



Comptroller of Public Accounts FORM 05-166 (Rev.9-11/4)

Texas Franchise Tax Affiliate Schedule

Code 13253 Annual Franchise

<input checked="" type="checkbox"/> Reporting entity taxpayer number	<input checked="" type="checkbox"/> Report year	Reporting entity taxpayer name
3 2 0 3 5 8 2 7 4 1 2	2 0 1 3	CROSSTEX ENERGY SERVICES, LP

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

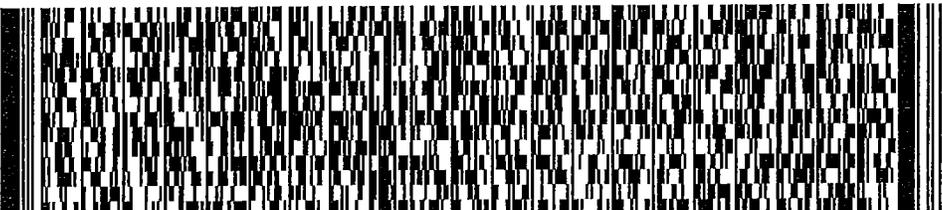
1. Legal name of affiliate CROSSTEX ENERGY SERVICES, LP		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 3 5 8 2 7 4 1 2		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 3 8 6 3 9 0 9 0 0			
10. Gross receipts in Texas (before eliminations) 3 1 2 4 1 9 4 0 0		11. Cost of goods sold or compensation (before eliminations) 2 9 4 4 6 1 1 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input type="checkbox"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		

1. Legal name of affiliate CROSSTEX ENERGY SERVICES, GP, LLC		2. Affiliate taxpayer number (if none, use FEI number) 1 1 1 3 6 6 6 4 9 3 2		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 8 2 7 0 0 6 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

1. Legal name of affiliate CROSSTEX LOUISIANA GATHERING, LLC		2. Affiliate taxpayer number (if none, use FEI number) 1 2 6 4 3 7 3 0 0 3 4		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 2 3 9 8 8 7 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
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Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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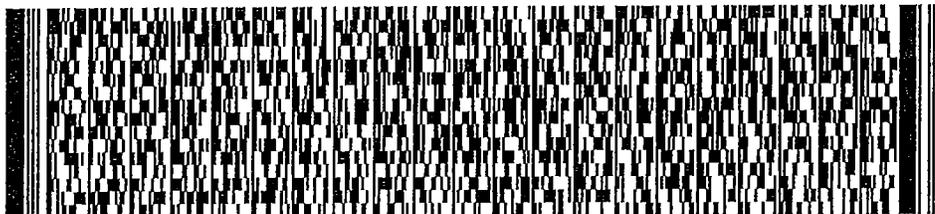
1. Legal name of affiliate CROSSTEX GULF COAST MARKETING, LTD										2. Affiliate taxpayer number (if none, use FEI number) 1 7 5 2 9 0 0 5 4 4 3										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 5 4 4 7 2 5 4 1 4 0 0																			
10. Gross receipts in Texas (before eliminations) 1 3 4 4 5 7 6 7 2 0 0										11. Cost of goods sold or compensation (before eliminations) 5 5 3 7 5 7 8 1 8 0 0																			
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>										Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input checked="" type="radio"/>																			

