

EAL



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SEP 21 2020

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Energy Alloys Holdings, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware ☒

Case number 20-12088

Official Form 410

Proof of Claim

04/19

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Lone Star Heat Treating</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Lone Star Heat Treating</u> Name <u>3939 Blaffer St</u> Number Street <u>Houston TX 77026</u> City State ZIP Code Contact phone <u>713-672-6616</u> Contact email <u>scotts@lsht.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 5 0 5

7. How much is the claim? \$ 33,717.96 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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

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

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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


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

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

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

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

Executed on date 09/14/2020
MM / DD / YYYY


Signature

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

Name	Scott Simmons		
	First name	Middle name	Last name
Title	Vice President & CFO		
Company	Lone Star Heat Treating		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	3939 Blaffer St		
	Number	Street	
	Houston	TX	77026
	City	State	ZIP Code
Contact phone	713-672-6616		Email scotts@lsht.com

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Lone Star Heat Treating Corporation
 Receivables Management

Ranges:

Customer ID: 001505 - 001505
 Customer Class: First - Last
 Salesperson ID: First - Last
 Sales Territory: First - Last

User-Defined 1: First - Last
 Customer Name: First - Last
 Short Name: First - Last
 Posting Date: First - Last

ZIP Code: First - Last
 State: First - Last
 Telephone: First - Last

Account Type: Open Item
 Customer: by Customer Name
 Document: by Document Number

Exclude: No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: 001505		Name: ENERGY ALLOYS		Account Type: Open Item		Aged As of: 9/10/2020	
User-Defined 1:		Salesperson:		Credit:		Unlimited	
Contact: DAVE WARREN		Territory:					
Phone: (832) 601-5800 Ext. 0000		Terms: Net 30					

Document Number	Type	Date	Amount	Check	PO	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over
00389096	SLS	4/27/2020	\$729.52							\$729.52
				1142223						
00389097	SLS	4/27/2020	\$8,291.94							\$8,291.94
				1142258						
00389125	SLS	4/28/2020	\$12,425.18							\$12,425.18
				1141792						
00389126	SLS	4/28/2020	\$510.05							\$510.05
				1142437						
00389392	SLS	5/20/2020	\$1,413.50							\$1,413.50
				1142528						
00389430	SLS	5/26/2020	\$931.27							\$931.27
				1142823						
00389500	SLS	6/1/2020	\$1,156.42							\$1,156.42
				1143151						
00389593	SLS	6/10/2020	\$463.10							\$463.10
				1143224						
00389626	SLS	6/15/2020	\$3,231.06						\$3,231.06	
				1142778						
00389627	SLS	6/15/2020	\$2,723.00						\$2,723.00	
				1143070						
00389644	SLS	6/16/2020	\$1,842.92						\$1,842.92	
				1143244						

Totals:							\$0.00	\$0.00	\$7,796.98	\$25,920.98	Balance \$33,717.96
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Grand Totals:		Customer(s) 1	Current \$0.00	31 - 60 Days \$0.00	61 - 90 Days \$7,796.98	91 and Over \$25,920.98	Balance \$33,717.96
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Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lsh1.com

Invoice Date: 4/27/2020

Invoice No: 389096

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1142223

Our Wo Num: 570969
Ship Date: 4/27/2020
Entered: 1/1/1900

Quantity: 1

Matl: 4140

Weight: 941

Description: 12"OD X 4"ID X 31 1/2"LG HN 1195646

Process: DRILL A 4.00"ID HOLE THEN HEAT TREAT TO MEET SPEC MS-302276 REV 2
NO UT TEST NEEDED ****PROTECT 25.00"LG***

Dept	Description	Hrs/Units		Unit Price	Extended
22	3 1/4"-4 1/4" PER FT	2.63	FT	30.50	* 250.00
02	N,Q&T OIL	941.00	LB	0.35	329.35
02	SAW CUT TEST PIECE	1.00	EA	25.00	25.00
10	LS TENSILE	1.00	EA	90.00	90.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 716.35

Energy & Environmental Surcharge: 13.17

Invoice Grand Total: 729.52

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lshst.com

Invoice

Invoice Date: 4/27/2020

Invoice No: 389097

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W. WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1142258

