

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

)	
In re:)	Chapter 11
)	
SOUTHCROSS ENERGY PARTNERS, L.P.,)	Case No. 19-10702 (MFW)
<i>et al.</i> ,)	
)	Jointly Administered
Debtors. ¹)	
)	
)	

GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS’ SCHEDULES OF
ASSETS AND LIABILITIES, SCHEDULES OF EXECUTORY CONTRACTS, AND
UNEXPIRED LEASES AND STATEMENTS OF FINANCIAL AFFAIRS

Introduction

On April 1, 2019 (the “**Petition Date**”), Southcross Energy Partners, L.P. (“**Southcross**”), Southcross Energy Partners GP, LLC (“**Southcross GP**”), and Southcross’s wholly owned direct and indirect subsidiaries (each of which is a debtor and debtor in possession, and, collectively, the “**Debtors**”) filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the above-captioned chapter 11 cases (the “**Chapter 11 Cases**”).

Pursuant to the requirements of section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the Debtors, with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective Employer Identification Numbers, are as follows: Southcross Energy Partners, L.P. (5230); Southcross Energy Partners GP, LLC (5141); Southcross Energy Finance Corp. (2225); Southcross Energy Operating, LLC (9605); Southcross Energy GP LLC (4246); Southcross Energy LP LLC (4304); Southcross Gathering Ltd. (7233); Southcross CCNG Gathering Ltd. (9553); Southcross CCNG Transmission Ltd. (4531); Southcross Marketing Company Ltd. (3313); Southcross NGL Pipeline Ltd. (3214); Southcross Midstream Services, L.P. (5932); Southcross Mississippi Industrial Gas Sales, L.P. (7519); Southcross Mississippi Pipeline, L.P. (7499); Southcross Gulf Coast Transmission Ltd. (0546); Southcross Mississippi Gathering, L.P. (2994); Southcross Delta Pipeline LLC (6804); Southcross Alabama Pipeline LLC (7180); Southcross Nueces Pipelines LLC (7034); Southcross Processing LLC (0672); FL Rich Gas Services GP, LLC (5172); FL Rich Gas Services, LP (0219); FL Rich Gas Utility GP, LLC (3280); FL Rich Gas Utility, LP (3644); Southcross Transmission, LP (6432); T2 EF Cogeneration Holdings LLC (0613); and T2 EF Cogeneration LLC (4976). The debtors’ mailing address is 1717 Main Street, Suite 5300, Dallas, TX 75201.



“Schedules”) and Statements of Financial Affairs (the “Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities, Schedules of Executory Contracts, and Unexpired Leases and Statements of Financial Affairs (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of each of the Schedules and Statements. The Global Notes should be referred to and reviewed in their entirety in connection with any review of the Schedules and Statements.

The Debtors prepare their financial statements and keep their books and records on a consolidated basis in the ordinary course of business. In preparing the Schedules and Statements, the Debtors have used their reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis as required by the Bankruptcy Code and the Bankruptcy Rules. The Schedules and Statements, therefore, contain unaudited information that is subject to further review and potential material adjustment. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of the Debtors. The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein.

Michael Howe, Chief Financial Officer of Southcross, has signed each of the Schedules and Statements. Michael Howe is an officer or authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Michael Howe has relied upon the efforts, statements, and representations of various personnel and professionals employed by the Debtors. Michael Howe has not (and could not have) personally verified the accuracy of each and every statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied upon financial data and information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements in any and all respects as is necessary and appropriate from time to time. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** While reasonable best efforts have been made to provide accurate and complete information herein, errors or omissions may exist. The Debtors reserve all rights to (a) amend or supplement the Schedules and Statements from time to time, in all

respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim description, designation, or Debtor against which the claim is asserted, (b) dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification, and (c) subsequently designate any claim as “disputed,” “contingent,” or “unliquidated,” or object to the extent, validity, enforceability, priority, or avoidability of any claim. Listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or against any of the Debtors. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to the Chapter 11 Cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

2. **Description of Cases.** On the Petition Date, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been requested in the Chapter 11 Cases, and the United States Trustee for the District of Delaware has not appointed an official committee of unsecured creditors.
3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of March 31, 2019. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value and/or performance of the underlying assets. As such, the values listed in these Schedules and Statements should not be, and were not, used to determine the Debtors’ enterprise valuation. Wherever possible net book values as of March 31, 2019 are presented for all assets other than cash, cash equivalents. When necessary, the Debtors have indicated that the value of certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that have been fully depreciated or amortized, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
4. **Property Rights – Generally.** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain property in the Schedules and Statements shall not be construed as an admission that such property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

5. **Recharacterization.** Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
6. **Liabilities.** The Debtors allocated liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

7. **Excluded Assets and Liabilities.** The Debtors have excluded rejection damage claims of counterparties to executory contracts, if any, and unexpired leases that may or may not be rejected, to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded.
8. **Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) certain senior officers; (c) relatives of the Debtors' directors and senior officers; (d) affiliates of the Debtors; and (e) directors and certain senior officers of Southcross Holdings GP LLC.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual, or (d) whether such individual is an "insider" under applicable law, including the Bankruptcy Code and federal securities laws.

9. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

10. **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
11. **Classifications.** Listing (a) a claim on (i) Schedule D as "secured," (ii) Schedule E as "priority," or (iii) Schedule F as "unsecured" or (b) a contract or lease on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the potential claimant or a waiver of the Debtors' rights to object to, challenge the validity of, recharacterize, or reclassify such claims or contracts or to setoff of such claims.
12. **Claims Description.** Schedules D, E, and F permit each of the Debtors to designate a claim as "contingent," "unliquidated," and/or "disputed." Any failure to designate a claim on a given Debtor's Schedules as "contingent," "unliquidated," and/or "disputed" does not constitute an admission by that Debtor that such amount is not "contingent," "unliquidated," and/or "disputed," or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "contingent," "unliquidated," and/or "disputed." Moreover, listing a claim does not constitute an admission of liability by the Debtors.
13. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their existing or potential causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Schedules and Statements shall be deemed a waiver of any such causes of action.
14. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - a. **Unknown Amounts.** The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
 - b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - c. **Liens.** Property and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
15. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
16. **Intercompany Payables and Receivables.** Intercompany payables and receivables between the Debtors and another Debtor or non-Debtor affiliates, if any, are set forth on

Schedule E/F or Schedule A/B, as applicable. The listing by the Debtors of any account between a Debtor and another Debtor or non-Debtor affiliate, if any, is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts, if any, would be allowed as a claim, allowed as an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

Due to historical accounting practices, the Debtors have been unable to ascertain with precision the balances owed among specific Debtor entities or the balances owed between Debtors and specific non-Debtor affiliates. As a result, each Debtor has listed (1) an aggregate balance with all other entities whose financial statements are consolidated with the lead Debtor, Southcross Energy Partners, L.P. and (2) an aggregate balance with all other entities whose financial statements are consolidated with the Debtors' indirect majority parent, Southcross Holdings LP on Schedule E/F or Schedule A/B, as applicable.

17. **Setoffs**. The Debtors incur certain offsets and other similar rights in the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, overpayments, returns, warranties, rebates, charge backs, and other disputes between the Debtors and their suppliers and vendors. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
18. **Confidentiality**. In certain instances, the sensitivity of certain information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations, and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements.
19. **Global Notes Control**. In the event that the Schedules and Statements conflict with the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B3. The balances of the financial accounts listed on Schedule A/B3 are as of March 31, 2019.

Schedule A/B11. The Debtors' reported accounts receivable includes amounts that may be uncollectible. The Debtors are unable to determine with complete certainty what amounts will actually be collected.

The accounts receivable information listed on Schedule A/B11 represents receivables from the Debtors' customers which are calculated net of any unsettled amounts that, as of the Petition Date, may be owed to such customers in the form of chargebacks, wholesaler fees, discounts, returns or other adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies.

The Debtors have disclosed the net book value with respect to net accounts receivable listed on Schedule A/B11, which represents the amount of the net accounts receivable reduced by any "doubtful accounts." For purposes of Schedule A/B11, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding. Accounts receivable are presented without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages or collateral held by the Debtors, unless otherwise stated.

Schedule A/B15. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all of their subsidiaries and affiliates.

Schedule A/B39 – A/B41. For purposes of Schedules A/B39 – A/B41, the value of certain assets may be aggregated in to groups of assets on these Schedules.

Schedule A/B60-65. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated or assigned; have expired by their terms; or otherwise have been transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, terminated or assigned; have not expired by their terms; or otherwise have not been transferred pursuant to a sale, acquisition or other transaction.

Schedule A/B74. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to causes of action, counterclaims, setoffs, rebates, charge backs, or refunds with their contract counterparties, suppliers, or vendors, or potential warranty claims against their suppliers or vendors. As of the Petition Date, either no such rights were known to the Debtors or, if known, such rights were not quantifiable. Accordingly, no such rights have been reported on Schedule A/B75. The Debtors reserve all of their rights with respect to such potential causes of action, counterclaims, setoffs, refunds, and claims, including the right to amend Schedule A/B75.

Schedule A/B70-76. Despite exercising their reasonable efforts to identify all known assets, the

Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. Unless otherwise noted on specific responses, items reported on Schedule A/B70-76 are reported from the Debtors' books and records as of the Petition Date. The Debtors reserve all of their rights with respect to any claims and causes of action that they may have. Neither these Global Notes nor the Schedules shall be deemed a waiver of any such claims or causes of action or to prejudice or impair the assertion thereof in any way.

Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Where an administrative agent or trustee serves with respect to any prepetition secured debt, only the administrative agent or trustee, as applicable, is listed as the creditor on Schedule D and not any other party that may hold a portion of the debt.

The claim amounts listed reflect approximate amounts as of the Petition Date. The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. To the best of the Debtors' knowledge, all claims listed on Schedule D arose or were incurred before the Petition Date.

Schedule E/F. The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding prepetition claims on a post-petition basis. Each Debtor's Schedule E/F may reflect its payment of certain claims pursuant to these first day orders, and therefore may omit certain unsecured claims that the Debtors have already paid. The Debtors may pay additional claims listed on Schedule E/F during the Chapter 11 Cases pursuant to these and other orders of the Bankruptcy

Court and reserve all of their rights to amend or supplement Schedule E/F or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

Pursuant to the *Final Order Authorizing (i) Debtors To Pay Certain Prepetition Taxes, Governmental Assessments, and Fees and (ii) Financial Institutions To Honor and Process Related Checks and Transfers* [D.I. 137] (the “**Final Tax Order**”), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. As such, the Debtors have listed all taxing authorities to which Debtors potentially have outstanding liabilities, whether paid or unpaid, pursuant to the Final Tax Order, as holding priority claims of undetermined amounts.

Pursuant to the *Final Order Authorizing (i) Debtors To (a) Pay Prepetition Employee Obligations and (b) Maintain Employee Benefits Programs and Pay Related Administrative Obligations, (ii) Current and Former Employees To Proceed with Outstanding Workers' Compensation Claims, and (iii) Financial Institutions to Honor and Process Related Checks and Transfers* [D.I. 141] (the “**Final Wages Order**”), the Debtors received final authority to pay certain prepetition obligations, including employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any undisputed, non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied. As such, the Debtors have listed individual employee unsecured priority claims at an undetermined amount as it would be cost prohibitive for the Debtors to calculate each employee claim on an individual basis.

The Debtors have used their best reasonable efforts to report all prepetition general unsecured claims against the Debtors on Schedule E/F based upon the Debtors’ existing books and records as of March 31, 2019, except as otherwise noted herein. The claims of individual creditors for, among other things, various services may not reflect credits or allowances due from such creditors to the applicable Debtor. Schedule E/F may not reflect any payments actually made by the Debtors on March 31, 2019 prior to the filing of the Debtors’ voluntary petitions for relief under the Bankruptcy Code. Schedule E/F may not reflect invoices received by the Debtors after March 31, 2019 on account of prepetition goods and services. The Debtors reserve all of their rights with respect to any credits and allowances, including the right to assert objections and/or setoffs with respect to same.

Certain of the claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured claims pursuant to state or local laws. Certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E/F does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose, including whether such claim arose on March 31, 2019 or before or after the Debtors initiated the Chapter 11 Cases, is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon

which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. While not listed on Schedule E/F, such amounts are reflected on the Debtors' books and records to the extent required in accordance with GAAP. Such accruals are general estimates of liabilities and do not necessarily represent specific claims as of the Petition Date.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the relevant Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is included on that Debtor's Schedule E/F. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F includes the aggregate intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor, and listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectable. The intercompany payables also may be subject to setoff, recoupment, netting, or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

To the extent they are known, Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or the assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors, and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions, or over-inclusion may have occurred. Certain information, such as the contact information of the counterparty or the remaining contract term, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity or enforceability of any such contract or lease, that such contract is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, leases, or other agreements set forth on Schedule G and to amend or supplement

Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not waived by the omission and are hereby reserved in full.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract or unexpired lease, a single contract or lease, or multiple, severable, or separate contracts or leases.

The contracts and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same counterparty appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such counterparty but is not a waiver of any rights or defenses of the Debtors.

The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors reserve all of their rights with respect to any agreements that are not included on Schedule G. Certain agreements may not have been memorialized and could be subject to dispute. Agreements that are oral in nature have not been included on Schedule G.

Although the Debtors made diligent attempts to attribute an executory contract or unexpired lease to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute.

In the ordinary course of business, the Debtors have entered into numerous agreements, both written and oral, regarding the provision of certain services on a month-to-month basis, as well as purchase orders. The Debtors do not believe that such agreements constitute executory contracts and therefore, such agreements are not listed individually on Schedule G. Nevertheless, the Debtors reserve the right to assert that such agreements constitute executory contracts.

The Debtors may have entered into various other types of agreements in the ordinary course of its business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G.

Certain of the Agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims.

Schedule H. The Debtors reserve all of their rights to amend Schedule H to the extent that certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements are identified.

The Debtors have not listed any litigation-related co-defendants on Schedule H. Instead, all cross-claims affirmatively asserted by co-defendants, other than cross-claims that may have been "deemed" asserted against the Debtors and/or asserted solely as a procedural matter, can be found on the Debtors' Schedule E/F.

Specific Disclosures with Respect to the Debtors' Statements

Statements 1 and 2. For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements and determine their gross revenue on a consolidated basis in the ordinary course of business. Unlike the consolidated financial statements, the Statements reflect the business and non-business revenue of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Statements may differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

Statement 3. In Statement 3, disbursements made on account of multiple invoices may be reflected as a single payment. For the sake of completeness and out of an abundance of caution, the Debtors have listed transfers valued at less than \$6,825 in their response to Statement Question 3. For additional detail on the Debtors' cash management system, see *Motion of Debtors for Entry of Interim and Final Orders Authorizing (i) Debtors To Continue To Maintain Existing Cash Management System, Bank Accounts, and Business Forms and (ii) Financial Institutions To Honor and Process Related Checks and Transfers* [D.I. 13].

Statement 4. As set forth in more detail in the *Motion of Debtors for Entry of Interim and Final Orders Authorizing (i) Debtors To (a) Pay Prepetition Employee Obligations and (b) Maintain Employee Benefits Programs and Pay Related Administrative Obligations, (ii) Current and Former Employees To Proceed with Outstanding Workers' Compensation Claims, and (iii) Financial Institutions to Honor and Process Related Checks and Transfers* [D.I. 9], certain of the Debtors' employees provide services to both the Debtors and the non-Debtor affiliates (the "Shared Employees"). Under the Shared Services Agreement (*see* D.I. 9, Ex. C) and certain accounting formulas, the Shared Employees' work is allocated to either the Debtors or the non-Debtor affiliates, and the Debtors are reimbursed by the non-Debtor affiliate for the portion of payments made to the Shared Employees that relate to work done exclusively for the non-Debtor affiliates. With respect to payments made to insiders listed in Statement 4, the total amount paid is reflected, including amounts paid on behalf of the non-Debtor affiliates. This is demonstrated in the Debtors' SOFA 4 response, which includes a chart that breaks out each payment into three categories: 1) Debtors' Allocation Amount; 2) Holdings' Allocation Amount; and 3) T2's Allocation Amount. The Debtors' Allocation Amount relates to various Debtor entities, including Southcross Energy GP LLC, Southcross Alabama Pipeline LLC, Southcross CCNG Transmission Ltd., Southcross Gulf Coast Transmission Ltd., Southcross Mississippi Pipeline, L.P., Southcross Gathering Ltd., Southcross Processing LLC, Southcross NGL Pipeline Ltd., FL Rich Gas Services, LP. Holdings' Allocation Amount relates to the non-Debtor entities that are majority direct and indirect parents of the Debtors and their non-Debtor subsidiaries; these entities include Southcross Holdings LP, Southcross TS Midstream Services, LP and Frio LaSalle Pipeline, LP. T2's Allocation Amount relates to various non-Debtor joint venture entities that are partly owned by the Debtors; these include T2 LaSalle Gas Utility LLC and T2 Gas Utility LLC.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are gross amounts that do not include reductions for amounts including employee tax or benefit withholdings. For the sake of completeness and out of an abundance of caution, the Debtors have listed transfers valued at less than \$6,825 in their response to Statement Question 4.

As more fully described in the Cash Management Motion, the Debtors recorded numerous intercompany transactions in their books and records each month, including cash transfers and journal entries. Instead of listing each of these numerous transactions and entries in their Statements and Schedules for each month, the Debtors have included the monthly activity between Debtor entities and between Debtor and non-Debtor entities. Depending on when the transactions were recorded, the monthly balances may include transactions that occurred in prior months and may contain reconciling differences. In addition, the Debtors have separately listed any cash payments between Debtors and between Debtors and non-Debtor affiliates. These cash transactions are also recorded in the monthly activity listing in the Debtors' books and records.

Statement 6. The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, negotiations, or disputes between Debtors and their customers regarding regulatory or governmental imposition costs incurred by Debtors, and other disputes between the Debtors and their customers or suppliers. These ordinary course setoffs and nettings are common to the oil and gas industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from Statement 6. In addition, some amounts listed on the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Statement 7. Information provided in Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. While the Debtors believe they were diligent in their efforts, it is possible that certain suits and proceedings may have been inadvertently left off of the Debtors' response to Statement Question 7. Accordingly, the Debtors reserve all of their rights to amend or supplement their response to Statement Question 7.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors. The Debtors also reserve their rights to assert that the Debtors are an appropriate party to such actions or proceedings.

Statement 10. The Debtors incur certain immaterial losses in the ordinary course of business. Such amounts are not listed in the Statements.

Statement 11. All payments for services of any entities that provided consultation concerning debt or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date were made by Southcross GP

and are, therefore, listed on that Debtor's response to Statement Question 11. The Debtors have listed all payments, whether or not they relate to bankruptcy matters, made to professionals retained by the Debtors that the Debtors consulted about debt consolidation or restructuring. Additional information regarding the Debtors' retention of professional service firms is more fully described in the individual retention applications for those firms.

Statement 13. The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in Statement 13.

Statement 21. In the ordinary course of business, the Debtors' office locations contain various equipment and items owned by others including, but not limited to, copy machines and computer hardware. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G. Also, given the nature of the Debtors' business, at any point in time, the Debtors may hold or store natural gas or natural gas liquids of producers and/or customers, for gathering, processing, treatment, compression, and transportation services.

Statements 22-24. The Debtors have historically maintained property and operations in several locations and individuals who once possessed responsive information may no longer be employed by the Debtors. Nonetheless, the Debtors have made reasonable efforts to identify and provide the requested information for as many sites and proceedings as reasonably possible. The Debtors reserve all of their rights to, but are not required to, supplement or amend this response if additional information becomes available.

Statement 25. The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which any of the Debtors was a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Petition Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in Statement 25.

Statement 26a. The bookkeepers listed in Statement 26a are officers of the Debtors.

Statement 26d. Certain of the Debtors are registrants with the Securities and Exchange Commission and file with such agency periodic financial reports on a consolidated basis. In addition, the Debtors have provided financial reports to their restructuring professionals.

The Debtors have supplied financial statements and reports in the ordinary course of business to certain third parties under confidentiality agreements. Such third parties include restructuring professionals, the lenders under the Debtors' post-petition financing facility, and certain other creditors and their advisors. In addition, the Debtors have provided financial statements to multiple parties in the ordinary course of business. To assemble the extensive list of recipients would be unduly burdensome.

Statement 30. Please see response to Statement Question 4.

Fill in this information to identify the case:

Debtor name Southcross Energy GP LLC
 United States Bankruptcy Court for the: _____ District of Delaware
 Case number (if known): 19-10706

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2019</u> to <u>Filing date</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>0.00</u>
For prior year:	From <u>01/01/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>152,900.18</u>
For the year before that:	From <u>01/01/2017</u> to <u>12/31/2017</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>67,420.13</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2019</u> to <u>03/31/2019</u> MM / DD / YYYY	<u>Non-Business Revenue</u>	\$ <u>0.00</u>
For prior year:	From <u>01/01/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<u>Non-Business Revenue</u>	\$ <u>107,372.48</u>
For the year before that:	From <u>01/01/2017</u> to <u>12/31/2017</u> MM / DD / YYYY	<u>Non-Business Revenue</u>	\$ <u>139,054.38</u>

Debtor Southcross Energy GP LLC
Name

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Rider Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Attached Rider Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____
4.2. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
5.2.	Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
	Creditor's name _____ Street _____ City State ZIP Code	_____	_____	\$ _____
		Last 4 digits of account number: XXXX- _____		

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	See Attached Rider	_____	Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Case title _____	_____	Court or agency's name and address Name _____ Street _____ City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
_____ Custodian's name _____ Street _____ City State ZIP Code	_____ Case title _____ Case number _____ Date of order or assignment _____	\$ _____ _____ Court name and address _____ Name _____ Street _____ City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____ Recipient's name _____ Street _____ City State ZIP Code Recipient's relationship to debtor _____	_____ _____ _____	_____ _____ _____	\$ _____ _____ _____
9.2. _____ Recipient's name _____ Street _____ City State ZIP Code Recipient's relationship to debtor _____	_____ _____ _____	_____ _____ _____	\$ _____ _____ _____

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
_____ _____	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). _____ _____	_____ _____	\$ _____ _____

Debtor Southcross Energy GP LLC
Name

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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	See Attached Rider			\$
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
				\$
	Trustee			

Debtor Southcross Energy GP LLC
Name

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13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
Address			
Street _____			
City _____ State _____ ZIP Code _____			
Relationship to debtor			

13.2. _____	_____	_____	\$ _____
Address			
Street _____			
City _____ State _____ ZIP Code _____			
Relationship to debtor			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
	From	To
14.1. Street _____	_____	_____
City _____ State _____ ZIP Code _____		
14.2. Street _____	From _____	To _____
City _____ State _____ ZIP Code _____		

Debtor Southcross Energy GP LLC
Name

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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1. _____
 Facility name _____

 Street _____

 City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept?
 Check all that apply:
 Electronically
 Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2. _____
 Facility name _____

 Street _____

 City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept?
 Check all that apply:
 Electronically
 Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
 Yes. State the nature of the information collected and retained. _____
 Does the debtor have a privacy policy about that information?
 No
 Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: _____ - _____

- Has the plan been terminated?
 No
 Yes

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
_____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____ Street _____ City _____ State _____ ZIP Code _____	Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	EIN: _____ - _____ Dates business existed From _____ To _____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Dates of service
26a.1. See Attached Rider	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Dates of service
26b.1. DELOITTE 2200 ROSS AVE #1600 DALLAS, TX 75201	From 04/14/2011 To Present

Name and address	Dates of service
26b.2. _____ Name _____ Street _____ City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. MICHAEL HOWE 1717 MAIN ST #5300 DALLAS, TX 75201	_____ _____ _____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

Name and address

If any books of account and records are unavailable, explain why

26c.2.

Name _____
Street _____
City _____ State _____ ZIP Code _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

Members of the Debtor group are registered with the SEC and file periodic financial reports that include financial statements which are available to the public at:
<http://investors.southcrossenergy.com/phoenix.zhtml?c=251376&p=irol-irhome>.

In addition, and in connection with its restructuring efforts, the Debtors provided financial statements to certain financial stake holders and their professionals, pursuant to various confidentiality agreements.

Name and address

26d.2.

