges
1	TILX	335608	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
2	TILX	335669	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
3	TILX	335672	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
4	TILX	335682	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
5	TILX	335720	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
6	TILX	335725	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
7	TILX	335735	E	SANDFRAC100MES	4/15/20	CLEANING	GONZALES	\$300.00	PC	\$300.00		\$300.00
		7								\$2,100.00	\$0.00	\$2,100.00



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 362713

Bill Date: 5/31/20

Due Date: 6/30/20

To: MAALT LP

Total Due (USD): \$500.00

Service Month: 202005

Service Dates: 5/1/20 to 5/1/20

Purchase Nbr:

Attn: ACCOUNTS RECEIVABLE

Summary of Your Invoice

Total Charges

Service Description	Ref Nbr	Account ID	Description	Qty	Rate	Total Chgs
MONTHLY TRACK INSPECTION	362713	VISTA EAG	VISTA MONTHLY MOWING SERVICE	1.00	\$500.000	\$500.00
Sales Tax:						\$0.00
TOTAL (USD):						\$500.00

Comments:

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362713**Bill Date:** 5/31/20**Total Due (USD):** \$500.00

Ref Nbr: 362713

Cust ID: VISTA EAG

Nbr of Charges: 1

Bill Amount: \$500.00

Service Type:	TI	MONTHLY TRACK INSPECTION	<u>Rates</u>	<u>Unit</u>	<u>Qty</u>	<u>Amount</u>	<u>Charge Code:</u>
Billing Station:			\$500.000	AH	1.00	\$500.00	VISTAMOW
Service Date:	5/1/20						

Reference: VISTA MONTHLY MOWING SERVICE**Authority:****Comments:**



TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

INVOICE

Invoice Nbr: 362789

Bill Date: 7/31/20

Due Date: 8/30/20

To: MAALT LP

Total Due (USD): \$500.00

Service Month: 202007

Service Dates: 7/1/20 to 7/1/20

Purchase Nbr:

Attn: AUDRA MASSEY

Summary of Your Invoice

Total Charges

Service Description	Ref Nbr	Account ID	Description	Qty	Rate	Total Chgs
MONTHLY TRACK INSPECTION	362789	VISTA EAG	VISTA MONTHLY MOWING SERVICE	1.00	\$500.000	\$500.00
Sales Tax:						\$0.00
TOTAL (USD):						\$500.00

Comments:

PAYMENT METHOD:

REMIT CHECK PAYMENT TO:

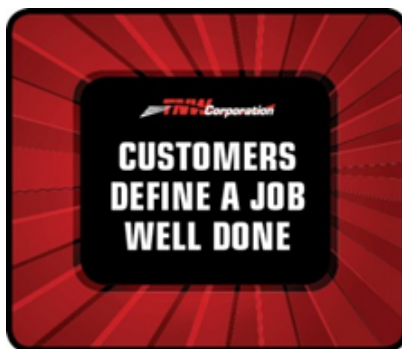
TEXAS GONZALES AND NORTHERN RAILWAY

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Please reference your company name, invoice number(s) and invoice amount(s)

Payment is due within 30 days of billing date



For Billing Questions: Call: 972-386-0117 Email: disputes@tnw-rr.com

THANK YOU FOR YOUR BUSINESS!

**TEXAS GONZALES AND NORTHERN RAILWAY**

5430 LBJ FREEWAY, SUITE 1020

DALLAS, TX 75240

Phone: 972-386-0117 Fax: 972-386-0374

Customer: VISTA EAG**Invoice Nbr:** 362789**Bill Date:** 7/31/20**Total Due (USD):** \$500.00

Ref Nbr: 362789

Cust ID: VISTA EAG

Nbr of Charges: 1

Bill Amount: \$500.00

Service Type:	TI	MONTHLY TRACK INSPECTION	<u>Rates</u>	<u>Unit</u>	<u>Qty</u>	<u>Amount</u>	<u>Charge Code:</u>
Billing Station:			\$500.000	AH	1.00	\$500.00	VISTAMOW
Service Date:	7/1/20						

Reference: VISTA MONTHLY MOWING SERVICE**Authority:****Comments:**

**TNW Corporation**

5430 LBJ Fwy
Ste 1020
Dallas, TX 75240-2604

Sales Invoice

Invoice # : 322018B-DRAFT

Invoice Date : 08/19/2020

Due Date : 09/18/2020

Bill to :**MAALT LP**

44313 CAREY STREET
FORT WORTH, TX 76119
United States

Ship to :**MAALT LP**

44313 CAREY STREET
FORT WORTH, TX 76119
United States

Reference # :

