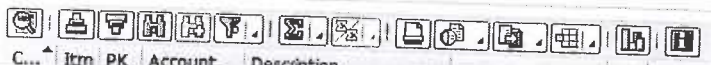


Document Date 05/20/2015 Posting Date 05/20/2015 Period 5
 Reference MPC.078117 Cross-Comp.No.
 Currency USD Texts exist Ledger Group



C...	Item	PK	Account	Description	Amount	Tx	Text	Cost Center	Profit Center	TTY	WBS element
54...	1	31	712990	Ohio EPA DAPC	75.00	10	Please call Krista King-2571...				
	2	40	5302230	Govt Registr/Fil Fee	75.00	10			P313003137		MPC.078117.B.I.CN.0P1

5030 PO

MRC

McJunkin Rod Man Corporation

Customer Order No:
4100351507

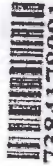
Customer Service Rep:
DON C WELLER

Customer No:
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC
ATTN: ENGR 5003 TT&M/MTA TER
PO BOX 7801
SPRINGFIELD OH 44501 7801

PLEASE NOTE OUR NEW REMIT TO ADDRESS
THANK YOU
MTR'S REQUIRED



7384178001

REL/REQ No:

Ordered By:
HEATH BRICKNER

Phone:
16061928-0989

Servicing Branch:
002 NITRO WV

RECEIVED
APR 01 2015

Invoice No: 7384178001
Order No: 7384178
Page: 1 of 1

Invoice Date:
03/30/2015

Date Shipped:
03/23/2015

Terms:
NET 30 DAYS

Shipped Via:
STEEL SMAC

Ship To:
MARATHON PIPELINE
709 GLESSNER AVE
FINDLAY OH 45840

LINE	PAKET	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	00131372	8 X 28 S&B MAR STD 122 LBS 14.18 CS ERW PIPE BEV DR. APPL. X62 L3 MTR'S REQUIRED POD. 7384178001	1558	7000	22.85		22.85	10014.30

Not a duplicate
Rescan of doc 801050
Cancelled

Line 1 = \$35,616.30
Quantity = 1,558.70
Line 6 = \$972.29
Quantity = 1.000

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN ROD MAN CORPORATION	Country: \$0.00	State:	Sub-Total:	\$35,616.30			
P.O. BOX 204892	City: \$0.00	Freight:	Tax Total:	\$0.00			
DALLAS TX 75320-4392	State: \$0.00	Invoice Total:		\$972.29			
							\$36,588.59

These comprehensive technology solutions were incorporated from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow
McJunkin Rod Man Corporation

ORIGINAL INVOICE
Approved by TERESA DEFRANCO
JCA-3-6-7569

+ 2,643.94 Sales & Use Tax
\$39,232.53 Total

Scioto Valve & Fitting Company

200 Hoff Road, Suite M - Westerville, OH 43082
 Telephone: (614) 212-7766 Fax: (614) 212-7767
 www.swagelok.com/scioto email: info@scioto.swagelok.com
 Please remit to: P.O. Box 2849, Westerville, OH 43086-2849

INVOICE	PAGE
312159	1

SOLD TO :

MARATHON PIPE LINE LLC
 PO BOX 7601
 ATTN: CS 5003 /VENDOR #S16072
 ROOM 1073-M/MPL & M&TE PL ENG
 SPRINGFIELD, OH 45501-7601

SHIP TO :

MARATHON PETROLEUM LLC
 2990 S. DIXIE HWY.

LIMA, OH 45804

INVOICE DATE		CUSTOMER PURCHASE ORDER		OUR ORDER NUMBER	
04/27/15		4100390388		0001307034-1	
ORDER DATE	DATE SHIPPED	SALESMAN	TAX CODE	SHIPPED VIA	
04/24/15	04/27/15	02	0	UPS	
ITEM	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	TOTAL

001	SS-600-1-4 MALE CONN, 3/8" T x 1/4" MNPT COST OBJECT: MPC 078117 B 1 PO 300	4.00	4.00	9.11	36.44
002	SS-CHS6-1 CHECK VALVE, 3/8" T 1 PSI	1.00	1.00	77.19	77.19

Contact us or visit the Swagelok Web site at www.swagelok.com for Swagelok product warranty information. NO OTHER WARRANTIES APPLY AND IN NO EVENT SHALL SELLER OR MANUFACTURER BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sale of International Goods is specifically excluded.

		SUB-TOTAL	113.63
TERMS	Net 30	FREIGHT	14.66
CUSTOMER CODE	S4273.03	TOTAL TAX	0.00
Employer I.D.	34-1659990	TOTAL INCL. ALL TAXES	128.29

CONDITIONS:

All claims and shortages must be reported within 10 days after receipt of shipment F.O.B. Shipping point.

All returns subject to approval and restocking charge. FACTORY ITEMS MAY NOT BE CANCELLED OR RETURNED. ALL RETURNS FOR CREDIT MUST BE WITHIN 60 DAYS OF OUR MANUFACTURERS INVOICE DATE.

+ 9.27 Sales & Use Tax
\$137.56 Total



McJunkin Red Man Corporation



Invoice No: 7892862004
Order No: 7892862
Page: 1 of 3

Customer Order No: 4100391938
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN S6578-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 04/28/2015

Phone: (606)928-0989
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV
 Shipped Via: BEST TRUCK

Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

MTRS REQUIRED FOR EVERYTHING EXCEPT VALVES, GAUGE, BOLTS & GASKETS.

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03111555	4 X 10.80# ENX STD .237 BLK CS ERW PIPE BEV DRL API5L X52 L2 MTR'S REQUIRED	168	FT	7.51		7.51	1261.68
2	03220198	2 X 7.47# S160 .344 BLK CS SMLS PIPE BEV DRL TS A106 B API5L B X42 L1 MTR'S REQUIRED	43	8800	8.19		8.19	356.92
3	18594137	2 3000# BLK CS STEEL SEAT UNION THD SA105 IMP CUST STOCK # 180941861 MTR'S REQUIRED	5	EA	17.77		17.77	88.85
4	14660300	2 WKM B138-CS-43-CS-WR 3000WOG CS FP 2PC B VLV THD T.CS LL 2080969-01 MTR'S REQUIRED	9	EA	218.69		218.69	1968.21
5	18432153	5-4 X 1 3000# BLK CS SOCKET MSS SP97 MTR'S REQUIRED	1	EA	4.50		4.50	4.50
15	18025337	2 X 2 X 1 3000# BLK CS REDUCING TEE THD SA105 MTR'S REQUIRED	2	EA	30.77		30.77	61.54

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated invoices are subject to Marathons Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.marathon.com. While Terms and Conditions are hereby incorporated by reference, if you have problems with this website or have questions about the terms, contact MRC's legal department at 1.800.368.1111 or law@mrcgas.com.

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to: TERESA DEFREHN
304-348-1568



McJunkin Red Man Corporation



7892862004

Invoice No: 7892862004
Order No: 7892862
Page: 2 of 3

Customer Order No:
4100391938

REL/REQ No:

Ordered By:
HEATH BRICKNER

Date Shipped:
04/27/2015

Invoice Date:
04/28/2015

Customer Service Rep:
DON C WELLER

Phone:
(606)928-0989

Terms:
NET 30 DAYS

Customer No:
48924-2229

Servicing Branch:
002 - NITRO WV

Shipped Via:
BEST TRUCK

Sold To:

MARATHON PETROLEUM CO LLC
ATTN: S6578-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

Ship To:

MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
16	18084708	2 216000# BLK CS SOLID HEX HEAD PLUG THD SA105 CUST STOCK # 11301276 MTR'S REQUIRED	7	EA	4.67		4.67	32.69
17	18084643	1 216000# BLK CS SOLID HEX HEAD PLUG THD SA105 CUST STOCK # 11301270 MTR'S REQUIRED	3	EA	1.25		1.25	3.75
18	18504103	2 3000# BLK CS 90 DEG ELL THD SA105 IMP CUST STOCK # 180042081 MTR'S REQUIRED	2	EA	13.72		13.72	27.44
20	25130243	8 FLEX CGI 600# SP WND GSKT GRF FLR 304 WD 304 IR CS OR	10	EA	30.19		30.19	301.90
21	25130341	6 FLEX CGI 600# SP WND GSKT GRF FLR 304 WD 304 IR CS OR	8	EA	27.54		27.54	220.32
22	24700705	1-1/8 X 8-1/4 (8 FT) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	60	EA	4.99		4.99	299.40
23	24700555	1 X 7-1/4 (7 FT) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H P.O. 7892862004	36	EA	3.47		3.47	124.92

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated order, as shipped to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale, reference to the date of this order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at CustomerService@mrcglobal.com.

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEGREHN
304-348-1568



McJunkin Red Man Corporation



7892862004

Invoice No: 7892862004
Order No: 7892862
Page: 3 of 3

Customer Order No: 4100391938
 Customer Service Rep: DON C WELER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 04/28/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Servicing Branch: 002 - NITRO WV
 Shipped Via: BEST TRUCK

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To:
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
------	------	-------------	----------	-------	------------	----------	-----------	-------------

*END OF LINES**

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	Country: \$0.00	Misc: \$0.00	Sub-Total: \$4,752.12				
P O BOX 204392	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00				
DALLAS TX 75320-4392	State: \$0.00		Invoice Total: \$4,752.12				

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the incoterms and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcpbhd.com. Which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReleas@mrcpbhd.com.

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We Make Energy Flow[®]
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to: TERESA DEFREHN
304-348-1566

Handwritten notes:
+ 343.38 Sales + Use Tax
\$ 5095.50 Total



McJunkin Red Man Corporation



7892862006

Invoice No: 7892862006
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN S657B-S003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 04/28/2015

Phone: (606)928-0989
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV
 Shipped Via: UPS AIR ND

Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

RECEIVED

APR 30 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU
 MTRS REQUIRED FOR EVERYTHING EXCEPT
 VALVES, GAUGE, BOLTS & GASKETS
 MTRS REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	59425632	2-1/2 X 1/4LM WKA 233.30 1000PSI SS/SS GLY FIL INDU GAUGE 9251707 POD: 7892862006	1	EA	65.46		65.46	65.46

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$68.87 Invoice Total: \$134.33	Sub-Total: \$65.46 Tax Total: \$0.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order, are subject to McJunkin Red Man Corporation's Standard Terms and Conditions of Sale effective as the date of the order found at www.mcjinkin.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract.Review@mcjinkin.com.

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McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA.DEFFREHN
304-348-1568

1796

+ 9.69 Sales & Use Tax
\$ 144.02 Total



McJunkin Red Man Corporation



7892862003

Invoice No: 7892862003
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 04/28/2015
 Ordered By: HEATH BRICKNER
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Servicing Branch: 002 - NITRO WV
 Shipped Via: UPS GROUND
 Ship To: MARATHON PIPELINE
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

MTRS REQUIRED FOR EVERYTHING EXCEPT

VALVES, GAUGE, BOLTS & GASKETS.

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
19	63421016	TDW 04-3800-0000-51 PIG-SIG 16" AND UPI FLAG / MANUAL RESET.	1	EA	2710.38		2710.38	2710.38

RECEIVED
APR 30 2015

PO: 7892862003

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$9.48	Sub-Total: \$2,710.38 Tax Total: \$0.00 Invoice Total: \$2,719.86

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mcjunksin.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Copyright © 2015 McJunkin Red Man Corporation.

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McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 196.55 Sales Use T

\$ 2916.41 Total

MRC

McJunkin Red Man Corporation



7892862002

Invoice No: 7892862002
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938	REL/REQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 04/27/2015	Invoice Date: 04/28/2015
Customer Service Rep: DON C WELLER	Phone: (606)928-0989	Terms: NET 30 DAYS		
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: UPS AIR ND		
Sold To: MARATHON PETROLEUM CO LLC ATTN S6578-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601	Ship To: MARATHON PIPELINE DANNY SKEENS / 304-751-0725 709 GLESSNER AVE FINDLAY OH 45840			

PLEASE NOTE OUR NEW REMT TO ADDRESS.
THANK YOU
-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- VALVES, GAUGE, BOLTS & GASKETS.
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
6	14400207	2 WHEATLEY 822-023360 131 3600# CS TC SWING CHECK VLV THD O-316SS SJNT SL9 POD: 7892862002	3	EA	352.71		352.71	1058.13

RECEIVED
APR 30 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$283.48 Invoice Total: \$1,341.61	Sub-Total: \$1,058.13 Tax Total: \$0.00 Invoice Total: \$1,341.61

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, all orders and associated orders are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale, which are available on the MRC website at www.mrcglobal.com. If you have problems with this website or have questions about the terms, contact MRC's Legal Department.

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 96.95 Sales & Use Tax
\$ 1,438.56 Total



McJunkin Red Man Corporation



7892862001

Invoice No: 7892862001
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
REL/REQ No:
Date Shipped: 04/27/2015
Invoice Date: 04/28/2015

Customer Service Rep: DON C WELLER
Ordered By: HEATH BRICKNER
Phone: 16061928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: UPS AIR ND

Sold To: MARATHON PETROLEUM CO LLC
ATTN: S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

-- MTRS REQUIRED FOR EVERYTHING EXCEPT

-- VALVES, GAUGE, BOLTS & GASKETS

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	16045454	4 X 2 S160 BLK CS CONC WELD REDUCER SA234 WPB MTR'S REQUIRED POD: 7892862001	3	EA	151.36		151.36	454.08

RECEIVED
APR 30 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$134.34 Invoice Total: \$588.42	Sub-Total: \$454.08 Tax Total: \$0.00

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the prices and associated charges are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcj.com.

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McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFFREHN
304-348-1568

+ 42,50 Sales + 142 TC

\$630.92 Total



McJunkin Red Man Corporation



Invoice No: 7892862005
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
REL/REQ No:
Customer Service Rep: DON C WELLER
Customer No: 48924-2229

Ordered By: HEATH BRICKNER
Phone: (606)928-0989
Date Shipped: 04/27/2015
Invoice Date: 04/28/2015

Terms: NET 30 DAYS
Shipped Via: UPS AIR ND

Sold To: MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

Service Branch: 002 - NITRO WA
APR 30 2015
RECEIVED

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
** MTRS REQUIRED FOR EVERYTHING EXCEPT
** VALVES, GAUGE, BOLTS & GASKETS
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
7	16005509	Z S180 BLK CS LR 90 DEG WELD ELL SA234 WPB MTR'S REQUIRED POD: 7892862005	4	EA	69.33		69.33	277.32

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392		County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$277.32
		City:	\$0.00	Freight:	\$120.20	Tax Total:	\$0.00
		State:	\$0.00	Invoice Total:			\$397.52

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions as published on the date of the order found at www.mcjunki.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mcjunki.com.

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McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1566

+ 28.73 Sales & Use Tax
\$426.25 total



McJunkin Red Man Corporation



7892868003

Invoice No: 7892868003
Order No: 7892868
Page: 1 of 1

Customer Order No: 4100393301
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/28/2015
 Invoice Date: 04/29/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Shipped Via: UPS AIR ND

Sold To: MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 - MTRS REQUIRED FOR EVERYTHING EXCEPT
 - VALVES AND GAUGE.
 SIGNED BY: KEVIN BOH - REL: 003
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
16	89425530	2-1/2 X 1.4LM WIKA 233-30 600PSI SS/SS GLY FIL INDU GAUGE 9251685 POD: 7892868003	1	EA	65.46		65.46	65.46

REMIT TO
 MCJUNKIN RED MAN CORPORATION
 P O BOX 204392
 DALLAS TX 75320-4392

TAXES	OTHER CHARGES	INVOICE TOTALS
County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$56.04	Sub-Total: \$65.46 Tax Total: \$0.00 Invoice Total: \$121.50

If this order was placed under an existing contract, the terms of such contract shall apply. Otherwise, the buyer and associated vendors, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at contracts@www.mrcglobal.com.

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1771

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 8.78 Sales Tax
\$ 130.28 Total

MAY 01 2015



McJunkin Red Man Corporation



7918179000

Invoice No: 7918179000
Order No: 7918179
Page: 1 of 1

Customer Order No: 4100393307
 Customer Service Rep: PAM K MAYO
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S6578-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Phone: (606)928-0989

Service Branch: 002 - NITRO WV

Date Shipped: 04/28/2015
 Invoice Date: 04/29/2015

Terms: NET 30 DAYS

Shipped Via: ADMIRAL ME

Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

ORIGINAL INVOICE # 7892867001
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 MTRS REQUIRED FOR EVERYTHING EXCEPT
 VALVES, BOLTS & GASKETS.
 MTRS REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	16003509	2 S160 BLK CS LR 90 DEG WELD ELL SA234 WPS MTR'S REQUIRED POD: 7918179000	1	EA	69.33		69.33	69.33

MAY 01 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$69.33	Sub-Total: \$69.33 Tax Total: \$0.00 Invoice Total: \$69.33

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and associated conditions are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at contracts@mrcglobal.com.

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1774

We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA.DEEHEAN
 304-348-1568

+4,999 Sales Use P

\$74.32 Total



McJunkin Red Man Corporation



7919509000

Invoice No: 7919509000
Order No: 7919509
Page: 1 of 1

Customer Order No: 4100393301
Customer Service Rep: PAM K MAYO
Customer No: 48924-2229
REL/REQ No: HEATH BRICKNER
Phone: (606)928-0989
Servicing Branch: 002 - NITRO WV
Date Shipped: 04/28/2015
Terms: NET 30 DAYS
Shipped Via: ADMIRAL ME
Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

ORIGINAL INVOICE # 7892868001
PLEASE NOTE OUR NEW REMIT TO ADDRESS
THANK YOU
-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- VALVES AND GAUGE.
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	14102000	3 KF 3007-11911 3000# CS FP B VLV THD W/HDL	4	EA	575.11		575.11	2300.44

POD: 7919509000

MAY 01 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$2,300.44	Sub-Total: \$2,300.44 Tax Total: \$0.00 Invoice Total: \$2,300.44

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions of this contract apply. Inquiries to TERESA DEFFREHN 304-348-1568

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1780

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFFREHN
304-348-1568

+ 166.22 Sales Tax
\$ 2,466.66 Total



McJunkin Red Man Corporation



7921747000

Invoice No: 7921747000
Order No: 7921747
Page: 1 of 1

Customer Order No: 4100393301
 Customer Service Rep: PAM K MAYO
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Phone: (606)928-0989
 Servicing Branch: 002 - NITRO WV
 Date Shipped: 04/28/2015
 Terms: NET 30 DAYS
 Shipped Via: ADMIRAL ME

Sold To: MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

ORIGINAL INVOICE # 789286800-
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 -- MTRS REQUIRED FOR EVERYTHING EXCEPT
 -- VALVES AND GAUGE.

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	18463344	14--6 X 3 3000# CS THD FLEXOLET MSS SP	3	EA	31.86		31.86	95.58
		97 A105 MTR'S REQUIRED POD: 7921747000						

MAY 01 2015

REMIT TO	TAXES	OTHER CHARGES
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$95.58
		Sub-Total: \$95.58 Tax Total: \$0.00 Invoice Total: \$95.58

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions associated with this invoice are subject to the terms and conditions of the General Terms and Conditions of Sale effective on the date of the order found at www.mrcpb.com, which terms and conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC, Legal Department at legal@mrcpb.com.

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1782

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1568

We Make Energy Flow
 McJunkin Red Man Corporation

+ 6.91 Sales Tax
 \$ 102.49 Total



McJunkin Red Man Corporation



7921887000

Invoice No: 7921887000
Order No: 7921887
Page: 1 of 1

Customer Order No: 4100393301
 Customer Service Rep: PAM K MAYO
 Customer No: 48924-2229
 REL/REQ No:
 Ordered By: HEATH BRICKNER
 Date Shipped: 04/28/2015
 Invoice Date: 04/29/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Servicing Branch: 002 - NITRO WV
 Shipped Via: ADMIRAL ME

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN: 5657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To:
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

ORIGINAL INVOICE # 7892868005
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 ** MTRS REQUIRED FOR EVERYTHING EXCEPT
 ** VALVES AND GAUGE.
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	14400212	3 WHEATLEY B22-03316-131 2160# CS TC SWING CHECK VALV THD D.316SS S:INT SL.9 POD: 7921887000	1	EA	375.40		375.40	375.40

REMIT TO
 MCJUNKIN RED MAN CORPORATION
 P O BOX 204392
 DALLAS TX 75320-4392

TAXES	OTHER CHARGES	INVOICE TOTALS
Country: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$375.40	Sub-Total: \$375.40 Tax Total: \$0.00 Invoice Total: \$375.40

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man Corporation's (MRC) Standard Terms and Conditions of Sale effective as the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this invoice or have questions about the terms, contact MRC's Legal Department at Finance@mcjunkinredman.com.

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1784
 ORIGINAL INVOICE
 Inquiries to: TERESA DEFFREHN
 304-346-1568

+ 27.13 Sales & Use Tax
 \$ 402.53 total

MAY 01 / 2015



McJunkin Red Man Corporation

Customer Order No: 4100393307

Customer Service Rep: PAM K MAYO

Customer No: 48924-2229



7919296000

RELREQ No:

Ordered By: HEATH BRICKNER

Phone: (606)928-0989

Servicing Branch: 002 - NITRO WV

Date Shipped: 04/28/2015

Invoice Date: 04/29/2015

Terms: NET 30 DAYS

Shipped Via: ADMIRAL ME

Sold To:

MARATHON PETROLEUM CO LLC
ATTN S6578-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

MAY 01 2015

Ship To:

MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE OH 45840
FINDLAY

ORIGINAL INVOICE # 7892867002
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
MTRS REQUIRED FOR EVERYTHING EXCEPT
VALVES, BOLTS & GASKETS.
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	03220198	2 X 7.47# S160 344 BLK CS SMLS PIPE BEV DR L TS A106 B API 5L B X42 LT MTR'S REQUIRED	43	FT	6.19		6.19	358.92
2	18594137	2 3000# BLK CS STEEL SEAT UNION THD SA105 IMP CUST STOCK # 180941851 MTR'S REQUIRED	1	EA	17.77		17.77	17.77
3	14660300	2 WKM B:38-CS-43-CS-WR 3000WOG CS FP 3PC B VLV THD T:CS LL 2090969-01 MTR'S REQUIRED	2	EA	218.69		218.69	437.38
4	18025337	2 X 2 X 1 3000# BLK CS REDUCING TEE THD SA105 MTR'S REQUIRED	2	EA	30.77		30.77	61.54
5	18084643	1 2:6000# BLK CS SOLID HEX HEAD PLUG THD SA105 CUST STOCK # 11301270 MTR'S REQUIRED	2	EA	1.25		1.25	2.50

This order was placed under an existing contract. The terms of such existing contract shall apply. Inquiries, this invoice and associated orders, are subject to McJunkin Red Man (or operators', DBA's) General Terms and Conditions of sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at mrc@mcjunkinredman.com

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

1777



McJunkin Red Man Corporation



7919296000

Invoice No: 7919296000
Order No: 7919296
Page: 2 of 2

Customer Order No: 4100393307
REL/REQ No: HEATH BRICKNER
Date Shipped: 04/28/2015
Invoice Date: 04/29/2015

Customer Service Rep: PAM K MAYO
Phone: (606)928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: ADMIRAL ME

Sold To: MARATHON PETROLEUM CO LLC
ATTN S6578-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
6	18084708	2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105 CUST STOCK # 11301276 MFG'S REQUIRED	2	EA	4.67		4.67	9.34
7	24700705	1-1/8 X 8-1/4 (8 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	60	EA	4.99		4.99	299.40
8	24700555	1 X 7-1/4 (7 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	60	EA	3.47		3.47	208.20
9	24700075	1/2 X 3-1/2 (3-1/4 FTF) BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H POD: 7919296000	24	EA	0.58		0.58	13.92

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$1,406.97	Sub-Total: \$1,406.97 Tax Total: \$0.00 Invoice Total: \$1,406.97

If this order was placed under an existing contract, the terms of such contract shall apply. Otherwise, the invoice and associated materials are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective as the date of the order found at www.mcjunks.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunks.com.