Name _____
Street _____
City _____ State _____ ZIP Code _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

_____ \$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____
Street _____
City _____ State _____ ZIP Code _____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
_____	_____	\$ _____

Name and address of the person who has possession of inventory records

27.2. Name _____
Street _____
City _____ State _____ ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Rider	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.1. Please refer to Statement of Financial Affairs question 4.
Name _____
Street _____
City _____ State _____ ZIP Code _____

Relationship to debtor _____

Debtor Southcross Energy GP LLC
Name

Case number (if known) 19-10706

Name and address of recipient

30.2

Name _____
Street _____
City _____ State _____ ZIP Code _____

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Southcross Energy Partners, LP

EIN: 45-5045230

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____ - _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments 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 06/11/2019
MM / DD / YYYY

/s/ Michael B. Howe
Signature of individual signing on behalf of the debtor

Printed name Michael B. Howe

Position or relationship to debtor Senior Vice President, Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
 Yes

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
1717 TOWER OWNER, LP 1717 MAIN STREET SUITE 3300 DALLAS, TX 75201	940189	01/02/2019	Services	\$106,244.68
	940223	02/01/2019	Services	\$106,854.49
	940270	03/01/2019	Services	\$107,237.18
SUBTOTAL				\$320,336.35
2W ENERGY PARTNERS LLC 102 TORREY PINES LUFKIN, TX 75901	076205	01/04/2019	Suppliers or vendors	\$8,588.88
	076801	03/04/2019	Suppliers or vendors	\$250.00
SUBTOTAL				\$8,838.88
A&R ENERGY SERVICES, CORP PO BOX 23606 WACO, TX 76702	E82732	01/04/2019	Suppliers or vendors	\$616.67
	E82814	01/10/2019	Suppliers or vendors	\$906.18
	E82904	01/17/2019	Suppliers or vendors	\$852.58
	E83075	01/31/2019	Suppliers or vendors	\$1,177.53
	E83222	02/08/2019	Suppliers or vendors	\$980.11
SUBTOTAL				\$4,533.07
A-1 SHINER FIRE & SAFETY PO BOX 1239 SHINER, TX 77984	E82905	01/17/2019	Services	\$3,034.05
	E82985	01/24/2019	Services	\$1,008.15
	E83223	02/08/2019	Services	\$959.89
	E83470	02/28/2019	Services	\$4,187.58
	E83708	03/14/2019	Services	\$1,949.34
SUBTOTAL				\$11,139.01
ABB, INC. PO BOX 88868 ATTN: ACCTS RECEIVABLE CHICAGO, IL 60695-1868	E83624	03/07/2019	Services	\$4,252.00
SUBTOTAL				\$4,252.00
ABRAXAS PETROLEUM CORP. 18803 MEISNER DR STE 100 SAN ANTONIO, TX 78258	E83161	01/31/2019	Suppliers or vendors	\$166,256.69
	940247	02/28/2019	Suppliers or vendors	\$125,636.13
	940353	03/29/2019	Suppliers or vendors	\$99,062.18
SUBTOTAL				\$390,955.00

Debtor Name: Southcross Energy GP LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ABSOLUTE WASTE SERVICES PO BOX 260898 CORPUS CHRISTI, TX 78426	076457	01/28/2019	Services	\$208.34
	076756	02/25/2019	Services	\$208.34
	076946	03/25/2019	Services	\$208.34
	076981	03/25/2019	Services	\$313.00
SUBTOTAL				\$938.02
ACE JANITORIAL & SAFETY PO BOX 404 SHINER, TX 77984	E82901	01/17/2019	Services	\$214.50
	E83390	02/21/2019	Services	\$214.50
	E83782	03/21/2019	Services	\$214.50
SUBTOTAL				\$643.50
ACP INTERNATIONAL 521 N. GREAT SOUTHWEST PKWY ARLINGTON, TX 76011	076683	02/21/2019	Suppliers or vendors	\$613.44
SUBTOTAL				\$613.44
ADAMS VALVE SERVICE, INC. 4139 HWY. 24 BOURG, LA 70343-0278	E83391	02/21/2019	Services	\$697.16
SUBTOTAL				\$697.16
ADT SECURITY SERVICES PO BOX 371878 PITTSBURGH, PA 15250-7878	076379	01/25/2019	Suppliers or vendors	\$64.90
	076757	02/28/2019	Suppliers or vendors	\$64.90
SUBTOTAL				\$129.80
ADVANCED DATA TECHNOLOGIES PO BOX 760185 SAN ANTONIO, TX 78245	E83069	01/31/2019	Suppliers or vendors	\$1,262.32
	E83464	02/28/2019	Suppliers or vendors	\$1,649.02
SUBTOTAL				\$2,911.34
AGI INDUSTRIES INC 2110 S.W. EVANGELINE THRUWAY LAFAYETTE, LA 70508	076380	01/24/2019	Services	\$6,568.02
	076531	02/06/2019	Services	\$2,132.08
	076907	03/19/2019	Services	\$6,797.73
SUBTOTAL				\$15,497.83
AGILITY COMMUNICATIONS GR 120 E FM 544 STE 72 PMB 349 MURPHY, TX 75094	E82808	01/10/2019	Services	\$1,186.47
	E83070	01/31/2019	Services	\$1,538.28
	E83625	03/07/2019	Services	\$829.42
SUBTOTAL				\$3,554.17

Debtor Name: Southcross Energy GP LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AIR SPECIALTY & EQUIP CO 406 S. NAVIGATION BLVD. CORPUS CHRISTI, TX 78405	E83311	02/14/2019	Services	\$2,716.59
SUBTOTAL				\$2,716.59
AIRGAS USA PO BOX 532609 ATLANTA, GA30353-2609	E82809	01/10/2019	Services	\$450.16
	E83465	02/28/2019	Services	\$337.14
SUBTOTAL				\$787.30
AIRGAS USA, LLC PO BOX 676015 DALLAS, TX 75267-6015	E83071	01/31/2019	Services	\$1,065.93
	E83466	02/28/2019	Services	\$1,952.60
	E83705	03/14/2019	Services	\$1,193.94
SUBTOTAL				\$4,212.47
AKIN GUMP STRAUSS H & F LLP DEPT 2915 CAROL STREAM, IL 60132-2915	E83218	02/08/2019	Services	\$23,533.50
	E83312	02/14/2019	Services	\$2,910.00
	E83702	03/14/2019	Services	\$25,000.00
SUBTOTAL				\$51,443.50
ALA. DEPARTMENT OF REVENUE BUSINESS PRIVILEGE TAX SECTION P.O. BOX 327320 MONTGOMERY, AL36132-7320	076315	01/16/2019	Services	\$112.32
	076908	03/13/2019	Services	\$100.00
SUBTOTAL				\$212.32
ALA. DEPARTMENT OF REVENUE SEVERANCE & LICENSE SECTION PO BOX 327560 MONTGOMERY, AL36132-7560	076910	03/29/2019	Services	\$150.00
SUBTOTAL				\$150.00
ALABAMA 811 (APACT) 3104 BATES LANE FULTONDALE, AL35068	076812	03/05/2019	Services	\$2,738.40
SUBTOTAL				\$2,738.40
ALABAMA DEPARTMENT OF REVENUE BUSINESS PRIVILEGE TAX SECTION P.O. BOX 327320 MONTGOMERY, AL36132-7320	MD_00087	02/05/2019	Services	\$4,140.75
	MD_00106	03/18/2019	Services	\$2,000.00
SUBTOTAL				\$6,140.75
ALABAMA POWER COMPANY P.O. BOX 242 BIRMINGHAM, AL 35292	076264	01/08/2019	Services	\$376.06

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALABAMA POWER COMPANY P.O. BOX 242 BIRMINGHAM, AL 35292	076381	01/23/2019	Services	\$330.17
	076532	02/04/2019	Services	\$916.34
	076636	02/11/2019	Services	\$275.49
	076720	02/19/2019	Services	\$48.96
	076758	02/25/2019	Services	\$463.83
	076861	03/12/2019	Services	\$1,013.70
	076909	03/19/2019	Services	\$45.53
	076947	03/25/2019	Services	\$370.72
			SUBTOTAL	\$3,840.80
ALAMO FILTER CO. 7725 HIGHWAY 87 EAST SAN ANTONIO, TX 78263	E82810	01/10/2019	Suppliers or vendors	\$1,729.53
	E82902	01/17/2019	Suppliers or vendors	\$223.96
	E82980	01/24/2019	Suppliers or vendors	\$5,812.18
	E83219	02/08/2019	Suppliers or vendors	\$4,120.01
	E83783	03/21/2019	Suppliers or vendors	\$4,121.94
	E83887	03/29/2019	Suppliers or vendors	\$410.91
			SUBTOTAL	\$16,418.53
ALLESCO PO BOX 40130 HOUSTON, TX 72240	076220	01/02/2019	Suppliers or vendors	\$4,717.58
	076458	01/29/2019	Suppliers or vendors	\$7,729.33
			SUBTOTAL	\$12,446.91
AMERICAN AIR QUALITY INC. 601 LILY ST CORPUS CHRISTI, TX 78469	076265	01/07/2019	Suppliers or vendors	\$1,008.41
			SUBTOTAL	\$1,008.41
AMERICAN INNOVATIONS 12211 TECHNOLOGY BLVD AUSTIN, TX 78727	E82729	01/04/2019	Services	\$48.00
	E83220	02/08/2019	Services	\$48.00
	E83626	03/07/2019	Services	\$48.00
			SUBTOTAL	\$144.00
AMERICAN STK TRANSF & TR. PO BOX 12893 PHILADELPHIA, PA 19176-0893	E82730	01/04/2019	Services	\$2,730.00
	E83627	03/07/2019	Services	\$1.00
			SUBTOTAL	\$2,731.00
AMERICO ENERGY RES. LLC 7575 SAN FELIPE, STE 200 HOUSTON, TX 77063	940354	03/29/2019	Suppliers or vendors	\$229.80
			SUBTOTAL	\$229.80

Debtor Name: Southcross Energy GP LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ANGIEL ELECTRICAL CONSTRUCTION CORP 9030 DIRECTORS ROW DALLAS, TX 75247	076316	01/14/2019	Suppliers or vendors	\$2,327.38
SUBTOTAL				\$2,327.38
APF W3 ENTERRISES LLC DBA INSPECTI DEPT #34386 PO BOX 39000 SAN FRANCISCO, CA 94139	E82885	01/10/2019	Suppliers or vendors	\$9,871.93
	E82975	01/17/2019	Suppliers or vendors	\$10,588.93
	E83308	02/08/2019	Suppliers or vendors	\$8,889.54
	E83444	02/21/2019	Suppliers or vendors	\$10,614.87
	E83694	03/07/2019	Suppliers or vendors	\$11,275.35
	E83769	03/14/2019	Suppliers or vendors	\$10,742.92
	E83839	03/21/2019	Suppliers or vendors	\$2,154.05
SUBTOTAL				\$64,137.59
APPLIED CONSULTANTS, INC 2100 N EASTMAN RD LONGVIEW, TX 75601	E82731	01/04/2019	Services	\$11,375.40
	E82812	01/10/2019	Services	\$7,549.54
	E82982	01/24/2019	Services	\$7,256.82
	E83072	01/31/2019	Services	\$19,576.20
	E83313	02/14/2019	Services	\$13,994.36
	E83467	02/28/2019	Services	\$17,642.84
	E83628	03/07/2019	Services	\$8,954.82
SUBTOTAL				\$86,349.98
APTIM ENVIRONMENTAL INFRASTRUCTURE INC 39001 TREASURY CENTER CHICAGO, IL 60694-9000	E83073	01/31/2019	Suppliers or vendors	\$1,350.00
	E83314	02/14/2019	Suppliers or vendors	\$6,025.00
	E83706	03/14/2019	Suppliers or vendors	\$1,350.00
SUBTOTAL				\$8,725.00
ARAMARK 750 ROYAL LN SUITE 300 DFW AIRPORT, TX 75261	E82983	01/24/2019	Suppliers or vendors	\$857.86
	E83221	02/08/2019	Suppliers or vendors	\$1,044.73
	E83392	02/21/2019	Suppliers or vendors	\$492.60
	E83468	02/28/2019	Suppliers or vendors	\$9.89
	E83629	03/07/2019	Suppliers or vendors	\$570.82
	E83785	03/21/2019	Suppliers or vendors	\$280.10
SUBTOTAL				\$3,256.00

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ARANSAS COUNTY TAX A/C 319 NORTH CHURCH ST ROCKPORT, TX 78382	076509	02/07/2019	Services	\$9,399.50
SUBTOTAL				\$9,399.50
ARCHROCK SERVICES PO BOX 201160 DALLAS, TX 75320-1160	E82813	01/10/2019	Suppliers or vendors	\$3,014.63
	E82903	01/17/2019	Suppliers or vendors	\$39,676.34
	E82984	01/24/2019	Suppliers or vendors	\$118,074.21
	E83074	01/31/2019	Suppliers or vendors	\$247,390.63
	E83315	02/14/2019	Suppliers or vendors	\$27,728.52
	E83393	02/21/2019	Suppliers or vendors	\$6,516.31
	E83469	02/28/2019	Suppliers or vendors	\$354,198.38
	E83630	03/07/2019	Suppliers or vendors	\$758.42
	E83707	03/14/2019	Suppliers or vendors	\$9,461.61
	E83786	03/21/2019	Suppliers or vendors	\$6,418.26
	E83867	03/28/2019	Suppliers or vendors	\$256,504.39
	E83888	03/29/2019	Suppliers or vendors	\$73,578.27
SUBTOTAL				\$1,143,319.97
ARNOLD & PORTER KAYE SCHO 601 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	E83076	01/31/2019	Services	\$9,393.00
	E83787	03/21/2019	Services	\$6,462.00
SUBTOTAL				\$15,855.00
AT&T #171-796-0951-957 PO BOX 5019 CAROL STREAM, IL 60197-5019	076326	01/16/2019	Services	\$6,381.34
	076462	01/30/2019	Services	\$6,397.66
	076817	03/04/2019	Services	\$6,420.12
SUBTOTAL				\$19,199.12
AT&T #214 741-7424 969 0 PO BOX 105414 ATLANTA, GA30348-5414	076318	01/15/2019	Services	\$362.42
	076638	02/13/2019	Services	\$376.78
	076948	03/26/2019	Services	\$372.58
SUBTOTAL				\$1,111.78
AT&T #361 543 4208 254 5 PO BOX 105414 ATLANTA, GA30348-5414	076324	01/15/2019	Services	\$186.70
	076724	02/19/2019	Services	\$192.38
	076953	03/26/2019	Services	\$226.39
SUBTOTAL				\$605.47

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AT&T #361 543 4211 254 0 PO BOX 105414 ATLANTA, GA30348-5414	076323	01/15/2019	Services	\$186.70
	076723	02/19/2019	Services	\$192.38
	076952	03/26/2019	Services	\$226.39
SUBTOTAL				\$605.47
AT&T #361 543 4232 254 5 PO BOX 105414 ATLANTA, GA30348-5414	076325	01/15/2019	Services	\$186.70
	076725	02/19/2019	Services	\$192.38
	076954	03/26/2019	Services	\$226.39
SUBTOTAL				\$605.47
AT&T #601 583-0071 536 0592 PO BOX 105262 ATLANTA, GA30348-5262	076267	01/10/2019	Services	\$196.61
	076534	02/06/2019	Services	\$231.24
	076814	03/06/2019	Services	\$223.08
SUBTOTAL				\$650.93
AT&T #830 334-2210 694 9 PO BOX 105414 ATLANTA, GA30348-5414	076536	02/05/2019	Services	\$353.58
	076815	03/05/2019	Services	\$350.21
SUBTOTAL				\$703.79
AT&T #831-000-2866 869 PO BOX 5019 CAROL STREAM, IL 60197-5019	076317	01/16/2019	Services	\$62.89
	076637	02/14/2019	Services	\$62.89
SUBTOTAL				\$125.78
AT&T 067 047 6086 PO BOX 105414 ATLANTA, GA30348-5414	076461	02/01/2019	Services	\$91.67
	076762	02/25/2019	Services	\$94.53
SUBTOTAL				\$186.20
AT&T 361 299-4012 687 8 PO BOX 105414 ATLANTA, GA30348-5414	076266	01/09/2019	Services	\$964.25
	076533	02/04/2019	Services	\$985.71
	076862	03/12/2019	Services	\$1,107.31
SUBTOTAL				\$3,057.27

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AT&T LONG DISTANCE PO BOX 5017 CAROL STREAM, IL 60197-5017	076319	01/16/2019	Services	\$850.98
	076537	02/05/2019	Services	\$954.55
	076722	02/20/2019	Services	\$1.26
	076813	03/04/2019	Services	\$1,337.24
			SUBTOTAL	\$3,144.03
AT&T MOB.-CC#100276102 PO BOX 5085 CAROL STREAM, IL 60197	076268	01/08/2019	Services	\$6,811.67
	076535	02/06/2019	Services	\$6,920.14
	076863	03/14/2019	Services	\$7,054.73
			SUBTOTAL	\$20,786.54
AT&T MOBIL-#287015199874 PO BOX 6463 CAROL STREAM, IL 60197-6463	940204	01/10/2019	Services	\$12,511.33
	940227	02/11/2019	Services	\$11,997.91
			SUBTOTAL	\$24,509.24
AT&T#030 280 7754 001 PO BOX 105068 ATLANTA, GA30348-5068	076382	01/23/2019	Services	\$64.35
	076721	02/19/2019	Services	\$55.98
			SUBTOTAL	\$120.33
AT&T-831-000-1679 698 P.O. BOX 5019 CAROL STREAM, IL 60197-5019	076459	01/29/2019	Services	\$1,762.24
	076759	02/26/2019	Services	\$1,762.24
			SUBTOTAL	\$3,524.48
ATLAS OPERATING, LLC 15603 KUYKENDAHL SUITE 200 HOUSTON, TX 77090	E83162	01/31/2019	Suppliers or vendors	\$64,613.77
	E83561	02/28/2019	Suppliers or vendors	\$54,070.54
	940355	03/29/2019	Suppliers or vendors	\$36,924.73
			SUBTOTAL	\$155,609.04
ATLAS WELDING SUPPLY CO., PO BOX 2683 TUSCALOOSA, AL 35403	E83077	01/31/2019	Services	\$82.46
	E83471	02/28/2019	Services	\$82.46
			SUBTOTAL	\$164.92

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ATT #831-000-7470 557 PO BOX 5019 CAROL STREAM, IL 60197-5019	076322	01/16/2019	Services	\$347.82
	076540	02/05/2019	Services	\$347.66
	076951	03/25/2019	Services	\$347.66
SUBTOTAL				\$1,043.14
ATT #831-000-7470 558 PO BOX 5019 CAROL STREAM, IL 60197-5019	076321	01/16/2019	Services	\$1,099.65
	076539	02/05/2019	Services	\$1,097.01
	076950	03/26/2019	Services	\$1,097.01
SUBTOTAL				\$3,293.67
ATT# 831-000-7501 620 PO BOX 5019 CAROL STREAM, IL 60197-5019	076320	01/16/2019	Services	\$667.57
	076538	02/05/2019	Services	\$665.64
	076816	03/04/2019	Services	\$667.57
	076949	03/26/2019	Services	\$665.64
SUBTOTAL				\$2,666.42
ATT#361-570-9180-517 2 PO BOX 105414 ATLANTA, GA30348-5414	076460	02/01/2019	Services	\$1,128.22
	076761	02/25/2019	Services	\$1,122.20
SUBTOTAL				\$2,250.42
ATT#831-000-2974 723 PO. BOX 5019 CAROL STREAM, IL 60197-5019	076383	01/22/2019	Services	\$6,336.36
	076760	02/26/2019	Services	\$5,764.34
SUBTOTAL				\$12,100.70
AUDUBON ENGINEERING CO 10205 WESTHEIMER ROAD STE 100 HOUSTON, TX 77042	E83078	01/31/2019	Suppliers or vendors	\$2,930.00
	E83788	03/21/2019	Suppliers or vendors	\$3,236.00
SUBTOTAL				\$6,166.00
AURORA RESOURCES CORP 600 LEOPARD ST., SUITE 1012 CORPUS CHRISTI, TX 78401-0423	940214	02/01/2019	Suppliers or vendors	\$6,274.28
	940248	02/28/2019	Suppliers or vendors	\$5,466.16
SUBTOTAL				\$11,740.44
AUSTIN COUNTY APPRAISAL DIST. 906 E. AMELIA ST. BELLVILLE, TX 77418-2843	076603	02/07/2019	Services	\$3,237.12
SUBTOTAL				\$3,237.12

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AUTOMATION SOLUTIONS, INC 16055 SPACE CENTER BLVD STE 450 HOUSTON, TX 77062	076763	02/25/2019	Services	\$34,778.56
SUBTOTAL				\$34,778.56
AUTOMATION-X CORPORATION 620 S. CARLTON FARMINGTON, NM 87401	E83316	02/14/2019	Services	\$339.10
SUBTOTAL				\$339.10
AUTOMOTIVE RENTALS, INC. PO BOX 8500-4375 PHILADELPHIA, PA 19178-4375	076327	01/15/2019	Services	\$50,342.59
	076726	02/19/2019	Services	\$57,076.11
	076911	03/19/2019	Services	\$31,397.71
	940339	03/28/2019	Services	\$47,200.00
SUBTOTAL				\$186,016.41
AYN SERVICES LLC 3317 WOODBERRY MCKINNEY, TX 75017	076727	02/19/2019	Suppliers or vendors	\$1,753.65
SUBTOTAL				\$1,753.65
BAKER MORAN D. MA & D. 1400 PRESTON ROAD SUITE 350 PLANO, TX 75093	E83317	02/14/2019	Services	\$1,080.00
SUBTOTAL				\$1,080.00
BALCONES SHRED 9301 JOHNNY MORRIS ROAD AUSTIN, TX 78724	E83079	01/31/2019	Services	\$200.00
	E83472	02/28/2019	Services	\$200.00
SUBTOTAL				\$400.00
BALLARD NATURAL GAS LLC 1021 MIAN STREET, SUITE 1250 HOUSTON, TX 77002	E83163	01/31/2019	Suppliers or vendors	\$205,087.33
	E83562	02/28/2019	Suppliers or vendors	\$137,850.17
	940356	03/29/2019	Suppliers or vendors	\$139,589.54
SUBTOTAL				\$482,527.04
BARNEY M. DAVIS, LP 4301 WALDRON ROAD CORPUS CHRISTI, TX 78418	076167	01/18/2019	Services	\$1,000.00
SUBTOTAL				\$1,000.00
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	E82815	01/10/2019	Services	\$3,553.15
	E82906	01/17/2019	Services	\$816.88
	E82986	01/24/2019	Services	\$1,606.89
	E83080	01/31/2019	Services	\$1,093.13

Debtor Name: Southcross Energy GP LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	E83224	02/08/2019	Services	\$3,213.77
	E83318	02/14/2019	Services	\$2,458.13
	E83394	02/21/2019	Services	\$2,871.88
	E83473	02/28/2019	Services	\$1,946.28
	E83631	03/07/2019	Services	\$1,585.02
	E83709	03/14/2019	Services	\$541.25
	E83789	03/21/2019	Services	\$2,108.13
SUBTOTAL				\$21,794.51
BASIN INDUSTRIAL X-RAY PO BOX 4901 CORPUS CHRISTI, TX 78469	E83081	01/31/2019	Suppliers or vendors	\$1,648.00
	E83225	02/08/2019	Suppliers or vendors	\$4,851.40
	E83474	02/28/2019	Suppliers or vendors	\$3,049.65
SUBTOTAL				\$9,549.05
BATTERIES PLUS BLUBS 154 SPEERS VALLEY ROAD BRANDON, MS 39042	076224	01/14/2019	Services	\$168.95
	076269	01/22/2019	Services	\$87.19
	076463	01/29/2019	Services	\$168.96
	076639	02/15/2019	Services	\$337.91
	076728	02/22/2019	Services	\$84.48
	076956	03/20/2019	Services	\$168.95
	076912	03/26/2019	Services	\$28.07
SUBTOTAL				\$1,044.51
BAUHAUS 1645 STEMMONS FREEWAY SUITE A DALLAS, TX 75207	076328	01/15/2019	Services	\$13,068.18
	076541	02/05/2019	Services	\$113.66
SUBTOTAL				\$13,181.84

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BEACON HILL STAFF GRP LLC PO BOX 846193 BOSTON, MA 02284-6193	E82733	01/04/2019	Services	\$5,451.00
	E82816	01/10/2019	Services	\$5,827.85
	E82907	01/17/2019	Services	\$5,765.42
	E82987	01/24/2019	Services	\$4,135.29
	E83082	01/31/2019	Services	\$2,166.00
	E83226	02/08/2019	Services	\$2,346.00
	E83319	02/14/2019	Services	\$2,860.10
	E83395	02/21/2019	Services	\$2,923.10
	E83475	02/28/2019	Services	\$2,763.34
	E83632	03/07/2019	Services	\$5,800.29
	E83710	03/14/2019	Services	\$5,651.24
	E83790	03/21/2019	Services	\$5,913.35
			SUBTOTAL	\$51,602.98
BEAVERDAM WATER ASSOC PO BOX 286 VOSSBURG, MS 39366	076384	01/22/2019	Services	\$37.45
	076729	02/20/2019	Services	\$37.45
	076864	03/11/2019	Services	\$37.45
	076982	03/25/2019	Services	\$56.00
			SUBTOTAL	\$168.35
BEE COUNTY TAX A/C PO BOX 1900 BEEVILLE, TX 78104-1900	076497	02/07/2019	Services	\$2,783,280.16
			SUBTOTAL	\$2,783,280.16
BENDEL VENTURES LP 1 12345 JONES ROAD SUITE 124 HOUSTON, TX 77070	076206	01/04/2019	Suppliers or vendors	\$2,780.09
	076583	02/05/2019	Suppliers or vendors	\$3,552.50
	076802	03/05/2019	Suppliers or vendors	\$2,405.42
			SUBTOTAL	\$8,738.01
BENJAMIN DAY 1717 MAIN ST #5300 DALLAS, TX 75201	E83644	03/07/2019	Services	\$99.18
			SUBTOTAL	\$99.18
BIG M PEST CONTROL 2749 W. MAIN STREET INGLESIDE, TX 78362	076818	03/07/2019	Services	\$1,022.97
	076865	03/15/2019	Services	\$676.57
	076913	03/21/2019	Services	\$487.14
			SUBTOTAL	\$2,186.68

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BIZDOC, INC. 840 W. RHAPSODY SAN ANTONIO, TX 78216	E82734	01/04/2019	Services	\$187.64
	E83228	02/08/2019	Services	\$240.39
	E83633	03/07/2019	Services	\$458.90
SUBTOTAL				\$886.93
BJ'S FAMOUS UNIFORMS 3950 LEOPARD CORPUS CHRISTI, TX 78408	076270	01/10/2019	Suppliers or vendors	\$680.69
	076464	01/29/2019	Suppliers or vendors	\$197.22
	076542	02/05/2019	Suppliers or vendors	\$955.46
	076819	03/07/2019	Suppliers or vendors	\$320.79
SUBTOTAL				\$2,154.16
BLACK ROCK OPERATING, LLC P.O. BOX 519 FAYETTE, AL 35555	E83164	01/31/2019	Suppliers or vendors	\$6,949.89
	940357	03/29/2019	Suppliers or vendors	\$6,734.00
SUBTOTAL				\$13,683.89
BLACK WARRIOR METHANE CO 1000 COMMERCE DRIVE SUITE 400 PITTSBURGH, PA 15275	940187	01/03/2019	Suppliers or vendors	\$10,708.52
	E83698	03/12/2019	Suppliers or vendors	\$92,688.94
	940358	03/29/2019	Suppliers or vendors	\$28,744.69
SUBTOTAL				\$132,142.15
BLUE MOON SPORTSWEAR 4760 HIGHWAY 377 SOUTH AUBREY, TX 76227	076465	01/31/2019	Suppliers or vendors	\$10,809.25
	076764	03/12/2019	Suppliers or vendors	\$1,966.81
SUBTOTAL				\$12,776.06
BLUESTONE NATURAL RES II PO BOX 204189 DALLAS, TX 75320-4189	E83165	01/31/2019	Suppliers or vendors	\$199,222.41
	E83563	02/28/2019	Suppliers or vendors	\$156,749.07
	940359	03/29/2019	Suppliers or vendors	\$120,166.18
SUBTOTAL				\$476,137.66