Our Wo Num: 570984
Ship Date: 4/27/2020
Entered: 1/1/1900

Quantity: 4

Mati: 4130M

Weight: 12912

Description: 8 3/4"OD X 5 3/4"ID X 2@333 1/4"LG 2@333 1/8"LG HN W1784

Process: HEAT TREAT TO MEET BMS-P127 REV P OK TO S/C 7"TP PER JOINT
STRN STRESS RELIEVE *****PROTECT 325.25"LG*****

Dept	Description	Hrs/Units		Unit Price	Extended
26	POLYMER QUENCH & TEMPER	12912:00	LB	0.28	3,615.36
26	TEMP/SR/PH	12912.00	LB	0.14	1,807.68
01	STRN OVER 4"OD - 16"LG & OVER	12912.00	LB	0.07	903.84
10	LS QUAD (AS QUENCHED	1.00	EA	165.00	165.00
10	LS TENSILE	4.00	EA	90.00	360.00
10	LS QUAD (AS TEMPER)	4.00	EA	135.00	540.00
02	SAW CUT TEST PIECE	5.00	EA	25.00	125.00
14	CERTIFICATION	1.00	SPC	22.00	22.00
10	LS CHARPY	4.00	EA	125.00	500.00

Invoice Sub Total: 8038.88

Energy & Environmental Surcharge: 253.06

Invoice Grand Total: 8291.94

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.

LONE STAR
HEAT TREATING CORP.HOUSTON, TEXAS
SINCE 1945

Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lshl.com

Invoice Date: 4/28/2020

Invoice No: 389125

Sold to: 001505
ENERGY ALLOYS3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1141792

Our Wo Num: 570830
Ship Date: 4/28/2020
Entered: 1/1/1900

Quantity: 5

Matl: 4340

Weight: 32427

Description: 11"OD X 1@223"LG 1@253 1/2"LG 1@256 1/4"LG - HN: MM18104850
1@234 1/2"LG 1@236"LG- HN: MM18104853 (LETTER X STEEL STAMPED ON BOTH ENDS)

Process: HEAT TREAT & TEST TO MEET SPEC E6001 REV 13 UT NOT NEEDED

Dept	Description	Hrs/Units		Unit Price	Extended
02	SAW CUT TEST PIECE	2.00	EA	38.50	77.00
10	LS TENSILE	4.00	EA	90.00	360.00
10	LS CHARPY	4.00	EA	125.00	500.00
01	STRN OVER 4"OD - 16'LG & OVER	2427.00	LB	0.07	2,269.89
14	CERTIFICATION	1.00	SPC	22.00	22.00
02	N, Q & T POLY/WATER	32427.00	LB	0.27	8,755.29

Invoice Sub Total: 11984.18

Energy & Environmental Surcharge: 441.00

Invoice Grand Total: 12425.18

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lsht.com

Invoice Date: 4/28/2020

Invoice No: 389126

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1142437

Our Wo Num: 571085
Ship Date: 4/28/2020
Entered: 1/1/1900

Quantity: 3

Matt: 17-4

Weight: 1886

Description: 4 1/4"OD X 1@154 3/4"LG 1@156 3/4"LG 1@157 1/4"LG HN 255865

Process: HEAT TREAT TO COND H1150, TO 145,000 PSI TENSILE , 125,000 PSI YIELD, 19% ELONG
60%ROA TO 33 HRC

Dept	Description	Hrs/Units		Unit Price	Extended
02	17-4 1-4 AGE TO 15'	1886.00	LB	0.18	339.48
02	SAW CUT TEST PIECE	1.00	EA	25.00	25.00
13	TENSILE SS	1.00	EA	110.00	110.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 496.48

Energy & Environmental Surcharge: 13.57

Invoice Grand Total: 510.05

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-8616
Fax: (713) 672-9509
www.lshl.com

Invoice

Invoice Date: 5/20/2020

Invoice No: 389392

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W. WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1142528

Our Wo Num: 571245
Ship Date: 5/20/2020
Entered: 1/1/1900

Quantity: 20

Matl: 4140

Weight: 818

Description: 13 1/2"OD X 11 1/4"ID X 19@2 1/2"LG 1@14 1/2"LG (PROTECT 2.5"LG) HN 197614