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1778

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to: TERESA.DEFREHN
304-346-1568

+ 101.64 Sales & Use Tax

\$ 1508.61 Total



McJunkin Red Man Corporation



7892862999

Invoice No: 7892862999
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229

REL/REQ No: HEATH BRICKNER
 Phone: (606)928-0989
 Servicing Branch: 002 - NITRO WV

Date Shipped: 04/29/2015
 Terms: NET 30 DAYS
 Shipped Via: ADMIRAL ME

Invoice Date: 04/30/2015

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN: S6578-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

MAY 04 2015

Ship To:
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 -- MTRS REQUIRED FOR EVERYTHING EXCEPT
 -- VALVES, GAUGE, BOLTS & GASKETS.
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
10	18046911	4 X 2 3000# BLK CS REDUCER THD SA105	3	EA	70.51		70.51	211.53
		MTR'S REQUIRED						
		POD: 7892862007						

REMIT TO		TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION	County:	\$0.00	Misc:	\$211.53
P O BOX 204392	City:	\$0.00	Freight:	\$0.00
DALLAS TX 75320-4392	State:	\$0.00	Invoice Total:	\$211.53

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated order(s) are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com. which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at contracts@mcj-corp.com.

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2059

We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFFREHN
 304-348-1566

+ 15,28 Sales & Use Tax
 \$ 226.81 Total



McJunkin Red Man Corporation



7892868999

Invoice No: 7892868999
Order No: 7892868
Page: 1 of 1

Customer Order No: 4100393301
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 04/30/2015
 Terms: NET 30 DAYS
 Shipped Via: ADMIRAL ME

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN: S6578-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 MAY 04 2011
 Ship To:
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE OH 45840
 FINDLAY

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 ** MTRS REQUIRED FOR EVERYTHING EXCEPT
 VALVES AND GAUGE
 SIGNED BY: KEVIN BOH REL: 003
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
13	1250XXXX	1" 3000# THD CS X SS NACE FULL PORT BALL VALVE: SHARPE #50C747	1	EA	92.71		92.71	92.71
		** DETAIL CHARGES **						
		OUT BOUND FREIGHT						92.95
		UPS						
		POD: 7892868006						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$92.95 Freight: \$0.00 Invoice Total: \$185.66	Sub-Total: \$185.66 Tax Total: \$0.00 Invoice Total: \$185.66

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated order(s) are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.orglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have questions with this website or have questions about the terms, contact MRC's legal department at legal@mcjunkin.com.

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2080

We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1568

+ 13.42 Sales & Use Tax
 \$199.08 Total



McJunkin Red Man Corporation



7892862998

Invoice No: 7892862998
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938
REL/REQ No:
Date Shipped: 04/27/2015

Ordered By: HEATH BRICKNER
Phone: (606)928-0989

Customer Service Rep: DON C WELLER
Terms: NET 30 DAYS

Shipped Via: ADMIRAL ME

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV

Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

Sold To: MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
MAY 05 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- VALVES, GAUGE, BOLTS & GASKETS.

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
5	1250XXXX	1" 3000# THD CS X SS NACE FULL PORT BALL VALVE, SHARPE #50C747	3	EA	92.71		92.71	278.13
13	16029777	4 X 4 X 2 S160 BLK CS REDUCING WELD TEE SA234 WPB MTR'S REQUIRED	4	EA	188.89		188.89	755.56
14	16021989	4 S160 BLK CS WELD TEE SA234 WPB MTR'S REQUIRED POD: 7892862008 POD: 7892862010	2	EA	110.23		110.23	220.46

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$1,254.15 Tax Total: \$0.00 Invoice Total: \$1,254.15

If this order was placed under an existing contract, the terms of that contract shall apply. Otherwise, this invoice and associated orders are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Central@mcrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1777

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFFREHN
304-348-1568

+ 90.65 Sales & Use Tax
\$ 1,344.80 Total



McJunkin Red Man Corporation



7892867999

Invoice No: 7892867999
Order No: 7892867
Pg: 1 of 1

Customer Order No: 4100393307
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Date Shipped: 04/27/2015
 Invoice Date: 05/01/2015

Customer No: 48924-2229
 Servicing Branch: 002 - NITRO WV
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Shipped Via: ADMIRAL ME

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

MAY 05 2015

Ship To:
 MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 MTRS REQUIRED FOR EVERYTHING EXCEPT
 VALVES, BOLTS & GASKETS
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
4	1250XXXX	1" 3000# THD CS X SS NACE FULL PORT BALL VALVE: SHARPE #50C747	3	EA	92.71		92.71	185.42
		POC: 7892867003						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$185.42	Sub-Total: \$185.42 Tax Total: \$0.00 Invoice Total: \$185.42

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions of this contract shall apply. All prices are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcvalves.com, which Terms and Conditions are hereby incorporated by reference. If you have questions with this website or have questions about the terms, contact MRC's Legal Department at CustomerService@mcjunkin.com

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow
 McJunkin Red Man Corporation

177B

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1568

+ 13.41 Sales & Use Tax
 \$ 198.83 Total



McJunkin Red Man Corporation

Customer Order No:
4100395784

Customer Service Rep:
DON C WELLER

Customer No:
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601



7946480002

REL/REQ No:

HEATH BRICKNER

Phone:

(606)928-0989

Servicing Branch:

002 - NITRO WV

Invoice No: 7946480002
Order No: 7946480
Page: 1 of 2

Date Shipped: 04/30/2015
Invoice Date: 05/01/2015

Terms:
NET 30 DAYS

Shipped Via:
OLD DOMINI

Ship To:
MARATHON PIPELINE
709 GLESSNER AVE
FINDLAY OH 45840

MAY 05 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

-- MTRS REQUIRED FOR EVERYTHING EXCEPT

-- BOLTS & GASKETS.

TODAY SURE

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
5	03200054	2 X 3.66# STD .154 BLK CS SMILS PIPE BEV SRL TS A106 B API6L B X42 L1 MTR'S REQUIRED	22	FT	4.04		4.04	88.88
6	16022357	4 X 4 X 2 STD BLK CS REDUCING WELD TEE SA234 WPB MTR'S REQUIRED	4	EA	51.91		51.91	207.64
8	16540366	4 X 2 STD BLK CS CONC WELD REDUCER SA234 WPB IMP MTR'S REQUIRED	3	EA	22.88		22.88	68.64
10	25130235	4 FLEX CGI 600# SP WND GSKT GRA FLR 304 WD 304 JR CS OR	6	EA	14.84		14.84	89.04
12	25130241	6 FLEX CGI 600# SP WND GSKT GRA FLR 304 WD 304 JR CS OR POD: 7946480002	6	EA	27.54		27.54	165.24

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and associated conditions are subject to Marathons Red Man's Standard Terms and Conditions of Sale effective as of the date of the order found at www.marathon.com, which Terms and Conditions are hereby incorporated by reference. If you have questions about the terms, contact MRC's Legal Department at Contract@www.marathon.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1782

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568



McJunkin Red Man Corporation



7946480002

Invoice No: 7946480002
Order No: 7946480
Page: 2 of 2

Customer Order No: 4100395784
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Date Shipped: 04/30/2015
 Invoice Date: 05/01/2015

Phone: (606)928-0989
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV
 Shipped Via: OLD DOMINI

Ship To: MARATHON PIPELINE
 709 GLESSNER AVE
 FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
*END OF LINES**								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$619.44	Sub-Total: \$619.44 Tax Total: \$0.00 Invoice Total: \$619.44

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated order, are subject to McJunkin Red Man Corporation's DNRJ General Terms and Conditions of Sale effective as of the date of the order found at www.energystorage.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with the website or have questions about the terms, contact MRC's Legal Department at Contract@www.energystorage.com.

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We Make Energy Flow™
 McJunkin Red Man Corporation

1783

ORIGINAL INVOICE
 Inquiries to: TERESA DEBBENY
 304-348-1568

+ 44,75 Sales Tax Total
 \$ 664.19 Total



McJunkin Red Man Corporation



7946480001

Invoice No: 7946480001
Order No: 7946480
Page: 1 of 2

Customer Order No: 4100395784
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/30/2015
 Invoice Date: 05/01/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Servicing Branch: 002 - NITRO WV
 Shipped Via: WILL CALL

Sold To: MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To: MARATHON PIPELINE
 709 GLESSNER AVE
 FINDLAY OH 45840
 MAY 05 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 - MTRS REQUIRED FOR EVERYTHING EXCEPT
 - BOLTS & GASKETS
 - TODAY SURE
 - MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	18463204	36-3 X 1 3000# CS THD FLEXOLET MSS SP 97 A105 MTR'S REQUIRED	1	EA	0.00		0.00	0.00
3	18594137	2 3000# BLK CS STEEL SEAT UNION THD SA105 IMP CUST STOCK # 180941851 MTR'S REQUIRED	2	EA	17.77		17.77	35.54
4	03200054	2 X 3.66# STD .154 BLK CS SMLS PIPE SEV SRL TS A106 B APISL B X42 L1 MTR'S REQUIRED	108.9300	FT	4.04		4.04	440.08
7	16520128	4 STD BLK CS WELD TEE SA234 WPB IMP CUST STOCK # 160201251 MTR'S REQUIRED	2	EA	49.37		49.37	98.74
11	24700431	7/8 X 6-3/4 16-1/2 FTFI BLK STUD BOLT A193-B7 W/2 HEX NUTS A194-2H	24	EA	2.46		2.46	59.04

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions set forth herein shall apply. The terms and conditions of this contract shall be deemed to have been accepted by the customer's purchase order. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunker.com or 1-800-368-1568.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



1780

We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304.348.1568



McJunkin Red Man Corporation



7946480001

Invoice No: 7946480001
Order No: 7946480
Page: 2 of 2

Customer Order No: 4100395784
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229

REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/30/2015
 Invoice Date: 05/01/2015

Phone: (606)928-0989
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV
 Shipped Via: WILL CALL

Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

Ship To: MARATHON PIPELINE
 709 GLESSNER AVE
 FINDLAY OH 45840

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
13	24700599	1 X 7-3/4 (7-1/2 FT) BLK STUD BOLT A193-57 W/2 HEX NUTS A194-2H POD: 7946480001	36	EA	3.63		3.63	130.68

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204-392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$764.08 Tax Total: \$0.00 Invoice Total: \$764.08

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated terms, are subject to the terms and conditions of the contract. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

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We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFFREHN
 304-348-1568

1781

+ 55.24 Sales & Use Tax
 \$ 819.32 Total



McJunkin Red Man Corporation

RECEIVED



7946480003

Invoice No: 7946480003
Order No: 7946480
Page: 1 of 1

Customer Order No: 4100395784
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S6578-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No: HEATH BRICKNER
 Ordered By: HEATH BRICKNER
 Date Shipped: 05/01/2015
 Invoice Date: 05/04/2015

Phone: (606)928-0989
 Terms: NET 30 DAYS

Servicing Branch: 002 - NITRO WV
 Shipped Via: UPS AIR ND

Ship To: MARATHON PIPELINE
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS
 THANK YOU
 -- MTRS REQUIRED FOR EVERYTHING EXCEPT
 -- BOLTS & GASKETS
 TODAY SURE
 MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	99425532	2-1/2 X 1/4LM WIKA 233.30 1000PSI SS/SS GLY FIL INDU GAUGE 9251707 POD: 7946480003	1	EA	65.46		65.46	65.46

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$54.94 Invoice Total: \$120.40	Sub-Total: \$65.46 Tax Total: \$0.00 Invoice Total: \$120.40

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated documents are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order issued at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@redmanmrc.com.

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We Make Energy Flow
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1566

1690

+ 8.67 Sales & Use Tax
 \$ 129.07 Total

RECEIVED

APR 13 2015

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

Project: HEFLI Reroute
Attn: Heath Brickner

DATES: 03/23/15 - 03/27/15

MPC Purchase Order Number	4100355897
Cost Object	078117
G-JH WO. NO.	H142700 152721
Invoice Number	15272101
Invoice Date	04/08/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt			PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL		
		\$1,300,000.00				
1	Service			\$29,499.76	\$0.00	\$29,499.76
	*less 3% Discount			-\$884.99	\$0.00	(\$884.99)
	*less 15% Equipment Discount			-\$1,478.58	\$0.00	(\$1,478.58)
Totals:		\$1,300,000.00	\$1,272,863.81	\$27,136.19	\$0.00	\$27,136.19
		Pay This Amount				\$27,136.19

+ 1960.89 Sales & Use Tax

\$29,097.08 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE 3-23-15 Monday
MPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt/Fore. Mech	D. SKEEN'S	10	Operator	T. SKEEN'S	10
Foreman			Operator		
Welder			Oiler		
Welder			Tr. Driver	G. STEPHEN'S	13
Welder Helper					
Welder Helper					
Truck Driver	C. SKAGGS	13			
Truck Driver	P. ROYER	13			
Lab	J. MARCUM	10			
Lab	R. ONEY	10			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10		Trailer (tag along)			
283	Utility Truck	10	333	Tool House	10		
	Track Exc. (size) 160 J.O. w/ho	8	433	D-3 Boom	8		
79360	Track Exc. (size) 316 CAT	8	314	Track Tr.	10		
	Welding Rig		R78	70 J.D. w/Brown	8		
	Welding Rig		295	bucket + tanks			
	Rubber Tire Backhoe		70573	Tractor & Low Drive	13		
512	Air Compressor	10	1416	Tractor & Low Drive	13		
1504	Tractor Lowdrag LB 101	13					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Unloading & Staging Exp. AT Findlay + (Mobe)

Contract Lead Person _____
Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE Tues 3-24-15

MPL AFE _____ LOCATION Fredonj

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt./Fore. <u>Mech</u>	<u>D. Skeen's</u>	<u>10</u>	Operator	<u>T. Skeen's</u>	<u>10</u>
Foreman			Operator		
Welder			Oiler		
Welder					
Welder Helper					
Welder Helper					
Truck Driver	<u>M. Morrison</u>	<u>12</u>			
Truck Driver	<u>G. Stephens</u>	<u>3</u>			
Lab	<u>J. Marcum</u>	<u>10</u>			
Lab	<u>R. Ovey</u>	<u>10</u>			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>250</u>	Utility Truck	<u>10</u>		Trailer (tag along)			
<u>283</u>	Utility Truck	<u>10</u>	<u>333</u>	Tool House	<u>10</u>		
	Track Exc. (size) <u>160 J.O. w/ATC</u>	<u>10</u>	<u>314</u>	<u>Tool Tr.</u>	<u>10</u>		
<u>79360</u>	Track Exc. (size) <u>316 CAT</u>	<u>0</u>	<u>433</u>	<u>D-3 Boom</u>	<u>0</u>		
	Welding Rig		<u>1503</u>	<u>TRAILER low boy LB100</u>	<u>12</u>		
	Welding Rig		<u>ET-5</u>	<u>TRUCK</u>	<u>0</u>		
<u>7295</u>	Rubber Tire Backhoe <u>w/boom back forks</u>	<u>8</u>	<u>R71352</u>	<u>Track Exc. 316 CAT</u>	<u>0</u>		
<u>512</u>	Air Compressor	<u>0</u>	<u>TE-50</u>	<u>Track Exc. 240 J.O.</u>	<u>0</u>		
<u>143</u>	Tractor Lowdrag <u>304</u>	<u>13</u>	<u>C-300</u>	<u>Compactor</u>	<u>0</u>		
	Dozer (size)		<u>7B-39</u>	<u>Shore Box</u>	<u>0</u>		
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Unlabeled 2-20'x8" pipe + structural Lft

Contract Lead Person [Signature]
Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

CJH W.O. # 15-2721 DATE Wed 3-25-15

MPL AFE _____ LOCATION Finchway

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Sup Fore	<u>Meck D. Skeens</u>	<u>4 1/2</u>	6	Operator	<u>T. Skeens</u> <u>4 1/2</u> <u>6</u>
Foreman				Operator	
Welder				Oiler	
Welder					
Welder Helper					
Welder Helper					
Truck Driver	<u>M. Morrison</u>	<u>14</u>			
Truck Driver					
Lab	<u>J. Marcum</u>	<u>4 1/2</u>	<u>6</u>		
Lab	<u>R. Dwyer</u>	<u>4 1/2</u>	<u>6</u>		
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>252</u>	Utility Truck	<u>6</u>		Trailer (Tag along)			
<u>283</u>	Utility Truck	<u>6</u>	<u>333</u>	Tool House	<u>6</u>		
	Track Exc. (size) <u>160 50 w/wtc</u>	<u>6</u>	<u>314</u>	Tool Tr.	<u>0</u>		
<u>19360</u>	Track Exc. (size) <u>316</u>	<u>0</u>	<u>433</u>	<u>03 Boom</u>	<u>0</u>		
	Welding Rig		<u>ET-5</u>	Trencher	<u>0</u>		
	Welding Rig		<u>897352</u>	Track Exc <u>316</u>	<u>0</u>		
<u>8275</u>	Rubber Tire Backhoe <u>w/ 12000 Fronts</u>	<u>0</u>	<u>7K-50</u>	TRACK EXC <u>240 50</u>	<u>0</u>		
<u>512</u>	Air Compressor	<u>0</u>	<u>c-300</u>	Condy/Hctor	<u>0</u>		
<u>503</u>	Tractor Lowdrag <u>LB100</u>	<u>14</u>	<u>7B-39</u>	Shore Box	<u>0</u>		
<u>C.D-9</u>	Dozer (size) <u>690</u>						
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Unbonded 1-20'rd Pipe & Stayed Left

Contract Lead Person [Signature]
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

CJH W.O. # 15-2921

DATE Friday 3-27-15

MPL AFE _____

LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Supt. Fore. <u>Mech</u>	<u>D. Skeews</u>	<u>8</u>	Operator	<u>T. Skeews</u>	<u>8</u>
Foreman			Operator		
Welder			Oiler		
Welder	<u>J. Ross</u>	<u>8</u>			
Welder Helper	<u>J. Burton</u>	<u>8</u>			
Welder Helper					
Truck Driver	<u>G. Stephens</u>	<u>9</u>			
Truck Driver					
Lab	<u>J. Maxwell</u>	<u>8</u>			
Lab	<u>R. Owey</u>	<u>8</u>			
Lab					
Lab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>250</u>	Utility Truck	<u>8</u>		Trailer (Tag along)			
288	Utility Truck	<u>8</u>	<u>333</u>	Tool House	<u>8</u>		
	Track Exc. (size) <u>JD 160</u> ^{W/PAK}	<u>0</u>	<u>314</u>	Track Tr.	<u>0</u>		
<u>99360</u>	Track Exc. (size) <u>316</u>	<u>0</u>	<u>433</u>	<u>D3 Dozer</u>	<u>0</u>		
<u>5R</u>	Welding Rig	<u>8</u>	<u>155</u>	<u>Trencher</u>	<u>0</u>		
	Welding Rig		<u>9932</u>	<u>TANK PAK 316</u>	<u>0</u>		
<u>18275</u>	Rubber Tire Backhoe ^{W/PAK}	<u>0</u>	<u>5R-50</u>	<u>TANK PAK 240 510</u>	<u>0</u>		
<u>512</u>	Air Compressor	<u>0</u>	<u>C-300</u>	<u>COMPACTOR</u>	<u>0</u>		
<u>1543</u>	Tractor Lowdrag <u>304</u>	<u>0</u>	<u>713-38</u>	<u>SHOULDER</u>	<u>0</u>		
<u>2118</u>	Dozer (size) <u>650</u>	<u>0</u>					
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Unhauled Truck Storage Feat.

Contract Lead Person [Signature]
Inspector _____

RECEIVED
APR 20 2015



20 Ashley Lane
Casey, IL 62420

www.blackhawkel.com

Ph 217-932-2445
Fx 800-776-2044

Invoice Date: 4/14/2015

Invoice #: 15-0414h

P.O. No.	MPC Project ID
4100320754	078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7601
Springfield, OH 45501-7601

Ship To

MPC LP
MARATHON PIPE LINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354

P.O. Line #	Description	Amount
1	Service	5,299.85

Total \$5,299.85



20 Ashley Lane
Casey, IL 62420

www.blackhawkei.com

Ph 217-932-2445
Fx 800-776-2044

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE Pipeline Engineering
P.O. Box 7601
Springfield, OH 45501-7601

4/14/2015

INVOICE NO.

15-0414h

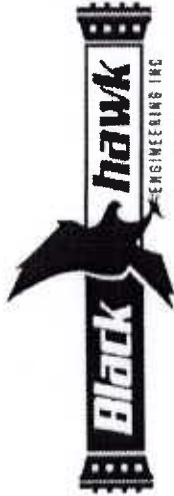
MPC 078117

	hours	Rate	
PO# 4100320754			
J. Ritchey			
Findlay, OH 3/29/15 - 4/5/15 per attached Time Report.			
Labor, Permit Writer	46	40.00	1,840.00
Overtime, Permit Writer	16	56.40	902.40
Labor, Premium Rate	8	70.40	563.20
Per Diem		875.00	875.00
Vehicle Use		550.00	550.00
Mileage	990	0.575	569.25

Thank you very much for allowing us to serve you!

Total \$5,299.85

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawk.com and your Project Leader. All timesheets must include the project WBS# or PO # and are due every Sunday by 5:00pm.

7007

Name: Jim Ritchey		Client: Patrick Thompson		Marathon Pipeline Company																			
Proj. Leader:		PO# / WBS#:		CLASSIFICATION		HOURS		PER DIEM		VEHICLE		COATIN G EQUIP		GAS METER		NDT		GPS		PPE		TRAINER	
Day:	DATE	STATE	LOCATION																				
Monday	3/23/2015																						
Notes:																							
Tuesday	3/24/2015																						
Notes:																							
Wednesday	3/25/2015																						
Notes:																							
Thursday	3/26/2015																						
Notes:																							
Friday	3/27/2015																						
Notes:																							
Saturday	3/28/2015																						
Notes:																							
Sunday	3/29/2015	OH	Findlay					5	yes	330 miles													
Notes:																							
Total Hours										6													
Miscellaneous Expenses																							
Total Expenses																							

James C. Ritchey

(Employee)

(Approved)

20 Ashley Lane
Casey IL 62420

Ph: 217-932-2445

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawk.com and your Project Leader. All timesheets must include the Project WBS# or PO # and are due every Sunday by 5:00pm.