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BNH CONSTRUCTION, LTD. 132 COBB WEBB RD. BEEVILLE, TX 78102	E82735	01/04/2019	Services	\$16,921.80
	E82908	01/17/2019	Services	\$7,604.10
	E83229	02/08/2019	Services	\$32,058.60
	E83320	02/14/2019	Services	\$7,854.00
	E83396	02/21/2019	Services	\$7,604.10
	E83476	02/28/2019	Services	\$7,389.90
			SUBTOTAL	\$79,432.50
BOARDWALK FIELD SERVICES, LLC 9 GREENWAY PLAZA SUITE 2800 HOUSTON, TX 77046	E83040	01/24/2019	Suppliers or vendors	\$31,116.30
	E83397	02/21/2019	Suppliers or vendors	\$39,187.65
	E83847	03/25/2019	Suppliers or vendors	\$33,860.98
			SUBTOTAL	\$104,164.93
BORETS US, INC. P.O. BOX 301516 DALLAS, TX 75303	E82818	01/10/2019	Suppliers or vendors	\$15,823.00
			SUBTOTAL	\$15,823.00
BOYD & MCWILLIAMS EN. GRP 550 W. TEXAS AVE., SUITE310 MIDLAND, TX 79701	E83166	01/31/2019	Suppliers or vendors	\$12,478.66
	E83564	02/28/2019	Suppliers or vendors	\$8,562.31
	940360	03/29/2019	Suppliers or vendors	\$7,909.78
			SUBTOTAL	\$28,950.75
BP ENERGY COMPANY PO BOX 3092 HOUSTON, TX 77253-3092	940232	02/25/2019	Suppliers or vendors	\$375,295.50
			SUBTOTAL	\$375,295.50
BRADLEYS, INC. PO BOX 308 GREGORY, TX 78359	E82910	01/17/2019	Services	\$2,144.49
	E83230	02/08/2019	Services	\$1,372.10
	E83321	02/14/2019	Services	\$7,413.90
	E83634	03/07/2019	Services	\$577.67
	E83791	03/21/2019	Services	\$39,339.38
	E83889	03/29/2019	Services	\$5,723.96
			SUBTOTAL	\$56,571.50
BRENDA L. WEEKS PO DRAWER 789 COTULLA, TX 78014	075933	01/03/2019	Services	\$2,250.00
			SUBTOTAL	\$2,250.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BROOKWOOD STONE OAK INV. C/O BROOKWOOD MGMT. PTRS LLC 138 CONANT STREET BEVERLY, MA01915	940188	01/03/2019	Services	\$31,615.91
	940224	02/01/2019	Services	\$31,813.11
	940271	03/01/2019	Services	\$31,615.91
SUBTOTAL				\$95,044.93
BRUNINI, GRANTHAM, GROWER PO DRAWER 119 JACKSON, MS 39205	E83712	03/14/2019	Suppliers or vendors	\$385.00
SUBTOTAL				\$385.00
BSE PRODUCTION CO PO BOX 4260 VICTORIA, TX 77903	E83041	01/24/2019	Suppliers or vendors	\$64,676.45
	E83448	02/25/2019	Suppliers or vendors	\$51,151.44
	E83848	03/25/2019	Suppliers or vendors	\$36,268.89
SUBTOTAL				\$152,096.78
BULLS EYE TELECOM PO BOX 6558 CAROL STREAM, IL 60197-6558	E82737	01/04/2019	Services	\$595.57
	E82819	01/10/2019	Services	\$1,655.76
	E83231	02/08/2019	Services	\$1,919.78
	E83635	03/07/2019	Services	\$1,919.78
SUBTOTAL				\$6,090.89
BWS LANDSERVICES, INC. PO BOX 2679 ALBANY, TX 76430	E83636	03/07/2019	Services	\$1,348.89
SUBTOTAL				\$1,348.89
BXP PARTNERS III, LP PO BOX 7227 DALLAS, TX 75209	E83167	01/31/2019	Suppliers or vendors	\$76,534.79
	E83565	02/28/2019	Suppliers or vendors	\$43,765.43
	940361	03/29/2019	Suppliers or vendors	\$23,830.42
SUBTOTAL				\$144,130.64
C SPIRE (DBA CELLULAR SOUTH) PO BOX 519 MEADVILLE, MS 39653-0519	076282	01/08/2019	Services	\$689.60
	076549	02/05/2019	Services	\$689.60
	076825	03/05/2019	Services	\$690.03
SUBTOTAL				\$2,069.23
C. AUBREY SMITH JR SELF EMPLOYED PROFIT SHARING TRUST PO BOX 162326 AUSTIN, TX 78716	076748	02/28/2019	Services	\$2,500.00
SUBTOTAL				\$2,500.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CALHOUN COUNTY APPRAISAL DISTRICT 426 WEST MAIN STREET PO BOX 49 PORT LAVACA, TX 77979-0049	076510	02/05/2019	Services	\$391.32
SUBTOTAL				\$391.32
CAPITOL SERVICES, INC. PO BOX 1831 AUSTIN, TX 78767	E83478	02/28/2019	Suppliers or vendors	\$295.00
SUBTOTAL				\$295.00
CARL E GUNGOLL EXPL LLC PO BOX 18466 OKLAHOMA CITY, OK 73154	940215	02/01/2019	Suppliers or vendors	\$61,373.92
	940241	02/28/2019	Suppliers or vendors	\$47,248.00
	940345	03/29/2019	Suppliers or vendors	\$38,179.65
SUBTOTAL				\$146,801.57
CAYLA HONS 215 CR 624 SKIDMORE, TX 78389	E82763	01/04/2019	Services	\$950.00
	E82841	01/10/2019	Services	\$475.00
	E82938	01/17/2019	Services	\$475.00
	E83009	01/24/2019	Services	\$475.00
	E83107	01/31/2019	Services	\$475.00
	E83260	02/08/2019	Services	\$475.00
	E83341	02/14/2019	Services	\$475.00
	E83416	02/21/2019	Services	\$475.00
	E83509	02/28/2019	Services	\$475.00
	E83658	03/07/2019	Services	\$475.00
	E83733	03/14/2019	Services	\$475.00
	E83812	03/21/2019	Services	\$475.00
SUBTOTAL				\$6,175.00
CCH INCORPORATED 20101 HAMILTON AVE STE 200 TORRANCE, CA 90502	076765	02/26/2019	Services	\$241.58
SUBTOTAL				\$241.58
CEC CORROSION SERVICES LLC PO BOX DRAWER D SINTON, TX 78387	E82820	01/10/2019	Suppliers or vendors	\$37,874.80
	E82989	01/24/2019	Suppliers or vendors	\$21,588.97
	E83083	01/31/2019	Suppliers or vendors	\$13,254.95
	E83322	02/14/2019	Suppliers or vendors	\$2,343.61
	E83398	02/21/2019	Suppliers or vendors	\$541.25

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CEC CORROSION SERVICES LLC PO BOX DRAWER D SINTON, TX 78387	E83480	02/28/2019	Suppliers or vendors	\$6,427.37
	E83637	03/07/2019	Suppliers or vendors	\$27,510.29
	E83713	03/14/2019	Suppliers or vendors	\$3,248.85
	E83792	03/21/2019	Suppliers or vendors	\$270.63
	E83871	03/28/2019	Suppliers or vendors	\$32,588.71
SUBTOTAL				\$145,649.43
CEDAR GROVE-HARMONY WATER P.O. BOX 370 COLUMBIA, MS 39429	076271	01/11/2019	Services	\$24.61
	076640	02/19/2019	Services	\$24.61
	076866	03/11/2019	Services	\$24.61
	076983	03/22/2019	Services	\$41.00
SUBTOTAL				\$114.83
CENTERPOINT ENERGY SERVICES PO BOX 2628 HOUSTON, TX 77252-2628	076272	01/10/2019	Services	\$146.17
	076466	01/31/2019	Services	\$102.54
	076641	02/19/2019	Services	\$177.93
	076766	02/28/2019	Services	\$127.84
	076867	03/20/2019	Services	\$200.07
SUBTOTAL				\$754.55
CENTRONIX 1925 N. LEXINGTON BLVD. CORPUS CHRISTI, TX 78409	076226	01/07/2019	Services	\$745.62
SUBTOTAL				\$745.62
CENTURYLINK P.O. BOX 4300 CAROL STREAM, IL 60197-4300	076273	01/11/2019	Services	\$1,322.87
	076330	01/17/2019	Services	\$88.46
	076543	02/08/2019	Services	\$1,831.58
	076642	02/15/2019	Services	\$88.56
	076767	02/27/2019	Services	\$437.34
	076868	03/15/2019	Services	\$1,263.10
	076914	03/20/2019	Services	\$88.56
	076957	03/26/2019	Services	\$417.33
SUBTOTAL				\$5,537.80

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARCO PETRO, LP 500 COMMERCE STREET STE# 600 FORT WORTH, TX 76102	E83168	01/31/2019	Suppliers or vendors	\$45,420.17
	E83566	02/28/2019	Suppliers or vendors	\$49,049.02
	940362	03/29/2019	Suppliers or vendors	\$29,846.25
SUBTOTAL				\$124,315.44
CHARLES BALDWIN SIMPSON CO. TAX COLLECTOR PO BOX 459 MENDENHALL, MS 39114	076622	02/05/2019	Services	\$43,756.38
SUBTOTAL				\$43,756.38
CHARLES L. CHERRY & ASSOC 12084 NECTAR LN. BROOKWOOD, AL 35444	076207	01/24/2019	Suppliers or vendors	\$181.44
	076584	02/22/2019	Suppliers or vendors	\$287.64
	076803	03/28/2019	Suppliers or vendors	\$213.84
SUBTOTAL				\$682.92
CHEMICAL WEED CONTROL PO BOX 512 BROWNFIELD, TX 79316	E83084	01/31/2019	Services	\$747.25
	E83481	02/28/2019	Services	\$1,563.98
	E83714	03/14/2019	Services	\$2,623.60
	E83793	03/21/2019	Services	\$1,907.60
SUBTOTAL				\$6,842.43
CHENIERE CCH HOLDCO II, L 700 MILAM STREET SUITE 1900 HOUSTON, TX 77002	940229	02/21/2019	Suppliers or vendors	\$150,000.00
SUBTOTAL				\$150,000.00
CHERYL HOWERTON 1717 MAIN ST #5300 DALLAS, TX 75201	E83262	02/08/2019	Services	\$218.00
SUBTOTAL				\$218.00
CHEVRON PHILLIPS CHEM CO 4358 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	E82738	01/04/2019	Services	\$22,269.94
SUBTOTAL				\$22,269.94
CHLIC-CHICAGO 5476 COLLECTIONS CENTER DR CHICAGO, IL 60693	E82990	01/24/2019	Services	\$116,423.55
	E83399	02/21/2019	Services	\$112,382.87
SUBTOTAL				\$228,806.42

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHRISTIAN MACHINE SHOP 13095 HWY 171 NORTHPORT, AL35473	E83234	02/08/2019	Services	\$800.00
SUBTOTAL				\$800.00
CHRISTINA THOMAS 7484 N US HWY 183 GOLIAD, TX 77963	076877	03/08/2019	Services	\$7,500.00
SUBTOTAL				\$7,500.00
CHRISTOPHER HENSLEY 1717 MAIN ST #5300 DALLAS, TX 75201	E83259	02/08/2019	Services	\$285.94
SUBTOTAL				\$285.94
CHURCHWELL ENVIRONMENTAL SOLUTIONS 3315 HWY 44 ROBSTOWN, TX 78380	076275	01/07/2019	Services	\$3,622.00
	076331	01/14/2019	Services	\$1,448.80
	076768	02/25/2019	Services	\$3,622.00
SUBTOTAL				\$8,692.80
CIGNA PO BOX 8500 K 110 PHILADELPHIA, PA 19178-0110	076227	01/04/2019	Services	\$22,829.87
	076544	02/08/2019	Services	\$23,399.58
	076820	03/06/2019	Services	\$23,154.14
SUBTOTAL				\$69,383.59
CIMA ENERGY, LP 100 WAUGH DR. SUITE 500 HOUSTON, TX 77007-5962	E83169	01/31/2019	Suppliers or vendors	\$11,426.69
	E83567	02/28/2019	Suppliers or vendors	\$8,271.01
	940363	03/29/2019	Suppliers or vendors	\$5,301.34
SUBTOTAL				\$24,999.04

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CINCH ENERGY SERVICES, LLC PO BOX 41047 BATON ROUGE, LA 70835	E82739	01/04/2019	Suppliers or vendors	\$27,729.98
	E82912	01/17/2019	Suppliers or vendors	\$47,024.67
	E83086	01/31/2019	Suppliers or vendors	\$58,729.96
	E83235	02/08/2019	Suppliers or vendors	\$19,748.13
	E83400	02/21/2019	Suppliers or vendors	\$70,756.53
	E83482	02/28/2019	Suppliers or vendors	\$63,570.20
	E83639	03/07/2019	Suppliers or vendors	\$14,375.83
	E83794	03/21/2019	Suppliers or vendors	\$44,154.63
	E83872	03/28/2019	Suppliers or vendors	\$10,046.18
			SUBTOTAL	\$356,136.11
CINTAS #215 PO BOX 630910 CINCINNATI, OH 45263-0910	076228	01/02/2019	Services	\$171.62
	076276	01/08/2019	Services	\$182.27
	076332	01/15/2019	Services	\$182.27
	076386	01/25/2019	Services	\$182.27
	076467	01/29/2019	Services	\$182.27
	076545	02/04/2019	Services	\$182.27
	076643	02/14/2019	Services	\$182.27
	076730	02/20/2019	Services	\$182.27
	076769	02/26/2019	Services	\$182.27
	076821	03/04/2019	Services	\$173.94
	076870	03/13/2019	Services	\$173.98
	076915	03/19/2019	Services	\$173.98
	076958	03/25/2019	Services	\$174.99
			SUBTOTAL	\$2,326.67
CINTAS 7007 FAIRGROUNDS PKWY SUITE 121 SAN ANTONIO, TX 78238	076229	01/03/2019	Suppliers or vendors	\$71.62
	076173	01/08/2019	Suppliers or vendors	\$165.15
	076277	01/10/2019	Suppliers or vendors	\$650.49
	076333	01/15/2019	Suppliers or vendors	\$837.80
	076468	02/05/2019	Suppliers or vendors	\$245.99
	076546	02/08/2019	Suppliers or vendors	\$3,088.11
	076644	02/19/2019	Suppliers or vendors	\$777.26
	076731	02/25/2019	Suppliers or vendors	\$489.98
	076770	03/01/2019	Suppliers or vendors	\$494.17
	076822	03/08/2019	Suppliers or vendors	\$1,259.38
	076916	03/25/2019	Suppliers or vendors	\$229.66
			SUBTOTAL	\$8,309.61

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	E82991	01/24/2019	Services	\$1,392.05
	E83323	02/14/2019	Services	\$1,392.05
	E83715	03/14/2019	Services	\$1,991.23
			SUBTOTAL	\$4,775.33
CITY OF CORPUS CHRISTI / NUECES CO. LEPC 2406 LEOPARD ST., STE200 CORPUS CHRISTI, TX 78408	076278	01/14/2019	Services	\$250.00
			SUBTOTAL	\$250.00
CITY OF CORPUS CHRISTI 2406 LEOPARD SUITE 300 CORPUS CHRISTI, TX 78408	076771	03/15/2019	Services	\$4,125.00
			SUBTOTAL	\$4,125.00
CITY OF GREGORY BOX 297 GREGORY, TX 78359	076645	02/12/2019	Services	\$121.20
	076984	03/28/2019	Services	\$15.00
			SUBTOTAL	\$136.20
CITY OF JACKSON PO BOX 17 JACKSON, MS 39205-0017	076604	02/04/2019	Services	\$5,311.68
			SUBTOTAL	\$5,311.68
CITY OF PEARL PO BOX 54195 PEARL, MS 39288	076279	01/08/2019	Services	\$31.60
	076646	02/11/2019	Services	\$31.60
	076871	03/12/2019	Services	\$31.60
	076985	03/26/2019	Services	\$64.00
			SUBTOTAL	\$158.80
CITY OF VICTORIA 700 MAIN CENTER SUITE 106 VICTORIA, TX 77901	076387	01/24/2019	Services	\$41.64
	076732	02/21/2019	Services	\$43.89
	076986	03/28/2019	Services	\$71.00
			SUBTOTAL	\$156.53
CLOCK SPRING CO LP 621 LOCKHAVEN DR HOUSTON, TX 77073	E82992	01/24/2019	Suppliers or vendors	\$7,000.66
			SUBTOTAL	\$7,000.66

Debtor Name: Southcross Energy GP LLC

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CMC NETWORK SOL. LLC 2700 RESEARCH DR. SUITE 100 PLANO, TX 75074	E82740	01/04/2019	Services	\$162.38
SUBTOTAL				\$162.38
CNP HOUSTON ELECTRIC, LLC PO BOX 61482 HOUSTON, TX 77208-1482	076334	01/17/2019	Services	\$9,765.63
SUBTOTAL				\$9,765.63
COASTAL CHEMICAL CO., L.L.C. DEPARTMENT 2214 P.O. BOX 122214 DALLAS, TX 75312-2214	E82821	01/10/2019	Suppliers or vendors	\$1,814.40
	E82914	01/17/2019	Suppliers or vendors	\$1,795.20
SUBTOTAL				\$3,609.60
COASTAL FLOW LIQUID MEAS INC. PO BOX 58965 HOUSTON, TX 77258-8965	E82913	01/17/2019	Services	\$996.30
	E83087	01/31/2019	Services	\$1,871.90
	E83236	02/08/2019	Services	\$1,106.55
	E83324	02/14/2019	Services	\$2,179.60
	E83401	02/21/2019	Services	\$2,250.37
	E83716	03/14/2019	Services	\$998.10
SUBTOTAL				\$9,402.82
COGENCY GLOBAL INC. 10E 40TH STREET 10TH FLOOR NEW YORK, NY 10016	076469	01/30/2019	Services	\$13,953.96
SUBTOTAL				\$13,953.96
COGENT COMMUN. INC. P.O. BOX 791087 BALTIMORE, MD 21279-1087	E82822	01/10/2019	Services	\$1,668.26
	E83237	02/08/2019	Services	\$3,128.97
	E83717	03/14/2019	Services	\$3,128.31
SUBTOTAL				\$7,925.54

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COKINOS ENERGY CORP 5718 WESTHEIMER, SUITE 900 HOUSTON, TX 77057	E83043	01/24/2019	Suppliers or vendors	\$688,246.50
	E83170	01/31/2019	Suppliers or vendors	\$4,770.87
	E83450	02/25/2019	Suppliers or vendors	\$537,700.84
	E83568	02/28/2019	Suppliers or vendors	\$146,713.97
	E83850	03/25/2019	Suppliers or vendors	\$405,556.75
	940364	03/29/2019	Suppliers or vendors	\$79,705.15
SUBTOTAL				\$1,862,694.08
COKINOS NATURAL GAS CO. 5718 WESTHEIMER, STE 900 HOUSTON, TX 77057	E83042	01/24/2019	Suppliers or vendors	\$239,633.70
	E83449	02/25/2019	Suppliers or vendors	\$180,706.94
	E83849	03/25/2019	Suppliers or vendors	\$128,636.69
SUBTOTAL				\$548,977.33
COMCAST PO BOX 60533 CITY OF INDUSTRY, CA91716-0533	076280	01/09/2019	Services	\$58.32
	076647	02/14/2019	Services	\$58.26
	076917	03/20/2019	Services	\$58.26
	076987	03/27/2019	Services	\$86.00
SUBTOTAL				\$260.84
COMPRESSION ADVANTAGE 148 JOHN SINDER ROAD LEXINGTON, NC 27295	E83238	02/08/2019	Suppliers or vendors	\$5,205.80
	E83795	03/21/2019	Suppliers or vendors	\$2,730.73
SUBTOTAL				\$7,936.53
CONEXUS SG, LLC 2500 DALLAS PARKWAY SUITE 530 PLANO, TX 75093	E82823	01/10/2019	Services	\$300.00
	E83088	01/31/2019	Services	\$500.00
	E83326	02/14/2019	Services	\$350.00
	E83484	02/28/2019	Services	\$1,100.00
	E83718	03/14/2019	Services	\$750.00
SUBTOTAL				\$3,000.00
CONSOLIDATED COMMUN. PO BOX 66523 ST. LOUIS, MO 63166-6523	076335	01/14/2019	Services	\$201.03
	076648	02/12/2019	Services	\$105.59
	076872	03/12/2019	Services	\$105.59
	076988	03/27/2019	Services	\$283.00
SUBTOTAL				\$695.21

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CONTRACTOR'S SAFETY COUNCIL OF THE COASTAL BEND, INC. 7433 LEOPARD CORPUS CHRISTI, TX 78409	E83239	02/08/2019	Services	\$148.00
	E83325	02/14/2019	Services	\$530.00
	E83483	02/28/2019	Services	\$8.00
SUBTOTAL				\$686.00
CONVERGENCE COMBUSTION, I 9808 N. STONEWICK RD. OWASSO, OK 74055	E82993	01/24/2019	Suppliers or vendors	\$3,181.17
	SUBTOTAL			
COOK COMPRESSION 2540 CENTENNIAL BLVD JEFFERSONVILLE, IN 47173	076823	03/08/2019	Services	\$5,381.12
	SUBTOTAL			
COOK-MFS, INC. 11951 N. SPECTRUM BLVD. HOUSTON, TX 77047	076388	01/28/2019	Suppliers or vendors	\$48,998.63
	076734	02/20/2019	Suppliers or vendors	\$4,203.35
	076773	02/27/2019	Suppliers or vendors	\$7,119.77
	076824	03/08/2019	Suppliers or vendors	\$8,060.00
	E83796	03/21/2019	Suppliers or vendors	\$53,620.01
SUBTOTAL				\$122,001.76
COOKS PEST CONTROL PO BOX 70308 TUSCALOOSA, AL 35407	076336	01/15/2019	Services	\$35.00
	076733	02/20/2019	Services	\$35.00
	076918	03/20/2019	Services	\$35.00
SUBTOTAL				\$105.00
COOPERATIVE ENERGY PO BOX 15849 HATTIESBURG, MS 39404-5849	E83044	01/24/2019	Suppliers or vendors	\$2,431,551.48
	E83451	02/25/2019	Suppliers or vendors	\$1,363,959.15
	E83851	03/25/2019	Suppliers or vendors	\$988,649.83
SUBTOTAL				\$4,784,160.46
COPIAH COUNTY 100 CALDWELL DR PO BOX 705 HAZELHURST, MS 39083	076605	02/06/2019	Services	\$4,962.73
	SUBTOTAL			

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CORE ENGINEERING LLC PO BOX 9295 CORPUS CHRISTI, TX 78469	E82742	01/04/2019	Suppliers or vendors	\$11,461.40
	E82915	01/17/2019	Suppliers or vendors	\$4,693.20
	E82995	01/24/2019	Suppliers or vendors	\$17,454.94
	E83485	02/28/2019	Suppliers or vendors	\$10,000.00
SUBTOTAL				\$43,609.54
CORP. CHRISTI GASK/FAST PO BOX 4074 CORPUS CHRISTI, TX 78469	076281	01/10/2019	Services	\$1,448.64
	076649	02/11/2019	Services	\$42.61
SUBTOTAL				\$1,491.25
CORPUS CHR. OIL SP CTL P.O. BOX 717 CORPUS CHRISTI, TX 78403	076547	02/06/2019	Services	\$5,000.00
SUBTOTAL				\$5,000.00
CORPUS CHRISTI ELEC. CO. PO BOX 2884 CORPUS CHRISTI, TX 78403	E82741	01/04/2019	Suppliers or vendors	\$7,297.18
	E82824	01/10/2019	Suppliers or vendors	\$894.87
	E82994	01/24/2019	Suppliers or vendors	\$2,450.68
	E83719	03/14/2019	Suppliers or vendors	\$3,950.65
SUBTOTAL				\$14,593.38
COTULLA ISD TAX OFFICE 310 N MAIN ST COTULLA, TX 78014	076500	02/05/2019	Services	\$621,416.15
SUBTOTAL				\$621,416.15
COVINGTON COUNTY TAX COLLECTOR PO BOX 1537 COLLINS, MS 39428	076606	02/05/2019	Services	\$76,867.56
SUBTOTAL				\$76,867.56