Process: HEAT TREAT & TEST TO MEET ESMA-2008 REV A (OK TO TEMPER @975°F)
UT NOT NEEDED

Dept	Description	Hrs/Units		Unit Price	Extended
02	N,Q&T OIL	818.00	LB	0.35	286.30
02	SAW CUT TEST PIECE	1.00	EA	35.00	35.00
10	LS TENSILE	1.00	EA	90.00	90.00
10	LS CHARPY	1.00	EA	125.00	125.00
13	LAB CHARGES	1.00	SPC	843.75	843.75
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 1402.05

Energy & Environmental Surcharge: 11.45

Invoice Grand Total: 1413.50

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lsht.com

Invoice Date: 5/26/2020

Invoice No: 389430

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1142823

Our Wo Num: 571273
Ship Date: 5/26/2020
Entered: 1/1/1900

Quantity: 3

Matl: 4140

Weight: 3591

Description: 16 1/2"OD X 14 1/2"ID X 1@91"LG 2@84 1/2"LG HN 182567

Process: HEAT TREAT & TEST TO MEET SPEC MS302273 REV 03
***S/C TP FROM 1@90.5"LG PROTECT 84.25"LG FINISHED PART** NO UT

Dept	Description	Hrs/Units		Unit Price	Extended
02	POLYMER Q & T TO 15'	3591.00	LB	0.21	754.11
02	SAW CUT TEST PIECE	1.00	EA	35.00	35.00
10	LS TENSILE	1.00	EA	90.00	90.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 901.11

Energy & Environmental Surcharge: 30.16

Invoice Grand Total: 931.27

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6816
Fax: (713) 672-9509
www.lsht.com

Invoice Date: 6/1/2020

Invoice No: 389500

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 WINGFOOT RD
HOUSTON, TX 77041

Customer PO#: 1143151

Our Wo Num: 571433
Ship Date: 6/1/2020
Entered: 1/1/1900

Quantity: 1

Matt: 4140

Weight: 1077

Description: 1@ 5"OD X 193.25"LG HN: W7739

Process: HEAT TREAT AND TEST TO MEET BMS-A138 REV P
OK TO CUT 7"LG TEST PC NO UT REQUIRED

Dept	Description	Hrs/Units		Unit Price	Extended
02	SAW CUT TEST PIECE	1.00	EA	25.00	25.00
10	LS TENSILE	1.00	EA	90.00	90.00
10	LS CHARPY	1.00	EA	125.00	125.00
14	CERTIFICATION	1.00	SPC	22.00	22.00
03	EXPEDITE/ OVERTIME	1.00	SPC	500.00	500.00
02	OIL Q & T 16"TO 25'	1077.00	LB	0.25	269.25
01	STRN OVER 4"OD - 16"LG & OVER	1077.00	LB	0.07	* 110.00

Invoice Sub Total: 1141.25

Energy & Environmental Surcharge: 15.17

Invoice Grand Total: 1156.42

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lshl.com

Invoice

Invoice Date: 6/10/2020

Invoice No: 389593

Sold to: 001505
ENERGY ALLOYS

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON, TX 77041

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Customer PO#: 1143224

Our Wo Num: 571491
Ship Date: 6/10/2020
Entered: 1/1/1900

Quantity: 1

Matl: 4140

Weight: 795

Description: 8 1/2"OD X 6 1/2"ID X 119"LG (PROTECT 112"LG) HN: 53707

Process: HEAT TREAT AND TEST TO MEET MS-302282 REV 2 NO UT REQUIRED

Dept	Description	Hrs/Units		Unit Price	Extended
02	OIL Q & T TO 15'	795.00	LB	0.25	198.75
02	SAW CUT TEST PIECE	1.00	EA	30.00	30.00
01	STRN OVER 4"OD - UP TO 15'LG	795.00	LB	0.07	* 110.00
10	LS TENSILE	1.00	EA	90.00	90.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 450.75

Energy & Environmental Surcharge: 12.35

Invoice Grand Total: 463.10

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lshl.com

Invoice

Invoice Date: 6/15/2020

Invoice No: 389626

Sold to: 001505
ENERGY ALLOYS

Ship to: ENERGY ALLOYS
9450 W. WINGFOOT RD
HOUSTON TEXAS 77041

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Customer PO#: 1142778

Our Wo Num: 571302
Ship Date: 6/15/2020
Entered: 1/1/1900

Quantity: 5

Matl: 4140

Weight: 4714

Description: 8 1/2"OD X 5 3/4"ID X 1@60 1/4"LG (PROTECT 47.5"LG) 3@72 3/4"LG (PROTECT 60"LG)
1@85 1/4"LG (PROTECT 72.5"LG) HN 53304