7617

Name: Jim Ritchey		Client: Patrick Thompson		Marathon Pipeline Company				Note: Only One WBS/PO# and/or Project Leader per time sheet			
Proj. Leader	PO# / WBS#:	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G EQUIP	GAS METER	NDT	GPS	PPE	TRAINER
Monday	3/30/2015	OH	Findlay	10	yes	yes	no	no	no	yes	no
Notes	(5% - Bullards, 95% I-75/Lima Ave Re-route)										
Tuesday	3/31/2015	OH	Findlay	11	yes	yes	no	no	no	yes	no
Notes	(5% Bullards, 5% I-75 /Lima Ave Re-route, 90% - Training - Life Critical Skills)										
Wednesday	4/1/2015	OH	Findlay	12	yes	yes	no	no	no	yes	no
Notes	(5% - Bullards, 95% I-75/Lima Ave Re-route)										
Thursday	4/2/2015	OH	Findlay	11	yes	yes	no	no	no	yes	no
Notes	(5% - Bullards, 95% I-75/Lima Ave Re-route)										
Friday	4/3/2015	OH	Findlay	8	yes	yes	no	no	no	yes	no
Notes	(100% I-75/Lima Ave Re-route)										
Saturday	4/4/2015	OH	Findlay	6	no	330 miles	no	no	no	no	no
Notes	(Travel to Casey)										
Sunday	4/5/2015	OH	Findlay	6	yes	330 miles	no	no	no	no	no
Notes	(Travel to Findlay)										
				Total Hours:	64						
Miscellaneous Expenses											
Total Expenses											

James C Ritchey
(Employee)

(Approved)

20 Ashley Lane
Casey, IL 62420

Ph: 217-932-2445

rev 15

JAN X-Ray Services Inc
8550 E. Michigan Ave
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-9210
Fax 517-531-3911

RECEIVED

APR 27 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Pro forma invoice

Invoice Number 107.PINP0405589
Date April 23, 2015
Client Number CUS40361
Contract Number 02 000660
Order 07 003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: PETER FERDIG
WORK DATES: 4/8, 4/9/15
PO#: 4100357841
PO AMOUNT: \$18,000
BILLED TO DATE: \$7,455

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150406

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	16.00	Hr	160.00	2,560.00
2 MAN UNIT OVERTIME	8.00	Hr	188.00	1,504.00
MILEAGE	320.00	Mile	1.00	320.00
8" - 10" WELDS	22.00	Each	14.00	308.00

Job Sheet total: USD 4,692.00

Subtotal USD 4,692.00

Sales Tax USD 0.00

Amount due USD 4,692.00

Payment in 30 days from date of invoice - Payment due May 23 2015

Mail Payments to: POB 29253 NY, NY 10087-9253

Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33

ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services, Inc.
8550 E. Michigan Ave.
PO Box 190
Parma, MI 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice

Invoice Number 107.PIN0351211
Date April 23, 2015
Client Number CUS40361
Contract Number 02.000660
Order 07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR OH

Description of Work
TECHNICIAN, PETER FERDIG
WORK DATES: 4/6, 4/9/15
PO#: 4100357841
PO AMOUNT: \$18,000
BILLED TO DATE: \$7,455

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150406

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES PO LINE 1 NDT FOR NEW PIPE AND FITTINGS	1.00	Each	4,692.00	4,692.00

Job Sheet total: USD 4,692.00

Subtotal USD 4,692.00

Sales Tax USD 0.00


Amount due USD 4,692.00

Payment in 30 days from date of invoice - Payment due May 23 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 835019008 SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 830019005

DATE		4/6/2016		CLIENT: Marathon Petroleum Company		JANX											
REPORT No:		1 of 2		JOB LOCALE- CITY, STATE				Findlay, Ohio									
CLIENT PO No:				JANX JOB No: 0209													
CLIENT W/O No:				JANX PROCEDURE No: JanX Rev. RT-1E													
CLIENT JOB No: 078117--ATFI I-75 Reroute				ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)													
Proc #	Mat'l	Pipe Dia or Other	Object Thickness - Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Insertal Hole or Wire	IQI Size S / F	Stem Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)		Density		
													Min	Max	Min	Max	
1	F	CS	8.625"	625"	8.5"	625"	B 1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4		
**IQI Note:		A- 1 IQI, in center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D- _____		*SKETCHES		SWE/SW		DWE/SW		DWE/DW							
Heat Shield Detail:																	
Source		Focal Spot: 137		Films per Cassette: 1		Screen Material: P11		Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Densitometer		Serial No: 15937		Expire Date: 7/15/2015		Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed	
<input checked="" type="checkbox"/> Ir 192		Curies / kV: 33		Cassette: 1		Front Thick: D05"		Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Develop: 5		Stop: 5		Fixing: 5		Rinse: 20	
<input type="checkbox"/> Co 60		miliamps: _____				Back Thick: D05"		Time (min): 08		08		08		08			
<input type="checkbox"/> X-ray								Temp °F: 68		68		68		68			
ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK	IN CODE Y	N	DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #							
Main Line-20	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
Main Line-21	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
Main Line-22	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
Main Line-23	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
Main Line-24	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
EVALUATION KEY																	
1 - INADEQUATE PENETRATION			4 - SLAG INCLUSION			8 - POROSITY			12 - CRACK			16 - HOLLOW BEAD					
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW			5 - INTERNAL UNDERCUT			9 - SCATTERED POROSITY			13 - LINEAR INDICATION			17 - ACCUMULATION					
3 - INCOMPLETE FUSION			6 - EXTERNAL UNDERCUT			10 - CLUSTER POROSITY			14 - ROUNDED INDICATION			18 - BURN THROUGH					
			7 - INTERNAL CONCAVITY			11 - PIPING/WORKHOLE POROSITY			15 - ARC BURN			19 - LOW CAP					
BILLING ADDRESS								FILM SHEETS:									
None Given								3.5"x10"		4.5"x10"		5'x7"		7'x17"			
								3.5"x17"		4.5"x17"		8'x10"		14'x17"			
CLIENT SIGNATURE				JANX LEVEL II SIGNATURE				LEVEL II TECHNICIAN		OTHER EMPLOYEES & LEVEL							
								Peter Ferdig		Bryan Lutman							
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED							
				160		12				14							
CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED								JANX (517) 531-8210		P.O. Box 180 Parma, MI 48269							

3249

DATE: 4/6/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 2	JOB LOCALE- CITY, STATE: Findlay, OH	
CLIENT PO No	JANX JOB No 0209	
CLIENT W/O No	JANX PROCEDURE No JanX Rev. RT-E	
CLIENT JOB No 078117--ATF11-75 Reroute	ACCEPTANCE CRITERIA API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No EXP	PIPE DIA.	WALL THICK	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-25	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-26	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-27	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-28	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-29	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-30	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-31	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-32	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-33	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR MERCATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUND OFF INDICATION	
	7 - INTERNAL CONCAVITY	11 - PIPING POROSITY	15 - ARC BURN	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Bryan Lutman

Form: RT Continuation (4/0) CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MEASUREMENTS ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED

JANX P O Box 190
(517) 531-8210 Parma, MI 48269

DATE	4/9/2015	CLIENT: Marathon Petroleum Company	
REPORT No	1 of 2	JOB LOCALE- CITY STATE Findlay, Ohio	

CLIENT PO No	JANX JOB No 0209
CLIENT W/O No	JanX PROCEDURE No JanX Rev. RT-1E
CLIENT JOB No 078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA API 1104 20th Edition (MAPL X60)

Proc #	Material	Pipe Dia or Other	Object Thickness - Root	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size of Film	Essential Hole Wire	IQI Side S/F	Shield Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)	Density		
														Min	Max	
1	F	C.S.	8.625"	625"	8.5"	625"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4

****IQI Note:**
 A- 1 IQI, In center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D

***SKETCHES**

 S/E-S/W, D/E-S/W, D/E-D/W

Heat Shield Detail:

Source:	Screen Material:	Processing:	Densitometer:
<input checked="" type="checkbox"/> Ir 192	Focal Spot: 137	<input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Serial No: 15937
<input type="checkbox"/> Co 60	Curies / kV: 33	Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Expire Date: 7/15/2015
<input type="checkbox"/> X-ray	milliamps: _____	Develop Stop Fixing Rinse	Verification Checks:
	Cassette: _____	Time (min): 5 5 5 20	<input checked="" type="checkbox"/> Daily & Periodic Completed
	Front Thick.: 005"	Temp. °F: 68 68 68 68	
	Back Thick.: 005"		

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
						Y	N			
Main Line-34	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-35	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-36	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		Non Rejectable I S.I	Scott Akers 0221	1
Main Line-37	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1
Main Line-38	A-B	1	1	8.625"	STD	X		No Indications	S.A. 0221 / J.R. 6163	1
MAPL-X60	B-C	1	1	8.625"	STD	X		No Indications	S.A. 0221 / J.R. 6163	1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - FELLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURN THROUGH
	7 - INTERNAL CONCAVITY	11 - PIPEWORM/HOLE POROSITY	15 - ARC BURN	19 - LOW GAP

BILLING ADDRESS	FILM SHEETS
None Given	3.5"x10" 4.5"x10" 5"x7" 7"x17"
	3.5"x17" 4.5"x17" 8"x10" 14"x17"

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Bryan Lutman
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK	PER DIEM APPLICABLE
	160	12	8 ✓

Form 87-14-00 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED

JANX (517) 531-8210 P.O. Box 190 Parma, MI 49269

DATE	4/9/2015	CLIENT	Marathon Petroleum Company	JANX
REPORT No:	2 of 2	JOB LOCALE- CITY, STATE	Findlay, OH	
CLIENT PO No		JANX JOB No	0209	
CLIENT W/O No:		JANX PROCEDURE No	JanX Rev. RT-E	
CLIENT JOB No:	078117--ATFI I-75 Reroute	ACCEPTANCE CRITERIA	API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No EXP	PIPE DIA	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID. OTHER ID. REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
Main Line-39	A-B	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
8"	C-A	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
Main Line-40	A-B	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
8"	C-A	1	8.625"	STD	x		No Indications	S.A. 0221 / J.R.6163	1
D.D Main Line-6	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1

COPY

EVALUATION KEY				
1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH/LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	
	7 - INTERNAL CONCAVITY	11 - PIPE POROSITY	15 - ARC BURN	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Bryan Lutman

JAN X-Ray Services Inc
8550 E. Michigan Ave
PO Box 190
Parma, MI 49269
The United States of America

Tel: 517 531 8210
Fax: 517 531 3011

MAY 01 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice

Invoice Number 107.PIN0352970
Date May 1, 2015
Client Number CUS40361
Contract Number 02.000060
Order 07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN PETER FERDIG
WORK DATES: 4/13, 4/16/15
PO#: 4100357841 MPC.078117 B I.CN.300
PO AMOUNT: \$18,000
BILLED TO DATE: \$13,170

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150413

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES	1.00	Each	5,715.00	5,715.00
PO LINE 1 NDT FOR NEW PIPE AND FITTINGS				

Job Sheet total: USD 5,715.00

Subtotal USD 5,715.00

Sales Tax USD 0.00

Payment in 30 days from date of invoice - Payment due May 31 2015

Amount due USD **5,715.00**

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc
 8550 E. Michigan Ave
 PO Box 190
 Parma, MI 49269
 The United States of America

Tel: 517-531-8210
 Fax 517-531-3911

PROFORMA

Invoice Details

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
 ATTN: CS 5030
 P.O. BOX 7601
 SPRINGFIELD, OH 45501-7601
 UNITED STATES

Pro forma invoice

Invoice Number 107.PINP0407071
 Date May 1, 2015
 Client Number CUS40361
 Contract Number 02 000660
 Order 07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
 TECHNICIAN: PETER FERDIG
 WORK DATES: 4/13, 4/16/15
 PO#: 4100357841 MPC.078117.B I CN.300
 PO AMOUNT: \$18,000.
 BILLED TO DATE: \$13,170.

Work location
 OH WORK
 OH The United States of America

Job Sheet: 07.003249/001/150413

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	16.00	Hr	160.00	2,560.00
2 MAN UNIT OVERTIME	12.00	Hr	188.00	2,256.00
MILEAGE	320.00	Mile	1.00	320.00
8" - 10" WELDS	36.00	Each	14.00	504.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Job Sheet total: USD 5,715.00

Subtotal USD 5,715.00

Sales Tax USD 0.00

Amount due USD 5,715.00

Payment in 30 days from date of invoice - Payment due May 31 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 4/13/2015 CLIENT: Marathon Petroleum Company
 REPORT No: 1 of 3 JOB LOCALE- CITY, STATE: Findlay, Ohio



CLIENT PO No: JANX JOB No: 0208
 CLIENT W/O No: JANX PROCEDURE No: JanX Rev. RT-1E
 CLIENT JOB No: 078117-ATFII-75 Reroute ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)

Proc #	Spec	Material	Pipe Dia or Other	Object Thickness + Reel	Source to Object (S/O)	Object to Film (O/F)	IQI Note**	IQI Group Number & Size or Sel	Essential Hide or We	IQI Side S/F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)	Density	
															Min	Max
1	F	C.S.	8.625"	625"	8.5"	625"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4

**IQI Note: A. 1 IQI, In center of Readable Area (Area)
 B. 2 IQIs, 1 within 1" of Area end & 1 at center
 C. 4 IQIs, equally spaced around circumference
 D. _____

SKETCHES: A, B, C, D, E, F, G, H

Heat Shield Detail

Source: Ir 192 Focal Spot: .137 Firms per Cassette: 1
 Co 60 Curies / kV: 33
 X-ray milliamps: _____

Screen Material: Pb Front Thick: .005" Back Thick: .005"

Processing: Manual Automatic
 Drying: Manual Automatic
 Develop: 5 Stop: 5 Fixing: 5 Rinse: 20
 Time (min): 68 Temp. °F: 68

Densitometer: Serial No: 15937 Expire Date: 7/15/2015
 Verification Checks: Daily & Periodic Completed

ITEM ID	VIEW	No EXP	No FILM	PIPE DIA	WALL THICK	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #
						Y	N			
D.D. Main Line-1	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
D.D. Main Line-2	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
D.D. Main Line-3	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
D.D. Main Line-4	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
D.D. Main Line-5	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURN THROUGH
	7 - INTERNAL CONCAVITY	11 - PIPING/WORMHOLE POROSITY	15 - ARC BURN	19 - LOW CAP

BILLING ADDRESS: None Given

FILM SHEETS:

35x10"	45x10"	5" x 7"	7" x 17"
35x17"	45x17"	8" x 10"	14" x 17"

CLIENT SIGNATURE: _____

JANX LEVEL II SIGNATURE: _____

LEVEL II TECHNICIAN: Peter Ferdig

OTHER EMPLOYEES & LEVEL: Ryan Sapp

TRAVEL MILES: 160 TOTAL HOURS INCLUDING TRAVEL AND WORK: 13 PER DIEM APPLICABLE: TOTAL ITEMS INSPECTED: 20

CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED

JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

3249

DATE: 4/13/2015 CLIENT: Marathon Petroleum Company
 REPORT No: 2 of 3 JOB LOCALE- CITY, STATE: Findlay, OH
 CLIENT PO No: JANX JOB No: 0209



CLIENT W/O No: JANX PROCEDURE No: JanX Rev. RT-E
 CLIENT JOB No: 078117-ATFII-76 Reroute ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)

ITEM ID	VIEW	No EXP.	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-7	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-9	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-10	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-11	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-12 (Test Header)	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-13	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
D.D. Main Line-14 (Test Cap)	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-41	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-42	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-43	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-44	A-B	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
8"	C-A	1	8.625"	STD	x		No Indications	Jeff Ross 6163	1
Main Line-45	A-B	1	8.625"	STD	x		Non Rejectable I.P.D.	Jeff Ross 6163	1


EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW HEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - ARC BURN
 7 - INTERNAL CONCAVITY 11 - PIPING POROSITY

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Ryan Sapp

Form 14-02 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

DATE: 4/16/2015		CLIENT: Marathon Petroleum Company										JANX					
REPORT No: 1 of 2		JOB LOCALE- CITY, STATE: Findlay, Ohio															
CLIENT PO No:										JANX JOB No: 0208							
CLIENT W/O No:										JANX PROCEDURE No: JanX Rev. RT-1E							
CLIENT JOB No: 078117-ATF11-75 Reroute										ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)							
Proc #	Sweater*	Material	Pipe Dia or Other	Object Thickness + Ref	Source to Object (SOC)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hds or Wts	IQI Side S/F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density		
															Min	Max	
1	F	C.S	8.625"	.625"	8.5"	.625"	B	1 ASTM B	#7	F	NA	NA	AGFA D4	1.5	2	4	
**IQI Note: A- 1 IQI, in center of Readable Area (Area) B- 2 IQIs, 1 within 1" of Area end & 1 at center C- 4 IQIs, equally spaced around circumference D- _____																	
*SKETCHES: A, B, C, D, E, F, G, H SWEDWW, DWEDSW, DWEDWW																	
Heli Shield Detail:																	
Source		Focal Spot: 137		Films per Cassette: 1		Screen Material: Pb		Processing: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Densitometer		Serial No.: 15937					
<input checked="" type="checkbox"/> Ir 192		Curies / KV: 33		Cassette: 1		Front Thick: .005"		Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Develop Stop Fixing Rinse		Expire Date: 7/15/2015		Verification Checks:			
<input type="checkbox"/> Co 60		milliamps: _____		Back Thick: .005"		Time (min): 5 5 5 20		Temp °F: 68 68 68 68		<input checked="" type="checkbox"/> Daily & Periodic Completed							
ITEM ID	VIEW	No. EXP	No. FILM	PIPE DIA.	WALL THICK	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #							
						Y	N										
Main Line-47	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
Main Line-48	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
Main Line-49	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
Main Line-50	A-B	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
8"	C-A	1	1	8.625"	STD	X		No Indications	Jeff Ross 6163	1							
Main Line-51	A-B	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
MAPL X-60	B-C	1	1	8.625"	STD	X		No Indications	Scott Akers 0221	1							
EVALUATION KEY 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - FOUNDED INDICATION 18 - BURN THROUGH 7 - INTERNAL CONCAVITY 11 - PIPEWORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP																	
BILLING ADDRESS										FILM SHEETS:							
None Given										3.5"x10"		4.5"x10"		5' x 7'		7' x 17'	
3.5"x17"		4.5"x17"		8' x 10'		14' x 17'											
CLIENT SIGNATURE				JANX LEVEL II SIGNATURE				LEVEL II TECHNICIAN				OTHER EMPLOYEES & LEVEL					
								Peter Ferdig				Ryan Sapp					
CLIENT REP NAME & PHONE NUMBER				TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED							
				160		14				16							
CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED										JANX (517) 531-8210		P.O. Box 190 Parma, MI 48269					

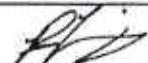
DATE: 4/16/2015	CLIENT: Marathon Petroleum Company	
REPORT No: 2 of 2	JOB LOCALE- CITY, STATE: Findlay, OH	
CLIENT PO No.	JANX JOB No: 0209	
CLIENT W/O No:	JANX PROCEDURE No: JanX Rev. RT-E	
CLIENT JOB No: 078117-ATFI I-75 Reroute	ACCEPTANCE CRITERIA: API 1104 20th Edition (MAPL X60)	

ITEM ID	VIEW	No EXP	PIPE DIA	WALL THICK	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
					Y	N			
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-52	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		Non Rejectable I.S.I.	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-53	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-54	A-B	1	8.625"	STD	x		Non Rejectable E.S.I	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		Non Rejectable P	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-55	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-56	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-57	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-58	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-59	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		Non Rejectable E.U.	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-60	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-61	A-B	1	8.625"	STD	x		Non Rejectable H.B.	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
Main Line-62	A-B	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
MAPL-X60	B-C	1	8.625"	STD	x		No Indications	Scott Akers 0221	1
8"	C-A	1	8.625"	STD	x		No indications	Scott Akers 0221	1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH FLOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FURROW	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	
	7 - INTERNAL CONCAVITY	11 - FERRIC POROSITY	15 - ARC BURN	

Note: Continuation Page Signatures Required. See Preceding Page(s) for Technique(s) and Billing Information.

CUSTOMER SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
		Peter Ferdig	Ryan Sapp

Form 101 (Continuation 1/83) CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269



20 Ashley Lane
Casey, IL 62420

www.blackhawkci.com

Ph 217-932-2445
Fx 800-776-2044

MAY 01 2015

Invoice Date: 4/28/2015

Invoice #: 15-0428r

P.O. No.

MPC Project ID

4100320754

078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7601
Springfield, OH 45501-7601

Ship To

MPC LP
MARATHON PIPE LINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354

P.O. Line #	Description	Amount
1	Service	9,621.97

Total

\$9,621.97



20 Ashley Lane
Casey, IL 62420

www.blackhawkai.com

Ph 217-932-2445
Fx 800-776-2044

Marathon Petroleum Company LLC
Attn: S657B 5030
M & TE Pipeline Engineering
P.O. Box 7601
Springfield, OH 45501-7601

4/28/2015

INVOICE NO.

15-0428r

MPC 078117

	hours	Rate	
PO# 4100320754			
Jeffrey Haldeman			
Findlay, OH 4/6/15 - 4/19/15 per attached Time Report.			
Labor, NDT Technician	80	47.00	3,760.00
Overtime, NDT Technician	41	65.17	2,671.97
Per Diem		1,500.00	1,500.00
Vehicle Use		1,430.00	1,430.00
Coating Inspector Equipment	4	65.00	260.00

Thank you very much for allowing us to serve you!

Total \$9,621.97

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawk.com and your Project Leader. All timesheets must include the project WBS# or PO # and are due every Sunday by 5:00pm.

Name: Jeff Haldeman		Client: Heath Brickner		MPL		Date: 4/6/15	
Proj. Leader: Heath Brickner		PO# / WBS#:		7817		<i>Note: Only One WBS/PO# and/or Project Leader per time sheet</i>	
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE
Monday	4/6/2015	OH	Findlay	NDT	11	YES	YES
Notes:	0800-1200- MOB to site 1200-1800 on site 1900-2000 Paperwork						
Tuesday	4/7/2015	OH	Findlay	NDT	13	YES	YES
Notes:	0700-1900 on site 1900-2000 Paperwork						
Wednesday	4/8/2015	OH	Findlay	NDT	12	YES	YES
Notes:	0700-1800 on site 1830-1930 Paperwork						
Thursday	4/9/2015	OH	Findlay	NDT	10	YES	YES
Notes:	0700-1430 on site 1430-1700 Paperwork						
Friday	4/10/2015	OH	Findlay	NDT	11	YES	YES
Notes:	0700-1700 on site 1700-1800 Paperwork						
Saturday	4/11/2015	OH	Findlay	NDT		YES	YES
Notes:							
Sunday	4/12/2015	OH	Findlay	NDT		YES	YES
Notes:							
Total Hours:					57		
_____ Jeff Haldeman (Employee)							
_____ (Approved)							
Ashley Lane ey, IL 62420							
_____ Total Expenses							

TIME REPORT



Weekly timesheets are to be emailed to timesheets@blackhawk.com and your Project Leader. All timesheets must include the project WBS# or PO # and are due every Sunday by 5:00pm

Name: Jeff Haldeman		Client: MPL		Date: 4/13/15										
Proj. Leader: Heath Brickner		PO# / WBS#: 87117		Note: Only One WBS/PDE and/or Project Leader per time sheet										
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G	GAS	METER	NDT	GPS	PPE	TRAINER
Monday	4/13/2015	OH	Findlay	NDT	11	YES	YES	YES					YES	
Notes:	0700-1700 at site, 1900-2000 Paperwork													
Tuesday	4/14/2015	OH	Findlay	NDT	11	YES	YES	YES					YES	
Notes:	0700-1700 at site, 1900-2000 Paperwork													
Wednesday	4/15/2015	OH	Findlay	NDT	11	YES	YES	YES					YES	
Notes:	0700-1700 at site, 1900-2000 Paperwork													
Thursday	4/16/2015	OH	Findlay	NDT	12	YES	YES	YES					YES	
Notes:	0700-1800 at site, 1900-2000 Paperwork													
Friday	4/17/2015	OH	Findlay	NDT	15		YES	YES					YES	
Notes:	0700-1700 at site, 1700-2100 MOB home, 2100-2200 Paperwork													
Saturday	4/18/2015	OH	Findlay	NDT										
Notes:	MOB to Findlay													
Sunday	4/19/2015	OH	Findlay	NDT	4	YES	YES	YES						
Notes:	MOB to Findlay													
Total Hours:					64									
Miscellaneous Expenses														
Total Expenses														

Jeff Haldeman
(Employee)

(Approved)

Ashley Lane
assy, IL 62420



20 Ashley Lane
Casey, IL 62420

www.blackhawket.com

Ph 217-932-2445
Fx 800-776-2044

MAY 01 2015

Invoice Date: 4/28/2015

Invoice #: 15-0428bbb

P.O. No.