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CPI ONE POINT PO BOX 671735 DALLAS, TX 75267-1735	E82743	01/04/2019	Services	\$249.86
	E82825	01/10/2019	Services	\$1,031.68
	E82916	01/17/2019	Services	\$1,652.30
	E82996	01/24/2019	Services	\$92.02
	E83089	01/31/2019	Services	\$114.03
	E83240	02/08/2019	Services	\$119.08
	E83327	02/14/2019	Services	\$1,378.51
	E83402	02/21/2019	Services	\$1,327.71
	E83486	02/28/2019	Services	\$145.64
	E83640	03/07/2019	Services	\$367.94
	E83720	03/14/2019	Services	\$472.22
	E83797	03/21/2019	Services	\$502.02
SUBTOTAL				\$7,453.01
CRANFORD EQUIPMENT CO. PO BOX 1006 KENNER, LA 70063	076230	01/02/2019	Services	\$5,321.30
SUBTOTAL				\$5,321.30
CRAWFORD ELECTRIC SUPPLY 7390 NORTHCOURT ROAD HOUSTON, TX 77040	076337	01/14/2019	Services	\$272.39
	076919	03/18/2019	Services	\$604.86
SUBTOTAL				\$877.25
CREATIVE SAFETY SUPPLY LLC 8030 SW NIMBUS AVENUE BEAVERTON, OR 97008	076774	02/26/2019	Services	\$1,151.38
SUBTOTAL				\$1,151.38
CRIMSON ENERGY PARTNERS I 420 COMMERCE ST. SUITE 200 FORT WORTH, TX 76102	940216	02/01/2019	Suppliers or vendors	\$65,946.53
SUBTOTAL				\$65,946.53
CRISTYN E. HALLMARK MATAGORDA COUNTY TAX A/C 1700 SEVENTH STREET, ROOM 203 BAY CITY, TX 77414-5091	076523	02/06/2019	Services	\$7,720.60
SUBTOTAL				\$7,720.60
CROWDER CONCEPTS 126 MONDY RD RUSTON, LA 71270	E82917	01/17/2019	Services	\$358.50
SUBTOTAL				\$358.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CROWTHER & ASSOCIATES, IN PO BOX 92675 AUSTIN, TX 78709-2675	076338	01/14/2019	Services	\$3,280.00
SUBTOTAL				\$3,280.00
CSG SYSTEMS INC. 18020 BURT STREET OMAHA, NE 68022	076548	02/04/2019	Services	\$5,209.26
	076736	02/19/2019	Services	\$10,409.42
SUBTOTAL				\$15,618.68
CULLIGAN OF VICTORIA 1904 SAM HOUSTON DRIVE VICTORIA, TX 77901	076231	01/02/2019	Services	\$4,568.88
	076339	01/15/2019	Services	\$8,338.66
	076775	02/27/2019	Services	\$401.12
	076920	03/22/2019	Services	\$1,266.53
SUBTOTAL				\$14,575.19
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC. 1034 AUSTIN ST. SAN ANTONIO, TX 78208	E83090	01/31/2019	Suppliers or vendors	\$2,000.00
	E83487	02/28/2019	Suppliers or vendors	\$2,568.31
	E83798	03/21/2019	Suppliers or vendors	\$12,395.63
SUBTOTAL				\$16,963.94
CYPRESS OPERATING INC 330 MARSHALL STREET SUITE 930 SHREVEPORT, LA 71101	E83059	01/28/2019	Suppliers or vendors	\$419,016.52
	E83570	02/28/2019	Suppliers or vendors	\$310,934.25
	940365	03/29/2019	Suppliers or vendors	\$176,931.22
SUBTOTAL				\$906,881.99
D&M FABRICATION, LLC & TEXAS NATIONAL BAN 383 CR 2000 UNIT 7 PEARSALL, TX 78061	E82749	01/04/2019	Suppliers or vendors	\$9,300.00
	E82888	01/11/2019	Suppliers or vendors	\$28,881.66
	E82923	01/17/2019	Suppliers or vendors	\$17,496.28
	E83000	01/24/2019	Suppliers or vendors	\$2,150.00
	E83096	01/31/2019	Suppliers or vendors	\$24,445.00
	E83245	02/08/2019	Suppliers or vendors	\$69,510.00
	E83331	02/14/2019	Suppliers or vendors	\$12,506.00
	E83406	02/21/2019	Suppliers or vendors	\$25,928.51
	E83647	03/07/2019	Suppliers or vendors	\$1,557.08
SUBTOTAL				\$191,774.53

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DAHILL INDUSTRIES PO BOX 314 SAN ANTONIO, TX 78292-0314	E82745	01/04/2019	Suppliers or vendors	\$1,034.68
	E82826	01/10/2019	Suppliers or vendors	\$105.17
	E82918	01/17/2019	Suppliers or vendors	\$57.37
	E83091	01/31/2019	Suppliers or vendors	\$0.15
	E83216	02/01/2019	Suppliers or vendors	\$2,800.00
	E83403	02/21/2019	Suppliers or vendors	\$58.89
	E83642	03/07/2019	Suppliers or vendors	\$323.86
	E83721	03/14/2019	Suppliers or vendors	\$57.37
	E83799	03/21/2019	Suppliers or vendors	\$303.33
			SUBTOTAL	\$4,740.82
DALIA SANCHEZ, TAX A/C SAN PATRICIO COUNTY TAX OFFICE PO BOX 280 SINTON, TX 78387	076501	02/01/2019	Services	\$291,785.44
			SUBTOTAL	\$291,785.44
DALLAS PETROLEUM GROUP, LLC 17950 PRESTON ROAD SUITE 330 DALLAS, TX 75252	E83171	01/31/2019	Suppliers or vendors	\$6,204.80
	E83571	02/28/2019	Suppliers or vendors	\$5,488.06
	940366	03/29/2019	Suppliers or vendors	\$144.64
			SUBTOTAL	\$11,837.50
DANIEL WENDLAND 7717 CR 3963 TAFT, TX 78390	076492	02/01/2019	Services	\$2,500.00
			SUBTOTAL	\$2,500.00
DATA BANK 400 S. AKARD STREET SUITE 100 DALLAS, TX 75202	E83092	01/31/2019	Services	\$2,393.79
	E83488	02/28/2019	Services	\$2,393.79
			SUBTOTAL	\$4,787.58
DAVID BOYETT LAMAR COUNTY REVENUE COMMISSIONER PO BOX 1170 VERNON, AL 35592	076245	01/03/2019	Services	\$38,471.79
			SUBTOTAL	\$38,471.79
DAWSON RECYCLING INC PO DRAWER 67 GREGORY, TX 78359	076340	01/14/2019	Services	\$675.22
			SUBTOTAL	\$675.22

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DE LAGE LANDEN 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	E82747	01/04/2019	Services	\$1,672.91
	E82920	01/17/2019	Services	\$2,544.85
	E83094	01/31/2019	Services	\$581.89
	E83404	02/21/2019	Services	\$1,754.07
	E83491	02/28/2019	Services	\$548.90
			SUBTOTAL	\$7,102.62
DEBORAH A. SEVCIK TAX ASSESSOR COLLECTOR PO BOX 293-404 N. TEXANA ST. HALLETTSVILLE, TX 77964	076521	02/06/2019	Services	\$3,192.01
			SUBTOTAL	\$3,192.01
DEBORAH MORENO 1717 MAIN ST #5300 DALLAS, TX 75201	E83749	03/14/2019	Services	\$508.54
			SUBTOTAL	\$508.54
DECA SYSTEMS, INC. 11411-B DARRYL DR. BATON ROUGE, LA 70815	076232	01/03/2019	Services	\$581.00
			SUBTOTAL	\$581.00
DECKER MECHANICAL 1002 KCK WAY CEDAR HILL, TX 75106-0053	076341	01/15/2019	Services	\$6,333.13
	076550	02/05/2019	Services	\$701.46
	076959	03/26/2019	Services	\$2,054.59
			SUBTOTAL	\$9,089.18
DECKER OPERATING CO LLC 1706 SEAMIST DR., STE 590 HOUSTON, TX 77008	E83172	01/31/2019	Suppliers or vendors	\$13,127.03
	E83572	02/28/2019	Suppliers or vendors	\$9,403.00
	940367	03/29/2019	Suppliers or vendors	\$7,374.43
			SUBTOTAL	\$29,904.46
DEEPWELL ENERGY SERVICES LLC PO BOX 31 WAYNESBORO, MS 39367	E82746	01/04/2019	Suppliers or vendors	\$1,436.00
	E82919	01/17/2019	Suppliers or vendors	\$1,756.00
	E83243	02/08/2019	Suppliers or vendors	\$2,634.00
	E83329	02/14/2019	Suppliers or vendors	\$878.00
	E83490	02/28/2019	Suppliers or vendors	\$1,756.00
	E83722	03/14/2019	Suppliers or vendors	\$878.00
			SUBTOTAL	\$9,338.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DELL MARKETING L.P. PO BOX 676021 C/O DELL USA L.P. DALLAS, TX 75267-6021	E83645	03/07/2019	Services	\$2,413.97
SUBTOTAL				\$2,413.97
DELOITTE & TOUCHE, LLP PO BOX 844708 DALLAS, TX 75284-4708	E82807	01/07/2019	Services	\$385,000.00
	E82827	01/10/2019	Services	\$217,388.00
	E83646	03/07/2019	Services	\$345,000.00
	E83891	03/29/2019	Services	\$60,000.00
SUBTOTAL				\$1,007,388.00
DENBURY ONSHORE LLC 5320 LEGACY DR PLANO, TX 75024	E83045	01/24/2019	Suppliers or vendors	\$256,305.40
	E83452	02/25/2019	Suppliers or vendors	\$195,846.74
	E83852	03/25/2019	Suppliers or vendors	\$138,513.63
SUBTOTAL				\$590,665.77
DEPARTMENT OF REVENUE PO BOX 23338 JACKSON, MS 39225-3338	076944	03/15/2019	Services	\$257.90
	076943	03/25/2019	Services	\$25.00
SUBTOTAL				\$282.90
DESERT NDT, LLC. 5875 N. SAM HOUSTON PKWY W. SUITE 200 HOUSTON, TX 77086	E82828	01/10/2019	Services	\$283.00
	E82921	01/17/2019	Services	\$41,343.00
SUBTOTAL				\$41,626.00
DEWITT COUNTY TAX A/C PO BOX 489 CUERO, TX 77954-0489	076511	02/05/2019	Services	\$16,563.99
SUBTOTAL				\$16,563.99
DEX IMAGING OF ALA. LLC. PO BOX 17295 CLEARWATER, FL 33762-0295	E82748	01/04/2019	Suppliers or vendors	\$33.94
	E83095	01/31/2019	Suppliers or vendors	\$21.15
	E83492	02/28/2019	Suppliers or vendors	\$19.64
SUBTOTAL				\$74.73
DIMMIT COUNTY TAX OFFICE MARY E. SANDOVAL P O BOX 425 CARRIZO SPRINGS, TX 78834	076607	02/12/2019	Services	\$5,063.77
SUBTOTAL				\$5,063.77

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DIRECT ENERGY PO BOX 660749 DALLAS, TX 75266	076552	02/06/2019	Services	\$18.28
	076826	03/06/2019	Services	\$22.86
	076989	03/26/2019	Services	\$37.00
SUBTOTAL				\$78.14
DI-TROL SYSTEMS, INC. PO BOX 1028 KINGSVILLE, TX 78364	E82829	01/10/2019	Suppliers or vendors	\$26,892.44
	E82922	01/17/2019	Suppliers or vendors	\$21,635.46
	E82998	01/24/2019	Suppliers or vendors	\$9,191.00
	E83244	02/08/2019	Suppliers or vendors	\$962.00
	E83330	02/14/2019	Suppliers or vendors	\$12,916.00
	E83405	02/21/2019	Suppliers or vendors	\$23,181.46
	E83493	02/28/2019	Suppliers or vendors	\$7,569.75
	E83723	03/14/2019	Suppliers or vendors	\$9,876.03
	E83801	03/21/2019	Suppliers or vendors	\$3,905.00
SUBTOTAL				\$116,129.14
DIVERSIFIED ENVIRO PRODUCTS & SERVICES PO BOX 490 BROUSSARD, LA 70518	076922	03/13/2019	Suppliers or vendors	\$60,131.61
SUBTOTAL				\$60,131.61
DIXIE ELECTRIC POWER ASSOCIATION PO BOX 88 LAUREL, MS 39441-0088	076283	01/09/2019	Services	\$62.50
	076343	01/16/2019	Services	\$381.25
	076553	02/05/2019	Services	\$61.93
	076650	02/12/2019	Services	\$366.85
	076827	03/05/2019	Services	\$62.25
	076874	03/13/2019	Services	\$343.45
	076990	03/26/2019	Services	\$632.00
SUBTOTAL				\$1,910.23
DNOW L.P. 7402 N. ELRIDGE HOUSTON, TX 77041	E82750	01/04/2019	Services	\$40.07
	E83001	01/24/2019	Services	\$32,925.99
	E83097	01/31/2019	Services	\$896.73
	E83246	02/08/2019	Services	\$2,698.83
	E83332	02/14/2019	Services	\$454.02
	E83648	03/07/2019	Services	\$7,986.02
SUBTOTAL				\$45,001.66

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DONNA ATZENHOFFER 115 WEST MAIN ROOM 102 EDNA, TX 77957	076516	02/06/2019	Services	\$43,186.87
	076966	03/26/2019	Services	\$645.35
SUBTOTAL				\$43,832.22
DRILLING INFO INC PO BOX 679093 DALLAS, TX 75267-9093	E83494	02/28/2019	Services	\$31,980.00
SUBTOTAL				\$31,980.00
DUFF & PHELPS , LLC 12595 COLLECTION CENTER DRIVE CHICAGO, IL 60693	E82924	01/17/2019	Services	\$65,000.00
	E83649	03/07/2019	Services	\$102,720.00
SUBTOTAL				\$167,720.00
DUKE CONTROLS INC. 930 NAVIGATION PO DRAWER 4669 CORPUS CHRISTI, TX 78469	E82751	01/04/2019	Services	\$594.73
	E83098	01/31/2019	Services	\$270.30
	E83407	02/21/2019	Services	\$824.74
SUBTOTAL				\$1,689.77
DUVAL COUNTY PO BOX 337 SAN DIEGO, TX 78384-0337	076513	02/07/2019	Services	\$75,890.96
SUBTOTAL				\$75,890.96
DXP ENTERPRISES, INC. PO BOX 840511 DALLAS, TX 75284-0511	E82752	01/04/2019	Services	\$125,437.50
	E82925	01/17/2019	Services	\$6,616.40
	E83247	02/08/2019	Services	\$107,369.75
	E83495	02/28/2019	Services	\$2,998.09
	E83874	03/28/2019	Services	\$5,084.50
SUBTOTAL				\$247,506.24
EADS DISTRIBUTION LLC DBA THE EADS CO 3000 E. 14TH AVENUE COLUMBUS, OH 43219	076554	02/04/2019	Services	\$1,032.74
	076923	03/18/2019	Services	\$1,491.56
SUBTOTAL				\$2,524.30
EAGLE BEND I, LLC 631 BOXWOOD PLACE MADISON, MS 39110	076875	03/14/2019	Services	\$7,260.00
SUBTOTAL				\$7,260.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
EAGLEFORD GAS 7, LLC 111 BOLAND STREET SUITE 300 FORT WORTH, TX 76107	E83173	01/31/2019	Suppliers or vendors	\$452,222.09
	E83573	02/28/2019	Suppliers or vendors	\$391,638.94
	E83725	03/14/2019	Suppliers or vendors	\$27,559.85
	940368	03/29/2019	Suppliers or vendors	\$346,098.45
SUBTOTAL				\$1,217,519.33
EAST MISS ELEC POWER ASSN. PO BOX 5517 MERIDIAN, MS 39302-5517	076470	01/29/2019	Services	\$32.68
	076776	02/26/2019	Services	\$32.81
	076991	03/26/2019	Services	\$47.00
SUBTOTAL				\$112.49
EINSTEIN PRINTING 1800 SURVEYOR BLVD. CARROLLTON, TX 75006	E83248	02/08/2019	Suppliers or vendors	\$337.07
	E83496	02/28/2019	Suppliers or vendors	\$467.64
	E83726	03/14/2019	Suppliers or vendors	\$337.05
	E83802	03/21/2019	Suppliers or vendors	\$90.24
SUBTOTAL				\$1,232.00
EL CAMPO REFRIG. & RESTUAR. PO BOX 1645 EL CAMPO, TX 77437	E82753	01/04/2019	Services	\$132.71
	E83249	02/08/2019	Services	\$132.71
	E83650	03/07/2019	Services	\$132.71
SUBTOTAL				\$398.13
ELECTRA LINK INC 21755 INTERSTATE 45 BLDG 10 SPRING, TX 77388	E82830	01/10/2019	Services	\$519.60
	E82926	01/17/2019	Services	\$3,926.40
SUBTOTAL				\$4,446.00
ELEMENTIS CHROMIUM, LP 3800 BUDDY LAWRENCE DR. CORPUS CHRISTI, TX 78407	076179	01/25/2019	Services	\$3,000.00
SUBTOTAL				\$3,000.00
ELLIOTT ELEC. SUPPLY INC PO BOX 206524 DALLAS, TX 75320-6524	076344	01/14/2019	Suppliers or vendors	\$1,315.59
	076471	01/28/2019	Suppliers or vendors	\$811.83
SUBTOTAL				\$2,127.42

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENDEAVOR NATURAL GAS LLC 1201 LOUISIANA SUITE 3350 HOUSTON, TX 77002	E83174	01/31/2019	Suppliers or vendors	\$2,638.17
	E83574	02/28/2019	Suppliers or vendors	\$2,685.09
	940369	03/29/2019	Suppliers or vendors	\$426.64
	SUBTOTAL			\$5,749.90
ENERFLEX ENERGY SYS INC. 10815 TELGE ROAD HOUSTON, TX 77095	E83002	01/24/2019	Services	\$515.25
	E83099	01/31/2019	Services	\$68,560.87
	E83497	02/28/2019	Services	\$7,539.01
	E83651	03/07/2019	Services	\$46,777.13
SUBTOTAL			\$123,392.26	
ENERGY LEASE SERVICES PO BOX 755 CUERO, TX 77954	E82754	01/04/2019	Suppliers or vendors	\$13,714.44
	E83250	02/08/2019	Suppliers or vendors	\$10,550.04
	E83652	03/07/2019	Suppliers or vendors	\$13,836.77
SUBTOTAL			\$38,101.25	
ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105	076284	01/09/2019	Services	\$132.98
	076345	01/14/2019	Services	\$65.42
	076472	01/28/2019	Services	\$276.88
	076555	02/04/2019	Services	\$115.61
	076652	02/11/2019	Services	\$65.69
	076737	02/19/2019	Services	\$11.49
	076777	02/25/2019	Services	\$228.09
	076828	03/04/2019	Services	\$82.46
	076876	03/11/2019	Services	\$65.48
SUBTOTAL			\$1,044.10	
ENTERPRISE FM TRUST PO BOX 800089 KANSAS CITY, MO 64180	E82831	01/10/2019	Suppliers or vendors	\$62,542.65
	E82927	01/17/2019	Suppliers or vendors	\$45,546.75
	E83003	01/24/2019	Suppliers or vendors	\$2,977.94
	940202	01/25/2019	Suppliers or vendors	\$112,850.00
	E83408	02/21/2019	Suppliers or vendors	\$62,791.84
	E83803	03/21/2019	Suppliers or vendors	\$48,771.27
	E83892	03/29/2019	Suppliers or vendors	\$14,600.00
SUBTOTAL			\$350,080.45	

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENVENT TECHNOLOGIES LLC 13219 B STAFFORD ROAD MISSOURI CITY, TX 77489	075425	01/24/2019	Suppliers or vendors	\$2,550.00
SUBTOTAL				\$2,550.00
ENVIRON. SYS. RESEARCH INSTIT. FILE 54630 LOS ANGELES, CA 90074-4630	E82928	01/17/2019	Services	\$7,462.00
SUBTOTAL				\$7,462.00
ENVIROTEST LLC 3902 BRAXTON HOUSTON, TX 77063	E83727	03/14/2019	Suppliers or vendors	\$1,370.00
SUBTOTAL				\$1,370.00
EOG RESOURCES INC 1111BAGBY SKY LOBBY 2 HOUSTON, TX 77002	E83175	01/31/2019	Suppliers or vendors	\$97,276.30
	E83575	02/28/2019	Suppliers or vendors	\$118,536.00
	940370	03/29/2019	Suppliers or vendors	\$100,461.54
SUBTOTAL				\$316,273.84
EQUIPMENT DEPOT PO BOX 209004 DALLAS, TX 75320-9004	076778	02/25/2019	Services	\$259.79
SUBTOTAL				\$259.79
FASTENAL COMPANY 2001 THEURER BLVD. WINONA, MN 55987	E82755	01/04/2019	Services	\$1,759.08
	E82929	01/17/2019	Services	\$1,067.97
	E83004	01/24/2019	Services	\$739.81
	E83100	01/31/2019	Services	\$1,217.90
	E83251	02/08/2019	Services	\$26.10
	E83333	02/14/2019	Services	\$842.03
	E83409	02/21/2019	Services	\$1,833.56
	E83498	02/28/2019	Services	\$4,298.90
	E83728	03/14/2019	Services	\$766.53
	E83804	03/21/2019	Services	\$64.68
SUBTOTAL				\$12,616.56
FAYETTE COUNTY REVENUE COMMISSIONER PO BOX 337 FAYETTE, AL 35555	076235	01/02/2019	Services	\$51,572.08
SUBTOTAL				\$51,572.08

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FAYETTE GAS BOARD 315 2ND AVE SE FAYETTE, AL35555	076346	01/15/2019	Services	\$126.08
	076653	02/13/2019	Services	\$129.92
	076878	03/12/2019	Services	\$139.27
	076992	03/26/2019	Services	\$82.00
			SUBTOTAL	\$477.27
FAYETTE WATER BOARD 311 2ND AVE SE FAYETTE, AL35555	076347	01/15/2019	Services	\$69.20
	076654	02/13/2019	Services	\$40.99
	076879	03/12/2019	Services	\$43.04
	076993	03/26/2019	Services	\$69.00
			SUBTOTAL	\$222.23
FED EX P.O. BOX 660481 DALLAS, TX 75266-0481	076285	01/08/2019	Services	\$496.23
	076348	01/14/2019	Services	\$69.52
	076389	01/22/2019	Services	\$94.87
	076473	01/28/2019	Services	\$286.90
	076556	02/04/2019	Services	\$246.61
	076655	02/12/2019	Services	\$370.68
	076779	02/25/2019	Services	\$1,293.23
	076829	03/04/2019	Services	\$622.29
	076962	03/25/2019	Services	\$378.22
			SUBTOTAL	\$3,858.55
FEDERAL ENERGY REGULATORY PO BOX 979010 ST LOUIS, MO 63197-9000	940205	01/29/2019	Services	\$13,500.00
			SUBTOTAL	\$13,500.00
FINLEY RESOURCES INC 1308 LAKE ST. SUITE 200 FORT WORTH, TX 76102	E83176	01/31/2019	Suppliers or vendors	\$1,020.92
	E83576	02/28/2019	Suppliers or vendors	\$690.12
	940371	03/29/2019	Suppliers or vendors	\$624.24
			SUBTOTAL	\$2,335.28
FLARES & STACKS INC 12697 JOHNSON RD CONROE, TX 77302	E82930	01/17/2019	Suppliers or vendors	\$25,259.30
	E83875	03/28/2019	Suppliers or vendors	\$51,526.87
			SUBTOTAL	\$76,786.17

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLATROCK ENGIN. & ENVIRON 18615 TUSCANY STONE SUITE 380 SAN ANTONIO, TX 78258	E83101	01/31/2019	Suppliers or vendors	\$477.95
	E83410	02/21/2019	Suppliers or vendors	\$632.18
	E83499	02/28/2019	Suppliers or vendors	\$1,258.00
	E83653	03/07/2019	Suppliers or vendors	\$2,898.74
	E83805	03/21/2019	Suppliers or vendors	\$3,561.89
SUBTOTAL				\$8,828.76
FLEAUX SERVICES 230 LYNBROOK BLVD SHREVEPORT, LA 71106	E82756	01/04/2019	Suppliers or vendors	\$176,075.21
	E82931	01/17/2019	Suppliers or vendors	\$8,400.21
	E83500	02/28/2019	Suppliers or vendors	\$1,146.08
	E83654	03/07/2019	Suppliers or vendors	\$1,838.94
	E83876	03/28/2019	Suppliers or vendors	\$8,059.08
SUBTOTAL				\$195,519.52
FLETCHER PETROLEUM CO LLC PO BOX 2147 FAIRHOPE, AL 36533	E83177	01/31/2019	Suppliers or vendors	\$61,090.54
	E83577	02/28/2019	Suppliers or vendors	\$50,981.25
	940372	03/29/2019	Suppliers or vendors	\$24,110.06
SUBTOTAL				\$136,181.85
FLORIDA GAS TRANS. CO. PO BOX 204032 DALLAS, TX 75320-4032	E82978	01/22/2019	Suppliers or vendors	\$12,924.60
	E83387	02/19/2019	Suppliers or vendors	\$2,690.64
SUBTOTAL				\$15,615.24
FLOW CAL INC PO BOX 58965 HOUSTON, TX 77258-8965	076495	01/31/2019	Suppliers or vendors	\$187,251.50
SUBTOTAL				\$187,251.50
FLOW-ZONE LLC 3504 DWAYNE ROAD ROSHARON, TX 77583	E82832	01/10/2019	Suppliers or vendors	\$7,058.58
	E82932	01/17/2019	Suppliers or vendors	\$6,935.89
	E83005	01/24/2019	Suppliers or vendors	\$1,214.57
	E83252	02/08/2019	Suppliers or vendors	\$5,455.74
	E83334	02/14/2019	Suppliers or vendors	\$32,536.88
	E83411	02/21/2019	Suppliers or vendors	\$797.31
SUBTOTAL				\$53,998.97

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FLOZONE MEASUREMENT LTD PO BOX 13887 ODESSA, TX 79768	076237	01/04/2019	Suppliers or vendors	\$11,742.75
SUBTOTAL				\$11,742.75
FOLEY & LARDNER LLP 777 EAST WISCONSIN AVE. MILWAUKEE, WI 53202	E82833	01/10/2019	Services	\$3,309.50
	E83253	02/08/2019	Services	\$9,903.00
	E83729	03/14/2019	Services	\$20,805.50
SUBTOTAL				\$34,018.00
FORREST COUNTY TAX COLLECTOR PO BOX 1689 HATTIESBURG, MS 39403	076608	02/19/2019	Services	\$6,018.48
SUBTOTAL				\$6,018.48
FORT BEND COUNTY TAX A/C PO BOX 1028 SUGARLAND, TX 77487-1028	076609	02/08/2019	Services	\$72,588.43
SUBTOTAL				\$72,588.43
FORZA OPERATING, LLC. 24900 PITKIN ROAD, SUITE 200 SPRING, TX 77386	E83178	01/31/2019	Suppliers or vendors	\$112.98
SUBTOTAL				\$112.98
FOSTER& ASSOCIATES 2703 39TH STREET TUSCALOOSA, AL 35401	E83501	02/28/2019	Services	\$3,095.20
SUBTOTAL				\$3,095.20
FREDCO & CHROMCAK CO PO BOX 366 LOUISE, TX 77455	076208	01/11/2019	Suppliers or vendors	\$4,261.78
	076585	02/05/2019	Suppliers or vendors	\$6,479.56
	076804	03/05/2019	Suppliers or vendors	\$6,230.16
SUBTOTAL				\$16,971.50
FREER ISD DRAWER X FREER, TX 78357	076610	02/07/2019	Services	\$21,987.82
SUBTOTAL				\$21,987.82
FROSTWOOD ENERGY LLC 8588 KATY FREEWAY SUITE 320 HOUSTON, TX 77024	E83179	01/31/2019	Suppliers or vendors	\$16,386.35
	E83578	02/28/2019	Suppliers or vendors	\$12,073.34
	940373	03/29/2019	Suppliers or vendors	\$5,111.81
SUBTOTAL				\$33,571.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GAITHER PETROLEUM CORP 16600 PARK ROW HOUSTON, TX 77084	E83180	01/31/2019	Suppliers or vendors	\$16,114.01
	E83579	02/28/2019	Suppliers or vendors	\$18,061.16
	940374	03/29/2019	Suppliers or vendors	\$14,630.75
SUBTOTAL				\$48,805.92
GALBRAITH CONTRACTING 6659 CR 1432 ARANSAS PASS, TX 78336	076286	01/10/2019	Suppliers or vendors	\$14,622.74
	076390	01/22/2019	Suppliers or vendors	\$3,257.63
	076557	02/04/2019	Suppliers or vendors	\$36,515.85
	076656	02/12/2019	Suppliers or vendors	\$10,215.00
	076780	02/25/2019	Suppliers or vendors	\$24,545.19
	076830	03/04/2019	Suppliers or vendors	\$789.44
	076880	03/11/2019	Suppliers or vendors	\$13,971.42
	076963	03/25/2019	Suppliers or vendors	\$10,783.82
SUBTOTAL				\$114,701.09
GARY PREISS 2586 ARNOLD RD VICTORIA, TX 77905	076885	03/07/2019	Services	\$50.00
SUBTOTAL				\$50.00
GAUMER COMPANY INC 13616 HEMPSTEAD ROAD HOUSTON, TX 77040	076239	01/02/2019	Services	\$1,477.52
SUBTOTAL				\$1,477.52
GETGO INC 320 SUMMER STREET BOSTON, MA 02210	076349	01/14/2019	Services	\$588.00
	076738	02/19/2019	Services	\$588.00
	076924	03/18/2019	Services	\$594.24
SUBTOTAL				\$1,770.24