Terms : Net 35 Days

Item	Description	Unit	Quantity	Unit Price	Amount
MS	Daily Storage	Ton	20	\$4.0000000 000	\$80.00
MS	Daily Storage	Ton	2420	\$5.0000000 000	\$12,100.00
				SUBTOTAL	\$12,180.00
				TOTAL	\$12,180.00

**TNW Corporation**

5430 LBJ Fwy
Ste 1020
Dallas, TX 75240-2604

Sales Invoice

Invoice # : 362749B-DRAFT

Invoice Date : 08/19/2020

Due Date : 09/18/2020

Bill to :**MAALT LP**

44313 CAREY STREET
FORT WORTH, TX 76119
United States

Ship to :**MAALT LP**

44313 CAREY STREET
FORT WORTH, TX 76119
United States

Reference # :

Terms : Net 35 Days

Item	Description	Unit	Quantity	Unit Price	Amount
MS	Vista monthly mowing service	Ton	1	\$333.33000 00000	\$333.33
SUBTOTAL					\$333.33
TOTAL					\$333.33

Exhibit B

**TEXAS, GONZALES & NORTHERN RAILWAY COMPANY
MAALT, L.P. & AFFILIATES
UNLOADING TRACK LICENSE AGREEMENT**

This Unloading Track License Agreement (hereinafter called "Agreement") is entered into as of August 25, 2017 (hereinafter called "Effective Date"), by and between Texas, Gonzales & Northern Railway Company (hereinafter called "Railroad"), a Texas corporation, and Maalt, L.P., (hereinafter called "Industry"), a limited partnership.

1. RECITALS.

- 1.1 Railroad owns and operates unloading tracks located in Gonzales County, Texas, on which railcars can be unloaded; and
- 1.2 Industry desires to use those unloading tracks to unload rail carload quantities of FRAC SANDS w/ STCC 14-413-XX(that Industry warrants is classed as a non-hazardous commodity) from railroad cars into Industry-supplied trucks; and
- 1.3 Railroad desires to grant Industry a non-exclusive license to use those unloading tracks on the terms and conditions set forth herein.

2. TERMS AND CONDITIONS.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, receipt of which is hereby acknowledged, Railroad and Industry agree as follows:

3. FACILITIES PROVIDED TO INDUSTRY BY RAILROAD.

- 3.1 License. Railroad hereby grants to Industry a non-exclusive license to utilize certain portions of its unloading tracks in Gonzales County, Texas, as designated by Railroad from time to time, sufficient for the unloading of FRAC SANDS w/ STCC 14-413-XX (hereinafter called "Permitted Commodities") from railcars not to initially exceed 4,405 feet at any one time. Industry shall also be entitled to the non-exclusive access to and use of the loading and parking areas and roadways appurtenant to the unloading tracks (unloading tracks and related facilities referred to collectively hereinafter called "Unloading Tracks"), more fully described on Attachment A hereto. Industry is prohibited from loading, unloading, handling, storing or transporting any commodities other than the Permitted Commodities. At all times, the Unloading Tracks shall be, and remain, the property of Railroad.
- 3.2 No Ancillary Equipment. Railroad does not undertake to supply any ancillary equipment or services for the loading or unloading of rail cars on the Unloading Tracks. Industry must provide its own such equipment and services, including but not limited to any loaders, conveyors, trucks or trailers, scales, office space or any other machinery.
- 3.3 AS IS. Industry represents that it has inspected the Unloading Tracks and appurtenant areas and is satisfied with their condition, and accepts the Unloading Tracks AS IS.

3.4 No Transportation Service. This Agreement is not a contract for transportation. Terms of transportation services are set forth in separate transportation contracts and/or applicable tariffs issued by Railroad, Union Pacific RR and/or other linehaul carriers. All railcars destined to or from the Unloading Tracks shall be waybilled directly to/from Industry at Harwood, Texas as an independent Industry/receiver. Transportation shall be deemed to have ceased, railcars delivered and custody of the railcars to have been turned over to Industry when the locomotive is disconnected from inbound railcars; rail transportation shall be deemed to have recommenced and custody to have transferred to Railroad when the locomotive is reconnected to outbound railcars.

3.5 No Modifications. Industry shall not excavate or move any earth or paving material or otherwise modify or disturb the Unloading Tracks or the surface of the earth under, adjacent to or near the Unloading Tracks.