1. Legal name of affiliate CROSSTEX NORTH TEXAS PIPELINE, LP										2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 2 4 1 1 5 1 3 6										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 1 5 6 4 8 4 6 9 0 0																			
10. Gross receipts in Texas (before eliminations) 1 5 6 4 8 4 6 9 0 0										11. Cost of goods sold or compensation (before eliminations) 4 0 6 1 1 0 3 0 0																			
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1. Legal name of affiliate CROSSTEX NORTH TEXAS GATHERING, LP										2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 2 4 1 1 7 9 3 4										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 1 1 0 6 0 4 1 7 0 0																			
10. Gross receipts in Texas (before eliminations) 1 1 0 6 0 4 1 7 0 0										11. Cost of goods sold or compensation (before eliminations) 9 3 0 8 1 1 3 0 0																			
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Reporting entity taxpayer number 3 2 0 3 5 8 2 7 4 1 2	Report year 2 0 1 3	Reporting entity taxpayer name CROSSTEX ENERGY SERVICES, LP
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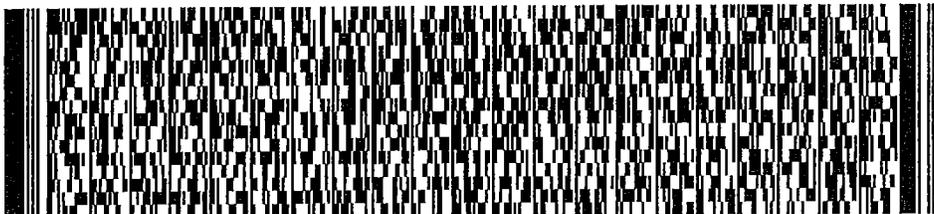
1. Legal name of affiliate CROSSTEX NGL MARKETING, LP		2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 3 3 6 6 1 0 7 0				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2			
8. Gross receipts subject to throwback in other states (before eliminations) 0 0				9. Gross receipts everywhere (before eliminations) 7 7 3 5 4 3 3 6 6 0 0							
10. Gross receipts in Texas (before eliminations) 2 1 2 7 2 2 4 7 5 0 0				11. Cost of goods sold or compensation (before eliminations) 6 2 8 3 1 6 6 5 1 0 0							
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>				Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input checked="" type="radio"/>							

1. Legal name of affiliate CROSSTEX NGL PIPELINE, LP		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 3 5 3 5 2 0 4 9				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2			
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10. Gross receipts in Texas (before eliminations) 4 7 4 7 4 3 6 0 0				11. Cost of goods sold or compensation (before eliminations) 0 0 0							
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1. Legal name of affiliate CROSSTEX CCNG PROCESSING, LTD		2. Affiliate taxpayer number (if none, use FEI number) 1 7 6 0 4 9 6 6 5 8 4				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2			
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10. Gross receipts in Texas (before eliminations) 1 6 5 1 6 4 8 7 0 0				11. Cost of goods sold or compensation (before eliminations) 1 1 9 3 6 6 4 0 0							
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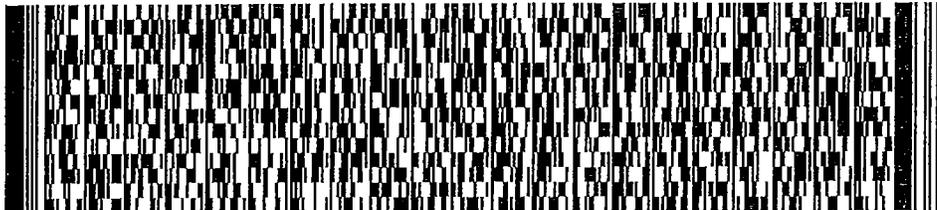
1. Legal name of affiliate CROSSTEX LIG, LLC										2. Affiliate taxpayer number (if none, use FEI number) 7 2 6 0 2 5 5 6 7										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
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1. Legal name of affiliate CROSSTEX TUSCALOOSA, LLC										2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 0 9 1 1 4 7 7 3										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
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1. Legal name of affiliate CROSSTEX LIG LIQUIDS, LLC										2. Affiliate taxpayer number (if none, use FEI number) 1 7 4 2 5 2 5 6 3 4 8										3. Affiliate NAICS code 4 2 4 7 2 0									
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2					7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2														
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10. Gross receipts in Texas (before eliminations) 0 0										11. Cost of goods sold or compensation (before eliminations) 5 0 5 0 5 5 0 0																			
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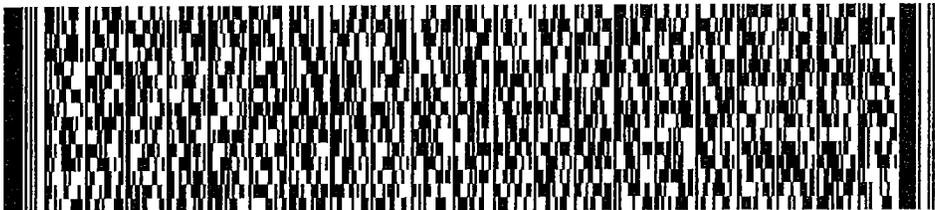
1. Legal name of affiliate CROSSTEX PROCESSING SERVICES, LLC		2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 3 7 2 4 4 0 9 7		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