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GIS CONSTRUCTION LLC 1821 N. PORT AVE CORPUS CHRISTI, TX 78401-1201	E82758	01/04/2019	Suppliers or vendors	\$12,907.72
	E82834	01/10/2019	Suppliers or vendors	\$50,948.47
	E82933	01/17/2019	Suppliers or vendors	\$5,154.41
	E83006	01/24/2019	Suppliers or vendors	\$6,375.54
	E83102	01/31/2019	Suppliers or vendors	\$1,582.65
	E83254	02/08/2019	Suppliers or vendors	\$2,970.06
	E83335	02/14/2019	Suppliers or vendors	\$3,901.45
	E83413	02/21/2019	Suppliers or vendors	\$2,557.29
	E83503	02/28/2019	Suppliers or vendors	\$10,101.47
	E83655	03/07/2019	Suppliers or vendors	\$641.60
E83806	03/21/2019	Suppliers or vendors	\$926.77	
SUBTOTAL				\$98,067.43
GK TECHSTAR, LLC 802 WEST 13TH STREET DEER PARK, TX 77536	E83255	02/08/2019	Services	\$1,373.30
	E83807	03/21/2019	Services	\$3,363.20
SUBTOTAL				\$4,736.50
GOLIAD COUNTY TAX OFFICE PO BOX 800 GOLIAD, TX 77963	076514	02/06/2019	Services	\$8,692.10
	SUBTOTAL			
GOLIAD ISD-CITY OF GOLIAD 161 N WELCH STREET PO BOX 830 GOLIAD, TX 77963-0803	076515	02/04/2019	Services	\$12,692.29
	SUBTOTAL			
GRACEY CONSULTING INC. 5760 LEGACY # 3537 PLANO, TX 75024	E83103	01/31/2019	Services	\$1,500.00
	SUBTOTAL			
GRAINGER DEPT. 886300630 PO BOX 419267 KANSAS CITY, MO 64141-6267	076287	01/08/2019	Services	\$272.69
	076350	01/15/2019	Services	\$554.17
	076474	01/28/2019	Services	\$2,404.75
	076558	02/04/2019	Services	\$4,026.90
	076781	02/25/2019	Services	\$136.27
	076831	03/04/2019	Services	\$1,354.10
	076925	03/18/2019	Services	\$657.79
	076964	03/25/2019	Services	\$864.93
SUBTOTAL				\$10,271.60

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GRANITE TELECOMM. PO BOX 983119 BOSTON, MA 02298-3119	076391	01/22/2019	Services	\$710.56
	076739	02/19/2019	Services	\$794.46
	076926	03/18/2019	Services	\$635.99
SUBTOTAL				\$2,141.01
GRANT THORTON LLP 700 MILAM STREET SUITE 300 HOUSTON, TX 77002	E82759	01/04/2019	Services	\$100,000.00
SUBTOTAL				\$100,000.00
GREAT PLAINS ANALYTICAL S 303 WEST 3RD STREET ELK CITY, OK 73644	E82760	01/04/2019	Suppliers or vendors	\$4,225.00
	E82835	01/10/2019	Suppliers or vendors	\$1,500.00
SUBTOTAL				\$5,725.00
GREAT TEXAS COMPRESSION LLC 18615 TUSCANY STONE SUITE 390 SAN ANTONIO, TX 78258	E82934	01/17/2019	Services	\$24,800.00
	E83256	02/08/2019	Services	\$24,800.00
	E83730	03/14/2019	Services	\$24,800.00
SUBTOTAL				\$74,400.00
GREGG ENGINEERING SERVICES, LTD. PO BOX 590 SUGAR LAND, TX 77487-0590	E83336	02/14/2019	Services	\$36,805.00
SUBTOTAL				\$36,805.00
GUADALUPE VALLEY ELEC CO. PO BOX 118 GONZALES, TX 78629-0118	076288	01/07/2019	Services	\$2,739.79
	076559	02/04/2019	Services	\$2,698.04
	076832	03/04/2019	Services	\$2,583.47
SUBTOTAL				\$8,021.30
GULF COAST GAS GATH LLC 615 N UPPER BROADWAY SUITE 925 CORPUS CHRISTI, TX 78401-0024	E83046	01/24/2019	Suppliers or vendors	\$130,734.45
	E83453	02/25/2019	Suppliers or vendors	\$87,982.06
	E83580	02/28/2019	Suppliers or vendors	\$20,263.16
	E83699	03/12/2019	Suppliers or vendors	\$4,578.14
	E83853	03/25/2019	Suppliers or vendors	\$71,317.27
SUBTOTAL				\$314,875.08

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GULF COAST MEASURING SERV PO BOX 69 MONT BELVIEU, TX 77580	E82837	01/10/2019	Suppliers or vendors	\$1,805.00
	E83505	02/28/2019	Suppliers or vendors	\$4,425.00
	E83731	03/14/2019	Suppliers or vendors	\$2,325.00
	E83809	03/21/2019	Suppliers or vendors	\$1,255.00
SUBTOTAL				\$9,810.00
GULF COAST TMC, LLC 7670 HWY 10 ETHEL, LA 70730	E82761	01/04/2019	Services	\$1,567.98
	E82836	01/10/2019	Services	\$7,288.41
	E83007	01/24/2019	Services	\$502.90
	E83104	01/31/2019	Services	\$1,417.75
	E83257	02/08/2019	Services	\$691.57
	E83337	02/14/2019	Services	\$534.52
	E83504	02/28/2019	Services	\$9,753.65
	E83808	03/21/2019	Services	\$6,743.00
SUBTOTAL				\$28,499.78
GULF SOUTH PIPE. CO LP PO BOX 730000 DALLAS, TX 75373	E82979	01/22/2019	Suppliers or vendors	\$12,333.34
	E83388	02/19/2019	Suppliers or vendors	\$12,333.34
	E83780	03/20/2019	Suppliers or vendors	\$12,333.34
SUBTOTAL				\$37,000.02
H & S CONSTRUCTORS INC. PO BOX 9014 CORPUS CHRISTI, TX 78469	E83343	02/14/2019	Suppliers or vendors	\$9,746.50
	E83734	03/14/2019	Suppliers or vendors	\$5,609.66
SUBTOTAL				\$15,356.16
H & S VALVE, INC. 6704 N. COUNTY RD. WEST ODESSA, TX 79764	E83344	02/14/2019	Services	\$11,299.66
	E83814	03/21/2019	Services	\$565.70
SUBTOTAL				\$11,865.36
Hahn Resources Ltd 1208 Cotton Patch Road Yorktown, TX 78146	076740	03/11/2019	Services	\$15,000.00
SUBTOTAL				\$15,000.00
Hans Brothers Industries PO BOX 3697 Alice, TX 78333-3697	E83338	02/14/2019	Services	\$8,683.00
	E83506	02/28/2019	Services	\$998.51
SUBTOTAL				\$9,681.51

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HARD CORE EQUIPMENT LLC 1007 S ALAMO REFUGIO, TX 78377	E82838	01/10/2019	Services	\$6,152.65
	E82935	01/17/2019	Services	\$151.58
	E83105	01/31/2019	Services	\$2,294.07
	E83258	02/08/2019	Services	\$265.98
	E83339	02/14/2019	Services	\$226.74
	E83415	02/21/2019	Services	\$638.69
	E83507	02/28/2019	Services	\$346.64
	E83656	03/07/2019	Services	\$2,799.30
	E83732	03/14/2019	Services	\$22.16
	E83810	03/21/2019	Services	\$2,092.24
SUBTOTAL				\$14,990.05
HARRIS COUNTY M U D 405 12841 CAPRICORN STREET STAFFORD, TX 77477	076611	02/06/2019	Services	\$1,598.61
	SUBTOTAL			
HARRIS COUNTY TEXAS PO BOX 4622 HOUSTON, TX 77210-4622	076612	02/07/2019	Services	\$13,016.75
	SUBTOTAL			
HATFIELD & COMPANY, INC P.O. BOX 910862 DALLAS, TX 75391-0862	076351	01/14/2019	Services	\$13,875.52
	076560	02/07/2019	Services	\$3,474.24
	SUBTOTAL			
HATFIELD AND COMPANY INC. PO BOX 910862 DALLAS, TX 75391-0862	E82839	01/10/2019	Suppliers or vendors	\$9,859.74
	E82936	01/17/2019	Suppliers or vendors	\$13,314.16
	E83008	01/24/2019	Suppliers or vendors	\$125.67
SUBTOTAL				\$23,299.57
HAWKINS LEASE SERVICE, INC PO BOX 1699 ALVIN, TX 77512-1699	E82937	01/17/2019	Suppliers or vendors	\$27,856.44
	E83340	02/14/2019	Suppliers or vendors	\$4,221.64
	E83508	02/28/2019	Suppliers or vendors	\$2,846.41
SUBTOTAL				\$34,924.49
HB PRODUCTS A/S 21 BOEGEKILDEVEJ HASSELAGER DK-8361	940195	01/17/2019	Suppliers or vendors	\$4,317.01
	076927	03/13/2019	Suppliers or vendors	\$127.69
SUBTOTAL				\$4,444.70

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HEATEC, INC P.O. BOX 2008 CHATTANOOGA, TN 37409-2008	076475	01/28/2019	Services	\$4,500.57
SUBTOTAL				\$4,500.57
HILCORP ENERGY CO 1201 LOUISIANA ST., STE 1400 ATTN: NICOLE ORTIZ HOUSTON, TX 77002	E83181	01/31/2019	Suppliers or vendors	\$1,039,860.52
	940249	02/28/2019	Suppliers or vendors	\$829,776.89
	940376	03/29/2019	Suppliers or vendors	\$658,788.99
SUBTOTAL				\$2,528,426.40
HILCORP ENERGY I, L.P. 1201 LOUISIANA ST. SUITE 1400 HOUSTON, TX 77002	E83182	01/31/2019	Suppliers or vendors	\$137,523.70
	940250	02/28/2019	Suppliers or vendors	\$110,688.64
	940377	03/29/2019	Suppliers or vendors	\$65,973.90
SUBTOTAL				\$314,186.24
HINDS COUNTY TAX COLLECTOR PO BOX 1727 JACKSON, MS 39215	076502	02/14/2019	Services	\$112,545.36
SUBTOTAL				\$112,545.36
HOLT CAT PO BOX 650345 DALAS, TX 75265-0345	E82762	01/04/2019	Services	\$5,410.61
	E82840	01/10/2019	Services	\$47,302.79
	E83106	01/31/2019	Services	\$7,993.88
	E83657	03/07/2019	Services	\$7,697.16
	E83811	03/21/2019	Services	\$40,791.54
	E83877	03/28/2019	Services	\$12,915.86
SUBTOTAL				\$122,111.84
HOPE M. HERRINGTON PO BOX 69 QUITMAN, MS 39355	076613	02/11/2019	Services	\$6,392.55
SUBTOTAL				\$6,392.55
HOULIHAN LOKEY CAPITAL ACCOUNTS RECEIVABLE DEPARTMENT 10250 CONSTELLATION BLVD., 5TH FLOOR LOS ANGELES, CA 90067	940194	01/17/2019	Services	\$152,925.56
	E83342	02/14/2019	Services	\$156,436.72
	940259	02/22/2019	Services	\$392,524.50
SUBTOTAL				\$701,886.78

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HOUSTON MEDIA SYSTEMS 5713 2ND STREET KATY, TX 77493	E83010	01/24/2019	Services	\$4,573.99
	E83417	02/21/2019	Services	\$4,573.99
	E83813	03/21/2019	Services	\$4,573.99
SUBTOTAL				\$13,721.97
HOUSTON PIPELINE CO LP 1300 MAIN STREET FLOOR B ROOM BST HOUSTON, TX 77002	940212	02/01/2019	Suppliers or vendors	\$11,032.33
	940428	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$11,033.33
HOWARD MEASUREMENT CO 1637 ENTERPRISE STREET ATHENS, TX 75751	E82842	01/10/2019	Services	\$5,807.50
	E83261	02/08/2019	Services	\$1,441.20
	E83659	03/07/2019	Services	\$1,971.70
SUBTOTAL				\$9,220.40
HUGHES EASTERN CORP. 605 NORTHPARK DR. STE. A RIDGELAND, MS 39157-5211	E83183	01/31/2019	Suppliers or vendors	\$4,103.10
	E83582	02/28/2019	Suppliers or vendors	\$3,871.80
SUBTOTAL				\$7,974.90
HUGO ALVARADO 1717 MAIN ST #5300 DALLAS, TX 75201	E83108	01/31/2019	Services	\$1,117.71
SUBTOTAL				\$1,117.71
HUNTON ANDREWS KURTH LLP 951 E. BYRD ST. RIVERFRONT PLAZA EAST TOWER RICHMOND, VA 23219	E83217	02/01/2019	Services	\$2,766.50
	E83345	02/14/2019	Services	\$997.50
	E83878	03/28/2019	Services	\$12,222.00
	E83893	03/29/2019	Services	\$1,454.00
SUBTOTAL				\$17,440.00
HY-BON ENGIN. CO INC LOCKBOX 7911 SOLUTION CENTER CHICAGO, IL 60677-3007	076833	03/06/2019	Services	\$6,626.42
SUBTOTAL				\$6,626.42

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HYDROCARBON EXCHANGE CORP 5910 N. CENTRAL EXPRESSWAY SUITE 1300 DALLAS, TX 75206	E83184	01/31/2019	Suppliers or vendors	\$11,263.68
	E83583	02/28/2019	Suppliers or vendors	\$9,556.44
SUBTOTAL				\$20,820.12
ICE US OTC COMMODITY MARKETS, LLC PO BOX 935278 ATLANTA, GA 31193-5278	E82843	01/10/2019	Suppliers or vendors	\$1,250.00
	E83346	02/14/2019	Suppliers or vendors	\$1,250.00
	E83735	03/14/2019	Suppliers or vendors	\$1,350.00
SUBTOTAL				\$3,850.00
IDA M. TURNER, TAC REFUGIO COUNTY TAX ASSESSOR- COLLECTOR 808 COMMERCE, ROOM 109 REFUGIO, TX 78377	076499	02/12/2019	Services	\$2,839,398.31
	SUBTOTAL			
INDUSTRIAL COMMUNICATIONS 1019 E. EUCLID AVE. SAN ANTONIO, TX 78212	E83013	01/24/2019	Services	\$446.53
	SUBTOTAL			
INDUSTRIAL NETWORK SOL PO BOX 540 ADDISON, TX 75001-0540	E83736	03/14/2019	Services	\$2,156.32
	SUBTOTAL			
INDUSTRIAL PIPING SPEC. PO BOX 581270 TULSA, OK 74158-1270	E83012	01/24/2019	Services	\$51,084.96
	E83110	01/31/2019	Services	\$5,307.61
	E83265	02/08/2019	Services	\$29,873.28
	E83347	02/14/2019	Services	\$24,693.12
	E83418	02/21/2019	Services	\$3,341.30
	E83511	02/28/2019	Services	\$10,397.36
	E83661	03/07/2019	Services	\$172.54
	E83816	03/21/2019	Services	\$3,221.52
SUBTOTAL				\$128,091.69

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INDUSTRIAL SITE SERVICES PO BOX 171 SINTON, TX 78387	E82764	01/04/2019	Services	\$4,716.32
	E82939	01/17/2019	Services	\$1,330.25
	E83011	01/24/2019	Services	\$6,190.66
	E83109	01/31/2019	Services	\$385.27
	E83264	02/08/2019	Services	\$602.44
	E83510	02/28/2019	Services	\$1,721.25
	E83815	03/21/2019	Services	\$1,535.27
SUBTOTAL				\$16,481.46
INDUSTRYSAFE INC 1608 WALNUT ST STE# 1602 PHILADELPHIA, PA 19102	076240	01/02/2019	Suppliers or vendors	\$1,969.88
	076965	03/28/2019	Suppliers or vendors	\$1,969.88
SUBTOTAL				\$3,939.76
INFOSAT ABLE HOLDINGS 5906 BROADWAY STREET PEARLAND, TX 77581	E82940	01/17/2019	Services	\$1,552.14
	E83348	02/14/2019	Services	\$1,552.14
	E83817	03/21/2019	Services	\$1,552.14
SUBTOTAL				\$4,656.42
INGLESIDE ETHYLENE 14555 DALLAS NORTH TOLLWAY SUITE 100 DALLAS, TX 75380	E83185	01/31/2019	Suppliers or vendors	\$561,265.57
	940251	02/28/2019	Suppliers or vendors	\$919,809.55
	940380	03/29/2019	Suppliers or vendors	\$656,600.28
SUBTOTAL				\$2,137,675.40
INLAND OCEAN, INC. 1815 E. LAWNSDALE DRIVE SAN ANTONIO, TX 78209	E83186	01/31/2019	Suppliers or vendors	\$31.22
	SUBTOTAL			
INSTRUMENT & VALVE SERVICES COMPANY 8200 MARKET BLVD CHANHASSEN, MN 55317	E83512	02/28/2019	Services	\$6,152.10
	SUBTOTAL			
INTEGRITY SOLUTIONS LTD 19029 E. 58TH DENVER, CO 80249	E82844	01/10/2019	Suppliers or vendors	\$39,960.00
	E83266	02/08/2019	Suppliers or vendors	\$20,010.00
	E83737	03/14/2019	Suppliers or vendors	\$21,000.00
SUBTOTAL				\$80,970.00

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IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004	E83111	01/31/2019	Services	\$1,259.02
	E83513	02/28/2019	Services	\$679.65
SUBTOTAL				\$1,938.67
J. B. & D. TAYLOR 5452 CRAWLEY RD FAYETTE, AL35555	076896	03/25/2019	Services	\$1,500.00
SUBTOTAL				\$1,500.00
J. FRANK ASSOCIATES, LLC 622 3RD AVE 36TH FLOOR NEW YORK, NY 10017-6707	940344	03/28/2019	Services	\$50,000.00
SUBTOTAL				\$50,000.00
J.R. LOW SERVICES PO BOX 450672 GARLAND, TX 75045-0672	076290	01/08/2019	Services	\$20,922.02
SUBTOTAL				\$20,922.02
J2 GLOBAL IRELAND LIMITED PO BOX 50826 LOS ANGELES, CA 90074-0826	076561	02/05/2019	Services	\$288.40
	076657	02/11/2019	Services	\$288.40
	076928	03/18/2019	Services	\$288.40
SUBTOTAL				\$865.20
JABSCO OIL OPERATING, LLC 4100 BLACK WARRIOR PKWY TUSCALOOSA, AL 35401	076209	01/07/2019	Suppliers or vendors	\$80,398.46
	076586	02/15/2019	Suppliers or vendors	\$102,020.94
	076805	03/06/2019	Suppliers or vendors	\$81,492.39
SUBTOTAL				\$263,911.79
JACKSON ELEC COOP INC PO BOX 1189 EDNA, TX 77957-1189	076289	01/07/2019	Services	\$1,027.04
	076658	02/12/2019	Services	\$1,024.95
	076881	03/12/2019	Services	\$1,083.70
SUBTOTAL				\$3,135.69
JAMES WAYNE PROPERTIES INC 2608 N. LAURENT VICTORIA, TX 77901	076580	02/05/2019	Services	\$3,230.00
	076798	02/26/2019	Services	\$3,230.00
	076979	03/26/2019	Services	\$3,230.00
SUBTOTAL				\$9,690.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JAN PRO OF CENTRAL MS 224 STARLYN AVENUE NEW ALBANY, MS 38652	076352	01/14/2019	Services	\$225.00
	076660	02/13/2019	Services	\$225.00
SUBTOTAL				\$450.00
JANICE C. & C. HAMMONS PO BOX 54403 PEARL, MS 39288-4403	076274	01/09/2019	Services	\$3,500.00
	076869	03/11/2019	Services	\$7,000.00
SUBTOTAL				\$10,500.00
JASPER CO TAX COLL TIM MCREE PO BOX 8 PAULDING, MS 39348	076614	02/06/2019	Services	\$11,683.12
SUBTOTAL				\$11,683.12
JASPER CO. TAX COLLECTOR PO BOX 372 BAY SPRINGS, MS 39422	076615	02/06/2019	Services	\$9,006.27
SUBTOTAL				\$9,006.27
JEFF DOWNING 1717 MAIN ST #5300 DALLAS, TX 75201	E83724	03/14/2019	Services	\$58.00
SUBTOTAL				\$58.00
JEFFERSON COUNTY TAX COLLECTOR ROOM 160 COURTHOUSE 716 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203	076242	01/04/2019	Services	\$15,009.96
SUBTOTAL				\$15,009.96
JEFFERSON DAVIS CITY COLLECTOR PO BOX 547 PRENTISS, MS 39474	076616	02/06/2019	Services	\$81,576.93
SUBTOTAL				\$81,576.93
JEFFERY R. CHRISTESSON 1717 MAIN ST #5300 DALLAS, TX 75201	E82911	01/17/2019	Services	\$880.30
	E83085	01/31/2019	Services	\$1,009.43
	E83638	03/07/2019	Services	\$2,257.65
SUBTOTAL				\$4,147.38

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JEM PROJECTS INC 5810 CIMMARON CREEK CT SPRING, TX 77379	E82765	01/04/2019	Services	\$3,000.00
	E82845	01/10/2019	Services	\$4,500.00
	E82941	01/17/2019	Services	\$3,600.00
	E83112	01/31/2019	Services	\$1,500.00
	E83349	02/14/2019	Services	\$8,650.00
	076945	03/22/2019	Services	\$7,500.00
			SUBTOTAL	\$28,750.00
JET SPECIALTY & SUPPLY, INC. PO BOX 678286 DALLAS, TX 75267-8286	E82846	01/10/2019	Suppliers or vendors	\$1,678.60
	E82942	01/17/2019	Suppliers or vendors	\$10,754.93
	E83113	01/31/2019	Suppliers or vendors	\$10,702.69
	E83515	02/28/2019	Suppliers or vendors	\$103.10
	E83662	03/07/2019	Suppliers or vendors	\$477.59
			SUBTOTAL	\$23,716.91
JIM WELLS COUNTY APPRAISAL DISTRICT PO BOX 607 1600 E. MAIN ST. SUITE 100 ALICE, TX 78333-0607	076517	02/06/2019	Services	\$9,300.33
			SUBTOTAL	\$9,300.33
JM SUPPLY PO BOX 9157 CORPUS CHRISTI, TX 78469	E82766	01/04/2019	Services	\$565.26
	E82847	01/10/2019	Services	\$1,374.71
	E82943	01/17/2019	Services	\$126.93
	E83114	01/31/2019	Services	\$173.77
	E83267	02/08/2019	Services	\$168.26
	E83350	02/14/2019	Services	\$613.66
	E83516	02/28/2019	Services	\$44.10
			SUBTOTAL	\$3,066.69
JOHN A ARNOLD, INC 3904 MAIN STREET DALLAS, TX 75226	E83268	02/08/2019	Suppliers or vendors	\$10,770.00
			SUBTOTAL	\$10,770.00
JOHN R. AMES, CTA P.O. BOX 139066 DALLAS, TX 75313-9066	076518	02/05/2019	Services	\$71,876.90
			SUBTOTAL	\$71,876.90

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JOHNSON CONTROLS SECURITY SOLUTIONS LLC PO BOX 371967 PITTSBURGH, PA 15250-7967	076415	01/24/2019	Suppliers or vendors	\$36.69
	076901	03/14/2019	Suppliers or vendors	\$847.86
	076977	03/26/2019	Suppliers or vendors	\$2.74
SUBTOTAL				\$887.29
JOHNSON CONTROLS, INC. PO BOX 730068 DALLAS, TX 75373-0068	E82848	01/10/2019	Services	\$1,450.00
SUBTOTAL				\$1,450.00
JONATHAN DIXON 1717 MAIN ST #5300 DALLAS, TX 75201	E82999	01/24/2019	Services	\$265.71
SUBTOTAL				\$265.71
JONES COUNTY TAX COLLECTOR PO BOX 511 LAUREL, MS 39441	076503	02/08/2019	Services	\$169,226.77
SUBTOTAL				\$169,226.77
JOSEPH MACHOS 1717 MAIN ST #5300 DALLAS, TX 75201	E83015	01/24/2019	Services	\$344.52
SUBTOTAL				\$344.52
JPMORGAN CHASE BANK, N.A. ONE CHASE MANHATTEN PLAZA 7TH FLOOR, MAIL CODE NY1-A150 NEW YORK, NY 10005-1401	MD_00083	01/16/2019	Services	\$124,433.14
	MD_00092	02/20/2019	Services	\$88,803.39
	MD_00107	03/20/2019	Services	\$112,608.45
SUBTOTAL				\$325,844.98
JUST ENERGY 5251 WESTHEIMER RD SUITE 1000 HOUSTON, TX 77056-5414	076477	01/29/2019	Services	\$138.90
	076834	03/04/2019	Services	\$116.67
SUBTOTAL				\$255.57
JUSTIN LEE 1717 MAIN ST #5300 DALLAS, TX 75201	E82769	01/04/2019	Services	\$161.70
	E83270	02/08/2019	Services	\$134.11
SUBTOTAL				\$295.81
JUSTIN MOORING 1717 MAIN ST #5300 DALLAS, TX 75201	E83277	02/08/2019	Services	\$208.83
SUBTOTAL				\$208.83