4. COMPENSATION.

4.1 Fees/Costs Payable by Industry. In addition to any other amounts payable by Industry under this Agreement, Industry shall be responsible for and pay the following:

- a. **License Fees.** The License Fee for the non-exclusive use of the Unloading Track on the terms set forth herein shall be \$100 per car unloaded on the Unloading Track. In addition to the License Fee, the Industry shall pay a Facilities Fee of \$1 per calendar year, or part thereof, payable pursuant to the terms and conditions set forth in the invoice submitted by Railroad to Industry.
- b. **Switching Fees/Other Fees.** Industry shall pay to Railroad demurrage, storage, and switching fees in accordance with applicable Railroad tariffs.
- c. **Payment.** Industry shall pay Railroad the License Fee and Other Fees upon the earlier to occur of (i) thirty (30) days after Railroad has billed the License Fee and Other Fees to Industry, or (ii) the first day of each calendar month after the first month of this Agreement, without offset. Unless otherwise agreed, payment shall be made by electronic funds transfer, wire transfer or by check mailed to Railroad at P.O. Box 671371, Dallas, Texas 75267-1495. Interest will accrue at the rate of one and one-half percent (1.5%) per month or fraction thereof for late payments.
- d. **Termination.** Nothing in this Article shall affect the parties right to terminate this Agreement as set forth in Article 9 below.

5. OPERATION OF THE UNLOADING TRACKS.

5.1 Unloading Tracks Operation and Management:

- a. The Unloading Tracks may be used by Industry solely for unloading railcars. At any time during the Term, Railroad shall have the right to review Industry's unloading operations and require Industry to modify or terminate such operations that, in Railroad's commercially reasonable determination, are required for the safe and efficient operation of the Unloading Tracks, mainline or other railroad operations,

including the operations of other licensed users of Railroad's Loading and Unloading Tracks, and for the safety and health of persons on or about the Unloading Tracks. Unloading activities shall be undertaken in a safe and healthful manner in conformance with all applicable legal requirements and with industry standards.

- b. Railroad shall have the sole right to schedule the timing of switching and unloading activities on or about the Unloading Track and to designate the portion of the Unloading Track to be used by Industry and the hours and means of unloading (including the hours of access to the facility, as necessary to assure the safe and efficient use of the Unloading Tracks for all licensed users and for railroad operations), provided however, that Railroad shall not unreasonably interfere with Industry's use of the Unloading Tracks.. Railroad agrees to provide Industry with as much notice as possible regarding the arrival time of the railcars for unloading and while Railroad is not obligated to do so, nor will it suffer any penalty for failure to do so, Railroad will make all efforts to notify Industry seventy-two hours in advance of the arrival of said cars. All unloading operations shall be done on Business Days. Business Days, as contemplated in this agreement shall mean "Business Day" means a day, other than Saturday, Sunday, or other day than any of the following holidays, which are observed by Railroad and which Railroad's facility where the Unloading Tracks are located is closed: New Years' Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. Christmas Eve and New Years' Eve will be observed as a holiday, and thus the Railroad's Facility will be closed, if either of those two days fall on a weekday (Monday – Friday) for any given year this Agreement is in effect.
- c. Industry shall not engage in the business of loading or unloading trucks or rail cars for other Industrys or consignees, other than Industry's customers, on or near the Unloading Tracks.
- d. Failure by Industry to adopt or comply with such requirements as may be reasonably required by Railroad shall be a material breach of this Agreement.
- e. Industry shall maintain the Unloading Tracks and surrounding area where any transloading is done in a safe and clean manner and as acceptable to Railroad. Industry is responsible for the clean up of all of the Permitted Commodity as well as the safe keeping any equipment used as part of its activity on the Unloading Tracks. All work is to be done in a good workmanlike and professional manner.

5.2 Unloading equipment, supplies and expenses. Industry shall provide at its sole cost and expense all unloading equipment and supplies that may be required to unload railcars. Industry shall be responsible for any rail car charges, including demurrage and detention charges while the cars are located on the Unloading Tracks.

5.3 Railroad Repairs and Replacements. Railroad shall not have any obligation to undertake any modification, replacement or expansion of the Unloading Tracks or appurtenant facilities or any component or part thereof, regardless of cause.