Process: HEAT TREAT TO MEET SPEC MS302379 REV 0 (CLASS 110) UT NOT NEEDED

Dept	Description	Hrs/Units		Unit Price	Extended
02	N,Q&T OIL	4714.00	LB	0.35	1,649.90
02	SAW CUT TEST PIECE	10.00	EA	25.00	250.00
10	LS TENSILE	10.00	EA	90.00	900.00
01	STRN OVER 4"OD - UP TO 15'LG	4714.00	LB	0.07	329.98
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 3151.88

Energy & Environmental Surcharge: 79.18

Invoice Grand Total: 3231.06

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.lsht.com

Invoice Date: 6/15/2020

Invoice No: 389627

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TEXAS 77041

Customer PO#: 1143070

Our Wo Num: 571501
Ship Date: 6/15/2020
Entered: 1/1/1900

Quantity: 6

Matl: 4145M

Weight: 6761

Description: 12 1/2"OD X 7"ID X 5@46"LG 1@53"LG HN W5224

Process: HEAT TREAT TO MEET CMS-Z24J9.0 REV AD (S/C TP FROM 53"LG PROTECT 46"LG)
NO UT

Dept	Description	Hrs/Units		Unit Price	Extended
02	N,Q&T OIL	6761.00	LB	0.35	2,366.35
02	SAW CUT TEST PIECE	1.00	EA	25.00	25.00
10	LS TENSILE	1.00	EA	90.00	90.00
10	LS CHARPY	1.00	EA	125.00	125.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 2628.35

Energy & Environmental Surcharge: 94.65

Invoice Grand Total: 2723.00

* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.



Invoice

P.O. Box 15621
Houston, Tx 77220-5621
Ph: 713-672-6616
Fax: (713) 672-9509
www.isht.com

Invoice Date: 6/16/2020

Invoice No: 389644

Sold to: 001505
ENERGY ALLOYS

3 WATERWAY SQUARE PLACE SUITE 600
Spring, TX 77380

Ship to: ENERGY ALLOYS
9450 W WINGFOOT RD
HOUSTON TX 77041

Customer PO#: 1143244

Our Wo Num: 571514
Ship Date: 6/16/2020
Entered: 1/1/1900

Quantity: 10

Matl: 4140

Weight: 6542

Description: 8 1/2"OD X 5 1/2"ID X 9@ 69 1/4"LG 1@ 76 1/4"LG HN:53706

Process: HEAT TREAT & TEST TO MEET MS-302282 REV 2 S/C TP PROTECT 69"LG UT NOT REQD

Dept	Description	Hrs/Units		Unit Price	Extended
02	OIL Q & T TO 15'	6542.00	LB	0.25	1,635.50
02	SAW CUT TEST PIECE	1.00	EA	30.00	30.00
10	LS TENSILE	1.00	EA	90.00	90.00
14	CERTIFICATION	1.00	SPC	22.00	22.00

Invoice Sub Total: 1777.50

Energy & Environmental Surcharge: 65.42

Invoice Grand Total: 1842.92

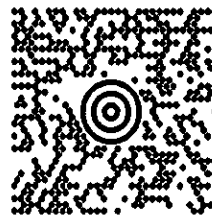
* Denotes a Minimum Charge is applied.

All work is accepted subject to our Statement of Limited Liability, a copy of which is available to you upon request.

Terms are Net 30.

FROM:
MICHELLE PRESTA
(713) 672-6616
LONE STAR HET TREAT
3939 BLAFFER
HOUSTON TX 77026

LTR



OR 971 7-01



SHIP TO:

C/O EQIP CORPORATE RESTRUCTURING,LL
ENERGY ALLOYS HOLDINGS, LLC CLAIMS
10300 SW ALLEN BLVD
BEAVERTON OR 97005

UPS NEXT DAY AIR

TRACKING #: 1Z 736 315 01 5527 3544

1



REF 1:LONESTAR HEAT TREATING
REF 2:SCOTT SIMMONS

BILLING: P/P

RECEIVED

SEP 21 2020

LEGAL SERVICES

WS 23.0.8 Samsung Color 31.0A 07/2020

Fold here and place in label pouch