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K&L CONTRACTORS INC 748 STATE WHY7 W CENTER, TX 75935	076243	01/02/2019	Suppliers or vendors	\$9,413.12
SUBTOTAL				\$9,413.12
K2CONTROLS INC 4420 FM 1960 WEST SUITE 116 HOUSTON, TX 77068	076393	01/22/2019	Services	\$10,451.54
SUBTOTAL				\$10,451.54
KAISER FRANCIS OIL CO PO BOX 21468 TULSA, OK 74121-1468	E83187	01/31/2019	Suppliers or vendors	\$52,042.37
	E83584	02/28/2019	Suppliers or vendors	\$38,621.76
	940381	03/29/2019	Suppliers or vendors	\$32,606.43
SUBTOTAL				\$123,270.56
KARNES COUNTY TAX A/C 200 EAST CALVERT AVE SUITE #3 KARNES CITY, TX 78118	076519	02/07/2019	Services	\$20,254.06
SUBTOTAL				\$20,254.06
KARNES ELECTRIC COOP PO BOX 7 KARNES CITY, TX 78118	076291	01/08/2019	Services	\$154.27
	076478	01/28/2019	Services	\$645.40
	076563	02/04/2019	Services	\$141.64
	076836	03/04/2019	Services	\$145.67
	076835	03/05/2019	Services	\$630.45
SUBTOTAL				\$1,717.43
KASS MARKETING 4009 OLD DENTON ROAD SUITE #114-322 CARROLLTON, TX 75007	E82944	01/17/2019	Suppliers or vendors	\$1,162.39
SUBTOTAL				\$1,162.39
KATHERINE CULBERT 1717 MAIN ST #5300 DALLAS, TX 75201	E82744	01/04/2019	Services	\$522.11
	E82997	01/24/2019	Services	\$367.72
	E83241	02/08/2019	Services	\$617.70
	E83641	03/07/2019	Services	\$1,010.36
SUBTOTAL				\$2,517.89

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KAUK CONSTRUCTION LLC 1102 COUNTY ROAD 55 ROSHARON, TX 77583	E82767	01/04/2019	Suppliers or vendors	\$1,414.44
	E83351	02/14/2019	Suppliers or vendors	\$7,739.38
SUBTOTAL				\$9,153.82
KD ENERGY LLC GALLERIA FINANCIAL CENTER 5065 WESTHEIMER RD STE 920 HOUSTON, TX 77056	E83188	01/31/2019	Suppliers or vendors	\$7,687.86
	E83585	02/28/2019	Suppliers or vendors	\$5,266.57
	940382	03/29/2019	Suppliers or vendors	\$3,012.03
SUBTOTAL				\$15,966.46
KELLEY'S CLEANING SERVICE PO BOX 120 NORTHPORT, AL35476	E82849	01/10/2019	Services	\$450.00
	E83352	02/14/2019	Services	\$450.00
	E83739	03/14/2019	Services	\$450.00
SUBTOTAL				\$1,350.00
KIM MCNINCH 1717 MAIN ST #5300 DALLAS, TX 75201	E82773	01/04/2019	Services	\$355.35
	E83122	01/31/2019	Services	\$241.86
	E83746	03/14/2019	Services	\$307.40
SUBTOTAL				\$904.61
KINDER MORGAN TEJAS TREASURY DEPARTMENT PO BOX 734031 DALLAS, TX 75373-4031	940233	02/25/2019	Suppliers or vendors	\$96,750.00
	940280	03/25/2019	Suppliers or vendors	\$251,450.00
SUBTOTAL				\$348,200.00
KINDER MORGAN TEXAS PIPE. DEPT. 3015 PO BOX 201607 DALLAS, TX 75320-1607	E82728	01/01/2019	Suppliers or vendors	\$31,000.00
	E82899	01/11/2019	Suppliers or vendors	\$1,000.00
	E83047	01/24/2019	Suppliers or vendors	\$37,100.00
	E83189	01/31/2019	Suppliers or vendors	\$2,800.00
	E83454	02/25/2019	Suppliers or vendors	\$108,158.09
	940236	02/26/2019	Suppliers or vendors	\$144,950.00
SUBTOTAL				\$325,008.09

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KINDER MORGAN TREATING LP PO BOX 734031 DALLAS, TX 75373-4031	E82768	01/04/2019	Services	\$20,261.94
	E83269	02/08/2019	Services	\$20,261.94
	E83663	03/07/2019	Services	\$20,261.94
	E83818	03/21/2019	Services	\$21,072.42
			SUBTOTAL	\$81,858.24
KING RANCH, INC. THREE RIVERWAY SUITE 1600 HOUSTON, TX 77056	076479	01/30/2019	Services	\$4,235.76
			SUBTOTAL	\$4,235.76
KLEBERG COUNTY TAX A/C PO BOX 1457 KINGSVILLE, TX 78364-1457	076520	02/05/2019	Services	\$170.16
			SUBTOTAL	\$170.16
KMG VAL-TEX, LLC 10600 FALLSTONE ROAD HOUSTON, TX 77099	076394	01/23/2019	Suppliers or vendors	\$807.63
			SUBTOTAL	\$807.63
KNIGHTEN MACH. & SVC INC PO BOX 12587 ODESSA, TX 79768	E83115	01/31/2019	Services	\$3,323.50
	E83517	02/28/2019	Services	\$4,974.63
			SUBTOTAL	\$8,298.13
KNOX OIL FIELD SUPPLY INC P.O. BOX 60065 SAN ANGELO, TX 76906	E83014	01/24/2019	Services	\$91.21
	E83353	02/14/2019	Services	\$51.29
	E83518	02/28/2019	Services	\$867.82
	E83819	03/21/2019	Services	\$284.49
			SUBTOTAL	\$1,294.81
KONECRANES INC. 4401 GATEWAY BLVD. SPRINGFIELD, OH 45502	E83664	03/07/2019	Services	\$1,650.34
	E83740	03/14/2019	Services	\$995.90
			SUBTOTAL	\$2,646.24
KORTERRA, INC. 18946 LAKE DRIVE E. CHANHASSEN, MN 55317	E83116	01/31/2019	Services	\$2,948.40
			SUBTOTAL	\$2,948.40
KPMG LLP DEPT 0754 PO BOX 120754 DALLAS, TX 75312-0754	E82850	01/10/2019	Services	\$36,659.00
	E83354	02/14/2019	Services	\$10,682.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KPMG LLP DEPT 0754 PO BOX 120754 DALLAS, TX 75312-0754	E83741	03/14/2019	Services	\$50,491.00
	E83894	03/29/2019	Services	\$11,804.10
SUBTOTAL				\$109,636.10
LAMAR OIL & GAS INC PO BOX 2197 ROCKPORT, TX 78381	E83190	01/31/2019	Suppliers or vendors	\$300,399.80
	E83586	02/28/2019	Suppliers or vendors	\$274,091.55
SUBTOTAL				\$574,491.35
LAND & NAT. RES. DEVELOP. PO BOX 2674 TUSCALOOSA, AL 35403	E83191	01/31/2019	Suppliers or vendors	\$84,861.86
	E83587	02/28/2019	Suppliers or vendors	\$60,651.56
	940383	03/29/2019	Suppliers or vendors	\$46,885.55
SUBTOTAL				\$192,398.97
LARRY BOWEN OIL FIELD SERVICE, INC. PO BOX 251 FAYETTE, AL 35555	076187	01/03/2019	Services	\$6,056.50
	076246	01/03/2019	Services	\$7,053.50
	076353	01/25/2019	Services	\$15,172.00
	076480	02/01/2019	Services	\$7,401.50
	076837	03/08/2019	Services	\$874.00
	076882	03/15/2019	Services	\$10,763.00
SUBTOTAL				\$47,320.50
LARRY PEREZ 1717 MAIN ST #5300 DALLAS, TX 75201	E82861	01/10/2019	Services	\$1,996.59
SUBTOTAL				\$1,996.59
LASALLE CO. TAX OFFICE P.O. BOX 737 COTULLA, TX 78014	076504	02/25/2019	Services	\$245,615.15
SUBTOTAL				\$245,615.15
LAWRENCE COUNTY TAX COLLECTOR PO BOX 812 MONTICELLO, MS 39654	076617	02/05/2019	Services	\$18,276.89
SUBTOTAL				\$18,276.89

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEGACY CONNECT. ANS SVC PO BOX 3224 TUSCALOOSA, AL 35403-3224	E82770	01/04/2019	Services	\$310.00
	E83117	01/31/2019	Services	\$310.00
	E83519	02/28/2019	Services	\$110.00
	E83665	03/07/2019	Services	\$200.00
			SUBTOTAL	\$930.00
LESLIE DIANA HOFF CREWS 9583 N US HIGHWAY 183 GOLIAD, TX 77963-3422	076735	03/06/2019	Services	\$500.00
			SUBTOTAL	\$500.00
LEWIS PETRO PROPERTIES, INC. 10101 REUNION PL, STE 1000 SAN ANTONIO, TX 78216	E83192	01/31/2019	Suppliers or vendors	\$7,758.17
	940217	02/01/2019	Suppliers or vendors	\$4,045,361.41
	940242	02/28/2019	Suppliers or vendors	\$3,188,455.42
	940346	03/29/2019	Suppliers or vendors	\$2,886,527.98
			SUBTOTAL	\$10,128,102.98
LINDOW OIL & GAS 301 MOORE TOMBALL, TX 77375	076210	01/04/2019	Suppliers or vendors	\$18,665.42
	076587	02/05/2019	Suppliers or vendors	\$28,378.72
	076806	03/08/2019	Suppliers or vendors	\$16,977.31
			SUBTOTAL	\$64,021.45
LIVE OAK COUNTY APPRAISAL DISTRICT PO BOX 2370 205 BOWIE ST GEORGE WEST, TX 78022	076522	02/06/2019	Services	\$3,729.62
			SUBTOTAL	\$3,729.62
LOCKE LORD LLP PO BOX 301170 DALLAS, TX 75303-1170	E82852	01/10/2019	Services	\$15,000.00
	E83271	02/08/2019	Services	\$61,872.15
	E83845	03/22/2019	Services	\$27,577.50
	E83846	03/22/2019	Services	\$63,546.38
	E83879	03/28/2019	Services	\$69,577.28
			SUBTOTAL	\$237,573.31
LONE STAR GROUNDWATER CONSERVATION DISTRICT 655 CONROE PARK NORTH DRIVE CONROE, TX 77303	076188	01/02/2019	Suppliers or vendors	\$52.50
			SUBTOTAL	\$52.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
M & J VALVE SERVICES, INC. 110 GILL DRIVE LAFAYETTE, LA 70507	076395	01/22/2019	Services	\$323.72
	076662	02/11/2019	Services	\$930.00
SUBTOTAL				\$1,253.72
MAGELLAN E&P HOLD. INC 2200 WEST LOOP SOUTH, SUITE 1050 HOUSTON, TX 77027	E83061	01/28/2019	Suppliers or vendors	\$351,036.51
	E83588	02/28/2019	Suppliers or vendors	\$280,525.08
	940384	03/29/2019	Suppliers or vendors	\$207,372.05
SUBTOTAL				\$838,933.64
MAGNUM PRODUCING - GREGORY 500 N. SHORELINE BLVD, STE 322 CORPUS CHRISTI, TX 78471-1013	940429	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$1.00
MANUEL LOZANO 1717 MAIN ST #5300 DALLAS, TX 75201	076782	02/27/2019	Services	\$200.00
SUBTOTAL				\$200.00
MARATHON OIL COMPANY DEPT. 0882 PO BOX 120001 DALLAS, TX 75312-0882	940218	02/01/2019	Suppliers or vendors	\$6,276,738.74
	940246	02/28/2019	Suppliers or vendors	\$5,488,648.09
	940252	02/28/2019	Suppliers or vendors	\$4,846,913.04
	E83779	03/12/2019	Suppliers or vendors	\$2,319,036.74
	940347	03/29/2019	Suppliers or vendors	\$4,323,820.93
SUBTOTAL				\$23,255,157.54
MARATHON OIL EF LLC 5555 SAN FELIPE HOUSTON, TX 77056	940219	02/01/2019	Suppliers or vendors	\$4,800,198.17
	940253	02/28/2019	Suppliers or vendors	\$3,895,410.56
	940348	03/29/2019	Suppliers or vendors	\$3,796,091.26
SUBTOTAL				\$12,491,699.99
MARIECO, INC. PO BOX 590 LEEDS, AL 35094	E83119	01/31/2019	Suppliers or vendors	\$4,868.51
	E83743	03/14/2019	Suppliers or vendors	\$184.02
SUBTOTAL				\$5,052.53
MARION COUNTY TAX A/C 250 BROAD STREET, STE 3 COLUMBIA, MS 39429	076505	02/07/2019	Services	\$119,576.52
SUBTOTAL				\$119,576.52

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MARK RODGERS 1717 MAIN ST #5300 DALLAS, TX 75201	E83683	03/07/2019	Services	\$818.11
	E83765	03/14/2019	Services	\$877.59
SUBTOTAL				\$1,695.70
MARSH USA INC 1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036	E83272	02/08/2019	Services	\$16,454.79
	940427	03/29/2019	Services	\$1,262,381.70
SUBTOTAL				\$1,278,836.49
MARSHA L GLASS CPA LLC 3216 HERRING COURT DENTON, TX 76210	E82771	01/04/2019	Services	\$3,973.75
	E82946	01/17/2019	Services	\$3,718.75
	E83120	01/31/2019	Services	\$4,250.00
	E83355	02/14/2019	Services	\$4,335.00
	E83520	02/28/2019	Services	\$4,483.75
	E83744	03/14/2019	Services	\$2,677.50
	940426	03/29/2019	Services	\$3,400.00
SUBTOTAL				\$26,838.75
MARWELL PETRO. LTD PTRSHP 1770 ST. JAMES PL STE 406 HOUSTON, TX 77056	E83193	01/31/2019	Suppliers or vendors	\$11,482.92
	E83589	02/28/2019	Suppliers or vendors	\$3,447.04
	940385	03/29/2019	Suppliers or vendors	\$4,715.62
SUBTOTAL				\$19,645.58
MARY GAYLE PRIHODA 2101 MCKISSICK FRIENDSWOOD, TX 77546	076073	01/11/2019	Services	\$75.00
	SUBTOTAL			
MATHESON TRIGAS, INC. 909 LAKE CAROLYN PKWY SUITE 1300 IRVING, TX 75039	E82853	01/10/2019	Services	\$7,522.18
	E82947	01/17/2019	Services	\$138.92
	E83121	01/31/2019	Services	\$42,791.72
	E83273	02/08/2019	Services	\$642.99
	E83521	02/28/2019	Services	\$1,764.76
	E83820	03/21/2019	Services	\$489.88
SUBTOTAL				\$53,350.45

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MCGRIFF, SEIBELS & WILL INC DRAWER #456 PO BOX 11407 BIRMINGHAM, AL 35246-0001	E83016	01/24/2019	Services	\$32,342.36
	E83275	02/08/2019	Services	\$32,303.57
	E83667	03/07/2019	Services	\$32,303.57
SUBTOTAL				\$96,949.50
MCMULLEN COUNTY TAX OFFICE PO BOX 38 501 RIVER STREET TILDEN, TX 78072	076506	02/01/2019	Services	\$126,718.26
	SUBTOTAL			
MEDINA ELECTRIC COOP INC PO BOX 33850 SAN ANTONIO, TX 78265-3850	E82856	01/10/2019	Services	\$560.60
	E83017	01/24/2019	Services	\$67,169.19
	E83276	02/08/2019	Services	\$618.59
	E83668	03/07/2019	Services	\$72,128.19
	E83669	03/07/2019	Services	\$604.57
SUBTOTAL				\$141,081.14
MELANCON ENER. PRODS INC PO BOX 1848 STAFFORD, TX 77477	076929	03/29/2019	Suppliers or vendors	\$851.13
	SUBTOTAL			
MERCER VALVE CO., INC. PO BOX 272007 OKLAHOMA CITY, OK 73137	076354	01/14/2019	Suppliers or vendors	\$446.22
	076481	01/28/2019	Suppliers or vendors	\$18,620.58
	076967	03/25/2019	Suppliers or vendors	\$584.46
SUBTOTAL				\$19,651.26
MERRILL COMMUN. LLC CM-9638 ST PAUL, MN 55170-9638	E82774	01/04/2019	Services	\$58.63
	SUBTOTAL			
MICHAEL MAYO 1717 MAIN ST #5300 DALLAS, TX 75201	E82948	01/17/2019	Services	\$241.28
	E83274	02/08/2019	Services	\$435.00
	E83745	03/14/2019	Services	\$324.80
SUBTOTAL				\$1,001.08
MICHELLE KIRK PO BOX 447 CARROLLTON, AL 35447-0447	076252	01/02/2019	Services	\$9,344.09
	SUBTOTAL			

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MID-COAST ELEC. SUPPLY INC 3354 NACOGDOCHES SAN ANTONIO, TX 78217	E82775	01/04/2019	Suppliers or vendors	\$212.10
	E83356	02/14/2019	Suppliers or vendors	\$905.68
	E83523	02/28/2019	Suppliers or vendors	\$719.34
	E83670	03/07/2019	Suppliers or vendors	\$772.08
	E83747	03/14/2019	Suppliers or vendors	\$300.88
SUBTOTAL				\$2,910.08
MIDSTATE ENVIR. SVCS INC PO BOX 261180 CORPUS CHRISTI, TX 78426-1180	E83522	02/28/2019	Services	\$1,209.74
SUBTOTAL				\$1,209.74
MIKE LESLIE 1717 MAIN ST #5300 DALLAS, TX 75201	E82851	01/10/2019	Services	\$225.50
	E82945	01/17/2019	Services	\$169.14
SUBTOTAL				\$394.64
MILLER & SMITH GAS MARKETING 545 N. UPPER BROADWAY, STE400 CORPUS CHRISTI, TX 78476	E83048	01/24/2019	Suppliers or vendors	\$168,426.44
	E83455	02/25/2019	Suppliers or vendors	\$140,206.48
	E83590	02/28/2019	Suppliers or vendors	\$2,897.75
	E83854	03/25/2019	Suppliers or vendors	\$53,221.29
SUBTOTAL				\$364,751.96
MILLER ENVIR. SVCS INC PO BOX 5233 CORPUS CHRISTI, TX 78465	E83123	01/31/2019	Suppliers or vendors	\$276.00
	E83419	02/21/2019	Suppliers or vendors	\$9,139.27
	076783	02/25/2019	Suppliers or vendors	\$3,014.71
	E83524	02/28/2019	Suppliers or vendors	\$1,455.00
SUBTOTAL				\$13,884.98
MILTON ROY LLC 201 IVYLAND RD IVYLAND, PA 18974	E83018	01/24/2019	Services	\$432.99
	E83420	02/21/2019	Services	\$8,799.42
	E83748	03/14/2019	Services	\$9,129.33
SUBTOTAL				\$18,361.74
MISSISSIPPI DEPARTMENT OF REVENUE 1577 SPRINGRIDGE RD. RAYMOND, MS 39154-9602	076342	01/23/2019	Services	\$331.80
	076551	02/08/2019	Services	\$1,808.00
	076873	03/12/2019	Services	\$381.67
SUBTOTAL				\$2,521.47

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MISSISSIPPI GAUGE & SUPPLY CO. PO BOX 2366 LAUREL, MS 39440	076247	01/11/2019	Services	\$1,146.83
	076355	01/25/2019	Services	\$1,520.75
	076661	02/11/2019	Services	\$671.96
	076741	02/26/2019	Services	\$350.96
	076784	03/01/2019	Services	\$69.02
	076838	03/13/2019	Services	\$1,408.87
	076930	03/22/2019	Services	\$1,131.74
SUBTOTAL				\$6,300.13
MISSISSIPPI RESOUR. LLC 3445 NORTH CAUSEWAY BLVD SUITE 501 METAIRIE, LA 70002	E83194	01/31/2019	Suppliers or vendors	\$93,709.09
	E83591	02/28/2019	Suppliers or vendors	\$49,825.29
	940386	03/29/2019	Suppliers or vendors	\$49,173.06
SUBTOTAL				\$192,707.44
MODSPACE CORPORATION 1200 W. SWEDES FORD BERWYN, PA 19312	E82776	01/04/2019	Services	\$2,278.66
	SUBTOTAL			
MONTGOMERY COUNTY TAX A/C	076524	02/05/2019	Services	\$34,847.55
	SUBTOTAL			
MOODY'S INVESTOR SVCS PO BOX 102597 ATLANTA, GA 30368-0597	E83124	01/31/2019	Services	\$23,750.00
	SUBTOTAL			
MOON HINES TIGRETT OPER CO PO BOX 3216 RIDGELAND, MS 39158-3216	940200	01/25/2019	Suppliers or vendors	\$46,904.37
	940238	02/25/2019	Suppliers or vendors	\$34,783.03
SUBTOTAL				\$81,687.40
MOORE FANS LLC 800 SOUTH MISSOURI AVENUE MARCELINE, MO 64658	076292	01/08/2019	Services	\$3,901.94
	076356	01/15/2019	Services	\$378.30
SUBTOTAL				\$4,280.24
MRC GLOBAL (US) INC PO BOX 204392 DALLAS, TX 75320-4392	E82772	01/04/2019	Suppliers or vendors	\$848.92
	E82855	01/10/2019	Suppliers or vendors	\$1,088.24
SUBTOTAL				\$1,937.16

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MSC INDUST SUPPLY INC PO BOX 953635 ST. LOUIS, MO 63195-3635	E82857	01/10/2019	Services	\$1,916.33
SUBTOTAL				\$1,916.33
MSDSOONLINE INC 350 N ORLEANS SUITE 950 CHICAGO, IL 60654	E83421	02/21/2019	Suppliers or vendors	\$4,078.39
SUBTOTAL				\$4,078.39
NATURAL GAS & OIL INC. PO BOX 326 FAYETTE, AL 35555	076800	03/04/2019	Suppliers or vendors	\$2,255.04
SUBTOTAL				\$2,255.04
NATURAL GAS SERVICES GROUP, INC. 508 WEST WALL STREET SUITE 550 MIDLAND, TX 79701	076564	02/28/2019	Suppliers or vendors	\$11,353.00
SUBTOTAL				\$11,353.00
NEC RETAIL DEVISION PO BOX 659832 SAN ANTONIO, TX 78265-9132	076358	01/14/2019	Services	\$103.76
	076663	02/11/2019	Services	\$119.00
	076883	03/12/2019	Services	\$111.96
	076994	03/25/2019	Services	\$182.00
SUBTOTAL				\$516.72
NEXTERA ENERGY CAPITAL HOLDINGS, INC 700 UNIVERSE BLVD., CTX/JB JUNO BEACH, CA 33408	E82894	01/10/2019	Suppliers or vendors	\$980,694.70
	E83380	03/01/2019	Suppliers or vendors	\$1,069,504.64
	E83774	03/15/2019	Suppliers or vendors	\$826,299.73
SUBTOTAL				\$2,876,499.07

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORTHERN SAFETY & INDUSTRIAL PO BOX 4250 UTICA, NY 13504-4250	E82777	01/04/2019	Services	\$4,128.25
	E82889	01/11/2019	Services	\$1,475.51
	E82949	01/17/2019	Services	\$700.81
	E83125	01/31/2019	Services	\$1,867.31
	E83278	02/08/2019	Services	\$3,134.15
	E83357	02/14/2019	Services	\$807.98
	E83422	02/21/2019	Services	\$444.65
	E83526	02/28/2019	Services	\$2,745.11
	E83671	03/07/2019	Services	\$315.00
	E83751	03/14/2019	Services	\$4,018.39
E83821	03/21/2019	Services	\$595.81	
SUBTOTAL				\$20,232.97
NUECES COUNTY CLERK 901 LEOPARD ST SUITE103 CORPUS CHRISTI, TX 78401	076931	03/27/2019	Services	\$31.00
	SUBTOTAL			
NUECES COUNTY TAX ASSESSOR-COLLECTOR PO BOX 2810 CORPUS CHRISTI, TX 78403-2810	076498	02/08/2019	Services	\$376,752.46
	SUBTOTAL			
NUECES ELEC COOP INC PO BOX 659821 SAN ANTONIO, TX 78265-9121	076293	01/07/2019	Services	\$105.29
	076357	01/14/2019	Services	\$1,291.19
	076565	02/08/2019	Services	\$386.26
	076742	02/22/2019	Services	\$1,591.23
	076839	03/04/2019	Services	\$370.69
	076932	03/19/2019	Services	\$1,411.91
SUBTOTAL				\$5,156.57
NVI LLC PO BOX 1690 GRAY, LA70359	E82778	01/04/2019	Suppliers or vendors	\$19,396.00
	E82858	01/10/2019	Suppliers or vendors	\$8,672.60
	E82950	01/17/2019	Suppliers or vendors	\$34,699.72
	E83019	01/24/2019	Suppliers or vendors	\$18,260.00
	E83358	02/14/2019	Suppliers or vendors	\$40,304.04
	E83752	03/14/2019	Suppliers or vendors	\$9,130.00
SUBTOTAL				\$130,462.36