5.4 Condition of Property. Industry shall be solely responsible for all damage caused by Industry or in consequence of Industry's failure to maintain the Unloading Tracks and appurtenant facilities in a clean and safe condition. After unloading its railcars, Industry shall return the Unloading Tracks and loading areas to their condition prior to Industry's arrival at the facility, reasonable wear and tear excepted.

5.5 Compliance with Applicable Requirements. Industry shall assure that its operations on and about the Unloading Tracks adhere to the standards of good housekeeping. Industry shall comply with all applicable legal requirements and industry standards in performing its operations on and about the Unloading Tracks. Without limiting the generality of the foregoing, Industry shall not permit any emissions, odors or noise to be produced or released from the Unloading Tracks in violation of applicable legal requirements, which are not consistent with applicable industry standards or which are deemed a nuisance by regulatory authorities.

5.6 Invitees. Industry shall not permit any person, other than Industry's officers, employees, customers, agents and contractors or other third parties as necessary to perform the unloading operations hereunder, to access the Unloading Tracks without first obtaining the consent of Railroad; provided, however, that Industry may allow truckers picking up transloaded frac sand to enter Railroad's facility for the sole purpose of putting their trucks in a position to accept transloaded sand as directed and managed by Industry. At the time of entry, each trucker must sign in at the designated location at Railroad's facility and provide the driver's name, company for whom he/she is employed, and/or the trucking company as well as the address of the trucking company, the vehicle license plate number, and the name of the recipient company on the bill of lading for whom that truck is picking up the Permitted Commodities.. Industry shall comply with all of Railroad's written rules and requirements applicable to all persons that enter the premises, and shall cause its officers, employees, customers, agents, contractors, and invitees to comply with all such rules and regulations when on Railroad's property.

5.7 Responsibility for Damages. Industry shall be wholly responsible for all injury, damage, or loss (collectively, "Losses") arising out of or related to its activities on or about the Unloading Tracks, including, but not limited to damages resulting from the following actions of Industry or Industry's customers, invitees, employees, or agents, including but not limited to the truck operations as described above in 5.6: (a) the improper presence or location of persons, material or equipment; (b) the improper operation of any equipment or facilities; (c) the negligent acts or omissions or willful misconduct of Industry, (d) the misuse, abuse, or unauthorized use of any facilities, equipment, railcars, lading on or about the Unloading Tracks, including the loading and parking areas, roadways and appurtenant structures and facilities, (e) the breach of this Agreement or the failure to follow the instructions or directions of Railroad under this Agreement. Industry is solely responsible for all railcars and their contents while in Industry's possession.

5.8 Environmental Health and Safety:

- a. **Responsibility for compliance.** Industry shall be solely responsible for compliance with all laws, rules and regulations concerning the transporting, handling, storage or disposal of hazardous materials, including obtaining and complying with any storm-water pollution prevention permits and plans for transloading FRAC SANDS w/ STCC 14-413-XX.

- b. Industry's activity on or near the Unloading Tracks shall be done in conformity with all applicable federal, state, and local laws, statutes, ordinances and regulations, including but not limited to the Permitted Activities, and subject to the reasonable approval of Railroad and in a safe and healthful manner in conformance with industry standard and with good housekeeping practices. Industry shall be responsible for obtaining all applicable approvals, including but not limited to permits or permissions necessary for the Permitted Commodities on the Unloading Tracks. Without limiting the generality of the foregoing, Industry shall not permit any emissions, odors or noise to be produced or released from the Unloading Track in violation of applicable legal requirements, which are not consistent with applicable industry standards or which are deemed a nuisance by regulatory authorities. **INDUSTRY SHALL INDEMNIFY AND HOLD HARMLESS RAILROAD AND INDEMNITEES (AS DEFINED IN THE INDEMNIFICATION SECTION OF THIS AGREEMENT) FROM ANY AND ALL LIABILITIES (AS DEFINED IN THE INDEMNIFICATION SECTION OF THIS AGREEMENT) OR ANY OTHER DAMAGES WHATSOEVER INCURRED BY RAILROAD ARISING FROM OR RELATED TO (IN WHOLE OR IN PART) INDUSTRY'S FAILURE TO COMPLY WITH THE ITS OBLIGATIONS IN THIS SECTION 5.8.**

6. INDEMNIFICATION

6.1 General Indemnification.

(a) For purposes of this Agreement: (i) "Indemnitees" means Railroad and Railroad's affiliated companies, partners, successors, assigns, officers, directors, shareholders, employees and agents; (ii) "Liabilities" means all claims, liabilities, fines, penalties, costs, damages, losses, liens, causes of action, suits, demands, judgments and expenses (including, without limitation, court costs, reasonable attorneys' fees and costs of investigation, removal and remediation, clean up costs and governmental oversight costs) environmental or otherwise, including but not limited to claims under state or federal law, and including claims based on equity, negligence or strict liability; and (iii) "Industry" means Industry or Industry's successors, assigns, officers, agents, invitees, licensees, employees, or contractors, or any party directly or indirectly employed by any of them, or any party they control or exercise control over.