1. Legal name of affiliate CROSSTEX PELICAN, LLC		2. Affiliate taxpayer number (if none, use FEI number) 1 7 6 0 5 2 6 7 6 7 7		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 7 1 5 7 8 7 6 0 0			
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1. Legal name of affiliate SABINE PASS PLANT FACILITY JV		2. Affiliate taxpayer number (if none, use FEI number) 1 2 0 3 8 9 1 9 5 1 5		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 2 0 9 7 8 7 9 0 0			
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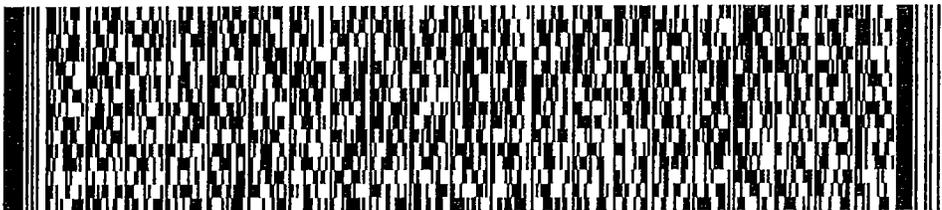
1. Legal name of affiliate CROSSTEX PERMIAN, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 4 1 0 2 4 1 0 3		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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1. Legal name of affiliate CROSSTEX PERMIAN II, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 4 4 5 1 1 8 5 8		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 3 6 4 8 5 0 0 0			
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1. Legal name of affiliate CROSSTEX DC GATHERING COMPANY, JV		2. Affiliate taxpayer number (if none, use FEI number) 1 1 1 3 6 7 6 5 2 0 0		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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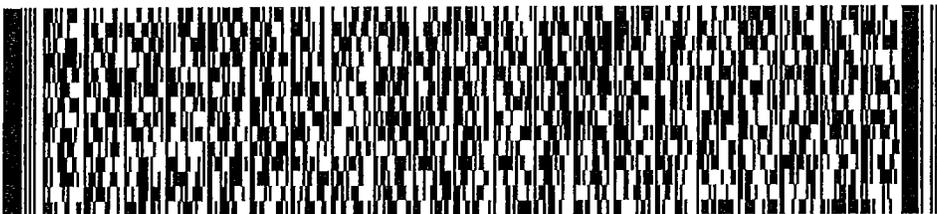
1. Legal name of affiliate KENTUCKY OIL GATHERING, LLC		■ 2. Affiliate taxpayer number (if none, use FEI number) 4 6 0 9 6 1 2 8 6		■ 3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	■ 6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2		■ 7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

1. Legal name of affiliate OHIO OIL GATHERING II, LLC		■ 2. Affiliate taxpayer number (if none, use FEI number) 4 6 0 9 8 2 8 2 3		■ 3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	■ 6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2		■ 7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
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Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

1. Legal name of affiliate OHIO OIL GATHERING III, LLC		■ 2. Affiliate taxpayer number (if none, use FEI number) 4 6 0 9 9 9 2 3 6		■ 3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	■ 6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2		■ 7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0 0		■ 9. Gross receipts everywhere (before eliminations) 9 5 0 2 7 3 0 0			
■ 10. Gross receipts in Texas (before eliminations) 0 0		■ 11. Cost of goods sold or compensation (before eliminations) 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

The reporting entity of a combined group with a temporary credit for business loss and carryforwards preserved for itself and/or affiliates must electronically submit common owner information online at window.texas.gov/commonowner/. This information must be provided to satisfy franchise tax reporting requirements. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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VE/DE	<input type="radio"/>	FM	<input type="radio"/>
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Comptroller of Public Accounts FORM 05-166 (Rev.9-11/4)