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ODESSA PUMPS & EQUIPMENT PO BOX 60429 MIDLAND, TX 79711-0429	E83672	03/07/2019	Services	\$5,063.55
	E83753	03/14/2019	Services	\$157.40
SUBTOTAL				\$5,220.95
OGP OPERATING INC 8140 WALNUT HILL LANE SUITE 610 DALLAS, TX 75231	E83062	01/28/2019	Suppliers or vendors	\$97,644.20
	E83592	02/28/2019	Suppliers or vendors	\$72,492.00
	940387	03/29/2019	Suppliers or vendors	\$49,837.77
SUBTOTAL				\$219,973.97
OGS PIPELINE, LLC PO 669 ROSEBECK, TX 76642	940220	02/01/2019	Suppliers or vendors	\$24,407.27
	940243	02/28/2019	Suppliers or vendors	\$19,838.45
	940349	03/29/2019	Suppliers or vendors	\$14,357.89
	940430	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$58,604.61
OIL PRICE INFO SVC LLC PO BOX 9407 GAITHERSBURG, MD 20898-9407	E83020	01/24/2019	Suppliers or vendors	\$894.37
SUBTOTAL				\$894.37
OKIE OPERATING CO LTD 401 SOUTH BOSTON AVE SUITE 715 TULSA, OK 74103	076211	01/04/2019	Suppliers or vendors	\$12,768.90
	076588	02/04/2019	Suppliers or vendors	\$41,959.35
	076807	03/04/2019	Suppliers or vendors	\$14,742.55
SUBTOTAL				\$69,470.80
ONYX ENGINEERING INC. 5602 IH 37 ACCESS RD. CORPUS CHRISTI, TX 78407	E83527	02/28/2019	Suppliers or vendors	\$1,284.00
SUBTOTAL				\$1,284.00
ONYX GAS MKTG CO LC 802 CARANCAHUA, STE 575 CORPUS CHRISTI, TX 78401-0006	E83195	01/31/2019	Suppliers or vendors	\$59,065.25
	E83593	02/28/2019	Suppliers or vendors	\$33,311.90
SUBTOTAL				\$92,377.15
OPTIMAX SERVICES & SUPPLY, LLC 5233 IH 37 SUITE C9 CORPUS CHRISTI, TX 78408	E83880	03/28/2019	Services	\$20,950.00
SUBTOTAL				\$20,950.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OTC MARKETS GROUP INC. 304 HUDSON STREET 3RD FLOOR NEW YORK, NY 10013	940213	01/30/2019	Services	\$5,000.00
	940231	02/27/2019	Services	\$16,666.67
SUBTOTAL				\$21,666.67
P & W SERVICES, INC 8366 FM 631 TAFT, TX 78390-9703	076297	01/10/2019	Services	\$1,171.40
SUBTOTAL				\$1,171.40
P. C. COCHRANE TAX A/C 714 GREENSBORO AVENUE ROOM 124 TUSCALOOSA, AL 35401-1891	076251	01/03/2019	Services	\$47,799.45
SUBTOTAL				\$47,799.45
PACE ANALYTICAL SERVICES, LLC 3516 GREENSBORO AVENUE P.O. BOX 1128 (35403) TUSCALOOSA, AL 35401	076933	03/21/2019	Suppliers or vendors	\$100.00
SUBTOTAL				\$100.00
PALACIOS ISD TAX ASSES COLL 1209 12TH. STREET PALACIOS, TX 77465-3799	076618	02/13/2019	Services	\$414.05
SUBTOTAL				\$414.05
PAR MINERALS CORP 701 TEXAS STREET SHREVEPORT, LA 71101	076212	01/10/2019	Suppliers or vendors	\$12,443.75
	076589	02/12/2019	Suppliers or vendors	\$5,915.10
SUBTOTAL				\$18,358.85
PARK FIRST LLC 208 BIENVILLE STREET 1ST FLOOR NEW ORLEANS, TX 70130	E82859	01/10/2019	Services	\$324.76
	E83279	02/08/2019	Services	\$324.76
	E83673	03/07/2019	Services	\$324.76
SUBTOTAL				\$974.28
PATRICK L. KUBALA, PCC WHARTON COUNTY TAX A/C PO BOX 189 WHARTON, TX 77488	076528	02/07/2019	Services	\$45,744.86
SUBTOTAL				\$45,744.86

Debtor Name: Southcross Energy GP LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PATTERSON ENERGY CORP PO BOX 311836 NEW BRAUNFELS, TX 78131-1836	E83196	01/31/2019	Suppliers or vendors	\$43,761.70
	E83594	02/28/2019	Suppliers or vendors	\$10,543.58
	940431	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$54,306.28
PEAK AL SOLUTIONS 2825 WILCREST SUITE 530 HOUSTON, TX 77042-6006	E82860	01/10/2019	Services	\$71.45
	E83359	02/14/2019	Services	\$71.45
	E83754	03/14/2019	Services	\$71.45
SUBTOTAL				\$214.35
PEARL RIV. VAL. ELEC PWR ASSN PO BOX 1217 COLUMBIA, MS 39429	076294	01/09/2019	Services	\$78.91
	076359	01/16/2019	Services	\$114.31
	076397	01/23/2019	Services	\$160.50
	076482	01/30/2019	Services	\$92.22
	076566	02/05/2019	Services	\$73.63
	076743	02/20/2019	Services	\$277.27
	076786	02/26/2019	Services	\$94.62
	076840	03/05/2019	Services	\$76.97
	076995	03/26/2019	Services	\$691.00
076968	03/27/2019	Services	\$256.43	
SUBTOTAL				\$1,915.86
PEARL RIVER CO TAX PO BOX 509 POPLARVILLE, MS 39470	076619	02/05/2019	Services	\$18,134.89
SUBTOTAL				\$18,134.89
PENN TRANSPORT, LLC 6891 PATRICK LANE SHREVEPORT, LA 71129	076567	02/04/2019	Suppliers or vendors	\$617.50
	076664	02/11/2019	Suppliers or vendors	\$4,450.00
SUBTOTAL				\$5,067.50
PERDIDO ENERGY, LLC PO BOX 1333 HOUSTON, TX 77251	E82895	01/10/2019	Suppliers or vendors	\$27,123.42
	E83381	03/01/2019	Suppliers or vendors	\$23,323.87
	E83775	03/15/2019	Suppliers or vendors	\$15,746.81
SUBTOTAL				\$66,194.10

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PERI PETROLEUM, LLC PO BOX 20134 SUGAR LAND, TX 77496	E83197	01/31/2019	Suppliers or vendors	\$99,974.90
	E83595	02/28/2019	Suppliers or vendors	\$63,446.04
	940388	03/29/2019	Suppliers or vendors	\$68,472.76
SUBTOTAL				\$231,893.70
PERRY COUNTY TAX COLLECTOR PO BOX 306 NEW AUGUSTA, MS 39462	076620	02/06/2019	Services	\$3,932.88
SUBTOTAL				\$3,932.88
PETROGULF CORPORATION 600 GRANT ST SUITE 850 DENVER, CO 80203	E83063	01/28/2019	Suppliers or vendors	\$150,660.15
	E83596	02/28/2019	Suppliers or vendors	\$115,357.08
	940389	03/29/2019	Suppliers or vendors	\$87,696.98
SUBTOTAL				\$353,714.21
PETROLAB 2001 N. INDIANWOOD AVE. BROKEN ARROW, OK 74012	076841	03/04/2019	Services	\$2,326.88
SUBTOTAL				\$2,326.88
PETROQUIP 1556 MAC ARTHUR AVE HARVEY, LA 70058	076360	01/17/2019	Suppliers or vendors	\$19,385.41
SUBTOTAL				\$19,385.41
PETTUS OILFIELD SUPPLY PO BOX 34 PETTUS, TX 78146	076398	01/29/2019	Services	\$1,912.58
	076842	03/05/2019	Services	\$1,013.91
	076969	03/28/2019	Services	\$65.91
SUBTOTAL				\$2,992.40
PGP OPERATING, LLC 104 TOWNPARK DRIVE KENNESAW, GA 30144	076213	01/09/2019	Suppliers or vendors	\$6,819.94
SUBTOTAL				\$6,819.94
PILOT THOMAS LOGISTICS LLC 201 NORTH RUPERT STREET FORT WORTH, TX 76107	E82779	01/04/2019	Suppliers or vendors	\$7,605.05
	E82862	01/10/2019	Suppliers or vendors	\$9,274.30
	E82951	01/17/2019	Suppliers or vendors	\$16,252.65
	E83021	01/24/2019	Suppliers or vendors	\$45,455.20
	E83126	01/31/2019	Suppliers or vendors	\$7,238.05
	E83280	02/08/2019	Suppliers or vendors	\$9,140.60
	E83360	02/14/2019	Suppliers or vendors	\$4,807.00
	E83423	02/21/2019	Suppliers or vendors	\$4,871.70

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PILOT THOMAS LOGISTICS LLC 201 NORTH RUPERT STREET FORT WORTH, TX 76107	E83528	02/28/2019	Suppliers or vendors	\$8,303.00
	E83674	03/07/2019	Suppliers or vendors	\$27,119.25
	E83755	03/14/2019	Suppliers or vendors	\$3,447.50
	E83822	03/21/2019	Suppliers or vendors	\$6,779.10
	E83881	03/28/2019	Suppliers or vendors	\$5,308.98
			SUBTOTAL	\$155,602.38
PINNACLE CHEMICAL SOLUTIONS LLX PO BOX 731152 DALLAS, TX 75373-1152	E82780	01/04/2019	Suppliers or vendors	\$4,121.00
	E82863	01/10/2019	Suppliers or vendors	\$2,990.00
	E82952	01/17/2019	Suppliers or vendors	\$3,541.25
	E83282	02/08/2019	Suppliers or vendors	\$4,329.00
	E83361	02/14/2019	Suppliers or vendors	\$4,004.00
	E83529	02/28/2019	Suppliers or vendors	\$6,292.00
	E83756	03/14/2019	Suppliers or vendors	\$7,219.50
	E83883	03/28/2019	Suppliers or vendors	\$1,768.00
			SUBTOTAL	\$34,264.75
PINNACLE INDUSTRIES LTD. 407 EAGLE STREET PASADENA, TX 77506	E83675	03/07/2019	Suppliers or vendors	\$1,700.00
			SUBTOTAL	\$1,700.00
PIPELINE DESIGN & ENGINEE 5826 NEW TERRITORY BLVD. SUITE 614 SUGARLAND, TX 77479	076361	02/08/2019	Suppliers or vendors	\$16,850.00
			SUBTOTAL	\$16,850.00
PIPELINE MEASUREMENT CO PO BOX 192 AGUA DULCE, TX 78330	076483	02/06/2019	Suppliers or vendors	\$2,240.78
	076399	02/08/2019	Suppliers or vendors	\$2,356.06
	076970	03/20/2019	Suppliers or vendors	\$2,240.78
			SUBTOTAL	\$6,837.62
PITNEY BOWES GLO. FIN SVC PO BOX 371887 PITTSBURGH, PA 15250-7887	E82781	01/04/2019	Services	\$116.91
	E83127	01/31/2019	Services	\$116.91
	E83530	02/28/2019	Services	\$116.91
			SUBTOTAL	\$350.73
PORT OF C. CHRISTI AUTH PO BOX 1541 CORPUS CHRISTI, TX 78403	076744	02/19/2019	Services	\$8,360.19
			SUBTOTAL	\$8,360.19

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PORTAL SHOP 1776 MARYLAND BLVD BIRMINGHAM, MI 48009-1930	E83425	02/21/2019	Services	\$1,000.00
SUBTOTAL				\$1,000.00
PRAXAIR DIST. INC PO BOX 120812 DEPT 0812 DALLAS, TX 75312-0812	E82782	01/04/2019	Services	\$76.13
	E82953	01/17/2019	Services	\$595.66
	E83022	01/24/2019	Services	\$205.95
	E83128	01/31/2019	Services	\$30.25
	E83426	02/21/2019	Services	\$488.27
	E83676	03/07/2019	Services	\$1,003.39
	E83823	03/21/2019	Services	\$552.37
SUBTOTAL				\$2,952.02
PRECISION PUMP & VALVE PO BOX 16653 LAKE CHARLES, LA 70616	E83129	01/31/2019	Services	\$2,828.88
	E83531	02/28/2019	Services	\$3,323.76
	E83677	03/07/2019	Services	\$220.20
	E83757	03/14/2019	Services	\$4,267.70
	E83824	03/21/2019	Services	\$2,047.03
SUBTOTAL				\$12,687.57
PREMIER SPRINGWATER DISTRIBUTION PO BOX 70008 TUSCALOOSA, AL 35407	076362	01/18/2019	Services	\$28.43
	076665	02/13/2019	Services	\$20.18
	076886	03/19/2019	Services	\$36.64
SUBTOTAL				\$85.25
PREMIER TANK TRUCK SERVICE 2441 BARTLETT STREET HOUSTON, TX 77098	E82783	01/04/2019	Suppliers or vendors	\$2,586.50
	E82864	01/10/2019	Suppliers or vendors	\$4,064.50
	E82954	01/17/2019	Suppliers or vendors	\$3,586.00
	E83023	01/24/2019	Suppliers or vendors	\$3,108.00
	E83130	01/31/2019	Suppliers or vendors	\$3,695.00
	E83283	02/08/2019	Suppliers or vendors	\$1,847.50
	E83362	02/14/2019	Suppliers or vendors	\$1,478.00
	E83427	02/21/2019	Suppliers or vendors	\$1,847.50
	E83532	02/28/2019	Suppliers or vendors	\$2,217.00
	E83825	03/21/2019	Suppliers or vendors	\$4,181.50
SUBTOTAL				\$28,611.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRENTISS ELECTRIC SERVICE, INC. PO BOX 1166 PRENTISS, MS 39474	076295	01/28/2019	Suppliers or vendors	\$3,222.31
	076400	01/29/2019	Suppliers or vendors	\$362.73
	076884	03/13/2019	Suppliers or vendors	\$1,852.23
SUBTOTAL				\$5,437.27
PRICEWATERHOUSE COOPERS LLP 2001 ROSS AVENUE SUITE 1800 DALLAS, TX 75201-2997	E83131	01/31/2019	Services	\$81,179.00
SUBTOTAL				\$81,179.00
PROCESS CFD SOLUTIONS 6830 SORRELWOOD LANE SUGAR LAND, TX 77479-2169	E82784	01/04/2019	Suppliers or vendors	\$2,500.00
	E82866	01/10/2019	Suppliers or vendors	\$2,500.00
	E82955	01/17/2019	Suppliers or vendors	\$2,500.00
	E83024	01/24/2019	Suppliers or vendors	\$2,500.00
	E83132	01/31/2019	Suppliers or vendors	\$2,500.00
	E83284	02/08/2019	Suppliers or vendors	\$1,500.00
	E83363	02/14/2019	Suppliers or vendors	\$2,500.00
	E83533	02/28/2019	Suppliers or vendors	\$2,500.00
	E83679	03/07/2019	Suppliers or vendors	\$5,000.00
	E83758	03/14/2019	Suppliers or vendors	\$2,500.00
	E83826	03/21/2019	Suppliers or vendors	\$2,500.00
SUBTOTAL				\$29,000.00
PROLINE ENERGY RESOURCES 4645 SWEETWATER BLVD SUITE 500 SUGARLAND, TX 77479	E83049	01/24/2019	Suppliers or vendors	\$1,305.61
	E83456	02/25/2019	Suppliers or vendors	\$2,883.09
	E83855	03/25/2019	Suppliers or vendors	\$621.14
SUBTOTAL				\$4,809.84
PROSTAR SERVICES INC P.O. BOX 110209 CARROLLTON, TX 75011-0209	E82865	01/10/2019	Services	\$49.20
	E83428	02/21/2019	Services	\$158.83
	E83678	03/07/2019	Services	\$42.91
SUBTOTAL				\$250.94
PRUET PRODUCTION CO 217 W CAPITOL STE 201 JACKSON, MS 39201	940201	01/25/2019	Suppliers or vendors	\$179,232.16
	940239	02/25/2019	Suppliers or vendors	\$142,530.13
	940282	03/25/2019	Suppliers or vendors	\$81,036.45
SUBTOTAL				\$402,798.74

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PSC INDUSTRIAL OUTSOURCIN PO BOX 3070 HOUSTON, TX 77253	E82785	01/04/2019	Suppliers or vendors	\$7,995.84
	E83285	02/08/2019	Suppliers or vendors	\$307.00
	E83364	02/14/2019	Suppliers or vendors	\$5,022.22
	E83429	02/21/2019	Suppliers or vendors	\$2,113.25
	E83534	02/28/2019	Suppliers or vendors	\$2,909.24
SUBTOTAL				\$18,347.55
PUFFER-SWEIVEN PO BOX 301124 DALLAS, TX 75303-1124	E83386	02/15/2019	Services	\$9,462.12
	E83535	02/28/2019	Services	\$8,638.50
	E83680	03/07/2019	Services	\$14,624.46
	E83759	03/14/2019	Services	\$2,434.34
	E83827	03/21/2019	Services	\$24,577.04
	E83884	03/28/2019	Services	\$3,236.25
SUBTOTAL				\$62,972.71
PUMP JACK CATTLE COMPANY 4002 US HWY 59N VICTORIA, TX 77905-5501	076496	02/04/2019	Services	\$3,864.50
SUBTOTAL				\$3,864.50
PUMPELLY OIL ACQUISITION PO BOX 958669 ST. LOUIS, MO 63195-8669	E82786	01/04/2019	Suppliers or vendors	\$3,746.17
	E82867	01/10/2019	Suppliers or vendors	\$1,528.46
	E82956	01/17/2019	Suppliers or vendors	\$5,298.85
	E83286	02/08/2019	Suppliers or vendors	\$3,964.40
	E83365	02/14/2019	Suppliers or vendors	\$3,165.15
	E83536	02/28/2019	Suppliers or vendors	\$5,850.25
	E83681	03/07/2019	Suppliers or vendors	\$4,327.60
	E83828	03/21/2019	Suppliers or vendors	\$4,781.29
SUBTOTAL				\$32,662.17
PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	076296	01/09/2019	Services	\$637.88
	076568	02/06/2019	Services	\$94.61
	076843	03/06/2019	Services	\$637.88
	076971	03/27/2019	Services	\$37.88
SUBTOTAL				\$1,408.25

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUADRA CHEMICALS INC PO BOX 40817 RENO, NV 89501	E82787	01/04/2019	Suppliers or vendors	\$69,505.78
	E83287	02/08/2019	Suppliers or vendors	\$5,542.98
	E83537	02/28/2019	Suppliers or vendors	\$64,004.36
SUBTOTAL				\$139,053.12
R. SCHERER VICT. CO TX AC PO BOX 2569 205 N. BRIDGE ST., STE 101 VICTORIA, TX 77902-2569	076525	02/12/2019	Services	\$62,500.75
SUBTOTAL				\$62,500.75
R.C. INDUSTRIES LLC PO BOX 1989 DILLEY, TX 78017	E82869	01/10/2019	Suppliers or vendors	\$9,167.20
SUBTOTAL				\$9,167.20
RABALAIS I&E CONSTRUCTORS PO BOX 732113 DALLAS, TX 75373-2113	E82868	01/10/2019	Suppliers or vendors	\$5,860.00
SUBTOTAL				\$5,860.00
RAILROAD COMMISSION OF TEXAS - GAS SRV DIV P.O. BOX 12967 1701 N. CONGRESS AVE. AUSTIN, TX 78711-2967	076630	02/13/2019	Services	\$5,481.38
	076631	02/13/2019	Services	\$1,403.63
	076632	02/13/2019	Services	\$5,598.35
	076633	02/13/2019	Services	\$2,738.78
	076634	02/13/2019	Services	\$21,915.46
	076635	02/13/2019	Services	\$739.39
	940438	03/27/2019	Services	\$1,000.00
SUBTOTAL				\$38,876.99
RAILROAD COMMISSION OF TEXAS-P-5 PO BOX 12967 AUSTIN, TX 78711-2967	076529	02/22/2019	Services	\$562.50
	076530	02/22/2019	Services	\$1,250.00
SUBTOTAL				\$1,812.50

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RAILROAD COMMISSION OF TX 1701 N. CONGRESS AUSTIN, TX 78701	MD_00088	02/05/2019	Services	\$500.00
	MD_00096	03/07/2019	Services	\$10,070.00
	MD_00097	03/07/2019	Services	\$7,690.00
	MD_00098	03/07/2019	Services	\$7,160.00
	MD_00099	03/07/2019	Services	\$6,430.00
	MD_00100	03/07/2019	Services	\$2,360.00
	MD_00101	03/07/2019	Services	\$1,960.00
	MD_00102	03/07/2019	Services	\$660.00
	MD_00103	03/07/2019	Services	\$100.00
			SUBTOTAL	\$36,930.00
RAM ENERGY LLC MERIDIAN TOWER 5100 E. SKELLY DRIVE, STE 600 TULSA, OK 74135	E83050	01/24/2019	Suppliers or vendors	\$10,282.80
	E83457	02/25/2019	Suppliers or vendors	\$5,216.73
	E83856	03/25/2019	Suppliers or vendors	\$3,903.38
			SUBTOTAL	\$19,402.91
RANKIN COUNTY TAX COLLECTOR 211 E. GOVERNMENT ST. STE B BRANDON, MS 39042	076621	02/11/2019	Services	\$44,598.77
			SUBTOTAL	\$44,598.77
RAWSON L.P. 2010 MCALLISTER PO BOX 924288 HOUSTON, TX 77292-4288	076298	01/08/2019	Services	\$2,775.55
	076972	03/25/2019	Services	\$1,305.09
			SUBTOTAL	\$4,080.64
RAYMOND GRAY 1717 MAIN ST #5300 DALLAS, TX 75201	E83414	02/21/2019	Services	\$533.89
			SUBTOTAL	\$533.89
RAZOR SPECIALTIES LLC 635 HWY 46E SUITE 105 BOERNE, TX 78006	E82788	01/04/2019	Suppliers or vendors	\$4,773.83
	E83133	01/31/2019	Suppliers or vendors	\$5,023.90
	E83288	02/08/2019	Suppliers or vendors	\$4,182.09
	E83682	03/07/2019	Suppliers or vendors	\$5,494.79
			SUBTOTAL	\$19,474.61

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RBM SOLUTIONS LLC 1770 ST. JAMES PLACE SUITE 625 HOUSTON, TX 77056	E83597	02/28/2019	Suppliers or vendors	\$4,674.73
SUBTOTAL				\$4,674.73
RED BALL OXYGEN 609 N. MARKET STREET SHREVEPORT, LA 71107	E82789	01/04/2019	Services	\$1,247.58
	E82870	01/10/2019	Services	\$1,317.94
SUBTOTAL				\$2,565.52
REDDY ICE PO BOX 730505 DALLAS, TX 75373-0505	076363	01/14/2019	Suppliers or vendors	\$228.02
SUBTOTAL				\$228.02
REED SMITH LLP 225 FIFTH AVE. PITTSBURGH, PA 15222	E82957	01/17/2019	Suppliers or vendors	\$1,104.00
	E83760	03/14/2019	Suppliers or vendors	\$2,139.00
	E83895	03/29/2019	Suppliers or vendors	\$276.00
SUBTOTAL				\$3,519.00
REFINERY SPECIALTIES, INC P.O. BOX 577 HEMPSTEAD, TX 77445	E82871	01/10/2019	Services	\$6,000.00
	E83134	01/31/2019	Services	\$4,650.00
	E83366	02/14/2019	Services	\$6,500.00
	E83430	02/21/2019	Services	\$4,025.94
	E83761	03/14/2019	Services	\$5,850.00
	E83885	03/28/2019	Services	\$1,500.00
SUBTOTAL				\$28,525.94
RELIABILITY POINT LLC 2946 PONCE DELEON STREET NEW ORLEANS, LA 70119	E83026	01/24/2019	Suppliers or vendors	\$38,045.52
SUBTOTAL				\$38,045.52
RELIANT FIELD SERVICES, INC. 207 STOREHOUSE DRIVE VICTORIA, TX 77904	E83025	01/24/2019	Suppliers or vendors	\$5,589.73
SUBTOTAL				\$5,589.73

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RELIANT DEPT 0954 PO BOX 120954 DALLAS, TX 75312-0954	076299	01/07/2019	Services	\$8,022.74
	076666	02/13/2019	Services	\$9,517.77
	076887	03/13/2019	Services	\$8,327.56
SUBTOTAL				\$25,868.07
REMORA OIL & GAS, LLC 10857 KUYKENDAHL ROAD #220 THE WOODLANDS, TX 77382	076214	01/25/2019	Suppliers or vendors	\$117.51
	E83198	01/31/2019	Suppliers or vendors	\$39,594.55
	E83598	02/28/2019	Suppliers or vendors	\$41,232.89
	940390	03/29/2019	Suppliers or vendors	\$24,685.68
	940433	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$105,631.63
REMORA OPERATING, LLC 1717 W. 6TH STREET SUITE 290 AUSTIN, TX 78703	940221	02/01/2019	Suppliers or vendors	\$472,619.01
	940244	02/28/2019	Suppliers or vendors	\$328,635.21
	940350	03/29/2019	Suppliers or vendors	\$290,417.78
	940432	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$1,091,673.00
REMOTE OPERATIONS CENTER 23530 KINGSLAND BLVD. SUITE 200 KATY, TX77494	076569	02/05/2019	Suppliers or vendors	\$50,000.00
SUBTOTAL				\$50,000.00
RENTACRATE ENTERPRISES LL PO BOX 3625 PITTSBURGH, PA 15230	E82958	01/17/2019	Suppliers or vendors	\$14,075.79
	E83431	02/21/2019	Suppliers or vendors	\$300.00
SUBTOTAL				\$14,375.79
REPUBLIC SERVICES, INC. #847 18500 NORTH ALLIED WAY PHOENIX, AZ 85054	076364	01/18/2019	Services	\$337.00
	076667	02/14/2019	Services	\$394.27
	076889	03/15/2019	Services	\$392.75
SUBTOTAL				\$1,124.02