(b) INDUSTRY SHALL RELEASE, INDEMNIFY, DEFEND, AND HOLD THE INDEMNITEES HARMLESS FROM AND AGAINST ANY LIABILITIES ARISING OUT OF OR RELATED TO (IN WHOLE OR IN PART) ANY NEGLIGENCE, ACTS, OMISSIONS OR CLAIMS ARISING FROM INDUSTRY'S ACTS, OPERATIONS, OR PRESENCE ON OR OVER THE TRACK OR RAILROAD'S PROPERTY, REGARDLESS OF ANY NEGLIGENCE OF ANY INDEMNITEE, EXCEPT, HOWEVER, THAT INDUSTRY SHALL BE ALLOWED TO RECOVER ALL FINES, PENALTIES, COSTS, DAMAGES, LOSSES, SETTLEMENTS, JUDGMENTS, AND EXPENSES (INCLUDING WITHOUT LIMITATION, COURT COSTS, REASONABLE ATTORNEYS' FEES) INCURRED BY INDUSTRY IN THE INDEMNIFICATION AND DEFENSE OF INDEMNITEES UNDER THIS SECTION 6.1(b), IF IT IS FINALLY DETERMINED BY SETTLEMENT, MEDIATION, ARBITRATION, OR A COURT OF COMPETENT JURISDICTION, THAT THE PROPORTIONATE RESPONSIBILITY OF INDEMNITEES IS GREATER THAN FIFTY PERCENT (50%).

(c) INDUSTRY SHALL RELEASE INDEMNIFY, DEFEND, AND HOLD THE INDEMNITEES HARMLESS FROM AND AGAINST ANY LIABILITIES UNDER CERCLA OR OTHER ENVIRONMENTAL LAWS ARISING OUT OF OR RELATED TO (IN WHOLE OR IN PART) ANY CLAIM THAT BY VIRTUE OF THE USE OF THE TRACK FOR THE PURPOSES CONTEMPLATED IN THIS AGREEMENT RAILROAD IS (I) AN "OWNER", "OPERATOR", "ARRANGER" OR "TRANSPORTER" OF THE TRACK OR THE PLANT, OR (II) OTHER THAN A COMMON CARRIER WITH RESPECT TO THE TRACK, REGARDLESS OF ANY NEGLIGENCE OR STRICT LIABILITY OF ANY INDEMNITEE.

(d) IF ANY EMPLOYEE OF INDUSTRY CLAIMS HE OR SHE IS AN EMPLOYEE OF INDEMNITEE(S), INDUSTRY SHALL INDEMNIFY AND HOLD INDEMNITEE(S) HARMLESS FROM AND AGAINST ANY LIABILITIES ARISING OUT OF OR RELATED TO (IN WHOLE OR IN PART) ANY SUCH CLAIM INCLUDING, BUT NOT LIMITED TO, CLAIMS RELATED TO PROCEEDINGS UNDER OR RELATED TO THE FEDERAL EMPLOYERS LIABILITY ACT (45 U.S.C. § 51 ET SEQ.), THE SAFETY APPLIANCE ACT (49 U.S.C. § 20302(A)(1)(B)), 49 C.F.R. § 231, THE LOCOMOTIVE INSPECTION ACT (49 U.S.C. § 20701), SECTIONS 20109 AND 21101 OF THE FEDERAL RAILROAD SAFETY ACT, OR THE OCCUPATIONAL SAFETY AND HEALTH ACT (29 U.S.C. CHAPTER 15, § 651 ET SEQ), THE RESOURCE CONSERVATION AND RECOVERY ACT, AND ANY SIMILAR STATE OR FEDERAL STATUTE AND REGARDLESS OF ANY NEGLIGENCE OR STRICT LIABILITY OF THE INDEMNITEES RELATED TO SUCH CAUSES OF ACTION. INDUSTRY EXPRESSLY WAIVES ANY IMMUNITY IT MAY HAVE UNDER WORKERS' COMPENSATION OR INDUSTRIAL INSURANCE ACTS AND WILL INDEMNIFY INDEMNITEE(S) UNDER THIS SECTION 6. INDUSTRY ACKNOWLEDGES THAT THIS WAIVER WAS MUTUALLY NEGOTIATED BY THE PARTIES.