MPC Project ID

4100320754

078117

Bill To:

Marathon Petroleum Company LLC
Attn: S657B 5030
P.O. Box 7601
Springfield, OH 45501-7601

Ship To

MPC LP
MARATHON PIPELINE - FINDLAY
709 GLESSNER AVE
FINDLAY, OH 45840-2354

P.O. Line #	Description	Amount
1	Service	10,190.50

Total

\$10,190.50



20 Ashley Lane
Casey, IL 62420

www.blackhawkel.com

Ph 217-932-2445
Fx 800-776-2044

Marathon Petroleum Company LLC
Attn: S657B 5030
M & T Pipeline Engineering
P.O. Box 7601
Springfield, OH 45501-7601

4/28/2015

INVOICE NO.

15-0428bbb

MPC# 078117

	hours	Rate	
PC# 4100320754			
Gerald Yinger			
Findlay, OH 4/6/15 - 4/19/15 per attached Time Report			
Labor, NDI Technician	80	47.00	3,760.00
Overtime, NDI Technician	50	65.17	3,258.50
Per Diem		1,125.00	1,125.00
Vehicle Use		1,100.00	1,100.00
Mileage	560	0.575	322.00
Coating Inspector Equipment	5	65.00	325.00
NDT Exam	1	300.00	300.00

Thank you very much for allowing us to serve you!

Total \$10,190.50

TIME REPORT



Weekly timesheets are to be emailed to:
 timesheets@blackhawk.com and your Project
 Leader. All timesheets must include the project
 WBS# or PO # and are due every Sunday by
 5:00pm.

Name: Trey Yinger		Client: Heath Brickner		MPL		Date: 4/6/15								
Proj. Leader:		PO# / WBS#:		7811Z		Note: Only One WBS/PO# and/or Project Leader per time sheet								
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	GAS	COATIN G EQUIP	METER	NDT	GPS	PPE	TRAINER
Monday	4/6/2015	OH	Findlay	NDT	11	YES	YES						YES	yes
Notes:														
Tuesday	4/7/2015	OH	Findlay	NDT	13	YES	YES						YES	yes
Notes:														
Wednesday	4/8/2015	OH	Findlay	NDT	12	YES	YES						YES	
Notes:														
Thursday	4/9/2015	OH	Findlay	NDT	10	YES	YES						YES	yes
Notes:														
Friday	4/10/2015	OH	Findlay	NDT	15		280mi		Yes				YES	yes
Notes:														
Saturday														
Notes:														
Sunday	4/12/2015	OH	Findlay	NDT	5	YES	280mi							
Notes:														
Total Hours:											66			
_____ Trey Yinger (Employee)														
_____ (Approved)														
_____ Ashley Lane esy, IL 62420														
Miscellaneous Expenses _____ _____ _____ Total Expenses														

TIME REPORT



Weekly timesheets are to be emailed to: timesheets@blackhawk.com and your Project Leader. All timesheets must include the Project WBS# or PO # and are due every Sunday by 5:00pm.

Name: Gerald "Trey" Yinger		Client: MPL		Date: 4/13/15									
Proj. Leader: Heath Brickner		PO# / WBS#: 87447 78117		Note: Only One WBS, PO# and/or Project Leader per time sheet									
Day:	DATE	STATE	LOCATION	CLASSIFICATION	HOURS	PER DIEM	VEHICLE	COATIN G	GAS METER	NDT	GPS	PPE	TRAINER
Monday	4/13/2015	OH	Findlay	NDT	11	YES	YES	YES	YES			YES	Yes
Notes:													
Tuesday	4/14/2015	OH	Findlay	NDT	11	YES	YES	YES	YES			YES	Yes
Notes:													
Wednesday	4/15/2015	OH	Findlay	NDT	11	YES	YES	YES	YES			YES	Yes
Notes:													
Thursday	4/16/2015	OH	Findlay	NDT	12	YES	YES	YES	YES			YES	Yes
Notes:													
Friday	4/17/2015	OH	Findlay	NDT	16	YES	YES	YES	YES			YES	Yes
Notes:													
Saturday													
Notes:													
Sunday	4/19/2015	OH	Findlay	NDT	3		YES						
Notes:													
Total Hours:					64								
Trey Yinger													
(Employee)													
(Approved)													
Shley Lane													
7, IL 62420													
Total Expenses													



RECEIVED

APR 29 2015

Marathon Petroleum Company LLC
 Attn: S657B 5030
 M & TE- Pipeline Engineering
 PO Box 7601
 Springfield, OH 45501-7601

March 31, 2015
 Project No: 0121489.40
 Invoice No: 166753

Total Invoice Amount: \$14,182.75

Project 0121489.40 MPL -HEFI 8" I-75 Relocation
 ID: 078117
 PO 4100305897

Professional Services for Period Ending March 20, 2015

Labor

	Hours	Rate	Amount	
Principal				
O'Connor, Gregory	3.75	199.00	746.25	
Associate Professional II				
Woodsmall, David	31.75	194.00	6,159.50	
Designer				
Casper, Brian	14.50	123.00	1,783.50	
Hull, Daniel	50	123.00	61.50	
Engineer Intern II				
Fuelling, Joshua	48.50	112.00	5,432.00	
Totals	99.00		14,182.75	
Total Labor				14,182.75

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	14,182.75	40,044.14	54,226.89
Limit			160,000.00
Remaining			105,773.11

TOTAL THIS INVOICE \$14,182.75

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

For Billing Inquiries Please call 309-863-8435 or 314-962-7900

1 1/4% Interest Monthly After 30 Days

http://www.f-w.com

FEIN# 37-1123236

Please submit all other correspondence to: Farnsworth Group Inc 2700 McGraw Bloomington, IL 61704 Attn: Accounts Receivable



RECEIVED

APR 29 2015

Marathon Petroleum Company LLC
 Attn: S657B 5030
 M & TE- Pipeline Engineering
 PO Box 7601
 Springfield, OH 45501-7601

March 31, 2015
 Project No: 0121489.80
 Invoice No: 166754
 Total Invoice Amount: \$1,018.50

Project 0121489.80 MPL -HEFI 8" I-75 Relocation
 ID:078117
 PO 4100305929

Professional Services for Period Ending March 20, 2015

Phase 001 Construction Staking/As Builts/GIS
 WBS.MPC.078117.B.I.EG.OP1 \$43,500.00
 Provide engineering assistance to the Project Leader to complete the Construction Staking, As Builts and GIS services on the Heath-Findlay 8" Products.

Labor

	Hours	Rate	Amount	
Associate Professional II				
Woodsmall, David	5.25	194.00	1,018.50	
Totals	5.25		1,018.50	
Total Labor				1,018.50
			Subtotal this Phase	\$1,018.50

BILLING INFORMATION

	Current	Prior	To-Date
Total Billings	1,018.50	5,385.15	6,403.65
Limit			43,500.00
Remaining			37,096.35

TOTAL THIS INVOICE \$1,018.50

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

For Billing Inquiries Please call: 309-683-8435 or 314-962-7900

1.5% Interest Monthly After 30 Days

http://www.f-w.com

FEINW 37-1123236

Please submit all other correspondence to: Farnsworth Group Inc. 2709 McGraw Bloomington, IL 61704 Attn: Accounts Receivable

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

RECEIVED

APR 24 2015

Project: HEFLH Reroute
Attr: Heath Brickner

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272104
Invoice Date	4
Due This Invoice	04/22/15

DATES: 04/13/15 - 04/17/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt			PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL	ACTUAL TOTAL		
		\$1,300,000.00				
1	Service			\$416,085.24	\$242,446.87	\$173,638.37
	*less 3% Discount			-\$12,482.55	-\$7,273.40	(\$5,209.15)
	*less 15% Equipment Discount			-\$4,117.85	-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$900,515.16	\$399,484.84	\$231,055.62	\$168,429.22
		Pay This Amount				\$168,429.22

+ 12,170.96 Sales & Tax
\$180,600.18 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-13-15

IPL AFE _____ LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Skeens	10	Operator	Terry Skeens	10
Operator	Jeremy Marcum	12	Operator	Alan Smith	10
Oilier	Jeff Ross	10	Oilier	Cathy Haubert	10
Pipe Bender			Pipe Bender	Doug Keaton	10
Helper	Sam Chapman	11	Mason	Mason Nichols	10
Helper	Jerome Bustin	10	Concrete helper		
Safety			Safety	Zach Dingus	11
ab	Ronnie Ony	12			
ab	Doug Keaton II	10			
ab	Brian Reffitt	10			
ab	Steward Jerome Brinks	10			

Got Permit at 8:00

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10		Trailer (tag along)		1	1 liter 2888
47	Utility Truck	10		Tool House		3 bags	Super-sack Sand
JD	Truck Exc. (size) 160 w/unc	10	T239	P/U	10		
1493	Truck Exc. (size) 3/6	10	C-300	Compactor	10		
TR	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		R30475	3/6 w/hammer	10		
275	Rubber Tire Backhoe	10	TB34	Shore box	10		
12	Air Compressor	10	905	bending machine	10		
	Tractor Lowdrag		T-314	P/U	10		
D-8	Dozer (size) C50	10	Jc-75	Moruka	10		
8/6	Dump Truck (size)	10	T2314	TRAILER (TOS)	10		
	ATV 4x4			80 Swamp Mats	10		

COMMENTS/EXTRAS: Welding pipe, loaded pig in pipe, pumped water
 loaded 10 jens of pipe on float trailer, unloaded sand bags, jeep pipe

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

JH W.O. # 15-2721

DATE 4-14-15

IPL AFE _____

LOCATION Franklin, Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
api/Fore.	Danny Steens	10	Operator	Terry Steens	10
man	Jeremy Marum	10	Operator		
elder	Jeff Ross	10	Oiler	Cathy Haubert	10
elder			Pipe Bender	Doug Heaton	10
elder Helper	Jerome Buiton	10	Graded Helper	Marion Nichols	10
elder Helper	Sam Chapman	11	Graded Helper		
uck Driver			Safety	Zach Dingus	10
uck Driver					
ib	Ronnie Cney	10			
ib	Brian Reltitt	10			
ib Steward	Jerome Brooks	10			
ib	Doug Heaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
50	Utility Truck	10	314	Trailer (Tag-along) Tool	10		
47	Utility Truck	10		Tool House			
D	Track Exc. (size) 160 w/hac	10	T239	P/U	10		
0493	Track Exc. (size) 316	10	C-300	Compactor	10		
R	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		RS-498	316 w/hammer	10		
275	Rubber Tire Backhoe	10	TB-34	Shore box	10		
72	Air Compressor	10	908	bending machine	10		
	Tractor Lowdrag		T244	P/U	10		
1-8	Dozer (size) 650	10	Jc-75	maraku	10		
16	Dump Truck (size)	10					
	ATV 4x4			80 Swamp mats	10		

COMMENTS/EXTRAS: Welding pipe, lowering pipe in ditch, Digging out tie-offs

Contract Lead Person _____

Inspector _____

Jeremy Marum
[Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

JH W.O. # H15-2721

DATE 4-15-15

IPL AFE _____

LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore	Danny Skeens	10	Operator	Terry Skeens	10
erman Lab 3	Jeremy Malcolm	10	Operator		
elder	Jeff Ross	10	Oilier	Cathy Houbert	10
elder			Pipe Bender	Doug Heaton	10
elder Helper	Jerome Bustin	10	Hand	Morgan Nichols	10
elder Helper	Sam Chapman	10	Graded Helper		
uck Driver			Safety	Zach Dingus	10
uck Driver					
ib	Ronnie Oney	10			
ib	Brian Relliff	10			
ib Sprocket	Jerome Brooks	7			
ib	Doug Heaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
750	Utility Truck	10	314	Trailer (Tag along) Tool	10	1-18"	Fluxed Drain Tile
77	Utility Truck	10		Tool House		1-24"	Fluxed Drain Tile
D	Track Exc. (size) 160 w/vac	10	T-239	P/U	10	10 tons	Sand 210 Tons
493	Track Exc. (size) 316	10	E-300	Compactor	10		
R	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		TB 34	Shore box	10		
	Rubber Tire Backhoe		90%	Grading machine	10		
2	Air Compressor	10	T-274	P/U	10		
	Tractor Lowdrng		IL 75	Alaska	10		
7-8	Dozer (size) 650	10	2	Pipe Roller-Cradle 6-12"	10		
316	Dump Truck (size)	10	R1935	Trac. Exc 316	10		
	ATV 4x4			80 swamp mass	10		

REMARKS/EXTRAS: Welded pipe - Removed 70ft of old pipe crossing ditch line, removed asbestos in old ppe, dug ditch, Unleaded 10 dump trucks of sand, dug ditch

Contract Lead Person _____

Inspector _____

Jeremy Malcolm
[Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH W.O # 15-8721 DATE 4-16-15

IPL AFE _____ LOCATION Findlay Ohio

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Op/Fore. Mech	Danny Steens	10	Operator	Terry Steens	10
Ironman Lube 3	Jeremy Marcum	10	Operator		
elder	Jeff Ross	11	Oiler	Cathy Haubert	10
elder			Pipe Bender	Doug Keaton	6
elder Helper	Sam Chapman	11	Assistant	Mason Nichols	10
elder Helper	Jerome Burton	11	Graded Helper		
uck Driver					
uck Driver					
th	Ronnie Oney	10			
th Steward	Jerome Brooks	10			
th	Brian Reffitt	10			
th	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
50	Utility Truck	10	314	Trailer (Tag-along) Tool	10		
17	Utility Truck	10		Tool House			
7D	Track Exc (size) 160 w/vac	10	T-234	R Utility Trucks	10		
493	Track Exc (size) 316	10	C-300	Compactor	10		
TR	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		TB34	shore box	10		
	Rubber Tire Backhoe		908	Bending machine	10		
512	Air Compressor	10	IC-15	Maruka	10		
	Tractor Lowdrag		2	Pipe Roller Cradle	10		
1-8	Dozer (size) 650	10	RT-350	Trac Exc 316	10		
316	Dump Truck (size)	10					
	ATV 4x4			80 swamp mose	10		

COMMENTS/EXTRAS: Welded pipe. Finished digging out tie cuts, back filled pipe sandblasted weld & coated, Banded a joint of pipe

Contract Lead Person Jeremy Maans
Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

JH W.O. # H15-2721 DATE 4-17-15

IPL AFE _____ LOCATION Findlay OHIO

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Skeens	10	Operator	Danny	
Operator	Jeremy Marcum	10	Operator	Terry Skeens	10
Operator	Jeff Ross	10	Operator	Cathy Houbert	10
Operator					
Operator Helper	Sam Chapman	10	Maint. Hand	Mason Nichols	10
Operator Helper	Jerome Burton	10	Graded Helper		
Operator					
Operator					
Operator	Ronnie Oney	10			
Operator	Brian Ruffitt	10			
Operator	Jerome Branks	10			
Operator	Doug Keaton II	10			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (Log-Lang) Tool	10		
47	Utility Truck	10		Tool House			
20	Truck Exc. (size) 160 1/2 cu	10	T-239	Utility Truck	10		
2493	Truck Exc. (size) 316	10	C-200	Compactor	10		
18	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		TB-34	Shore Box	10		
275	Rubber Tire Backhoe	10	908	Bending Machine	10		
12	Air Compressor	10	TC-75	Mariuka	10		
	Tractor Lowdrag	10	2	Pipe Roller Cattle	10		
2-8	Dozer (size) 650	10	R7935R	Trac. Exc. 316	10		
816	Dump Truck (size)	10					
	ATV 4x4			80 swamp mats	10		

COMMENTS/EXTRAS: Welded pipe, back filled

Contract Lead Person Jerry Mann
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH W.O. # 15-2721 DATE 4-13-15
 IPL AFE 2817 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore.			Operator	Jeremy Phillips	10
arenman	Chris Winkel	10	Operator (Stewart)	Charles Wardike	10
elder			Officer	Rex Noaker	10
elder	Scott Akers	10	Firewatch	Thomas Ratliff	11
elder Helper	Pete Swanson	10			
elder Helper					
truck Driver	Greg Stephen	10	operator	Johnathon Harmon	8
Mechanic	Charles Fletcher	12	operator	Rodney Riley	8
ab	Allen Finch	10	Laborer	Carly Hendershot	8
ab	Brent Smith	10	operator	Jeffrey Powell	8
ab	Jeff Miller	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR 329	Trailer (Cargobond) Float	10	3	1-liter SP2888
47	Utility Truck	10	TR 460	Tool House	10	6	50 lb Black Beauty
	Truck Exc. (size)		FT3	Tractor/Bush Hog	35	120 tons	2 stone
2360	Truck Exc. (size) 316	10	437	Side Beam	10		6-loads
1	Welding Rig	10	839	Bridges Duplicating	10		
	Welding Rig			Jaw-X			
	Rubber Tire Backhoe			AWP times 3	30		
29	Air Compressor	10		Springfield Contracting	88		
593	Tractor Lowdrag TR304	10		clear path boxing	88		
	Dozer (size)			city cop	10		
	Dump Truck (size)			skids		2	Porto-Joins
242	Mech. truck	12		matts			

REMARKS/EXTRAS: Asp with 3 new trucks on sign board - city cop waste, Jaw-X
U-Ray piping 14 welds - weld on caps + threads o lots. sand blast
welds + cast - mag practical weld olets - unload matts - work on matts
in ditch clear path training - Springfield Cont. training work on
equipment

permit 830

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH W.O. # 15-2721 DATE 4-14-15
 IPL AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillip	10
Ironman	Chris Michel	11	Operator	Stewart Charles Woodhike	10
Welder			Operator	Rex Noaker	10
Welder	Scott Akers	10	Operator	Johnathon Harmon	10
Welder Helper	Pete Swanson	10	Operator	Rodney Riley	10
Welder Helper FW	Thomas Patliff	11	Operator	Cody Handershot	10
Truck Driver					
Truck Driver	Greg Stephens	10	operator	Jeffery Powell	10
ib	Allen Finch	10			
ib	Brent Smith	10			
ib	Jeff Miller	10			
ib					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	11	TR329	Trailer (fuel tank) float	10		
177	Utility Truck	10	TR460	Tool House	10		
360	Track Exc. (size) 316	10	FT3	Tractor/Brush Hog	10		
	Track Exc. (size)		457	Side Boom	10		
1	Welding Rig	10	939	Badger Daylighting	10		
	Welding Rig			AWP 3 men	30		
	Rubber Tire Backhoe			city cup	10		
509	Air Compressor	SB		Boring machine	10		
543	Tractor Lowdrag TR304	10		AIR COMPRESSOR	10		
	Dozer (size)		2	Porta Jaws			
	Dump Truck (size)			Trenching machine	10		
	ATV 4x4			Matts			skids

COMMENTS/EXTRAS: set up pipe & weld 2-45° on pipe - move equipment in trencher - Trenched 150' - set up boring machine + air compressor

PERMIT 730

Contract Lead Person

Inspector

[Signature]
[Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-15-15

IPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Jeremy Phillips	10
Ironman	Chris Michel	10	Operator	Charles Wansdike	10
Welder			Oiler	Rex Noakes	10
Welder	Scott Akers	10	Operator	Johnathon Harmon	10
Welder Helper	Pete Swanson	10	Operator	Rodney Riley	10
Welder Helper FW	Thomas Kuttipp	11	Laborer	Cody Henderson	10
Truck Driver					
Truck Driver			operator	Jeffery Powell	10
sh	Brent Smith	10			
sh	Jeff Miller	10			
sh					
sh					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (long) Flat	10		
147	Utility Truck	10	TR460	Tool House	10		
1360	Track Exc. (size) 316	10	FT-3	Tractor / Bush Hog	10		
478	Track Exc. (size) 316	10	437	Side Boom	10		
1	Welding Rig	10	839	Backhoe Dredging	10		
	Welding Rig			Boring Machine	10		
	Rubber Tire Buckhoe			Air compressor	10		
509	Air Compressor	10					
	Tractor Lowdrag			Trenching Machine	10		
	Dozer (size)		2	Porter Johns			
	Dump Truck (size)			AWP x 3 men	30		MATHS
	ATV 4x4			city cop	10		SKIDS

COMMENTS/EXTRAS: Set up for Hydro test pressure check not working - fill line with water - Trench ditch 460' replaced 10' Start Back at 11:00am dump water - bored 100' had to pull back couldn't get started in rock - jack hammered out a hole in rock to get started

Contract Lead Person C. J. Hughes

Inspector Jeff Miller

PERMIT 720m

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH W.O. # 15-2721 DATE 4-16-15
 PL. AFE 78117 LOCATION LIMA AVE

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore			Operator	Jeremy Phillips	10
man	Chris Michel	11	Operator	Charles Wandike	10
elder	Scott Aless	10	Oilr	Rex Noaker	10
elder			Roadway	Riley Cooper	10
elder Helper	Pete Swanson	10	oper.	Johnathon Huxman	10
elder Helper FW	Thomas Ratliff	11	Lab	Cody Hendershot	10
uck Driver					
uck Driver	Greg Stephens	10	oper.	Jeffery Powell	10
ib	Brent Smith	10			
ib	Jeff Miller	10			
ib	Allen Finch	11			
ib					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	11	TR329	Trailer Car <u>along</u> <u>float</u>	10	1	24" calvert
147	Utility Truck	10	TR460	Tool House	10	1	18" calvert
1360	Track Exc. (size) 316	10	FT3	Tractor / Brush hog	56		
048	Track Exc. (size) 316 / <u>Hydram</u>	10	437	Side Boom	10		
1	Welding Rig	10	889	Badger Drilling	10	2	4" water pump hoses 200'
	Welding Rig			AWP x 3 men	30		
	Rubber Tire Backhoe			C, ty eop	10	3	3" water pump hoses 300'
509	Air Compressor	10	P170	2" water pump	10		
543	Tractor Lowdrag TR304	10		Boring Machine	10		
	Dozer (size)			AIR COMPRESSOR	10		
	Dump Truck (size)		2	Porta Jaws			MATS
	ATV 4x4			Trenching Mach.	10		SKIDS

COMMENT/EXTRAS: load truck hoe + move to other side - digout tie in hole + BUST Rack out - trench ditch + pump water around on creek in trenches could go through. Place calvert in creek
trenched 200' total trench 810' Bore 165 from entry @ TEETH - TRENCH

730 permit

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH WO. # 15-2721 DATE 4-17-15
 IPI. AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt Fore			Operator	Jeremy Phillips	10
operator	Chris Michel	10	Operator	Charles Wandike	10
elder	Scott Akers	10	Older	Rex Noaker	10
elder					
elder Helper	Pete Swanson	10	Opex.	Rodney Riley	10
elder Helper FN	Thomas Raliff	11	Opex.	Johnathon Harman	10
truck Driver	Greg Stephens	10	Lab	Cody Henderson	10
truck Driver					
lb	Brent Smith	10	opex	Jeffrey Powell	10
lb	Jeff Miller	10			
lb	Allen Finch	10			
lb					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
93	Utility Truck	10	TR329	Trailer (Flat along) Float	10		
47	Utility Truck	10	TR460	Tool House	10		
7360	Truck Exc. (size) 316	10	FT-3	Tractor/Brush hog	58		
178	Truck Exc. (size) 316/Hammer	10	437	Side boom	10		
1	Welding Rig	10	839	Backhoe Daylighting	10		
	Welding Rig			Boring reach	10		
	Rubber Tire Backhoe			Air Compressor	10		
509	Air Compressor	10		Trenching reach	10		
543	Tractor Lowdrag TR304	10	2	port jons			
	Dozer (size)			AWP X3 man	30		
	Dump Truck (size)			City cop	10		Matts skids
	ATV 4x4						

NOTES/EXTRAS: Placed Calvert in ditch - clean up - moved equipment to south end
 10' hole on MPH line at tie in + storm sewer - Boring crew boring
 Trenchman clean up trencher

740 permit

Contract Lead Person [Signature]
 Inspector [Signature]



McJunkin Red Man Corporation

Customer Order No:
15-2721-016

Customer Service Rep:
ERIC DUTY

Customer No:
37683-0009

Sold To:

