UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM (Secured)	Claim #7 Da	ate Filed: 4/12/20
In Re: SOUTHCROSS ENERGY	PARTNERS, L.P.	Case Number: 19-10702 Chapter: 11		
Name of Creditor: DALLAS COUNTY		Check if you are aware that		
Name/Address Where Notices Should Be Sent:		anyone else has filed a proof of claim relating to your claim.		
Elizabeth Weller LINEBARGER GOGGAN E SAMPSON, LLP 2777 N. Stemmons Freeway Suite 1000 DALLAS,TX 75207	BLAIR &	Check if you have never received any notices from the bankruptcy court in this case. Check if the address differs		
Telephone no: (214) 880-008 Facsimile: (469) 221-5003	39	from the address on the envelope sent to you by the court.		
Email: dallas.bankruptcy@po	ublicans.com		court use	only
Number by which creditor identifies debtor: See Attached Exhibits		This claim replaces amends a previously fil supplements	ed claim, dated:	
	M: Secured claim to ex [11 U.S.C. 507 (a)(8	x year, pursuant to Sections 32.01 and 32.0 tent of collateral value. Unsecured Priority (3) to extent of any shortfall in collateral val Tax Lien §§ 32.01 and 32.05 of the Texas	claim lue and for personal	ty Tax Code.
4.TOTAL AMOUNT OF CLAIM	1: \$ 0. (Unsecured)	$\frac{00}{100} + \frac{\$}{100} + \frac{\$}{100} + \frac{\$}{100}$ (Prior	0.00 = \$	71,876.90 (Total)
Plus interest accruing at 12% per an	num pursuant to Texas	Property Tax Code § 33.01 as allowed	under 11 U.S.C. §	` ′
Make checks payable to: Mail payments to:	DALLAS COUNTY 2777 N. STEMMO SUITE 1000 DALLAS,TX 7520	Y NS FREEWAY		
5. CREDITS AND SETOFFS:		ayments on this claim has been credited claim. In filing this claim, claimant haptor.		
6. SUPPORTING DOCUMENTS: Attached		REGULAVIE	only	
DATE: APRIL 05, 2019 /s/Elizabeth Weller Elizabeth Weller Attorney l.D. No. 00785514 TX		785514 TX	APR 1 2 2019 (URIZMANCARSON CONSULTANTS	
Penalty for presenting fraudulent	claim: Fine of up to \$5	00,000 or imprisonment for up to 5 yea	rs, or both. 18 U.S.	C. §§ 152, 3571

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	No self addressed stamped envelope
	No copy to return



IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:

SOUTHCROSS ENERGY
PARTNERS, L.P.

DEBTOR

CASE NO. 19-10702

CHAPTER 11

<u>DALLAS COUNTY</u> PROOF OF CLAIM SUMMARY OF EXHIBITS

Exhibit No.	Account No.	Tax Years included in Claim	Amount Due
1	99110429150000000	2019	\$1,139.81
2	99160725840000000	2019	\$70,452.57
3	99170227240000000	2019	\$284.52
		TOTAL:	\$71,876.90



1201 Elm Street, Suite 2600 Dallas, Texas 75270 www.dallascounty.org/tax | 214-653-7811 email: propertytax@dallascounty.org

2018 TAX STATEMENT



SOUTHCROSS ENERGY 29TH FLOOR 1700 PACIFIC AVE DALLAS, TX 75201-4617

Land Value: Improvement Value:

Agriculture Value: Market Value:

0 40,060

40,060

Account: 99110429150000000

Property Description:

400 S AKARD ST COGEN, DA

PERSONAL PROPERTY SOUTHCROSS ENERGY

Statement Date: April 03, 2019

Jurisdiction		Taxable Value	Tax Rate	Tax Due
DAL CNTY		40,060	.243100	\$97.39
HOSP DIST		40,060	.279400	\$111.93
COLL DIST		40,060	.124000	\$49.67
SCH EQUAL		40,060	.010000	\$4.01
DALLAS ISD	on 6 mg 1139 81	40,060	1.412035	\$565.66
DALLAS CTY	Estimated taxes for year 20 1. are \$ 1/39.81 Actual tax amounts will be determined at a later date pursuant to Texas law.	40,060	.776700	\$311.15

Total taxes for account: Previous payment on account: \$1,139.81

\$1,139.81

Pay taxes online at: www.dallascounty.org/tax Total Due If Paid By March 31, 2019 \$0.00

Your check may be converted to electronic funds transfer **Return This Portion With Your Payment**

Account: 99110429150000000

2

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IF PAID IN P&I **TOTAL DUE** Apr May