(e) IN NO EVENT SHALL ANY PARTY BE LIABLE TO ANY OTHER PARTY FOR ANY LOST PROFITS, LOST SAVINGS, OR ANY OTHER INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT UNLESS OTHERWISE PROVIDED HEREIN.

(f) Upon written notice from one of the Indemnitees, Industry agrees to assume the defense of any lawsuit or other proceeding brought against any Indemnatee by any entity, relating to any matter covered by this Agreement for which Industry has an obligation to assume liability for and/or save and hold harmless any Indemnatee. Industry shall pay all costs incident to such defense, including, but not limited to, attorneys' fees, investigators' fees, litigation and appeal expenses, settlement payments, and amounts paid in satisfaction of judgments.

6.2 ENVIRONMENTAL INDEMNIFICATION.

(a) NOTWITHSTANDING THE FOREGOING, INDUSTRY SHALL RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS INDEMNITEES FROM AND AGAINST:

(b) ANY AND ALL ENVIRONMENTAL, HEALTH OR SAFETY CLAIMS, INCLUDING BUT NOT LIMITED TO THOSE RELATING TO ACTS OF WAR OR TERRORISM, OR ACTS OF GOD (COLLECTIVELY, "EH&S CLAIMS") FOR LIABILITIES, LOSS, COSTS, DAMAGES, PERSONAL INJURY, PROPERTY DAMAGE FINES, AND CLEAN-UP COSTS, INCLUDING BUT NOT LIMITED TO THOSE CLAIMS BASED ON NEGLIGENCE, STRICT LIABILITY, EQUITY, OR FEDERAL, STATE AND LOCAL STATUTORY OR REGULATORY REQUIREMENTS, IN CONNECTION WITH, ARISING FROM OR RELATED TO THE PRESENCE, LOADING, UNLOADING, HANDLING, STORAGE, USE, RELEASE, DISCHARGE, DEPOSIT OR CLEAN-UP ON ANY PORTION OF THE TRACK, OR ON RAILROAD'S PROPERTY, OF ANY SUBSTANCE, INCLUDING BUT NOT LIMITED TO THOSE RELATED TO THE PERMITTED ACTIVITIES, FROM RAILCARS BEING HANDLED PURSUANT TO THIS AGREEMENT OR ANY RELATED ACTIVITY ON OR AROUND THE TRACK OR ON RAILROAD PROPERTY THAT IS DONE BY INDUSTRY OR AT THE DIRECTION OR ON BEHALF OF INDUSTRY, WHETHER INTENTIONALLY OR UNINTENTIONALLY; AND/OR;

(c) ANY RELEASE OF THE CONTENTS OF ANY CAR, INCLUDING ANY EXPLOSION, FIRE OR CONTAMINATION FROM ANY CAR HANDLED PURSUANT TO THIS AGREEMENT, THAT IS DONE BY INDUSTRY OR AT THE DIRECTION OR ON BEHALF OF INDUSTRY, WHETHER INTENTIONALLY OR UNINTENTIONALLY;

(d) THE INDEMNIFICATION OBLIGATIONS OF INDUSTRY IN THIS SECTION 6.2 APPLY REGARDLESS OF ANY NEGLIGENCE OR ALLEGED NEGLIGENCE, STRICT LIABILITY OR ALLEGED STRICT LIABILITY ON THE PART OF THE INDEMNITEES.

6.3 Indemnification Rights Not Exclusive. The rights to indemnification set forth in this Section 8 are not intended to be exclusive of any other right or remedy otherwise available. All rights hereunder shall be cumulative and in addition to all other rights and remedies.

6.4 Survival of Obligations. The obligations set forth in this Section 6 shall survive the termination or expiration of this Agreement.