C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

MTR'S REQUIRED



7681271001

REL/REQ No:

Ordered By:

Phone:

(304)562-5724

Servicing Branch:

002 - NITRO WV

Invoice No: 7681271001
Order No: 7681271
Page: 1 of 1

Invoice Date:
04/09/2015

Date Shipped:
04/08/2015

Terms:
NET 30 DAYS

Shipped Via:
UPS GROUND

Ship To:
C J HUGHES CONSTRUCTION CO
623 OHIO AVENUE
ATTN JUSTIN
HUNTINGTON WV 25701

LINE	PART	DESCRIPTION	QUANTITY	UNTS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1		8 STD BLK CS WELD CAP SA234 WP8 MUST SHIP UPSN TOMORROW POC: 7681271001	2	EA	45.40		45.40	90.80

RECEIVED
APR 17 2015
INVENTORY

REMITTO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$1.10 State: \$6.60	Misc: \$0.00 Freight: \$19.11	Sub-Total: \$90.80 Tax Total: \$7.70 Invoice Total: \$117.61

If this order was placed under an existing contract, the terms of such existing contract shall apply. Otherwise, the invoice and associated materials are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcjunks.com. *All Tax and Condition are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contractor@MRCJunks.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow
McJunkin Red Man Corporation

11790

ORIGINAL INVOICE
Inquiries to TERRY BROGAN
304-346-1547



McJunkin Red Man Corporation

Customer Order No:
15-2721-016

Customer Service Rep:
ERIC DUTY

Customer No:
37683-0009

Sold To:

C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

MTR'S REQUIRED



7681271002

REL/REQ No:

Ordered By:

Phone:

(304)562-5724

Servicing Branch:

002 NITRO WV

Invoice No: 7681271002
Order No: 7681271
Page: 1 of 1

Invoice Date: 04/09/2015

Date Shipped: 04/08/2015

Terms:

NET 30 DAYS

Shipped Via:

MRC TRUCK

Ship To:

C J HUGHES CONSTRUCTION CO
623 OHIO AVENUE
ATTN JUSTIN
HUNTINGTON WV 25701

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2		10-BX 2 3000# BLK CS TAPRODLET MSS SF97 MTR'S REQUIRED POB: 7681271002	4	EA	11.14		11.14	44.56

RECEIVED
APR 13 2015
BY:

ENTERED
APR 17 2015
IN 10101

REMIT TO
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL

OTHER CHARGES	INVOICE TOTALS
County: \$0.00 City: \$0.45 State: \$2.67	Sub-Total: \$44.56 Tax Total: \$3.12
	Invoice Total: \$47.68

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow
McJunkin Red Man Corporation

1330

ORIGINAL INVOICE
Inquires to: TERRY BROGAN
304-348-1547



P.O. Box 1220
 Heaver, WV 25813
 (304) 255-1525
 (304) 252-9806 Fax

P.O. Box 1547
 Elkins, WV 26241
 (304) 636-6471
 (304) 636-3516 Fax

8331 Meade Springs Rd.
 Ashland, KY 41102
 (606) 928-3477
 (606) 928-6845 Fax

P.O. Box 3540
 Pikeville, KY 41502
 (606) 432-0321
 (606) 432-5918 Fax

P.O. Box 629
 Cuwon, WV 26206
 (304) 226-3299
 (304) 226-3067 Fax

19 Golf Crossing Drive
 Cross Lanes, WV 25318
 (304) 204-1818
 (304) 204-1811 Fax

105 Tennis Center Drive
 Marietta, OH 45750
 (740) 373-5255
 (740) 373-5570 Fax

284 Van Kirk Drive
 Fairmont, WV 26554
 (304) 534-5454
 (304) 534-5888 Fax

INVOICE TO: 206407

*** DOCUMENT COPY ***

RENTAL INVOICE

C J HUGHES CONST CO INC
 ENERGY SERV ACCT PAYABLE
 P O BOX 7305
 HUNTINGTON WV 25776
 US

Invoice No:	328251
Invoice Date:	04/10/2015
Contract No:	155266
Billing Cycle:	Monthly
Payment Method:	Account
Next Invoice Date:	05/13/2015
Previous Invoices:	1
Page:	1 of 1

Invoice Period: 04/15/2015 to 05/12/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
17853	JOHN DEERE	160GL	1FF16UGXVFE056118	04/15/2015 - 05/12/2015	\$4300.00	\$4300.00	Y
17257	JOHN DEERE	AT390718	JD 17257	04/15/2015 - 05/12/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
Adjustment Notes:						

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

FINDLAY HANCOCK CO., OH
 RENTAL AGREEMENT SIGNED BY PATRICK BLOSS
 OHIO 6.75% SALES TAX CHARGED

ok to pm

PO R52721-0029

Job H14-2700

CL 15-2721

G/L 5810-4590.25

ENTERED
 APR 16 2015

Customer PO No: R52721-0029
 Tax Exempt No:
 Salesperson: PETE CULICERTO

Rental Income:	\$4,300.00
Adjustment Amount:	\$0.00
Additional Charge Total:	\$0.00
Sales Tax:	\$290.25
Less Deposit:	\$0.00
Invoice Total:	\$4,590.26

ENTERED
 APR 16 2015
 T/A/P

Signature: _____



P.O. Box 1220
Beaver, WV 25813
(304) 255-1525
(304) 252-9806 Fax

P.O. Box 1547
Elkins, WV 26241
(304) 636-6421
(304) 636-3516 Fax

1331 Mnade Springer Rd.
Ashland, KY 41102
(606) 928-3477
(606) 928-6845 Fax

P.O. Box 3540
Pikeville, KY 41502
(606) 432-0321
(606) 432-5918 Fax

P.O. Box 629
Cowen, WV 26206
(304) 226-3299
(304) 226-1067 Fax

19 Golf Crossing Drive
Cross Lanes, WV 25313
(304) 204-1818
(304) 204-1811 Fax

105 Tennis Center Drive
Marietta, OH 45750
(740) 373-5255
(740) 373-5570 Fax

284 Van Kirk Drive
Fairmont, WV 26534
(304) 534-5454
(304) 534-5888 Fax

INVOICE TO: 206407

C J HUGHES CONST CO INC
ENERGY SERV. ACCT PAYABLE
P.O. BOX 7305
HUNTINGTON WV 25776
US

*** DOCUMENT COPY ***

RENTAL INVOICE

Invoice No: 328250
Invoice Date: 04/10/2015
Contract No: 156267
Billing Cycle: Monthly
Payment Method: Account
Next Invoice Date: 05/13/2015
Previous Invoices: 1
Page: 1 of 1

Invoice Period: 04/15/2015 to 05/12/2015

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
12780	VWORX	RC10		04/15/2015 - 05/12/2015	\$6000.00	\$6000.00	Y
4866	VWORX	RFD03	VWORX 1000526	04/15/2015 - 05/12/2015	\$500.00	\$500.00	Y
4867	VWORX	RFD03	VWORX 0080246	04/15/2015 - 05/12/2015	\$500.00	\$500.00	Y
12875	VWORX	RDMM	VWORX 0080247	04/15/2015 - 05/12/2015	\$0.00	\$0.00	Y

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind

ADDITIONAL CHARGE DETAILS

Description	Recur Int	Charge Method	Charge Value	Additional Charges	Tax Ind

CONTRACT INVOICE NOTES

FINDLAY, HANCOCK CO., OH
RENTAL AGREEMENT SIGNED BY: PATRICK BLOSS
OHIO 6.75% SALES TAX CHARGED

RECEIVED
APR 10 2015
BY:

ENTERED
APR 10 2015

ok to pay
PO 252721-0029
Job H14-2700
UL 15-2721
GL 5810-2472.50

Customer PO No: R52721-0029
Tax Exempt No:
Salesperson: PETE CULICERTO

Rental Income: \$7,000.00
Adjustment Amount: \$0.00
Additional Charge Total: \$0.00
Sales Tax: \$472.50
Less Deposit: \$0.00
Invoice Total: \$7,472.50

Signature: _____

ENTERED
APR 16 2015
10 10 AM



P.O. Box 278
Marengo, Ohio 43334
419 253 6031
Fax: 419.253.3281
fishburnservices@yahoo.com

Invoice

Invoice Number:
35211

Invoice Date:
Apr 8, 2015

Bill To:

C J HUGHES CONSTRUCTION
P O BOX 7305
HUNTINGTON, WV 25776-7305

Customer ID	Customer PO	Payment Terms	Due Date
CJ HUGHES	15-2721-007	Net Due	4/8/15

Quantity	Description	Unit Price	Extension
469.00	BALES OF STRAW (1 TRAILER) DELIVERED TO 70 GLESNER AVE. FINDLAY, OH 4/7/15	4.00	1,876.00
	MILEAGE CHARGE		490.00

RECEIVED
APR 13 2015
BY:

ENTERED
APR 17 2015
IN 10 111

REMIT TO:
BOX L - 1473
COLUMBUS, OHIO 43260-1473
FEDERAL ID# 31-1327570

Subtotal	2,366.00
Sales Tax	
Total Invoice Amount	2,366.00
Payment/Credit Applied	
TOTAL	2,366.00

TERMS: Payment due upon receipt of invoice -- if payment is not received by the 20th of the month following the date of the invoice a finance charge may be assessed at a rate of 1 1/2% (annual rate of 18%) on any amount which remains unpaid.



419-422-4549 • Fax 419-422-1152



ktequipmentrental.com

Page 1 of 1

MICHEL CHRISTOPHER C,
 621 E CROSS ST
 SUMMERFIELD, OH 43788
 Operator: TAWNIE
 Invoice Date: Thu 4/16/2015
 Date Out: Thu 4/16/2015 10:38AM

Customer #: 31714
 304 644-7671 Phone

H15 2721

Invoice #: 12157
 Status: Completed

LIMA AVE

Qty	Key	Items	Each	Status	Returned Date	Price
1	3900-0009	4" DISCHARGE HOSE 1day \$14.00 1week \$56.00 4weeks \$120.00 CHECK HOSE GASKETS	\$14.00	Returned	4/16/2015 4:59:00PM	\$14.00
1	3800-2748	PUMP 4" GAS W/20' SUCT. & 50' Meter Out: 374.3 Meter In: 378.4 Total hours on meter: 4.1 1day \$64.00 1week \$256.00 4weeks \$750.00 WITH 20' SUCTION HOSE AND 50' DISCHARGE HOSE CHECK HOSE GASKETS	\$64.00	Returned	4/16/2015 4:59:00PM	\$64.00
1	9999-0001	GASOLINE	\$3.68	Used		\$3.68

Payments made on this contract:

Rental/Sale Paid	\$87.19	On 4/16/2015 5:00:19PM Credit Card
Deposit Refund	(\$170.00)	On 4/16/2015 5:00:19PM Credit Card
Subtotal	(\$82.81)	On 4/16/2015 5:00:19PM Credit Card
Deposit Paid	\$170.00	On 4/16/2015 10:39:45AM Credit Card
Total	\$87.19	

Signature for Deposit Returned: X

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!
 If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.
 Hour Meter items allow 8 hours of run time per day, 40 hours per week and 160 a month. Any overage will result in additional charge.
 All TIRE repairs are the customers' responsibility. Customer agrees to inspect all tires before leaving the store location.
 I certify that I have read and agree to all terms of this contract.

Deposit Returned	\$170.00
Rental:	\$78.00
Sales:	\$3.68
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$81.68
Sales Tax:	\$5.51
Total:	\$87.19
Paid:	\$87.19
Amount Due:	\$0.00

Signature: _____
 MICHEL CHRISTOPHER C.

Printed On Thu 4/16/2015 5:00:22PM

Software by Point of Rental Systems, www.pointofrental.com
 Authorized Servicing STIHL Dealer

Modification # 3
 Contract Params (pt 1, 1)



300 WESTERN AVENUE - Friday, OH 45040

419-422-4549 • Fax 419-422-1152



ktequipmentrental.com

Page 1 of 1

C J HUGHES CONSTRUCTION CO.

P O BOX 7305

HUNTINGTON, WV 25776

Operator: TAWNIE

Invoice Date: Thu 4/16/2015

Date Out: Thu 4/16/2015 11:46AM

Customer #: 31715

304 522-3868 Phone
304 522-2729 Fax

Invoice #: 12158

Status: Closed

PO #: 2721

Terms: On Account

LIMA AVE

Qty	Key	Items	Each	Status	Returned Date	Price
1	3800-3224	PUMP 4" GAS W/20' SUCT. & 50' Meter In: 3.9 Total hours on meter: 3.9 1day \$84.00 1week \$256.00 4weeks \$750.00 WITH 20' SUCTION HOSE AND 50' DISCHARGE HOSE CHECK HOSE GASKETS	\$64.00	Returned	4/16/2015 4:58:00PM	\$64.00
1	3800-3225	PUMP 3" GAS W/20' SUCT. & 50' Meter In: 3.5 Total hours on meter: 3.5 1day \$47.00 1week \$188.00 4weeks \$564.00 WITH 20' OF SUCTION HOSE AND 50' OF DISCHARGE HOSE CHECK HOSE GASKETS	\$47.00	Returned	4/16/2015 4:58:00PM	\$47.00
1	3900-0009	4" DISCHARGE HOSE 1day \$14.00 1week \$56.00 4weeks \$120.00 CHECK HOSE GASKETS	\$0.00	Returned	4/16/2015 4:58:00PM	\$0.00
1	3900-0007	3" DISCHARGE HOSE 1day \$9.00 1week \$36.00 4weeks \$90.00 CHECK HOSE GASKETS	\$9.00	Returned	4/16/2015 4:58:00PM	\$9.00
1	9999-0001	GASOLINE	\$0.00	Pulled		\$0.00
1	9999-0001	GASOLINE	\$0.00	Pulled		\$0.00

Please pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. Hour Meter Items allow 8 hours of run time per day, 40 hours per week and 160 a month. Any overage will result in additional charge.

All TIRE repairs are the customers' responsibility. Customer agrees to inspect all tires before leaving the store location.

I certify that I have read and agree to all terms of this contract.

Rental:	\$120.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$120.00
Sales Tax:	\$8.10
Total:	\$128.10
Paid:	\$0.00
Amount Due:	\$128.10

Signature:

C J HUGHES CONSTRUCTION CO.

Printed On: Thu 4/16/2015 4:58:50PM

Software by Point of Rental Systems www.point-of-rental.com
Authorized Servicing STIHL Dealer

Modification # 2
Contract Parameters (1)



419-422-4549 • Fax 419-422-1152



ktequipmentrental.com

MICHEL, CHRISTOPHER C,
621 E CROSS ST
SUMMERFIELD, OH 43788

Customer #: 31714
304 544-7671 Phone

Invoice #: 12148
Status: Completed

Operator: ERIKA
Invoice Date: Thu 4/16/2015
Date Out: Thu 4/16/2015 9:08AM

H15-2721

LIMA AVE

Qty	Key	Items	Each	Status	Returned Date	Price
1	3800-2188	PUMP 3" GAS W/20' SUCT. & 50' Meter Out: 140.7 Meter In: 146.4 Total hours on meter: 5.7 1day \$47.00 1week \$188.00 4weeks \$564.00 WITH 20' SUCTION HOSE AND 50' DISCHARGE HOSE CHECK HOSE GASKETS	\$47.00	Returned	4/16/2015 4:58:00PM	\$47.00
1	3800-2830	PUMP 3" GAS W/20' SUCT. & 50' Meter Out: 290.8 Meter In: 295.5 Total hours on meter: 4.7 1day \$47.00 1week \$188.00 4weeks \$564.00 WITH 20' OF SUCTION HOSE AND 50' OF DISCHARGE HOSE CHECK HOSE GASKETS	\$47.00	Returned	4/16/2015 4:58:00PM	\$47.00
1	NOTE HOUR	NOTE HOUR MAX 8 HOURS USE PER DAILY RATE OVER 8 HOURS USE IS A 2 DAY CHARGE! CUSTOMER IS RESPONSIBLE FOR CHECKING THE HOUR METER BEFORE LEAVING PREMISES	\$0.00	Returned	4/16/2015 4:58:00PM	\$0.00
1	NOTE CLEANING	NOTE CLEANING UP TO A \$100.00 CLEANING CHARGE ON EQUIPMENT IF NOT RETURNED CLEAN	\$0.00	Returned	4/16/2015 4:58:00PM	\$0.00
1	3900-0007	3" DISCHARGE HOSE 1day \$9.00 1week \$36.00 4weeks \$90.00 CHECK HOSE GASKETS	\$9.00	Returned	4/16/2015 4:58:00PM	\$9.00
1	3900-0007	3" DISCHARGE HOSE 1day \$9.00 1week \$36.00 4weeks \$90.00 CHECK HOSE GASKETS	\$9.00	Returned	4/16/2015 4:58:00PM	\$9.00
1	9999-0001	GASOLINE	\$0.00	Pulled		\$0.00

Payments made on this contract:

Rental/Sale Paid	\$119.56	On 4/16/2015 4:59:08PM Credit Card
Deposit Refund	(\$580.00)	On 4/16/2015 4:59:08PM Credit Card
Subtotal	(\$460.44)	On 4/16/2015 4:59:08PM Credit Card
Deposit Paid	\$580.00	On 4/16/2015 9:16:42AM Credit Card
Total	\$119.56	

Signature for Deposit Returned: X

Deposit Returned	\$580.00
------------------	----------



500 WESTERN AVENUE • FINDLAY, OH 43020
419-422-4549 • Fax 419-422-1152
 ktequipmentrental.com



Invoice #: 12148

MICHEL CHRISTOPHER C,

Page 2 of 2

H15-2721

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract. **READ THEM!**

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. Hour Meter items allow 8 hours of run time per day, 40 hours per week and 160 a month. Any overage will result in additional charge.

All TIRE repairs are the customers' responsibility. Customer agrees to inspect all tires before leaving the store location.

I certify that I have read and agree to all terms of this contract.

Rental:	\$112.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc Charges:	\$0.00
Subtotal:	\$112.00
Sales Tax:	\$7.56
Total:	\$119.56
Paid:	\$119.56
Amount Due:	\$0.00

Signature: _____

MICHEL CHRISTOPHER C,

Printed On: Thu 4/16/2015 4:59:11 PM

Software by Point of Rental Systems www.pointofrental.com
 Authorized Servicing STIHL Dealer

Modification # 3
 Contract Params (2) (1)



38 PRESCOTT STREET
P.O. BOX 800
GARDNER, MASSACHUSETTS
TELEPHONE (603) 552-1857

MBS
METER & BACKFLOW SERVICES
210 SHEPHERD ROAD, CONCORD, NH 03301
(603) 251-9425 FAX (603) 224-3842



P.O. BOX 800
GARDNER, MASSACHUSETTS
(603) 552-1857 FAX (603) 552-9117

ALL SALES SUBJECT TO OUR TERMS
PAYMENT TERMS ON REVERSE.

SALES ORDER
FILED SECRET

PAYMENT TYPE
DOCUMENT NO.
CUSTOMER NO.
WAREHOUSE

PAGE #

38 PRESCOTT STREET
P.O. BOX 800
GARDNER, MASSACHUSETTS
TELEPHONE (603) 552-1857

SHIP TO
LIMA 250 WASHINGTON SALES
110 W Hubbard
224 731-7758
LIMA

CUSTOMER COPY
SPECIAL INSTRUCTIONS
H45-2721

CUSTOMER P.O. NUMBER JOB NAME JOB NO. SL5 SALES PROMISE DATE SHIP TO SHIPPING METHOD

PRODUCT NO.	DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	EXTENDED AMOUNT	
70379.1	24 ADS N12 PIPE SOIL-TITE	FT	20	20	0	20.7700	415.4	
70369.1	10 ADS N12 PIPE SOIL-TITE	FT	20	20	0	12.9000	258.0	
							TOTAL DUE	673.4

PREPAID NO. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY CHECKED BY DATE RECEIVED

OUR TERMS ARE NET 30 DAYS.
ALL SALES ARE SUBJECT TO THE
TERMS AND CONDITIONS OF SALE
ON THE REVERSE SIDE.

RECEIVED BY *John M...*

C.J. Hughes Construction Company, Inc
P.O. Box 7305
Huntington, WV 25776

Marathon Petroleum Company LLC
P.O. Box 7601
Springfield, OH 45501-7601
ATTN: CS 5030 (M & TE - Pipeline Engineering)

Project: HEFII Reroute
Attn: Heath Brickner

RECEIVED
APR 24 2015

MPC Purchase Order Number	4100355897
Cost Object	078117
CJH WO. NO.	H142700 152721
Invoice Number	15272103
	3
Invoice Date	04/22/15

DATES: 04/06/15 - 04/10/15

PO Line	DESCRIPTION NO.	Invoice Payable Upon Receipt		PREVIOUSLY INVOICED	Due This Invoice
		ESTIMATE TOTAL	REMAINING TOTAL		
		\$1,300,000.00			
1	Service			\$117,557.59	\$124,889.28
	*less 3% Discount			-\$3,526.72	(\$3,746.68)
	*less 15% Equipment Discount			-\$4,117.85	\$0.00
Totals:		\$1,300,000.00	\$1,068,944.38	\$109,913.02	\$121,142.60
		Pay This Amount			\$121,142.60

+ 8753.95 Sales Tax To
\$129,896.55 Total

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-6-15

IPL AFE _____ LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore. <u>Mech.</u>	<u>Danny Steens</u>	<u>10</u>	Operator	<u>Terry Steens</u>	<u>10</u>
Fireman	<u>Jeremy Marcum</u>	<u>10</u>	Operator	<u>Chris Michel</u>	<u>10</u>
Welder	<u>Jeff Ross</u>	<u>10</u>	enter Oper.	<u>Greg Stevens</u>	<u>10</u>
Welder	<u>Scott Akers</u>	<u>10</u>	Pipe Bender	<u>Doug Keaton</u>	<u>10</u>
Welder Helper	<u>Jerome Durton</u>	<u>10</u>	Fire Watch/Helper	<u>Thomas Ratliff</u>	<u>10</u>
Welder Helper	<u>Peter Swanson</u>	<u>10</u>			
Truck Driver			Safety	<u>Zach Dingus</u>	<u>15</u>
Truck Driver					
ib	<u>Ronnie Oney</u>	<u>10</u>			
ib	<u>Allen Finch</u>	<u>10</u>			
ib	<u>Doug Keaton II</u>	<u>10</u>			
ib					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
<u>50</u>	Utility Truck	<u>10</u>	<u>314</u>	Trailer (long) Tool	<u>5</u>		
<u>24</u>	Utility Truck	<u>10</u>	<u>333</u>	Tool House	<u>5</u>		
<u>70</u>	Truck Exc. (size) <u>160 v/mc</u>	<u>8</u>	<u>239</u>	P/U	<u>10</u>		
<u>493</u>	Truck Exc. (size) <u>316</u>	<u>5</u>	<u>293</u>	P/U	<u>10</u>		
<u>R</u>	Welding Rig	<u>10</u>	<u>437</u>	Boon D-3	<u>5</u>		
<u>A</u>	Welding Rig	<u>10</u>	<u>C-300</u>	Compactor	<u>5</u>		
<u>275</u>	Rubber Tire Backhoe <u>w/ATT</u>	<u>8</u>	<u>E7-5</u>	Trencher	<u>5</u>		
<u>12</u>	Air Compressor	<u>5</u>	<u>79352</u>	<u>316</u>	<u>5</u>		
<u>43</u>	Tractor Lowdrag <u>304</u>	<u>10</u>	<u>TD-34</u>	Shoe Box	<u>5</u>		
<u>2-8</u>	Dzer (size) <u>650</u>	<u>5</u>	<u>FT-3</u>	Tractor/Bush Hg	<u>5</u>		
	Dump Truck (size)		<u>908</u>	Bending Machine	<u>5</u>		
<u>250</u>	ATV 4x4						

COMMENTS/EXTRAS: Welding, Bending, Stringing Pipe

Contract Lead Person James Mann
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH WO. # H15-2721

DATE 4-7-15

IPL AFE _____

LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Steens	10	Operator	Terry Steens	10
Laborer	Jeremy Marcum	10	Operator		
Helper	Jeff Ross	10	Operator		
Helper	Scott Akers	10	Operator	Cathy Haubert	10
Helper	Jerome Burton	10	Laborer	Brian Reffitt	10
Helper	Aster Swanson	10	Operator	Allen Smith	10
Truck Driver	PAT Rank	10	Pipe Bender	Doug Keaton	10
Truck Driver		13	Helper	Mason Nichols	14
	Ronnie Onay	10	Helper	Sam Chapman	14
	Allen Finch	10	Safety	Zach Dingus	11
	Doug Keaton II	10			
	Jerome Brooks	10			

Got Permit at 8:00

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
50	Utility Truck	10	314	Trailer (Log skid)	10		
04	Utility Truck	10	333	Tool House	10		
0	Track Exc (size) 160 w/vac	10	239	P/U	10		
493	Track Exc (size) 316	10	437	Dozer 0-3	10		
TR	Welding Rig	10	C-300	Compactor	10		
A	Welding Rig	10	27-5	Trencher	10		
75	Rubber Tire Backhoe w/ATT	10	R9470	316 w/hammer	10		
2	Air Compressor	10	TD-34	Shoe Box	10		
04	Tractor Lowdrag 101	13	908	Bending Machine	10		
8	Dozer (size) 650	10	1504				
316	Dump Truck (size)		101				
	ATV 4x4						

COMMENTS/EXTRAS: Bank filled Ditch, Unload Swamp Mats, Bent Pipe, loaded up Tree Exc

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JHWO # H15 2781

DATE 4-8-15

IPL AFE _____

LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator	Danny Steens	10	Operator	Terry Steens	10
Operator	Jeremy Marcum	10	Operator	Allen Smith	10
Operator	Jeff Ross	10	Oiler	Cathy Haubert	10
Helper	Mason Nichols	10	Pipe Bender	Doug Keaton	10
Helper	Jerome Burton	10			
Helper	Sam Chapman	10	Safety	Zach Dinyus	11
Truck Driver					
Truck Driver					
Operator	Ronnie Onay	10			
Operator	Doug Keaton II	10			
Operator	Brian Raffitt	10			
Operator	Jerome Brooks	10			

Got permit at 7:40

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (tag-along) Tool	10	10.2 tons	crushed run
104	Utility Truck	10	333	Tool House	10	18.66 tons	fill sand
D	Track Exc (size) 160 w/vac	10	T239	P/U	10		
493	Track Exc (size) 316	10	C-300	Compactor	10		
R	Welding Rig	10	ET-5	Trencher	10		
	Welding Rig		R40478	316 w/hammer	10		
775	Rubber Tire Backhoe w/ATF	10	TD-34	shore box	10		
12	Air Compressor		908	bending machine	10		
	Tractor Lowdrag		IL-75	Markua			
2-8	Dozer (size) JD 650	10					
816	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Backfilling, Digging out tie ends on north side.

