BUCKEYE PIPE LINE COMPANY

One Greenway Plaza, Suite 600 Houston, TX 77046 832-615-8600

FINAL INVOICE

Ohio Department of Transportation District 1 1885 North McCullough St. Lima, OH 45801 (419) 222-9055

Duane.Hackworth@dot.ohio.gov

December 19, 2016 Invoice # FN405FJB1401 Customer# 137805

Subject: HAN 75-14.39 PID 87005

Description: Replacement of existing case crossing of I-75 of the FN405FJ 8" line wit a new 8" uncased crossing approximately 300' south of existing crossing

Materials

Outside Services 915,572.79 Other Expenses 22,263.48 Payroll 29,620.09 **Sub-Total Charges** 967,456.36

Total Balance Due 967,456.36 \$

Please contact BPLInvoicing@Buckeye.com with any questions.

Terms: Net 15 From Invoice Date

ACH Funds Instructions

Wells Fargo Bank, NA ABA Number: 121-000-248

For Credit to: Buckeye Pipeline Company, L.P.

Account Number: 2030000332429

Wire Transfer Instructions

Wells Fargo Bank, NA ABA Number: 121-000-248

For Credit to: Buckeye Pipeline Company, L.P.

Account Number: 2030000332429