Texas Franchise Tax Affiliate Schedule

Code 13253 Annual Franchise

Reporting entity taxpayer number										Report year				Reporting entity taxpayer name										
3	2	0	3	5	8	2	7	4	1	2	2	0	1	3	CROSSTEX ENERGY SERVICES, LP									

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

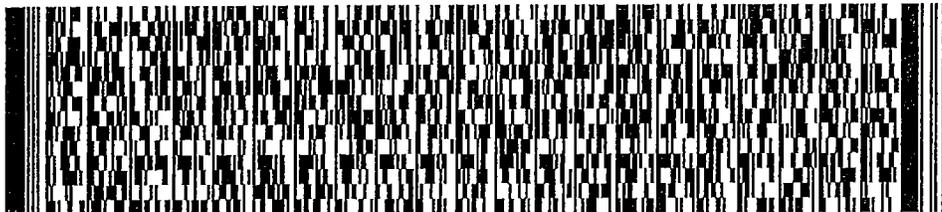
1. Legal name of affiliate OOGC DISPOSAL COMPANY I, LLC										2. Affiliate taxpayer number (if none, use FEI number) 4 6 1 0 0 2 0 8 2				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2					
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 2 3 8 2 9 0 0									
10. Gross receipts in Texas (before eliminations) 0 0										11. Cost of goods sold or compensation (before eliminations) 0 0									
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>										Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>									

1. Legal name of affiliate WEST VIRGINIA OIL GATHERING, LLC										2. Affiliate taxpayer number (if none, use FEI number) 4 6 0 9 7 1 1 4 7				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2					
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 4 1 6 0 7 3 8 3 0 0									
10. Gross receipts in Texas (before eliminations) 0 0										11. Cost of goods sold or compensation (before eliminations) 3 4 0 3 8 2 9 6 0 0									
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>										Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>									

1. Legal name of affiliate APPALACHIAN OIL PURCHASERS, LLC										2. Affiliate taxpayer number (if none, use FEI number) 4 6 0 9 5 7 5 7 0				3. Affiliate NAICS code 4 2 4 7 2 0					
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>					5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>					6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2					
8. Gross receipts subject to throwback in other states (before eliminations) 0 0										9. Gross receipts everywhere (before eliminations) 0 0									
10. Gross receipts in Texas (before eliminations) 0 0										11. Cost of goods sold or compensation (before eliminations) 0 0									
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>										Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>									

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Texas Franchise Tax Affiliate Schedule

Code 13253 Annual Franchise

■ Reporting entity taxpayer number <div style="display: flex; justify-content: space-between;"> 3 2 0 3 5 8 2 7 4 1 2 2 0 1 3 </div>	■ Report year 2 0 1 3	Reporting entity taxpayer name <div style="border: 1px solid black; padding: 2px; text-align: center;">CROSSTEX ENERGY SERVICES, LP</div>
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Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

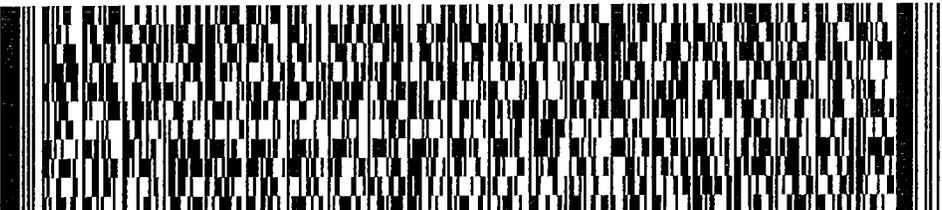
1. Legal name of affiliate M & B GAS SERVICES, LLC		2. Affiliate taxpayer number (if none, use FEI number) 4 6 1 0 0 2 0 8 2		3. Affiliate NAICS code 4 2 4 7 2 0	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 7 0 1 1 2		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 2	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input checked="" type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

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