Contract Lead Person Jeremy Marcum
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721

DATE 4-9-15

IPL AFF _____

LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore. Mech.	Danny Steens	10	Operator	Terry Steens	8
orman Labor 3	Jeremy Marcum	10	Operator	Allen Smith	8
elder	Jeff Ross	10	Orler	Cathy Haubert	8
elder Helper	Mason Nichols	10	Pipe Bender	Doug Keaton	8
elder Helper	Jerome Burton	10			
elder Helper	Sam Chapman	10	SAFETY PERSON	Zach Angus	8
rick Driver			PROS. COORD.	MARK HILL	10
rick Driver					
ab	Ronnie Onay	8			
ab	Doug Keaton II	8			
ab	Brian Reffitt	8			
ab	Jerome Brooks	8			

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
250	Utility Truck	10	314	Trailer (tagalong) Tool	7		
204	Utility Truck	10	333	Tool House	7		
JB	Track Exc. (size) 160 w/vnc	7	T-237	P/U	10		
0493	Track Exc. (size) 316	7	C-300	Compactor	7		
FR	Welding Rig	10	ET-5	Trencher	7		
	Welding Rig		R90418	3/6 w/hammer	7		
275	Rubber Tire Backhoe w/ATT	7	TD34	shore box	7		
72	Air Compressor	7	908	bending machine	7		
	Tractor Lowdrag						
2-8	Dozer (size) JD650	7					
8/6	Dump Truck (size)	7					
	ATV 4x4						

INUMENTS/EXTRAS: Ronnie asbestos removal, Backfilling, Digging Ortech
Built Containment for Budger

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-10-15
 APL AFE _____ LOCATION Findlay

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
upt/Fore. Mech	Danny Steens	10	Operator	Terry Steens	10
oreman Laborer 3	Jeremy Marcus	10	Operator	Allan Smith	10
elder	Jeff Ross	10	Oiler	Cathy Haubert	10
elder Helper	Jerome Burton	10	Pipe Bender	Doug Keaton	10
elder Helper	Sam Chapman	11			
elder Helper	Mason Nichols	10	Pro. cooper.	Mark Hill	10
ruck Driver					
ruck Driver					
ab	Ronnie Ony	10			
ab	Doug Keaton II	10			
ab	Brian Reffitt	10			
ab	Steward Jerome Brooks	10	off today		

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
50	Utility Truck	10	314	Trailer (Farm) Tool	10	80 bags	Straw
04	Utility Truck	10	333	Tool House	10	70	Fence T-Post
93	Track Exc. (size) 316	10	T239	P/U	10	1 Roll	Plastic
1	Track Exc (size) 160 w/vac	10	C-300	Compactor	10	5-500b	Black Beauty
R	Welding Rig	10	ET-5	Trencher	10	3	1-linear 2988
	Welding Rig		R30478	316 w/hammer	10		
95	Rubber Tire Backhoe w/ATT	10	TB-34	shore Box	10		
12	Air Compressor	10	900b	Bending Machine	10		
	Tractor Lowdrag		IC-75	Markua	10		
18	Dozer (size)	10	0252	Office Trailer	10		
816	Dump Truck (size)	10					
	ATV 4x4						

COMMENTS/EXTRAS: Layd plastic down for containment, welded pipe for tie ends
Digging Dirch, Sand blasted & Coated Pipe

Contract Lead Person James Mann
 Inspector _____

C. J. HUGHES CONSTRUCTION CO., INC.
DAILY PROGRESS REPORT
MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-7-15
 PL AFE 78117 LOCATION Lima Ave / Western Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
Operator			Operator	Charles Wasolike	10
Operator	Chris Michel	11	Operator	Greg Stephens	11
Oilier			Oilier	Res Nooker	10
elder					
elder Helper					
elder Helper					
uck Driver					
uck Driver					
ib	Brent Smith	10			
ib	Jeff Miller	10			
ib					
ib					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	11		Trailer (bag along)			
	Utility Truck		TR460	Tool House	10		
360	Track Exc (size) 316	10	FT3	Tractor + Bush hog	10		
	Track Exc (size)						
	Welding Rig		29	mud mats			
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
543	Tractor Lowdrag TR304	10					
	Dozer (size)						
	Dump Truck (size)						
	ATV 4x4						

INSTRUMENTS/EXTRAS: Mob equipment - mud mats - mow brush pile back

Contract Lead Person CJ Miller
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT MARATHON PETROLEUM

JH WO. # 15-2724 DATE 4-8-15
 IPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt/Fore			Operator	Jeremy Phillips	10
areman	Chris Michel	11	Operator	Charles Wandike	10
elder	Scott Akers	10	Oiler	Rex Norker	10
elder			Firewatch	Thomas Ratliff	10
elder Helper	Pete Swanson	10			
elder Helper					
truck Driver	Greg Stephens	10			
truck Driver					
ab	Allen Finch	10			
ab	Brent Smith	10			
ab	Jeff Miller	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (for float) Float	10		
	Utility Truck		TR460	Tool House	10		
293	Truck Exc. (size) 316	10	FT3	Tractor w/ Brush Hog	SB		
	Truck Exc. (size)		437	Side Boom	10		
1	Welding Rig	10					
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
1543	Tractor Lowdrag TR304	10	24	MATS			
	Dozer (size)			5k, ds			
	Dump Truck (size)		147	American slate Haulers	8		
	ATV 4x4			American Elite Haulers	8		

COMMENTS/EXTRAS: Map equipment unload mats load + unload bore pipe set up + weld pipe - 4 welds made - lay mats out across ditch in North end

Contract Lead Person [Signature]
 Inspector [Signature]

C. J. HUGHES CONSTRUCTION CO., INC.

**DAILY PROGRESS REPORT
MARATHON PETROLEUM**

JH W.O. # 15-2721 DATE 4-9-15
 IPL AFE 78117 LOCATION Linna Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt Fore			Operator	Jeremy Phillips	10
ironman	Chris Michel	10	Operator	Charles Wardke	10
elder			Oiler	Rex Norke	10
elder	Scott Akers	10	Fire watch	Thomas Rutliff	11
elder Helper	Pete Swanson	10			
elder Helper					
truck Driver					
truck Driver	Greg Stephens	10			
ab	Brent Smith	10			
ab	Jeff Miller	10			
ab	Allen Finch	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	10	TR329	Trailer (Tag along)	50		2 Rolls Geotech
	Utility Truck		TR460	Tool House	10		
360	Track Exc. (size) 316	10	FT3	Tractor / Branch Hog	50		
	Track Exc. (size)		437	Side Boom	10		
1	Welding Rig	10					
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor						
543	Tractor Lowdrag TR304		29	MATS			
	Dozer (size)			SKIDS			
	Dump Truck (size)						
	ATV 4x4						

COMMENTS/EXTRAS: Cut Railroad Tracks out of way - place mats in ditch
 weld bore pipe - made 2 welds rain + lightning - start laying
 geotech out rain + water to high in ditch - side boom throttle
 able broke

permit at 8:00 am

Contract Lead Person CF Hill
 Inspector JLO

C. J. HUGHES CONSTRUCTION CO., INC.

DAILY PROGRESS REPORT

MARATHON PETROLEUM

JH W.O. # 15-2721 DATE 4-10-15

IPL AFE 78117 LOCATION Lima Ave

CLASSIFICATION	EMPLOYEE	HRS.	CLASSIFICATION	EMPLOYEE	HRS.
apt Fore			Operator	Charles Wardike	10
man	Chris Michel	11	Operator	Jeremy Phillips	10
elder			Oilier	Rex Nonker	10
elder	Scott Akers	10	Fire watch	Thomas Ratliff	12
elder Helper	Pete Swanson	10			
elder Helper					
uck Driver	Greg Stephens	11			
uck Driver					
ab	Allen Finch	10			
ab	Brent Smith	10			
ab	Jeff Miller	10			
ab					

UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	UNIT NO.	EQUIPMENT DESCRIPTION	HRS.	ITEMS	MATERIALS DESCRIPTION
293	Utility Truck	11	TK329	Trailer (Fuel tank) Float	5B	10	6 bags cold patch 50# lbs
	Utility Truck		TK460	Tool House			
1360	Track Exc. (size) 316	10	FT3	Tractor + Brush Hog	5B		
	Track Exc. (size)						
1	Welding Rig	10	RS11	Rescue Saw	4		
	Welding Rig						
	Rubber Tire Backhoe						
	Air Compressor		29	mud mats			
543	Tractor Lowdrag TK304	11					
	Dozer (size)		839	Badger Daylighting	11		
	Dump Truck (size)			AWP - 3 men	24		
	ATV 4x4						

COMMENTS/EXTRAS: AWP set up CONES + lites traffic control - Badger Daylighted pipe in road + on Right away Saw cut road + Jackhammer Road weld on Base pipe ARCH on pipe out out + Kewal weld Header on total welds 6

Contract Lead Person *[Signature]*

Inspector *[Signature]*



"Developing People, Building Partnerships,
Ensuring Quality, Continuously Improving"

Invoice Number: 0095324
Invoice Date: 3/31/2015
Contract: R011894

RENTAL INVOICE

Page 1

Billed To	Ship To Address
C.J. Hughes PO BOX 7305 Huntington, WV 25776	C.J. Hughes 623 Ohio Ave Attn Patrick Bloss Huntington, WV 25701

Billing Cycle
3/25/2015 4/24/2015

Customer PO	Ship Via	FOB	Terms
R52721-0048	pbloss@asa-o.com	Fed-Ex Freight	Ex Works Tulsa

Item Number	Offered	Shipped	Ship	Unit Price	Extension
38X20LBS 8x20" Lined Bending Set Serial Number: 2082014	1	1	0	870.00	870.00
50018 8" Hydraulic Wedge Mandrel (HWM6-8) Set on .375 WT 40' Joints Customer going to be doing some .500 WT also. Set up mandrel so he can remove shims to make it .500 WT when they need to in the field. Serial Number: 50859	1	1	0	2,905.00	2,905.00
M1 ACCESSORY KIT, 8" WM, 40' PIPE (6) 50670-Reach Rod (\$49.00 ea) (1) 60032-Control End Assembly ((175.40) (1) 50634-Hook End Assembly (170.85) (2) 13102-125' Hydraulic Hose Assembly (519.50 ea) Accessories Not Returned With Rental Items Will Be Charged	1	1	0	0.00	0.00

du To Pay

PO ~~RS2721-0048~~
Job H14-2700
CL 15-2921
GL 5810-4460.00

RECEIVED
APR 05 2015
BY: _____

ENTERED
MAR 31 2015

THANK YOU FOR YOUR BUSINESS

ENTERED MAR 31 2015

Net Order:	3,775.00
Less Discount:	0.00
Freight:	685.00
Sales Tax:	0.00
Order Total:	4,460.00

Bugners Sewer Septic & Portable Restrooms

37860

Invoice

P O Box 230
Fostoria, OH 44830-0230
1-800-560-3977

Date 4/1/2015
Invoice # 26106

Bill To
C J Hughes
P O Box 7305
Huntington WV 25776

P.O. No. 15-2721-002
Terms Net 30
Project

Quantity	Description	Rate	Amount
1	Portable Restroom For: 3/24 to 4/24/15	85.00	85.00T
	Location: 700 Glessner Ave., Findlay OH		
	Sales Tax	6.75%	5.74

RECEIVED
APR 05 2015

ENTERED
APR 10 2015
PO

ENTERED
APR 13 2015
IN TO A/P. B

Thank you for your business.

Total \$90.74



Junkin Red Man Corporation

customer Order No:

152721003

customer Service Rep:

DANNY BIAS

customer No:

37683-0004

Ship To:

C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776



7516222002

REL/REQ No:

Ordered By:
JUSTIN CAMPBELL

Phone:

(304)562-5724

Servicing Branch:

002 - NITRO WV

Invoice No: 7516222002

Order No: 7516222

Page: 1 of 1

Invoice Date:

03/26/2015

Date Shipped:

03/25/2015

Terms:

NET 30 DAYS

Shipped Via:

UPS GROUND

Ship To:

C J HUGHES CONSTRUCTION CO
623 OHIO AVE
JUSTIN CAMPBELL/PO#15-2721-003
PH:(304)399-2318
HUNTINGTON WV 25701

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: JUSTIN BG - REL: 001

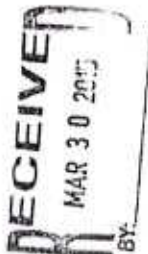
MTR'S REQUIRED

CERTIFICATES OF COMPLIANCE READ

MTRS ATTACHED

TODAY SURE

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	160B0861	8 STD BLK CS WELD CAP SA234 WPB	1	EA	46.28		46.28	46.28
			POB: 7516222002					



ENTERED MAR 31 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
County: MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	Misc: \$0.00	Sub-Total: \$0.00	\$46.28
City: Dallas	Freight: \$0.57	Tax Total: \$10.53	\$3.98
State: TX	Invoice Total: \$3.41		\$60.79

This order was placed under an existing contract. The terms of such contract shall apply. Otherwise, this invoice and associated material, are subject to MRC's General Terms and Conditions of sale effective as of the date of this order found at www.mrcenergy.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at 304-562-5724.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow

ORIGINAL INVOICE

Inquiries to TERRY BROGAN

PSS COMPANIES



Phone: 877-768-9244

PAGE	INVOICE NO	APPLY TO	INVOICE DATE	CUST NO
Page 1 of 1	IN0300217		Apr 01, 2016	100104
INVOICE			SALES ORDER NO	BO
			ORD468727	

SOLD TO CJ HUGHES CONST. CO., INC. P.O. BOX 7305 HUNTINGTON, WV. 25776 USA	SHIP TO CJ HUGHES CONST. CO., INC. 623 OHIO AVENUE HUNTINGTON, WV 25701 USA
---	--

ORDER DATE	PO NUMBER	JOB #	SALESPERSON
Apr 1, 2016	15-2721-008		House
LOCATION	TERMS	BUYER	F.O.B.
PA16	NET 30	JUSTIN CAMPBELL	
SHIPPING POINT		SHIP VIA	
		UPS GROUND	
TERRITORY		PA	

ITEM NUMBER	DESCRIPTION	QTY		UNIT PRICE	AMOUNT
		ORDERED	BACK ORD		
KNP-1C 8DD	PIG, POLY, STYLE 1C 8" DBL DISHED	2		58.39	116.78
KNP-5B 8	PIG, 8" SQUEEGE DRYING	12		18.47	221.64
99P	UPS GROUND SERVICE				96.60

RECEIVED
APR 05 2015

ENTERED
APR 10 2015
IN TO A/P

COMMENTS:
 NATIONAL ACCOUNT: CJ HUGHES CONST. CO., INC.
 ORDER TAKEN BY: MARIE MEEKS
 WE APPRECIATE YOUR BUSINESS
 Please Remit To: PSS Companies
 1010 Larnor Ste. 710
 Houston, TX 77002

Please join us on April 17 for our Pipeline Supply & Service EXPO.
 For Registration and Information, go to pipelinesupply.com/expo

INVOICE
IN0300217

SUBTOTAL	395.02
TOTAL SALES TAX	27.65
LESS PAYMENT	
AMOUNT DUE	422.67

INVOICE



Junkin Red Man Corporation

Customer Order No:
152721003

Customer Service Rep:
DANNY BIAS

Customer No:
37683-0004

Sold To:

C J HUGHES CONSTRUCTION CO
BOX 7305
HUNTINGTON WV 25776

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU
SIGNED BY: JUSTIN BG - REL: 001
MTR'S REQUIRED
CERTIFICATES OF COMPLIANCE REQD
MTRS ATTACHED
TODAY SURE



7516222001

REL/REQ No:

Ordered By:
JUSTIN CAMPBELL

Phone:

(304)562-5724

Servicing Branch:

002 - NITRO WV

Invoice No: 7516222001
Order No: 7516222
Page: 1 of 1

Date Shipped:
03/24/2015

Terms:
NET 30 DAYS

Shipped Via:
MRC TRUCK

Ship To:
C J HUGHES CONSTRUCTION CO
623 OHIO AVE
JUSTIN CAMPBELL/PO#15-2721-003
PH:(304)399-2318
HUNTINGTON WV 25701

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	16080861	8 STD BLK CS WELD CAP SA234 WP8	1	EA	46.28		46.28	46.28
2	18424347	10-B X 2 3000# BLK CS THREDOLET MSS SP97	4	EA	11.14		44.56	44.56

POD: 7516222001

RECEIVED
MAR 27 2015

ENTERED MAR 31 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
County: \$0.00 City: \$0.91 State: \$5.45	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$90.84 Tax Total: \$6.36	Invoice Total: \$97.20

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow

ORIGINAL INVOICE
Inquiries to TERRY BROGAN

LOVE'S HOME CENTERS, LLC
1077 BRIGHT ROAD
FINDLAY, OH 45840 (419) 420-7531

LOVE'S HOME CENTERS, LLC
1077 BRIGHT ROAD
FINDLAY, OH 45840 (419) 420-7531

- SALE -

SALES#: S1045MF1 186054 TRANS#: 85672910 04-10-15

134917 UPR 50-LB PERHNT ASPHALT 59.40
5 2 11.88
280652 6"X100' CORRUGATED PLAIN 99.98
SUBTOTAL: 159.38
TAX: 10.76
INVOICE 23476 TOTAL: 170.14
N/C: 170.14

N/C:XXXXXXXXXX3547 AMOUNT:170.14 AUTHCD:A31004
SWIPED REFID:672931104523 04/10/15 09:35:31
CUSTOMER CODE: 152721

[Signature]
STORE: 1045 TERMINAL: 23 04/10/15 09:35:43

OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

.....
* YOUR OPTIONS COUNT!
* REGISTER FOR A CHANCE TO WIN A
* \$5,000 LOVE'S GIFT CARD!
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
* TARJETA DE REGALO DE LOVE'S DE \$5000!
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* WITHIN ONE WEEK AT: www.loves.com/survey
* YOUR ID # 23476 1045 100
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey
.....

STORE: 1045 TERMINAL: 23 04/10/15 09:35:43

- SALE -

SALES#: S1045MF1 186054 TRANS#: 85675348 04-10-15

134917 UPR 50-LB PERHNT ASPHALT 59.40
5 2 11.88
169489 426AL 50CT 3ML LONTR CHDT 25.98
SUBTOTAL: 85.56
TAX: 5.76
INVOICE 23497 TOTAL: 91.14
N/C: 91.14

N/C:XXXXXXXXXX3547 AMOUNT:91.14 AUTHCD:A33487
SWIPED REFID:675367104523 04/10/15 10:16:07
CUSTOMER CODE: 152721

[Signature]
STORE: 1045 TERMINAL: 23 04/10/15 10:16:16

OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

.....
* YOUR OPTIONS COUNT!
* REGISTER FOR A CHANCE TO WIN A
* \$5,000 LOVE'S GIFT CARD!
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
* TARJETA DE REGALO DE LOVE'S DE \$5000!
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* WITHIN ONE WEEK AT: www.loves.com/survey
* YOUR ID # 23497 1045 100
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey
.....

STORE: 1045 TERMINAL: 23 04/10/15 10:16:16

JAN X-Ray Services Inc.
8550 E. Michigan Ave
PO Box 190
Parma, MI 49269
The United States of America

Tel: 517-531-8210
Fax 517-531-3911

RECEIVED

APR 24 2015

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Invoice

Invoice Number 107.PIN0350877
Date April 21, 2015
Client Number CUS40381
Contract Number 02.000660
Order 07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: PETER FERDIG
WORK DATES: 4/2/15
PO# 4100357841 MPC.078117.B I CN 300
PO AMOUNT \$ 18,000
BILLED TO DATE \$ 2,763

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150401

Item	Qty	Unit	Price	Net
MISCELLANEOUS CHARGES PO LINE 1 NDT FOR NEW PIPE AND FITTINGS	1.00	Each	2,763.00	2,763.00

Job Sheet total: USD 2,763.00

Subtotal USD 2,763.00

Sales Tax USD 0.00

Amount due USD 2,763.00

Payment in 30 days from date of invoice - Payment due May 21 2015

Mail Payments to: POB 29253 NY, NY 10087-9253
Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
ACH Payments to: Routing# 071000013, Account# 838019008

JAN X-Ray Services Inc
8550 E Michigan Ave
PO Box 190
Parma, Mi 49269
The United States of America

Tel. 517-531-8210
Fax 517-531-3911

PROFORMA

Invoice Details

MARATHON PETROLEUM CO. LLC

Accounts Payable Department
ATTN: CS 5030
P.O. BOX 7601
SPRINGFIELD, OH 45501-7601
UNITED STATES

Pro forma invoice

Invoice Number 107.PINP0404936
Date April 21, 2015
Client Number CUS40361
Contract Number 02.000660
Order 07.003249

RTD Reference PO# SS09F99

Customer Reference MARATHON-CALL OUT-CARR-OH

Description of Work
TECHNICIAN: PETER FERDIG
WORK DATES: 4/2/15
PO#: 4100357841 MPC.078117 B I CN.300
PO AMOUNT: \$ 18,000
BILLED TO DATE: \$ 2,763.