7. INSURANCE.

During the Term of this Agreement, Industry shall maintain the following minimum insurance coverages, either by one or more policies, including in combination with an excess liability policy:

Workers' Compensation:

Coverage A

Statutory

Coverage B – Employer's Liability

\$1,000,000 each accident

\$1,000,000 each employee by disease

\$1,000,000 policy limit disease

Automobile Liability:
Bodily Injury/Property Damage \$3,000,000 per accident
Combined – Single Limit Coverage is to apply to all owned, non-owned, hired and leased vehicles (including trailers)

Commercial General Liability:
Bodily Injury and Property Damage \$3,000,000 each occurrence
Combined – Single Limit \$4,000,000 general aggregate
 \$4,000,000 products/completed operations aggregate

Excess/Umbrella Liability: \$2,000,000 each occurrence
 \$2,000,000 general aggregate

All deductibles in the above-described insurance policies shall be at the policy holder's sole risk. If any insurance policies exclude claims arising on or near active railroad facilities, then Industry shall also provide RAILROAD PROTECTIVE INSURANCE with minimum aggregate limit of \$4 million naming Railroad as an insured. Insurance certificates evidencing the above requirements shall be furnished by Industry to Railroad prior to the Effective Date and provide for not less than thirty (30) days prior notice from the carrier to Railroad of any cancellation, intended cancellation or non-renewal of any of its required insurance. The insurance carriers providing the coverage required by this Article shall be rated at least A- X by A.M. Best. All insurance shall be written as primary, noncontributing (except for claims arising out of sole negligence) with or in excess of any coverage that Industry does or may carry. With the exception of the workers' compensation policy, Industry's insurance coverage, as required herein, will show Railroad as an additional insured as its interests may appear, and shall include a waiver of subrogation provision in favor of Railroad.

On the anniversary of the Effective Date the parties shall review the foregoing insurance coverage requirements and shall discuss in good faith and attempt to agree on the types and amounts of insurance to be carried by Industry going forward. If the parties do not mutually agree on revised types and amounts of insurance to be carried by Industry on the anniversary of the Effective Date, the foregoing minimum insurance coverage requirements shall remain in effect.

Notwithstanding the foregoing, the existence of the above insurance or coverages shall not limit the liability of the parties under this Agreement but shall be applied to, and thereby reduce dollar-for-dollar, the monetary recovery the recovering party is entitled to receive.

6. TERM.

The term of this Agreement shall begin on the Effective Date and shall continue for an initial year term. Thereafter, this Agreement shall continue on a month to month basis unless terminated by either party with thirty (30) days written notice to the other party.

7.

8. MISCELLANEOUS PROVISIONS.

10.1 **Texas Law.** All questions with respect to the construction of this Agreement and the rights and liabilities of the parties hereunder shall be determined in accordance with the laws and regulations of the State of Texas.

10.2 **Amendment.** This Agreement may only be modified, amended or supplemented by an instrument in writing executed by Industry and Railroad.

10.3 **Notices.** All notices or other communications required or permitted under this Agreement shall be in writing and shall be given by facsimile, by overnight courier, or by delivering the same in person to such party at the address for such party shown below:

NOTICES and INVOICES to Industry:

Maalt, LP
Atten: Marty Robertson
4413 Carey Street
Fort Worth, TX 76119

Phone: 817-563-3550
Notices Email: mrobertson@vprop.com

If to Railroad:

Texas, Gonzales & Northern Railway Company
1045 CR 284
Harwood, TX 78632

Phone: 830.540.3788
Facsimile: 830.540.3790
Email: request-txgn@tnw-rr.com

10.4 **Headings.** Headings or captions herein are merely for convenience and are not a part of this Agreement and shall not in any way modify or affect the provisions of this Agreement.

10.5 **No Waiver.** No delay or omission to exercise any right or power shall be construed to be a waiver of any default or acquiescence therein or a waiver of any right or power, and every such right and power may be exercised from time to time and as often as may be deemed expedient. Either party's acceptance of any performance due hereunder that does not comply strictly with the terms hereof shall not be deemed to be a waiver of any right of such party to strict performance by the other party. Acceptance of past due amounts or partial payments shall not constitute a waiver of full and timely payment of any sums due hereunder.

10.6 **Counterparts.** This Agreement may be signed in counterparts, each of which shall be deemed an original, and all of which shall together constitute one and the same Agreement.

10.7 **Severability.** If any term or provision of this Agreement should be held invalid or unenforceable, the parties to this Agreement shall endeavor to replace such invalid terms or provisions by valid terms and provisions which correspond to the best of their original economic and general intentions. The invalidity or unenforceability of any term or provision hereof shall not be deemed to render the other terms or provisions hereof invalid or unenforceable.