Remit To:

John R. Ames, CTA P O Box 139066 Dallas, Texas 75313-9066

\$0.00

\$0.00

Total Due If Paid By March 31, 2019 \$0.00 Amount Paid: \$

SOUTHCROSS ENERGY 29TH FLOOR 1700 PACIFIC AVE DALLAS, TX 75201-4617



1201 Elm Street, Suite 2600 Dallas, Texas 75270 www.dallascounty.org/tax | 214-653-7811 email: propertytax@dallascounty.org

2018 TAX STATEMENT



SOUTHCROSS ENERGY GP LLC **SUITE 5200 1717 MAIN ST DALLAS, TX 75201-4612**

Land Value:

Improvement Value: Agriculture Value:

Market Value:

2,476,160

2,476,160

0

Account: 99160725840000000

Property Description:

1717 MAIN ST 5200, DA

PERSONAL PROPERTY

SOUTHCROSS ENERGY GP LLC

Statement Date: April 03, 2019

Jurisdiction		Taxable Value	Tax Rate	Tax Due
DAL CNTY		2,476,160	.243100	\$6,019.54
HOSP DIST		2,476,160	.279400	\$6,918,39
COLL DIST		2,476,160	.124000	\$3,070,44
SCH EQUAL	20 19 om \$70 45) 57	2,476,160	.010000	\$247.62
DALLAS ISD	Estimated taxes for year 20 1, are 3 10 100 100	2,476,160	1.412035	\$34,964.25
DALLAS CTY	Estimated taxes for year 20 10, are \$\frac{70, 452.57}{200}. Actual tax amounts will be determined at a later date pursuant to Texas law.	2,476,160	.776700	\$19,232.33
	•			

Total taxes for account: Previous payment on account:

\$70,452.57 \$70,452.57

Pay taxes online at: www.dallascounty.org/tax Total Due If Paid By March 31, 2019 \$0.00

Your check may be converted to electronic funds transfer **Return This Portion With Your Payment**

Account: 99160725840000000

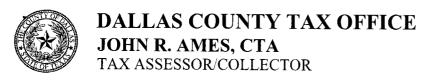
2

IF PAID IN **TOTAL DUE** P&I Apr \$0.00 May \$0.00

Remit To:

John R. Ames, CTA P O Box 139066 Dallas, Texas 75313-9066 Total Due If Paid By March 31, 2019 \$0.00 Amount Paid: \$

SOUTHCROSS ENERGY GP LLC **SUITE 5200 1717 MAIN ST** DALLAS, TX 75201-4612



1201 Elm Street, Suite 2600 Dallas, Texas 75270 www.dallascounty.org/tax | 214-653-7811 email: propertytax@dallascounty.org

2018 TAX STATEMENT



SOUTHCROSS ENERGY **SUITE 5200** 1717 MAIN STREET DALLAS, TX 75201-4612

Land Value: Improvement Value: 10,000 Agriculture Value:

Market Value:

10,000

0

Account: 99170227240000000

Property Description:

400 S AKARD ST DATAB, DA

PERSONAL PROPERTY SOUTHCROSS ENERGY

Statement Date: April 03, 2019

Jurisdiction	Taxable	Tax	Tax
	Value Value	Rate	₩ Due
DAL CNTY	10,000	.243100	\$24.31
HOSP DIST	10,000	.279400	\$27.94
COLL DIST	10,000	.124000	\$12.40
SCH EQUAL	10,000	.010000	\$1.00
DALLAS ISD	10,000	1.412035	\$141.20
DALLAS CTY	4.SQ 10,000	.776700	\$77.67
DALLAS CTY Estimated taxes for year 20 19, are \$ 28 Actual tax amounts will be determined at a least	ntoe date		
Actual tax amounts will be determined at a l	MCI Care		
pursuant to Texas law.			
Diff 2 training and 1 an			

Total taxes for account: Previous payment on account: \$284.52

\$284.52

Pay taxes online at: www.dallascounty.org/tax Total Due If Paid By March 31, 2019 \$0.00

Your check may be converted to electronic funds transfer **Return This Portion With Your Payment**

Account: 99170227240000000

2

700000008440000000000000001180000007

IF PAID IN P&I Apr May

TOTAL DUE \$0.00 \$0.00

Total Due If Paid By March 31, 2019 \$0.00 Amount Paid: \$

Remit To:

John R. Ames, CTA P O Box 139066 Dallas, Texas 75313-9066

SOUTHCROSS ENERGY **SUITE 5200** 1717 MAIN STREET DALLAS, TX 75201-4612