Work location
OH WORK
OH The United States of America

Job Sheet: 07.003249/001/150401

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	160.00	1,280.00
2 MAN UNIT OVERTIME	5.00	Hr	188.00	940.00
MILEAGE	160.00	Mile	1.00	160.00
8" - 10" WELDS	22.00	Each	14.00	308.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Job Sheet total: USD 2,763.00

Subtotal USD 2,763.00

Sales Tax USD 0.00

Amount due USD 2,763.00

Payment in 30 days from date of invoice - Payment due May 21 2015

Mail Payments to: POB 29253 NY, NY 10087-9253

Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33

ACH Payments to: Routing# 071000013, Account# 838019008

1997 Form 990-SS and 990-B (Part of Form 990) 2015

DATE: 4/1/2015 CLIENT: MARATHON PETROLEUM CORPORATION
 REPORT No: of JOB LOCALITY- CITY, STATE: BELTON, SC
 CLIENT PO No. 4100368771 JANX JOB No.



CLIENT W/O No. MARATHON STATION JANX PROCEDURE No. JANX STD RT
 CLIENT JOB No. MARATHON STATION ACCEPTANCE CRITERIA: B31.3 NORMAL FLUID

Proc. #	E	Material	Pipe Dia. or Other	Object Thickness + Ref	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Size S/F	Shield Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min	Max
1	E	C/S	6.625"	.343	7.345"	.505"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	.50	2.0	3.5
1	E	C/S	6.625"	.385	8.782"	.547"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	1.32	2.0	3.5
1	E	C/S	10.75	.426	10.82"	.590"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	2.35	2.0	3.5

**IQI Note: A- 1 IQI, in center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference

*SKETCHES: SWE/SW, DWE/SW, DWE/WW, DWE/WW

Heat Shield Detail

Source: Ir 192 Focal Spot 149 Films per Co 60 Cassettes / KV 32 Cassette X-ray milliamps

Screen Material: LEAD Processing: Manual Automatic Densitometer Serial No.: 14406

Front Thick: .005 Drying: Manual Automatic Expire Date: 12/31/2015

Back Thick: .005 Develop: Stop Fixing Rinse Verification Checks: Daily & Periodic Completed

Time (min): 5 1 5 10 Temp. °F: 68 68 68 68

ITEM ID	VIEW	No. EXP	No. FILM	PIPE DIA	WALL THICK	IN CODE	DEFECT EVALUATION KEY		WELDER ID, OTHER ID, REMARKS	Proc #
TRAVEL IN 165 MILES							COPY			

EVALUATION KEY

1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION A - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH LOW 5 - INTERNAL UNDERCUT B - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - FLOURED INDICATION 18 - PLUG THROUGH
 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP

BILLING ADDRESS: PO BOX: 7601 SPRINGFIELD, OH 45501 ATTN: 5030

FILM SHEETS: 3.5"x10" 4.5"x10" 5"x7" 7"x17" 3.5"x17" 4.5"x17" 8"x10" 9"x17"

CLIENT SIGNATURE: *Brad B. Dettle* JANX LEVEL 1 SIGNATURE: *Jason D. Spivey* LEVEL II TECHNICIAN: JASON D. SPIVEY OTHER EMPLOYEES & LEVEL: BYRON GRIFFIS LEVEL 1

CLIENT REP NAME & PHONE NUMBER: CONNER DARBY 855-530-0728 TRAVEL MILES: 165 TOTAL HOURS INCLUDING TRAVEL AND WORK: 3 PER DIEM APPLICABLE: YES TOTAL ITEMS INSPECTED: 0

CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED

JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

13891

DATE: 4/2/2015		CLIENT: MARATHON PETROLEUM CORPORATION															
REPORT No: of		JOB LOCALE- CITY, STATE: BELTON, SC															
CLIENT PO No: 4100368771					JANX JOB No												
CLIENT W/O No					JANX PROCEDURE No: JANX STD RT												
CLIENT JOB No: MARATHON STATION					ACCEPTANCE CRITERIA: B31.3 NORMAL FLUID												
Proc. #	Weld	Material	Pipe Dia or Other	Object Thickness + Root	Source to Object (SOD)	Object to Film (OPD)	IQI Note**	IQI Group Number & Size or Set	Film Size W x H	IQI Side S / F	Shm Material & Thickness	Heat Shield Used	Film Brand & Type	Exp Time (min)	Density		
															Min	Max	
1	E	C/S	6.625"	.343	7.345"	505"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	50	2.0	3.5	
1	E	C/S	8.625"	.385	6.782"	541"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	132	2.0	3.5	
1	E	C/S	10.75"	.428	10.82"	560"	N/A	ASTM B	.013"	F	N/A	N/A	AGFA D-4	235	2.0	3.5	
**IQI Note:		<p>A- 1 IQI, in center of Readable Area (Area)</p> <p>B- 2 IQIs, 1 within 1" of Area and 1 at center</p> <p>C- 4 IQIs, equally spaced around circumference</p> <p>D-</p>															
Heat Shield Detail:		<p>*SKETCHES</p>															
Source		Focal Spot: 3/16"		Films per Cassette: 1		Screen Material: LEAD		Processing: Drying: 5 min		<input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic		Densitometer: Serial No. 14406		Expire Date: 12/11/2015		Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed	
ITEM ID	WELDER	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc #							
						Y	N										
XR-1	O-A-B-D	3	3	10"	.365"	Y			JP74-TP84	1							
XR-2	O-A-B-D	"	"	10"	.365"	Y			JP74-TP84	1							
XR-3	O-A-B-D	"	"	10"	.365"	Y			JP74-TP84	1							
XR-4	O-A-B-D	"	"	10"	.365"	Y			JP74-TP84	1							
XR-5	O-A-B-D	"	"	10"	.365"	Y			JP74-TP84	1							
XR-6	O-A-B-D	"	"	10"	.365"	Y			JP74-TP84	1							
XR-7	O-A-B-D	"	"	8"	.322"	Y			JP74	1							
XR-8	O-A-B-D	"	"	8"	.322"	Y			JP74	1							
XR-9	O-A-B-D	"	"	8"	.322"	Y			JP74	1							
XR-10	O-A-B-D	"	"	6"	.280"	Y			JP74	1							
XR-11	O-A-B-D	"	"	6"	.280"	Y			JP74	1							
XR-12	O-A-B-D	"	"	6"	.280"	Y			JP74	1							
XR-13	O-A-B-D	"	"	6"	.280"	Y			TP84	1							
EVALUATION KEY																	
<p>1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD</p> <p>2 - INADEQUATE FINE PENETRATION 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LEAK INDICATION 17 - AGGREGATION</p> <p>3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUND INDICATION 18 - BURN THROUGH</p> <p>7 - INTERNAL CONCAVITY 11 - IRREGULAR POROSITY 15 - ARC BURN 19 - LOW CAE</p>																	
BILLING ADDRESS						FILM SHEETS											
PO BOX: 7601 SPRINGFIELD, OH 45501						3.5" x 10"		4.5" x 10"		5" x 7"							
ATTN: 5030						3.5" x 17"		4.5" x 17"		8" x 10"							
CLIENT SIGNATURE			JANX LEVEL II SIGNATURE			LEVEL II TECHNICIAN			OTHER EMPLOYEES & LEVEL								
<i>Conner Darby</i>			<i>Jason D. Spivey</i>			JASON D. SPIVEY			BYRON GRIFFIS LEVEL 1								
CLIENT REP NAME & PHONE NUMBER			TRAVEL MILES		TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED								
CONNER DARBY 855-530-0728			165		11		NO		13								
CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED						JANX			P.O. Box 190								
Form: RT Report 14.01						(517) 531-8210			Parma, MI 49209								



McJunkin Red Man Corporation



7930248999

Invoice No: 7930248999
Order No: 7930248
Page: 1 of 2

Customer Order No: 4100395352

Customer Service Rep: DON C WELER

Customer No: 48924-2229

REF/REQ No: HEATH BRICKNER

Date Shipped: 04/30/2015

Phone: (606)928-0989

Terms: NET 30 DAYS

Shipped Via: BEST TRUCK

Invoice Date: 05/06/2015

Servicing Branch: 002 - NITRO WV

Ship To: MARATHON PIPELINE
709 GLESSNER AVE
FINDLAY OH 45840

Sold To: MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&T&E TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1711XXXX	4" X 3 8" 600# PADDLE BLIND W/ SMOOTH- MILL FINISH A537 CL.1; STAMPED WITH "TEMP" AND OTHER MARKINGS PER MARATHON SPECS MTR'S REQUIRED	1	EA	159.10		159.10	159.10
2	1711XXXX	6" X 3 8" 600# PADDLE BLIND W/ SMOOTH- MILL FINISH A537 CL.1; STAMPED WITH "TEMP" AND OTHER MARKINGS PER MARATHON SPECS MTR'S REQUIRED	2	EA	305.55		305.55	611.10
3	1711XXXX	8" X 3 8" 600# PADDLE BLIND W/ SMOOTH- MILL FINISH A537 CL.1; STAMPED WITH "TEMP" AND OTHER MARKINGS PER MARATHON SPECS MTR'S REQUIRED	2	EA	500.00		500.00	1000.00

POD: 7930248004 POD: 7930248005 POD: 7930248006

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McJunkin Red Man Corporation

1703

ORIGINAL INVOICE

Inquiries to: TERESA DEFREHN
304-348-7568



McJunkin Red Man Corporation



7930248999

Invoice No: 7930248999
Order No: 7930248
Page: 2 of 2

Customer Order No: 4100395352	REL/RFQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 04/30/2015	Invoice No: 7930248999
Customer Service Rep: DON C WELER	Phone: (606)928-0989	Terms: NET 30 DAYS	Invoice Date: 05/06/2015	Order No: 7930248
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: BEST TRUCK	Ship To: MARATHON PIPELINE 709 GLESSNER AVE FINDLAY OH 45840	Page: 2 of 2

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
------	------	-------------	----------	-------	------------	----------	-----------	-------------

*END OF LINES**

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$1,770.20 Tax Total: \$0.00 Invoice Total: \$1,770.20

If this order was placed under an existing written contract, the terms of such contract apply. Otherwise, the terms and conditions of the contract are hereby incorporated by reference. If you have problems with this invoice or have questions about the terms, contact MRC's Legal Department at 1-800-368-3683.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



ORIGINAL INVOICE
Inquiries to TERESA DEFFREHN
304-348-1568

We Make Energy Flow
McJunkin Red Man Corporation

1704

+ 127.97 Sales & Use Tax
\$ 1,898.17 Total



McJunkin Red Man Corporation



7892862997

Invoice No: 7892862997
Order No: 7892862
Page: 1 of 1

Customer Order No: 4100391938	REL/REQ No:	Ordered By: HEATH BRICKNER	Date Shipped: 04/30/2015	Invoice Date: 05/08/2015
Customer Service Rep: DON C WELLER	Phone: 16061928-0989	Terms: NET 30 DAYS		
Customer No: 48924-2229	Servicing Branch: 002 - NITRO WV	Shipped Via: ADMIRAL ME		
Sold To: MARATHON PETROLEUM CO LLC ATTN: S657B-5003 TT&M/M&TE TER PO BOX 7601 SPRINGFIELD OH 44501-7601	Ship To: MARATHON PIPELINE DANNY SKEENS / 304-751-0725 709 GLESSNER AVE FINDLAY OH 45840			

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

MTRS REQUIRED FOR EVERYTHING EXCEPT VALVES, GAUGE, BOLTS & GASKETS. MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
12	6109XXXX	2" TDW FTR 0000-0002-00 THREAD-O-RING W/ CAP, PLUG & VITON O-RING MTR'S REQUIRED POD: 7892862011	2	EA	288.89		288.89	577.78

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$577.78	Sub-Total: \$577.78 Tax Total: \$0.00 Invoice Total: \$577.78

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mcjunkin.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this order or have questions about the terms, contact MRC's Legal Department at Contracts@mcjunkin.com.

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McJunkin Red Man Corporation

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ORIGINAL INVOICE
Inquiries to TERESA DEFEHN
304-348-1568



McJunkin Red Man Corporation



7892867998

Invoice No: 7892867998
Order No: 7892867
Page: 1 of 1

Customer Order No: 4100393307
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 04/30/2015
 Invoice Date: 05/08/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Shipping Branch: 002 - NITRO WV
 Shipped Via: ADMIRAL ME
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To: MARATHON PIPELINE
 DANNY SKEENS / 304-751-0725
 709 GLESSNER AVE
 FINDLAY OH 45840
 MAY 11 2015

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 -- MTRS REQUIRED FOR EVERYTHING EXCEPT
 -- VALVES, BOLTS & GASKETS.
 MTRS REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	1708XXXX FNPT CD&T MTR'S REQUIRED	8" 600# RF BLIND FLANGE A105 W/ 1"	2	EA	289.33		289.33	578.66
10	1708XXXX FNPT CD&T MTR'S REQUIRED	6" 600# RF BLIND FLANGE A105 W/ 1"	2	EA	168.19		168.19	336.38

POD: 7892867004
 POD: 7892867005

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
County: \$0.00 City: \$0.00 State: \$0.00 MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	Misc: \$0.00 Freight: \$0.00	Sub-Total: \$915.04 Tax Total: \$0.00 Invoice Total: \$915.04	Sub-Total: \$915.04 Tax Total: \$0.00 Invoice Total: \$915.04

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions of the contract are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department. #

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 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to: TERESA DEFREHN
 304-348-1568

+ 66.12 Sales + Use Tax
\$981.16 Total



McJunkin Red Man Corporation



Invoice No: 8019154002
Order No: 8019154
Page: 1 of 1

Customer Order No: 4100400980
Customer Service Rep: DON C WELLER
Customer No: 48924-2229

REL/REQ No: HEATH BRICKNER
Phone: (606)928-0989
Servicing Branch: 002 - NITRO WV

Date Shipped: 05/07/2015
Terms: NET 30 DAYS
Shipped Via: OLD DOMINI

Ship To: MARATHON PIPELINE
ATTN: HEATH BRICKNER
709 GLESSNER AVE
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	63481027	EA 8 DRESSER 0031-9114-202 STYLE 31 CAP W/ARMORL GASKET POD: 8019154002	10	EA	246.66		2466.60	2466.60

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$2,466.60	Sub-Total: \$2,466.60 Tax Total: \$0.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s), are subject to McJunkin Red Man (or parent's) (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobe.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjmk.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow
McJunkin Red Man Corporation

1671

ORIGINAL INVOICE
Inquiries to TERESA.DEFREHN
304-348-1568

+ 178.25 Sales & Use Tax
\$ 2,644.85 Total



McJunkin Red Man Corporation



8024136000

Customer Order No:
4100395784

REL/REQ No:

Ordered By:
HEATH BRICKNER

Invoice No: 8024136000
Order No: 8024136
Page: 1 of 1

Customer Service Rep:
DON C WELLER

Date Shipped:
05/07/2015

Invoice Date:
05/08/2015

Customer No:
48924-2229

Servicing Branch:
002 - NITRO WV

Phone:
(606)928-0989

Terms:
NET 30 DAYS

Shipped Via:
MRC TRUCK

Sold To:

MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

Ship To:
MARATHON PIPELINE
575 BUCKEYE RD
LIMA OH 45802

MAY 11 2015

ORIGINAL INVOICE # 7946480002
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

FREIGHT BILL BASED ON PAYMENT FOR
7946480002
BATCH# E1C068573
ODEL PRO:14203287452

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	96980001	FREIGHT CHARGES	1	EA	85.30		85.30	85.30
		POD: 8024136000						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$85.30	Sub-Total: \$85.30 Tax Total: \$0.00 Invoice Total: \$85.30

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders are subject to Marathons Red Man Corporation's (MRC) General Terms and Conditions of Sale effective as the date of the order found at www.marathon.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at: CustomerService@rc.com.

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We Make Energy Flow
McJunkin Red Man Corporation

1672

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 6.16 Sales & Use Tax
\$ 91.46 Total



McJunkin Red Man Corporation



7892868998

Invoice No: 7892868998
Order No: 7892868
Page: 1 of 1

Customer Order No: 4100393301
REL/REQ No: HEATH BRICKNER
Date Shipped: 04/28/2015
Invoice Date: 05/07/2015

Customer Service Rep: DON C WELLER
Phone: (606)928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: ADMIRAL ME

Sold To: MARATHON PETROLEUM CO LLC
ATTN S657B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
MAY 11 2015
Ship To: MARATHON PIPELINE
DANNY SKEENS / 304-751-0725
709 GLESSNER AVE
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
-- MTRS REQUIRED FOR EVERYTHING EXCEPT
-- VALVES AND GAUGE.
SIGNED BY: KEVIN BOH REL: 003
MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
8	2162XXXX	3 X 12 ST60 BLK SMLS NIPPLE 4106B BXT MTR'S REQUIRED	6	EA	112.67		112.67	450.68
		** DETAIL CHARGES ** OUT BOUND FREIGHT UPS POD: 7892868007						317.85

REMIT TO		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION	County: \$0.00 Misc:	\$317.85	Sub-Total:	\$768.53	
P O BOX 204392	City: \$0.00 Freight:	\$0.00	Tax Total:	\$0.00	
DALLAS TX 75320-4392	State: \$0.00		Invoice Total:	\$768.53	

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order form, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjred.com or mrcglobal.com.

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1730

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEFREHN
304-348-1568

+ 55.55 Sales Tax
\$ 824.08 Total



McJunkin Red Man Corporation



8019154001

Invoice No: 8019154001
Order No: 8019154
Page: 1 of 1

Customer Order No: 4100400980
 Customer Service Rep: DON C WELER
 Customer No: 48924-2229
 Sold To: MARATHON PETROLEUM CO LLC
 ATTN: S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601

REL/REQ No:
 Ordered By: HEATH BRICKNER
 Phone: (606)928-0989
 Servicing Branch: 002 - NITRO WV

Date Shipped: 05/06/2015
 Terms: NET 30 DAYS
 Shipped Via: UPS GROUND
 Ship To: MARATHON PIPELINE
 ATTN: HEATH BRICKNER
 709 GLESSNER AVE
 FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	14400207	EA 2 WHEATLEY 822 023380-131 3600# CS TC SWING CHECK VLV THD D:31655 5 INT S:9 POD: 8019154001	1	EA	352.71		352.71	352.71

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$17.17 Invoice Total: \$369.88	Sub-Total: \$352.71 Tax Total: \$0.00 Invoice Total: \$369.88

If this order was placed under an existing written contract, the terms of such contract shall apply. Otherwise, this invoice and associated activity are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order, found at www.mcjunksin.com. All terms and conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunksin.com.



1738

We Make Energy Flow™
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA.DEFREHN
304.348.7566

+ 26.73 Sales + Use Tax
\$ 396.61 Total



ENDURO
PIPELINE SERVICES, INC.

ENDURO PIPELINE SERVICES INC
5002 S. 45th West Ave
TULSA, OK 74107
United States of America

Please Remit Payments to:

Enduro Pipeline Services, Inc.
P.O. BOX 3489
Tulsa, OK 74101-3489

Ph: 918-446-1934
Fax: 918-446-8125

Invoice

Number: 9801 Date: 04-May-15

To

Marathon Petroleum Corp
Attn: 5030
P.O. Box 7601
Springfield, OH 45501-7601
United States of America

Ship To

Marathon Pipe Line - Findlay
709 Glessner Ave
Findlay, OH 45840-2354
United States of America

Ph: 419-421-3745

Fax: 419-422-2121

Ph: 855-530-0728

Issued By: CE58

Rep: ENDURO

Terms	Due Date	Purchase Order	Ship Via	Customer AFE	Customer Routing
Net 30	03-Jun-15	4100396443	FEDEX 2DAY		
Quantity	Description	Unit Price	Amount		
1 ea	Part: 0001-19-24288 ASSEMBLY, 8" STS-2C-4GP 1 Plate 7.434" OD 97.5% of 500"wt Packing List: 5006795 Shipped On 04-May-15 via FEDEX 2DAY Prepay & Add Ordered: 1	SO: 2005292 Ln 001 \$755.00	\$755.00	\$755.00	
3 ea	Part: 0001-10-24459 GAUGING PLATE, 7.434" O.D. 97.5% of 500"wt Packing List: 5006795 Shipped On 04-May-15 via FEDEX 2DAY Prepay & Add Ordered: 3 FEDEX 2DAY Tracking # 634004094221 Cost Object MPC.078117.B.I.CN.300	SO: 2005292 Ln 002 \$190.00	\$190.00	\$570.00	
			Invoice Total:	\$1,354.54	
			Amount Paid:	\$0.00	
			Amount Due:	\$1,354.54	
				+ 97.88 Sales & Use Tax	
				\$ 1,452.42 Total	

RECEIVED
MAY 12 2015



McJunkin Red Man Corporation



7946480005

Invoice No: 7946480005
Order No: 7946480
Page: 1 of 1

Customer Order No: 4100395784
REL/REQ No: HEATH BRICKNER
Date Shipped: 05/04/2015
Invoice Date: 05/05/2015

Customer Service Rep: DON C WELLER
Phone: (606)928-0989
Terms: NET 30 DAYS

Customer No: 48924-2229
Servicing Branch: 002 - NITRO WV
Shipped Via: MRC TRUCK

Sold To: MARATHON PETROLEUM CO LLC
ATTN S6578-5003 T1&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601
OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- MTRS REQUIRED FOR EVERYTHING EXCEPT
BOLTS & GASKETS

TODAY SURE

MTR'S REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
5	03200054	2 X 3 5/8" STD. 154 BLK CS SMLS PIPE BEV SRL 15 A 106 B AP1L B X42 L1 MTR'S REQUIRED POD: 7946480005	44	FT	4.04		1.77	177.76

RECEIVED

MAY 15 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$177.76	Sub-Total: \$177.76 Tax Total: \$0.00 Invoice Total: \$177.76

If this order was placed under an existing contract, the terms of such contract shall apply. Otherwise, this invoice and associated materials are subject to the terms and conditions of the contract. The terms and conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mrcpb.com.

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEEREHN
304-346-1568

+ 12,84 Salesd U&T

\$ 190.60 Total



TDW SERVICES, INC.

Pipeline Integrity Solutions

369 Billy Mitchell Road
Salt Lake City, UT 84116

Phone: 801-747-1400 Fax: 801-747-1528
TOLL FREE: (800) 922-6088

Please Remit to:
TDW SERVICES, INC.
PO Box 974611
Dallas, TX 75397-4611

INVOICE: JC973813
Invoice Date: 5/7/15
Job Number: 639-109115-PS
Terms: Net 30 Days
Customer PO: 4100396993
Customer Agent: 0110

Visit our web site at www.tdwilliamson.com

BILL TO

MARATHON PETROLEUM COMPANY LP - 1001071
PO BOX 7601
SPRINGFIELD, OH 45501-7601

SHIP TO

MARATHON PETROLUM COMPANY
FINDLAY, OH

Attn: 5030

Job Description: MAR LGT.08 Findlay 8in x 556ft

Product Number	Description	Qty	Price	Amount
LGT.08	LIGHT GEOMETRY TOOL INSP. 08" FINDLAY 8IN X 556FT 639-109115, 8" X 1 MILE	0.50	20,240.00	10,120.00

Products: \$0.00
 Services: \$10,120.00
 Miscellaneous: \$0.00
 Tax Amount for OH65X: \$0.00
 Freight Amount: \$0.00
Total Invoice: \$10,120.00

Findlay 8in x 556ft

ORDER PLACED BY: Heath Brickner
PO# 4100396993
Cost Object: MPC.078117

NOTE:
INVOICING FIRST 50% OF LGT INSPECTION CHARGES.