10.8 **Entire Agreement.** This Agreement is expressly acknowledged to constitute the entire agreement between Industry and Railroad relating to the subject matter hereof and to supersede all prior written and oral agreements and understandings and all contemporaneous oral representations or warranties in connection therewith. Neither Industry nor Railroad have made and do not make any representations or warranties, expressed or implied, except as herein specifically set forth, and Industry and Railroad hereby expressly acknowledge that no such representations or warranties have been made by the other party.

10.9 **Successors and Assigns.** This Agreement and all of the terms, conditions and limitations contained herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns; provided, however, that Industry may not assign all or any part of its interest in this Agreement, or subcontract any part of this Agreement, without the prior written consent of Railroad, which consent may be withheld by Railroad in its sole discretion; provided, however, that in the event of an assignment resulting from a sale of substantially all of Industry's assets as a going concern or in the event of an assignment to an entity affiliated with Industry, Railroad shall not unreasonably withhold its consent. Any assignment or subcontract shall not relieve the assigning or subcontracting party from its obligations under this Agreement.

10.10 **Interpretation.** The terms and provisions of this Agreement are not to be construed more liberally in favor of, nor more strictly against, either party. To the extent the mutual covenants of the parties under this Agreement create obligations that extend beyond the termination or expiration of this Agreement, the applicable provisions of this Agreement shall be deemed to survive such termination or expiration for the limited purpose of enforcing such covenants and obligations in accordance with the terms of this Agreement.

10.11 **Third Party Beneficiaries.** This Agreement is intended to be solely for the benefit of the parties hereto and their successors and permitted assignees and is not intended to and shall not confer any rights or benefits on any other third party not a signatory hereto.

10.12 **Waiver of Damages.** Notwithstanding anything herein to the contrary, neither party hereunder shall be liable to the other party for any special, indirect, loss of use, lost profits, incidental or consequential damages arising under or out of this Agreement or the transactions contemplated herein.

(Signature Page to Follow)

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the day and year first above written.

Texas, Gonzales & Northern Railway
Company

By: 

Print Name: Paul Treangen

Title: CEO

Maalt, L.P.

By: Denetz Logistics, LLC, its general partner

By: 

Print Name: Marty Robertson

Title: President, COO

Billing Address:

ATTACHMENT A – UNLOADING TRACKS

Initially, the Unloading Tracks shall be VISTASAND (physically tracks 201 and 202).

Industry shall be responsible for installing locks, derails, and blue signs as required to protect Industry's operations on the tracks. In addition and if required, Industry shall be responsible for insulating, bonding, and grounding the Unloading Tracks.



Exhibit C

From: [Michael J. Barron](#)

Sent: Friday, August 21, 2020 9:33 AM

To: david.staab@haynesboone.com

Cc: [Ferris, Matt](#)

Subject: FW: TNW - Maalt

Good morning David. I am writing on behalf of Texas, Gonzales & Northern. We reviewed the exhibit to the cure notice and Line 156 shows the lease between Maalt, LP and TGN. However, the cure amount is shown as zero and we dispute that.

According to our records there are numerous invoices outstanding, both pre and post petition, totaling \$77,780. See the table below.

Here are the open invoices that Maalt owes TXGN as of today, separated at the filing date and broken down by activity. The lease agreement is also attached along with copies of the invoices.

Please review what I present here with your client. I am hoping to resolve this cure amount issue prior to the objection date of 9-24-20

Thanks,
Mike Barron
312-252-1511

Customer ID	Customer Name	Invoice	Invoice Date	Total	Lease	Storage	Cleaning	Fees	Inspection
MAALT	MAALT LP	362603	3/31/2020	500.00					500.00
		362606	3/31/2020	28,925.00	2,200.00		26,700.00	25.00	
		362670	4/30/2020	500.00					500.00
		362672	4/30/2020	2,800.00	700.00		2,100.00		
		321981	5/31/2020	6,301.00		6,301.00			
		362713	5/31/2020	500.00					500.00
		322018	6/10/2020	6,090.00		6,090.00			
		362749	6/10/2020	166.67					166.67
Total for MAALT				45,782.67	2,900.00	12,391.00	28,800.00	25.00	1,666.67
MAALTBR	MAALT LP	322018B	6/30/2020	12,180.00		12,180.00			
		362749B	6/30/2020	333.33					333.33
		362789	7/31/2020	500.00					500.00
		322055	7/31/2020	18,984.00		18,984.00			
Total for MAALTBR				31,997.33	-	31,164.00	-		833.33
				77,780.00					