+ 731.28 Sales & Use Tax
\$ 10,851.28 Total

RECEIVED
MAY 12 2015

INTEREST ON PAST DUE ACCOUNTS: 1. THERE IS A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) ON UNPAID INVOICES WHICH ARE MORE THAN 30 DAYS OLD. THE 1.5% FINANCE CHARGE IS CHARGED BEGINNING WITH THE 31ST DAY FROM BILLING DATE. THEN AN ADDITIONAL 1.5% ON FIRST DAY OF EACH SUCCEEDING 30 DAY PERIOD THEREAFTER, INCLUDING ALL UNPAID FINANCE CHARGES. 2. THIS AGREEMENT SHALL BE GOVERNED BY LAWS OF THE STATE OF OKLAHOMA. INTEREST CHARGED ON ALL PAST DUE ACCOUNTS. NOT RETURNABLE FOR CREDIT WITHOUT PRIOR PERMISSION.



McJunkin Red Man Corporation

Customer Order No:
4100400980

Customer Service Rep:
DON C WELLER

Customer No:
48924-2229

Sold To:

MARATHON PETROLEUM CO LLC
ATTN S667B-5003 TT&M/M&TE TER
PO BOX 7601
SPRINGFIELD OH 44501-7601

ORIGINAL INVOICE # 8019154002
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

FREIGHT BILL BASED ON PAYMENT FOR
8019154002
BATCH# E1010636
ODEL PRO-32501579232 FI



8104851000

REL/REQ No:

Ordered By:
HEATH BRICKNER

Phone:
(606)928-0989

Servicing Branch:
002 - NITRO WV

Invoice No: 8104851000
Order No: 8104851
Page: 1 of 1

Invoice Date:
05/15/2015

Date Shipped:
05/14/2015

Terms:
NET 30 DAYS

Shipped Via:
MRC TRUCK

Ship To:
MARATHON PIPELINE
575 BUCKEYE RD
LIMA OH 45802

RECEIVED
MAY 18 2015

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	96990001	FREIGHT CHARGES PO# 8104851000	1	EA	78.57		78.57	78.57

REMIT TO

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

TAXES

County: \$0.00
City: \$0.00
State: \$0.00

OTHER CHARGES

Misc: \$0.00
Freight: \$0.00
Tax Total: \$0.00

INVOICE TOTALS

Sub-Total: \$78.57
Invoice Total: \$78.57

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated order(s) are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Contract located at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunkinredman.com.

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We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to TERESA DEPREHN
304-348-1558

+ 5.66 Sales Tax
\$ 84.23 Total

MRC

McJunkin Red Man Corporation



8049543001

Invoice No: 8049543001
Order No: 8049543
Page: 1 of 1

Customer Order No: 4100403260
Customer Service Rep: DON C WELER
Customer No: 48924-2229

REL/REQ No: HEATH BRICKNER
Phone: (606)928-0989
Servicing Branch: 002 - NITRO WV

Date Shipped: 05/08/2015
Terms: NET 30 DAYS
Shipped Via: FEDEX PRTY

Ship To:
MARATHON PIPELINE
ATTN: HEATH BRICKNER
709 GLESSNER AVE
OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
TODAY SURE

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1-6660300	2 WKM B138-CS-43 CS-WR 3000WOG CS FP 2PC B VLV THD T:CS LL 2080969-01 POD: 8049543001	8	EA	218.69		218.69	1749.52

RECEIVED
May 14 2015

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$1,749.52	Sub-Total: \$1,749.52 Tax Total: \$0.00 Invoice Total: \$1,749.52

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, the terms and conditions of the contract are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunkinredman.com.
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1562

We Make Energy Flow
McJunkin Red Man Corporation

ORIGINAL INVOICE
Inquiries to: TERESA DEFREHN
304-348-1568

+ 126.42 Sales & Use Tax
\$ 1,875.94 Total



McJunkin Red Man Corporation



8041123000

Invoice No: 8041123000
Order No: 8041123
Page: 1 of 1

Customer Order No: 4100393307
 Customer Service Rep: DON C WELLER
 Customer No: 48924-2229
 REL/REQ No: HEATH BRICKNER
 Date Shipped: 05/08/2015
 Invoice Date: 05/11/2015
 Phone: (606)928-0989
 Terms: NET 30 DAYS
 Servicing Branch: 002 - NITRO WV
 Shipped Via: MRC TRUCK

Sold To:
 MARATHON PETROLEUM CO LLC
 ATTN S657B-5003 TT&M/M&TE TER
 PO BOX 7601
 SPRINGFIELD OH 44501-7601
 Ship To:
 MARATHON PIPELINE
 575 BUCKEYE RD
 LIMA OH 45802

ORIGINAL INVOICE # 7892867998
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU
 FREIGHT BILL BASED ON PAYMENT FOR
 C0677892867D1
 BATCH# E1009218
 FAXE PRO 3481017352 FI

RECEIVED
 MAY 14 2015

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	96990001	FREIGHT CHARGES	1	EA	96.05		96.05	96.05

REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS	
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392		Country:	\$0.00	Misc:	\$0.00	Sub-Total:	\$96.05
		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
		State:	\$0.00			Invoice Total:	\$96.05

If this order was placed under an existing written contract, the terms of that contract shall apply. Otherwise, this invoice and associated order(s) are subject to McJunkin Red Man Corporation's MRC General Terms and Conditions of Sale effective on the date of the order found at www.mrcjunks.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at Contract@mcjunks.com.

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1561

We Make Energy Flow™
 McJunkin Red Man Corporation

ORIGINAL INVOICE
 Inquiries to TERESA DEFREHN
 304-348-1568

f 6094 Sales & Use Tax
 \$ 102.99 Total



MAY 08 2015

INVOICE

Page 1 of 1

(630) 932-7000

Terms: Net Due Upon Receipt Of Invoice

Accounts Payable - MPC
Attn: CS 5030, M&TE
P.O. Box 7601
Springfield, OH 45501-7601

Invoice Date 4/9/2015
Client Number 236618
Invoice Number 1691855

THE SALEM GROUP/SALEM LAND
PO Box 75343
Chicago, IL 60675-5343

Employee Name	Classification	Description	Price	Units	Rate	Extension	Total
BELAVIC, MICHAEL	TEMP STAFF	PER DAY	03131	2.00	365.00	730.00	
	TEMP STAFF	PER DIEM	03121	1.00	258.00	258.00	
	TEMP STAFF	EXPENSES	03131	1.00	119.15	119.15	1,107.15
						Total	1,107.15

PO NUMBER: WBS MPC.078117.D.D.CN.018. Bricker



Remittance Stub

Invoice Date	Client Number	Invoice Number	Total Due
4/9/2015	236618	1691855	1,107.15
	1801433	3767208	938.81

To ensure proper credit to your account, return this stub with payment

Proper credit cannot be assured unless all remittances are made to

Accounts Payable - MPC
Attn: CS 5030, M&TE
P.O. Box 7601
Springfield, OH 45501-7601

SEND PAYMENTS ELECTRONICALLY (INCLUDE CUSTOMER# AND INVOICE#)
For all Wire/ACH Payments, ABA # 026007773 Acct # 0250000026
Email remittance details to: remittance@ais@sant.com

OR: THE SALEM GROUP/SALEM LAND
PO Box 75343
Chicago, IL 60675-5343

+79.99 Sales & Use Tax
\$ 1,187.14 Total

180143300000001691855000236618000110715

Name	Position	City	State	Project Leader	Client	Job Number	Job Description	Days Charged	Per Diem	Per Charge	Message	Healthcare	File
18													
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100													

Signature: _____ Date: _____

Client Approval Signature: _____ Date: _____

PRINTED NAME: _____
 E & NUMBER: _____

Job Order: _____ Amount: _____ Invoice: _____ Invoice: _____

Address: _____
 City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Account Number: _____
 Billing Cycle: _____

Payment Method: _____

Check # _____
 Date: _____

Amount: _____

Balance: _____

Due Date: _____

Comments: _____

Notes: _____

Printed Name: _____

Signature: _____

Date: _____

Amount: _____

Invoice: _____

Invoice: _____

Job Order: _____

Amount: _____

Invoice: _____

Invoice: _____

Job Order: _____

Amount: _____

Invoice: _____

Invoice: _____

Job Order: _____

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Signature: _____

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Job Order: _____

Amount: _____

Invoice: _____

Invoice: _____

Job Order: _____

Amount: _____

Invoice: _____

Invoice: _____

ID# 920654 RICHARD PATTON - Lebanon to Lima

000GQ9KH

Business Purpose

1. Ice and snacks
2. Lunch
3. Dinner

Report Date Begin-End Oct 31,2014 - Nov 13,2014

Reimbursement Summary

<u>Reimbursements</u>	<u>Amount</u>
Bank of America Paid By Company	561.59
Total Business Expense	561.59
Corporate Card charges will be paid by Company	

Accounting Distribution

7.23USD	Default Cost Center	
135.00USD	Training Center	Marathon Pipe Line LLC
	WBS:401000042	
121.79USD	East Sparta/Canton lowering	Marathon Pipe Line LLC
	WBS:MPC.079840.E.I.CN.OP1	
232.99USD	Lebanon-Lima digs	Marathon Pipe Line LLC
	WBS:MPC.075931.E.I.CN.BPL	
64.58USD	Findlay ODOT potholing	Marathon Pipe Line LLC
	WBS:MPC.078117.B.I.CN.BPL	
Totals	561.59USD	

Breakdown By Account

Charge To:	Business Expense	Total Personal	Totals
Lodging	118.38		118.38
Meals	443.21		443.21
Totals	561.59		561.59

Paid By:

Bank of America	561.59	561.59
Totals	561.59	561.59

Currencies

Currency Use Summary

US Dollar

Bank of America	561.59
	561.59

Cash Advances

No Cash Transactions

Expense Summary

10/31/2014 1A	118.38	USD Lodging	Bank of America	East Sparta/Canton 1
		Number of nights: 1		
		Hotel Name: Holiday Inn		
		Vendor/Comments: Vendor: HOLIDAY INN EXPRESS NEW P City: NEW PHILADELPHIA State: OH		
10/31/2014 1	3.41	USD Meals (Individual an	Bank of America	East Sparta/Canton 1
		Guest(s):		
		Attendee list attached: No		
		Restaurant/Comments: Vendor: SPEEDWAY 09361 UPP City: UPPER SANDUSK State: OH		
11/05/2014 1B	135.00	USD Meals (Individual an	Bank of America	Training Center
		Guest List		
		<u>Guest Last Name</u>	<u>Guest First Name</u>	<u>Company or Component Name</u>
		Hurnley	Scott	MPL
		Inboden	Tyler	MPL
		Indy.	Joe	MPL
		Jones	Joey	MPL
		Montgomery	Danny	MPL
		Thorton	Wade	MPL

ID# 379606 Patrick G. Thompson - Meetings and HEF Project

000HD7OT

Business Purpose

- 1. Meeting with Technician
- 2. Monthly Meeting with TT&R
- 3. HEF Project

Report Date Begin-End May 08,2015 - May 20,2015

Reimbursement Summary

<u>Reimbursements</u>	<u>Amount</u>
Bank of America Paid By Company	275.90
Total Business Expense	275.90
Corporate Card charges will be paid by Company	

Accounting Distribution

	73.00USD	Default Cost Center	
	202.90USD	MPC.078117.B.I.CN.BPL	Marathon Pipe Line LLC
		WBS:MPC.078117.B.I.CN.BPL	
Totals	275.90USD		

Breakdown By Account

Charge To:	Business Expense	Total Personal	Totals
Lodging	122.90		122.90
Meals	153.00		153.00
Totals	275.90		275.90

Paid By:	Business Expense	Total Personal	Totals
Bank of America	275.90		275.90
Totals	275.90		275.90

Currency Use Summary

US Dollar

Bank of America 275.90
275.90

Cash Advances

No Cash Transactions

Expense Summary

05/08/2015 1A 30.00 USD Meals (Individual an Bank of America Default Cost Center
Guest List
Guest Last Name Guest First Name Company or Component Name
Klausing Shelly MPL
Phelps Wes MPL

Attendee list attached: No
Restaurant/Comments: Vendor: LOCK SIXTEEN STEAKHOUSE |City: LIMA
|State: OH

05/14/2015 2B 43.00 USD Meals (Individual an Bank of America Default Cost Center
Guest List
Guest Last Name Guest First Name Company or Component Name
Mwanthi Nick TT&R
Phelps Wes MPL

Attendee list attached: No
Restaurant/Comments: Vendor: BEER BARREL INC |City: LIMA |State: OH

05/18/2015 3D 46.00 USD Meals (Individual an Bank of America MPC.078117.B.I.CN.BP
Guest List
Guest Last Name Guest First Name Company or Component Name
Gossman Matt MPL
Greenawalt Matt MPL

Attendee list attached: No
Restaurant/Comments: Vendor: OLERS BAR & GRILL |City: FINDLAY
|State: OH

05/18/2015 3C 34.00 USD Meals (Individual an Bank of America MPC.078117.B.I.CN.BP
Guest List
Guest Last Name Guest First Name Company or Component Name

Attendee list attached: No

Restaurant/Comments: Vendor: BEER BARREL PIZZA |City: FINDLAY

|State: OH

05/20/2015 3E

122.90

USD Lodging

Bank of America

MPC.078117.B.I.CN.BP

Number of nights: 1

Hotel Name: Hilton

Vendor/Comments: Vendor: HILTON GARDEN INN |City: FINDLAY |State: OH

**Engineering Costs
ID 78117**

Pay Period	Employee	Day Rate	Days	Amount Charged	Upcharge	Total
7/31/2014	Brickner, Heath	\$ 875.00	1.9375	\$1,695.31	\$281.42	\$1,976.73
7/31/2014	Moser, Amber	\$ 875.00	0.3125	\$273.44	\$45.39	\$318.83
8/15/2014	Moser, Amber	\$ 875.00	0.125	\$109.38	\$18.17	\$127.54
8/15/2014	Brickner, Heath	\$ 875.00	0.25	\$218.75	\$36.31	\$255.06
8/31/2014	Moser, Amber	\$ 875.00	0.0625	\$54.69	\$9.08	\$63.77
8/31/2014	Brickner, Heath	\$ 875.00	2.25	\$1,968.75	\$326.81	\$2,295.56
8/31/2014	Global Procurement Charge		2.925	\$0.00	\$1,934.71	\$1,934.71
9/15/2014	Moser, Amber	\$ 875.00	0.25	\$218.75	\$36.31	\$255.06
9/15/2014	Brickner, Heath	\$ 875.00	0.9375	\$820.31	\$136.17	\$956.48
9/30/2014	Brickner, Heath	\$ 875.00	1.625	\$1,421.88	\$236.04	\$1,657.91
10/15/2014	Brickner, Heath	\$ 875.00	0.5	\$437.50	\$72.62	\$510.12
10/31/2014	Brickner, Heath	\$ 875.00	0.9375	\$820.31	\$136.17	\$956.48
11/30/2014	Brickner, Heath	\$ 875.00	1.3125	\$1,148.44	\$190.64	\$1,339.08
11/30/2014	Farnsworth					\$47.70
11/30/2014	Brickner, Heath	\$ 875.00	0.75	\$656.25	\$108.94	\$765.19
12/15/2014	Brickner, Heath	\$ 875.00	0.375	\$328.13	\$54.47	\$382.59
1/15/2015	Brickner, Heath	\$ 875.00	1.0625	\$929.69	\$154.33	\$1,084.02
1/15/2015	Smith, Matthew	\$ 875.00	0.25	\$218.75	\$36.31	\$255.06
1/31/2015	Brickner, Heath	\$ 875.00	1.75	\$1,531.25	\$254.19	\$1,785.44
1/31/2015	Tanner, Eric	\$ 650.00	1.25	\$812.50	\$134.88	\$947.38
1/31/2015	Smith, Matthew	\$ 875.00	0.0625	\$54.69	\$9.08	\$63.77
2/15/2015	Tanner, Eric	\$ 650.00	1.625	\$1,056.25	\$175.34	\$1,231.59
2/15/2015	Smith, Matthew	\$ 875.00	0.375	\$328.13	\$54.47	\$382.59
2/15/2015	Brickner, Heath	\$ 875.00	2.125	\$1,859.38	\$308.67	\$2,168.04
2/28/2015	Tanner, Eric	\$ 650.00	1	\$650.00	\$107.90	\$757.90
2/28/2015	Brickner, Heath	\$ 875.00	1.375	\$1,203.13	\$199.72	\$1,402.84
2/28/2015	Smith, Matthew	\$ 875.00	0.125	\$109.38	\$18.17	\$127.54
3/15/2015	Brickner, Heath	\$ 875.00	1.3125	\$1,148.44	\$190.64	\$1,339.08
3/15/2015	Tanner, Eric	\$ 650.00	0.25	\$162.50	\$26.98	\$189.48
3/15/2015	Smith, Matthew	\$ 875.00	0.125	\$109.38	\$18.17	\$127.54
3/31/2015	Brickner, Heath	\$ 875.00	3.625	\$3,171.88	\$526.54	\$3,698.41
3/31/2015	Smith, Matthew	\$ 875.00	0.0625	\$54.69	\$9.08	\$63.77
4/15/2015	Tanner, Eric	\$ 650.00	1.625	\$1,056.25	\$175.34	\$1,231.59
4/15/2015	Brickner, Heath	\$ 875.00	9	\$7,875.00	\$1,307.25	\$9,182.25
4/15/2015	Smith, Matthew	\$ 875.00	0.1875	\$164.06	\$87.35	\$251.41
4/30/2015	Tanner, Eric	\$ 650.00	3.125	\$2,031.25	\$337.19	\$2,368.44
4/30/2015	Brickner, Heath	\$ 875.00	8.75	\$7,656.25	\$1,270.94	\$8,927.19
4/30/2015	Smith, Matthew	\$ 875.00	0.375	\$328.13	\$174.72	\$502.84
5/15/2015	Tanner, Eric	\$ 650.00	7.4375	\$4,834.38	\$802.52	\$5,636.89
5/15/2015	Brickner, Heath	\$ 875.00	12.25	\$10,718.75	\$1,779.31	\$12,498.06
5/15/2015	Smith, Matthew	\$ 875.00	0.3125	\$273.44	\$45.39	\$318.83
Total						\$70,484.97

Salaries/Wages/Burden/Equipment

Personnel	Cost Element	Cost element name	Total quantity	Amount
115135	8043320	PL S&W Operations	1.500	\$ 68.55
			2.000	\$ 182.80
			3.000	\$ 137.10
			4.000	\$ 182.80
	8043340	PL Burden Operations	0.780	\$ 35.65
			1.040	\$ 95.06
			1.560	\$ 71.29
			2.080	\$ 95.06
	8043350	PL Equipment Redist	1.500	\$ 12.00
			2.000	\$ 32.00
			3.000	\$ 24.00
			4.000	\$ 32.00
115599	8043320	PL S&W Operations	7.500	\$ 341.63
	8043340	PL Burden Operations	3.900	\$ 177.65
	8043350	PL Equipment Redist	7.500	\$ 60.00
115698	8043320	PL S&W Operations	0.500	\$ 22.78
			2.500	\$ 113.88
			6.000	\$ 273.30
			6.500	\$ 296.08
			8.000	\$ 364.40
			10.000	\$ 455.50
			12.000	\$ 546.60
	8043340	PL Burden Operations	0.260	\$ 11.84
			1.300	\$ 59.22
			3.120	\$ 142.12
			3.380	\$ 153.96
			4.160	\$ 189.49
			5.200	\$ 236.86
			6.240	\$ 284.23
	8043350	PL Equipment Redist	0.500	\$ 4.00
			2.500	\$ 20.00
			6.000	\$ 48.00
			6.500	\$ 52.00
			8.000	\$ 64.00
			10.000	\$ 80.00
			12.000	\$ 96.00
266332	8043320	PL S&W Operations	4.250	\$ 208.68
			6.500	\$ 319.15
	8043340	PL Burden Operations	2.210	\$ 108.51
			3.380	\$ 165.96
	8043350	PL Equipment Redist	4.250	\$ 34.00
			6.500	\$ 52.00
780418	8043320	PL S&W Operations	5.000	\$ 210.25
	8043340	PL Burden Operations	2.600	\$ 109.33
786631	8043320	PL S&W Operations	6.000	\$ 252.30
	8043340	PL Burden Operations	3.120	\$ 131.20
786632	8043320	PL S&W Operations	-9.500	\$ (293.17)
			4.500	\$ 189.23
			5.000	\$ 841.00
			7.000	\$ 294.35
			8.500	\$ 357.43
			8.750	\$ 367.94

786632	8043320	PL S&W Operations	9.250	\$ 388.96
			9.500	\$ 1,491.61
			10.000	\$ 420.50
			10.750	\$ 452.04
	8043340	PL Burden Operations	13.250	\$ 557.16
			-4.750	\$ (146.59)
			2.340	\$ 98.40
			2.600	\$ 437.32
			3.640	\$ 153.06
			4.420	\$ 185.86
			4.550	\$ 191.33
			4.750	\$ 146.59
			4.810	\$ 202.26
			4.940	\$ 623.19
			5.200	\$ 218.66
			5.590	\$ 235.06
			6.890	\$ 289.72
799924	8043320	PL S&W Operations	10.000	\$ 420.50
	8043340	PL Burden Operations	5.200	\$ 218.66
825899	8043320	PL S&W Operations	-2.500	\$ (77.15)
			1.000	\$ 84.10
			1.500	\$ 126.16
			2.000	\$ 168.20
			2.250	\$ 94.61
			2.500	\$ 287.41
			2.750	\$ 115.64
			4.000	\$ 291.64
			6.500	\$ 273.33
			8.000	\$ 1,009.20
			9.000	\$ 756.90
			12.000	\$ 504.60
	8043340	PL Burden Operations	14.000	\$ 588.70
			-1.250	\$ (38.58)
			0.500	\$ 21.03
			0.520	\$ 21.87
			0.780	\$ 65.60
			1.040	\$ 87.46
			1.170	\$ 49.20
			1.250	\$ 91.14
			1.300	\$ 54.67
			1.430	\$ 60.13
			2.080	\$ 151.65
			3.380	\$ 142.13
			4.000	\$ 168.20
			4.160	\$ 349.86
			4.500	\$ 189.23
			4.680	\$ 196.79
			6.240	\$ 262.39
			7.280	\$ 306.12
937967	8043320	PL S&W Operations	1.000	\$ 39.43
			6.000	\$ 236.58
	8043340	PL Burden Operations	9.000	\$ 354.87
			0.520	\$ 20.50
			3.120	\$ 123.02
			4.680	\$ 184.53

865520	8043320	PL Salaries and Wages Operations	4.000	\$ 235.44
	8043340	PL Burden Operations	2.000	\$ 117.72
920654	8043320	PL Salaries and Wages Operations	8.000	\$ 411.68
			8.500	\$ 437.41
			9.000	\$ 926.28
			10.000	\$ 1,029.20
			11.000	\$ 566.06
	8043340	PL Burden Operations	4.000	\$ 205.84
			4.250	\$ 218.71
			4.500	\$ 463.14
			5.000	\$ 514.60
			5.500	\$ 283.03
	8043350	PL Equipment Redistribution	8.000	\$ 128.00
			8.500	\$ 68.00
			9.000	\$ 144.00
			10.000	\$ 240.00
			11.000	\$ 176.00
Grand Total				\$ 28,520.57

Cost Element	Amount
8043320	\$ 17,923.64
PL S&W Operations	\$ 14,317.57
PL Salaries and Wages Operations	\$ 3,606.07
8043340	\$ 9,230.93
PL Burden Operations	\$ 9,230.93
8043350	\$ 1,366.00
PL Equipment Redist	\$ 610.00
PL Equipment Redistribution	\$ 756.00
Grand Total	\$ 28,520.57