Debtor Name: Southcross Energy GP LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
REPUBLIC SERVICES, INC. 18500 NORTH ALLIED WAY PHOENIX, AZ 85054	076300	01/14/2019	Services	\$595.13
	076404	01/24/2019	Services	\$214.45
	076570	02/08/2019	Services	\$592.37
	076745	02/21/2019	Services	\$212.54
	076888	03/13/2019	Services	\$589.80
	076934	03/21/2019	Services	\$210.75
			SUBTOTAL	\$2,415.04
RES ENERGY SOLUTIONS PO BOX 848545 DALLAS, TX 75284-8545	E82790	01/04/2019	Services	\$1,180.29
	E82872	01/10/2019	Services	\$1,729.50
	E83432	02/21/2019	Services	\$2,707.00
	E83539	02/28/2019	Services	\$380.00
	E83829	03/21/2019	Services	\$2,690.00
			SUBTOTAL	\$8,686.79
RESTRUCTURING PARTNERS & ASSOCIATES LLC 45 EISENHOWER DRIVE SUITE 560 PARAMUS, NJ 07652	E82793	01/04/2019	Services	\$172,268.80
	E83138	01/31/2019	Services	\$182,945.55
	E83435	02/21/2019	Services	\$270,124.86
			SUBTOTAL	\$625,339.21
REYNOLDS AVIATION 15111 LAKEVIEW DR. BEACH CITY, TX 77523	E82873	01/10/2019	Services	\$479.90
	E82959	01/17/2019	Services	\$1,900.63
	E83289	02/08/2019	Services	\$680.45
	E83367	02/14/2019	Services	\$1,893.61
	E83762	03/14/2019	Services	\$1,892.61
			SUBTOTAL	\$6,847.20
RICHARD DESIGN SERVICES, 750 PEARL ST BEAUMONT, TX 77701	E82960	01/17/2019	Suppliers or vendors	\$28,946.70
	E83135	01/31/2019	Suppliers or vendors	\$7,301.25
	E83368	02/14/2019	Suppliers or vendors	\$2,337.70
			SUBTOTAL	\$38,585.65
RICHARD L DUGGER 126 HILER SAN ANTONIO, TX 78209	076960	03/20/2019	Services	\$1,500.00
			SUBTOTAL	\$1,500.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICKS CLEANING SERVICE 533 ORANGE STREET BRILLIANT, AL35548	076365	01/15/2019	Services	\$600.00
	076746	02/21/2019	Services	\$600.00
	076935	03/19/2019	Services	\$600.00
SUBTOTAL				\$1,800.00
RIGNET, INC. 1880 S. DAIRY ASHFORD SUITE 300 HOUSTON, TX 77077	E83136	01/31/2019	Suppliers or vendors	\$53.88
	E83540	02/28/2019	Suppliers or vendors	\$54.13
SUBTOTAL				\$108.01
RINCON WATER SUPPLY CORP. PO DRAWER 7 TAFT, TX78390	076996	03/25/2019	Services	\$12.00
SUBTOTAL				\$12.00
RIVERA, GERARDO 1717 MAIN ST #5300 DALLAS, TX 75201	E82961	01/17/2019	Services	\$455.14
SUBTOTAL				\$455.14
RIVERON CONSULTING, LP 2515 MCKINNEY AVE. STE 1200 DALLAS, TX 75201	E82791	01/04/2019	Services	\$200,000.00
	E83027	01/24/2019	Services	\$48,113.40
	E83137	01/31/2019	Services	\$22,123.26
	E83433	02/21/2019	Services	\$44,265.60
	E83763	03/14/2019	Services	\$57,847.38
SUBTOTAL				\$372,349.64
RLI INSURANCE CO. DEPT 3300 PO BOX 844122 KANSAS CITY, MO 64184-4122	076860	03/04/2019	Services	\$2,750.00
SUBTOTAL				\$2,750.00
ROBERT HALF FIN & ACCTG PO BOX 743295 LOS ANGELES, CA 90074-3295	076890	03/12/2019	Services	\$19,955.63
	E83764	03/14/2019	Services	\$11,636.25
	E83830	03/21/2019	Services	\$2,646.25
SUBTOTAL				\$34,238.13
ROBERTSON RESOURCES, INC. PO BOX 9415 MIDLAND, TX 79708	076215	01/07/2019	Suppliers or vendors	\$1,195.92
	076590	02/04/2019	Suppliers or vendors	\$417.90
	076808	03/05/2019	Suppliers or vendors	\$893.85
SUBTOTAL				\$2,507.67

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROCKDALE ENERGY, LLC 800 TOWN & COUNTRY BLVD SUITE 300 HOUSTON, TX 77024	E83058	01/25/2019	Suppliers or vendors	\$313,290.04
	940234	02/25/2019	Suppliers or vendors	\$262,076.64
	940281	03/25/2019	Suppliers or vendors	\$173,395.11
SUBTOTAL				\$748,761.79
ROCKWELL AUTOMATION PO BOX 371125M PITTSBURGH, PA 15251	076844	03/05/2019	Suppliers or vendors	\$84,078.04
	SUBTOTAL			
ROGER SOLIS	E82965	01/17/2019	Services	\$21.25
	SUBTOTAL			
RON MCCOWEN 1717 MAIN ST #5300 DALLAS, TX 75201	E82854	01/10/2019	Services	\$576.00
	E83666	03/07/2019	Services	\$393.67
SUBTOTAL				\$969.67
ROSEMOUNT, INC. 8200 MARKET BLVD CHANHASSEN, MN 55317	E82792	01/04/2019	Services	\$439.26
	E82962	01/17/2019	Services	\$6,430.80
	E83290	02/08/2019	Services	\$821.58
	E83434	02/21/2019	Services	\$26,128.50
	E83684	03/07/2019	Services	\$3,570.57
SUBTOTAL				\$37,390.71
ROSEN USA 14120 INTERDRIVE EAST HOUSTON, TX 77032	E82963	01/17/2019	Services	\$61,500.00
	SUBTOTAL			
ROSEWOOD RESOURCES INC 2101 CEDAR SPRINGS RD SUITE 1500 DALLAS, TX 75201	E82896	01/10/2019	Suppliers or vendors	\$6,436.59
	E83382	03/01/2019	Suppliers or vendors	\$3,297.66
	E83776	03/15/2019	Suppliers or vendors	\$4,545.42
SUBTOTAL				\$14,279.67
ROTOR-TECH, INC. 10613 STEBBINS CIRCLE HOUSTON, TX 77043	076484	01/31/2019	Services	\$776.76
	SUBTOTAL			
ROUNDTREE & ASSOC. INC 210 TRACE COLONY PARK DR RIDGELAND, MS 39157	076216	01/04/2019	Suppliers or vendors	\$337,780.46

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROUNDTREE & ASSOC. INC 210 TRACE COLONY PARK DR RIDGELAND, MS 39157	076591	02/15/2019	Suppliers or vendors	\$527,716.46
	076809	03/08/2019	Suppliers or vendors	\$369,030.38
	940343	03/29/2019	Suppliers or vendors	\$252,719.28
SUBTOTAL				\$1,487,246.58
RURAL TRASH SERVICE INC. PO BOX 1130 NEEDVILLE, TX 77461	076301	01/08/2019	Services	\$35.06
	076571	02/04/2019	Services	\$35.06
	076891	03/15/2019	Services	\$35.06
	076997	03/25/2019	Services	\$53.00
SUBTOTAL				\$158.18
S LAVON EVANS JR OPER CO INC PO BOX 2336 LAUREL, MS 39442	E83201	01/31/2019	Suppliers or vendors	\$24,147.88
	E83602	02/28/2019	Suppliers or vendors	\$16,670.28
	940395	03/29/2019	Suppliers or vendors	\$11,877.90
SUBTOTAL				\$52,696.06
S&P GLOBAL PLATTS 2 PENN PLAZA NEW YORK, NY 10021	E83424	02/21/2019	Services	\$18,725.93
	SUBTOTAL			
S. PINE ELEC PWR ASSOC 3215 LOUIS WILSON DR BRANSON, MS 39043	076303	01/10/2019	Services	\$708.53
	076368	01/16/2019	Services	\$149.45
	076406	01/25/2019	Services	\$80.25
	076486	01/31/2019	Services	\$180.36
	076572	02/06/2019	Services	\$490.43
	076670	02/13/2019	Services	\$310.54
	076749	02/22/2019	Services	\$159.10
	076790	02/27/2019	Services	\$101.79
	076846	03/06/2019	Services	\$458.84
	076894	03/13/2019	Services	\$301.23
	076973	03/27/2019	Services	\$80.25
SUBTOTAL				\$3,020.77
SAFESITE INC 9505 JOHNNY MORRIS ROAD AUSTIN, TX 78724	E82874	01/10/2019	Services	\$110.00
	E83139	01/31/2019	Services	\$120.00
	E83542	02/28/2019	Services	\$120.00
SUBTOTAL				\$350.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SAFZONE FIELD SERVICES, LLC 18615 TUSCANY STONE STE 380 SAN ANTONIO, TX 78258	E82794	01/04/2019	Suppliers or vendors	\$762.18
	E83140	01/31/2019	Suppliers or vendors	\$861.56
	E83291	02/08/2019	Suppliers or vendors	\$11,585.22
	E83436	02/21/2019	Suppliers or vendors	\$1,035.22
	E83543	02/28/2019	Suppliers or vendors	\$2,736.12
	E83831	03/21/2019	Suppliers or vendors	\$1,425.18
SUBTOTAL				\$18,405.48
SAGE ATC ENVIRON. CO PO BOX 95438 GRAPEVINE, TX 76099-9734	E83292	02/08/2019	Suppliers or vendors	\$1,566.42
	SUBTOTAL			
SAN PATRICIO ELEC COOP PO BOX 360 SAN ANTONIO, TX 78292-0360	E82795	01/04/2019	Services	\$178,125.87
	E83293	02/08/2019	Services	\$185,171.26
	E83685	03/07/2019	Services	\$213,745.71
SUBTOTAL				\$577,042.84
SANDALWOOD EXPLORATION 5051 WESTHEIMER RD SUITE 800 HOUSTON, TX 77056	E83199	01/31/2019	Suppliers or vendors	\$4,819.98
	E83600	02/28/2019	Suppliers or vendors	\$3,259.49
	940392	03/29/2019	Suppliers or vendors	\$2,627.50
SUBTOTAL				\$10,706.97
SANDEL ENERGY, INC. PO BOX 1917 HUNTSVILLE, TX 77342-1917	E83064	01/28/2019	Suppliers or vendors	\$115,087.61
	E83141	01/31/2019	Suppliers or vendors	\$319.98
	E83599	02/28/2019	Suppliers or vendors	\$76,792.74
	940391	03/29/2019	Suppliers or vendors	\$406.84
SUBTOTAL				\$192,607.17
SANDER RESOURCES, LLC 1011 SAN JACINTO BOULEVARD SUITE 411 AUSTIN, TX 78701	E83142	01/31/2019	Services	\$22,889.84
	E83369	02/14/2019	Services	\$991.67
	E83544	02/28/2019	Services	\$22,188.42
	E83686	03/07/2019	Services	\$1,272.73
	E83896	03/29/2019	Services	\$22,594.86
SUBTOTAL				\$69,937.52

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SANDRA L DAVIS 3805 W ALABAMA ST APT 8204 HOUSTON, TX 77027	E83093	01/31/2019	Services	\$115.10
	E83328	02/14/2019	Services	\$331.10
	E83489	02/28/2019	Services	\$162.38
	E83800	03/21/2019	Services	\$43.00
SUBTOTAL				\$651.58
SANFORD RESOURCES CORP PO BOX 486 VERNON, AL 35592	076217	01/14/2019	Suppliers or vendors	\$201.28
	076592	02/05/2019	Suppliers or vendors	\$317.25
	076810	03/05/2019	Suppliers or vendors	\$236.52
SUBTOTAL				\$755.05
SCOTT ELECTRIC COMPANY 2001 N. PORT AVENUE CORPUS CHRISTI, TX 78401	E82796	01/04/2019	Services	\$6,237.87
	E82875	01/10/2019	Services	\$627.50
	E82964	01/17/2019	Services	\$7,117.30
	E83143	01/31/2019	Services	\$4,213.13
	E83294	02/08/2019	Services	\$3,729.61
	E83766	03/14/2019	Services	\$1,617.53
	E83832	03/21/2019	Services	\$3,964.77
	E83886	03/28/2019	Services	\$8,039.53
SUBTOTAL				\$35,547.24
SEA EAGLE FORD, LLC. 633 17TH STREET DENVER, CO 80202	E83200	01/31/2019	Suppliers or vendors	\$1,037,517.68
	940254	02/28/2019	Suppliers or vendors	\$835,897.00
	E83601	02/28/2019	Suppliers or vendors	\$150,929.28
	940393	03/29/2019	Suppliers or vendors	\$121,583.17
SUBTOTAL				\$2,145,927.13
SECUREWORKS INC ONE DELL WAY RR1-35 ROUND ROCK, TX 78682	076405	01/23/2019	Services	\$73,206.06
	SUBTOTAL			
SELECT COMMERCIAL SERVICE 1801 ROYAL LANE SUITE 110 DALLAS, TX 75229	076787	02/25/2019	Services	\$3,141.42
	SUBTOTAL			
SETEC MIDSTREAM 112 E. LINE STREET TYLER, TX 75702	076255	01/02/2019	Suppliers or vendors	\$7,209.52
	076366	01/28/2019	Suppliers or vendors	\$12,870.29

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SETEC MIDSTREAM 112 E. LINE STREET TYLER, TX 75702	076485	01/28/2019	Suppliers or vendors	\$13,796.41
	076668	02/12/2019	Suppliers or vendors	\$6,544.40
	076747	03/04/2019	Suppliers or vendors	\$12,035.94
	076788	03/04/2019	Suppliers or vendors	\$1,120.00
	076845	03/12/2019	Suppliers or vendors	\$10,413.81
	076892	03/12/2019	Suppliers or vendors	\$12,157.88
			SUBTOTAL	\$76,148.25
SHEINBERG TOOL CO., INC. PO BOX 4107 CORPUS CHRISTI, TX 78469	E82797	01/04/2019	Services	\$1,458.13
	E82876	01/10/2019	Services	\$6,787.36
	E83144	01/31/2019	Services	\$1,312.61
	E83295	02/08/2019	Services	\$4,402.94
			SUBTOTAL	\$13,961.04
SHERMCO INDUSTRIES, INC 2425 E. PIONEER DR IRVING, TX 75061	E83028	01/24/2019	Suppliers or vendors	\$8,829.00
	E83545	02/28/2019	Suppliers or vendors	\$981.00
			SUBTOTAL	\$9,810.00
SILVERBOW RESOURCES OPERATING LLC 16825 NORTHCHASE DRIVE SUITE 400 HOUSTON, TX 77060	E83051	01/25/2019	Suppliers or vendors	\$923,244.29
	940235	02/25/2019	Suppliers or vendors	\$871,603.05
	E83700	03/12/2019	Suppliers or vendors	\$16,507.30
	E83857	03/25/2019	Suppliers or vendors	\$786,203.32
			SUBTOTAL	\$2,597,557.96
SIMPSON CO INTERESTS, LLC 4273 I-55 NORTH SUITE 1B JACKSON, MS 39206	940394	03/29/2019	Suppliers or vendors	\$3,331.80
			SUBTOTAL	\$3,331.80
SMITH COMPRESS. & FAB INC PO BOX 381704 BIRMINGHAM, AL 35238	E82798	01/04/2019	Suppliers or vendors	\$3,250.00
	E83145	01/31/2019	Suppliers or vendors	\$3,250.00
	E83687	03/07/2019	Suppliers or vendors	\$3,250.00
			SUBTOTAL	\$9,750.00
SMITH COUNTY TAX COLLECT. P.O. BOX 157 RALEIGH, MS 39153	076623	02/07/2019	Services	\$84,247.78
			SUBTOTAL	\$84,247.78

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SMITH OPERATING & MANAGEMENT CO PO BOX 52 SHREVEPORT, LA71161	E83202	01/31/2019	Suppliers or vendors	\$41,522.38
	E83603	02/28/2019	Suppliers or vendors	\$28,200.00
	940396	03/29/2019	Suppliers or vendors	\$20,133.83
SUBTOTAL				\$89,856.21
SMITH SYSTEM PO BOX 64495 BALTIMORE, MD 21264-4495	E83546	02/28/2019	Suppliers or vendors	\$3,559.29
	SUBTOTAL			
SOFTWARE EXPERTS, INC. P.O. BOX 96 GUTHRIE, OK 73044-0096	E83146	01/31/2019	Services	\$500.00
	E83547	02/28/2019	Services	\$625.00
	SUBTOTAL			
SOLAR TURBINES INC. PO BOX 301087 DALLAS, TX 75303-1087	E83296	02/08/2019	Services	\$1,508.00
	SUBTOTAL			
SOLIUM CAPITAL LLC PO BOX 123530 DEPT 3530 DALLAS, TX 75312-3530	E82877	01/10/2019	Services	\$1,984.09
	E83370	02/14/2019	Services	\$2,123.29
	E83767	03/14/2019	Services	\$2,183.29
	SUBTOTAL			
SOUTH CENTRAL CONSTRUCTION, INC. PO BOX 1649 PRENTISS, MS 39474	076302	02/01/2019	Suppliers or vendors	\$8,165.17
	076367	02/01/2019	Suppliers or vendors	\$2,140.00
	076669	02/11/2019	Suppliers or vendors	\$13,496.98
	076789	02/25/2019	Suppliers or vendors	\$988.68
	076893	03/11/2019	Suppliers or vendors	\$7,155.00
	076936	03/19/2019	Suppliers or vendors	\$770.00
SUBTOTAL				\$32,715.83
SOUTH TEXAS OUTFITTERS 8211 HWY 281 N SAN ANTONIO, TX 78216	076369	01/17/2019	Suppliers or vendors	\$3,305.78
	076408	01/25/2019	Suppliers or vendors	\$6,299.32
	076671	02/15/2019	Suppliers or vendors	\$4,271.40
SUBTOTAL				\$13,876.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOUTHERN ENERGY OPERATING, LLC 8970 HWY 13 NEW HEBRON, MS 39140	E83060	01/28/2019	Suppliers or vendors	\$626,161.13
	E83581	02/28/2019	Suppliers or vendors	\$465,123.66
	940375	03/29/2019	Suppliers or vendors	\$320,325.28
SUBTOTAL				\$1,411,610.07
SOUTHERNLINC PO BOX 931581 ATLANTA, GA31193	076407	01/22/2019	Services	\$170.05
	076791	02/25/2019	Services	\$169.52
	076937	03/19/2019	Services	\$169.52
	076998	03/26/2019	Services	\$593.00
SUBTOTAL				\$1,102.09
SP PLUS PO BOX 790402 ST LOUIS, MO 63179-0402	076487	01/29/2019	Services	\$15,225.36
	076792	02/28/2019	Services	\$4,871.25
	076847	03/06/2019	Services	\$10,651.38
SUBTOTAL				\$30,747.99
SPARKLETTS & SIER. SPRINGS PO BOX 660579 DALLAS, TX 75266-0579	E83029	01/24/2019	Services	\$48.85
	E83437	02/21/2019	Services	\$170.94
	E83688	03/07/2019	Services	\$358.24
	E83833	03/21/2019	Services	\$78.63
SUBTOTAL				\$656.66
SPARKLETTS & SIERRA SPRING PO BOX 660579 DALLAS, TX 75266	076672	02/13/2019	Services	\$1,002.58
SUBTOTAL				\$1,002.58
SPL, INC. P.O. BOX 842013 DALLAS, TX 75284-2013	E83030	01/24/2019	Suppliers or vendors	\$941.00
	E83297	02/08/2019	Suppliers or vendors	\$2,465.53
	E83371	02/14/2019	Suppliers or vendors	\$922.00
	E83438	02/21/2019	Suppliers or vendors	\$154.00
	E83548	02/28/2019	Suppliers or vendors	\$951.00
	E83689	03/07/2019	Suppliers or vendors	\$1,112.75
	E83834	03/21/2019	Suppliers or vendors	\$154.00
SUBTOTAL				\$6,700.28

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPL-SOUTHERN PETRO LP PO BOX 842013 DALLAS, TX 75284-2013	076409	01/22/2019	Suppliers or vendors	\$1,251.30
	076573	02/04/2019	Suppliers or vendors	\$1,294.65
	076895	03/11/2019	Suppliers or vendors	\$729.86
SUBTOTAL				\$3,275.81
SPOTLIGHT ENERGY LLC 950 ECHO LANE SUITE 125 HOUSTON, TX 77024	E83052	01/24/2019	Suppliers or vendors	\$324,200.00
	E83458	02/25/2019	Suppliers or vendors	\$199,175.00
	E83858	03/25/2019	Suppliers or vendors	\$56,600.00
SUBTOTAL				\$579,975.00
SR TRIDENT, INC PO BOX 592 PORTLAND, TX 78374	E83298	02/08/2019	Suppliers or vendors	\$23,400.00
SUBTOTAL				\$23,400.00
STAPLES CONTRACT & COMM. PO BOX 405386 ATLANTA, GA 30384-5386	076673	02/15/2019	Services	\$167.18
	076793	02/25/2019	Services	\$174.84
SUBTOTAL				\$342.02
STAR NATURAL GAS CO LLC 1313 NORTH TRAIL DR. CARROLLTON, TX 75006	E83203	01/31/2019	Suppliers or vendors	\$9,686.74
	940255	02/28/2019	Suppliers or vendors	\$9,720.28
SUBTOTAL				\$19,407.02
STATE COMPTROLLER COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149359 AUSTIN, TX 78714-9359	076848	03/04/2019	Services	\$52.00
SUBTOTAL				\$52.00
STEPHENS PRODUCTION CO 623 GARRISON AVE. FORT SMITH, AR 72901	E83204	01/31/2019	Suppliers or vendors	\$82,570.17
	E83604	02/28/2019	Suppliers or vendors	\$64,763.87
	940397	03/29/2019	Suppliers or vendors	\$48,237.31
	940434	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$195,572.35
STEWART DEAN BEARING CO BOX 9091 CORPUS CHRISTI, TX 78469	076257	01/02/2019	Services	\$4,609.39
	076304	01/10/2019	Services	\$1,482.40
	076410	01/24/2019	Services	\$2,457.60
	076574	02/06/2019	Services	\$635.94

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
STEWART DEAN BEARING CO BOX 9091 CORPUS CHRISTI, TX 78469	076674	02/19/2019	Services	\$6,276.23
	076750	03/01/2019	Services	\$1,137.14
	076849	03/08/2019	Services	\$2,728.33
SUBTOTAL				\$19,327.03
STREAMLINE ENERGY SERVICE PO BOX 987 VALLEY FORGE, PA19482-0987	E83147	01/31/2019	Suppliers or vendors	\$6,979.75
SUBTOTAL				\$6,979.75
STRONG ROCK OPERATING COMPANY LLC PO BOX 2840 RIDGELAND, MS 39158	E83065	01/28/2019	Suppliers or vendors	\$118,123.36
	E83605	02/28/2019	Suppliers or vendors	\$87,958.67
	940398	03/29/2019	Suppliers or vendors	\$65,006.67
SUBTOTAL				\$271,088.70
STS CONSULTING SERVICES, LLC PO BOX 9005 LONGVIEW, TX 75608	E82799	01/04/2019	Suppliers or vendors	\$41,151.20
	E82878	01/10/2019	Suppliers or vendors	\$23,867.85
SUBTOTAL				\$65,019.05
SULFATREAT / MI SWACO M-I-LLC PO BOX 732135 DALLAS, TX 75373-2135	E83148	01/31/2019	Services	\$78,822.00
	E83299	02/08/2019	Services	\$96,585.42
SUBTOTAL				\$175,407.42
SULPHUR RIVER EXPL INC 5949 SHERRY LANE SUITE 755 DALLAS, TX 75225	E83066	01/28/2019	Suppliers or vendors	\$138,539.90
	E83606	02/28/2019	Suppliers or vendors	\$93,925.75
	940399	03/29/2019	Suppliers or vendors	\$67,882.30
SUBTOTAL				\$300,347.95
SUMMIT ELECTRIC SUPPLY PO BOX 848345 DALLAS, TX 75284-8345	076974	03/26/2019	Services	\$3,207.47
SUBTOTAL				\$3,207.47
SUNBELT RENTALS SCAFFOLD PO BOX 409211 ATLANTA, GA30384-9211	076258	01/02/2019	Suppliers or vendors	\$580.00
	076488	01/28/2019	Suppliers or vendors	\$599.34
	076850	03/05/2019	Suppliers or vendors	\$599.34
SUBTOTAL				\$1,778.68

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SUWANNEE SUPPLY, INC. PO BOX 1820 VICTORIA, TX 77902-1820	076575	02/04/2019	Suppliers or vendors	\$1,098.30
	076851	03/04/2019	Suppliers or vendors	\$2,013.18
SUBTOTAL				\$3,111.48
SYNERGY LIQUIDS, LLC 5554 SOUTH PEEK SUITE #1 KATY, TX77450	076305	01/11/2019	Suppliers or vendors	\$18,741.10
SUBTOTAL				\$18,741.10
T C OIL CO 427 FM 774 REFUGIO, TX 78377	940222	02/01/2019	Suppliers or vendors	\$59,261.90
	940245	02/28/2019	Suppliers or vendors	\$71,281.53
	940351	03/29/2019	Suppliers or vendors	\$56,160.95
SUBTOTAL				\$186,704.38
T.N.T. CRANE & RIGGING, INC. 925 SOUTH LOOP WEST HOUSTON, TX 77054	E82802	01/04/2019	Services	\$16,808.48
	E82882	01/10/2019	Services	\$2,379.30
	E82971	01/17/2019	Services	\$8,429.20
	E83374	02/14/2019	Services	\$2,884.00
SUBTOTAL				\$30,500.98
TARGA RESOURCES PARTNERS ACCT 4976561829 ABA 121000248	940206	01/31/2019	Suppliers or vendors	\$65,055.88
	E83607	02/28/2019	Suppliers or vendors	\$49,619.00
	940400	03/29/2019	Suppliers or vendors	\$25,834.18
SUBTOTAL				\$140,509.06
TDW (US), INC. 6120 SOUTH YALE AVE SUITE 1700 TULSA, OK 74136	E82967	01/17/2019	Services	\$3,071.00
SUBTOTAL				\$3,071.00
TELLUS OPERATING GROUP LLC 602 CRESCENT PL STE 100 RIDGELAND, MS 39157	E83067	01/28/2019	Suppliers or vendors	\$1,075,176.55
	E83608	02/28/2019	Suppliers or vendors	\$805,581.29
	940401	03/29/2019	Suppliers or vendors	\$570,271.66
SUBTOTAL				\$2,451,029.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TENNESSEE GAS PIPELINE CO LLC PO BOX 734034 DALLAS, TX 75373-4034	940191	01/03/2019	Suppliers or vendors	\$11,246.31
	E83389	02/19/2019	Suppliers or vendors	\$20,050.30
SUBTOTAL				\$31,296.61
TERRE GILDON 1717 MAIN ST #5300 DALLAS, TX 75201	E82757	01/04/2019	Services	\$72.83
	E83412	02/21/2019	Services	\$72.84
	E83502	02/28/2019	Services	\$95.08
SUBTOTAL				\$240.75
TEXAS ENERGY SERVICES, LP PO BOX 2108 ALICE, TX 78333-2108	E82800	01/04/2019	Suppliers or vendors	\$2,855.00
	E82880	01/10/2019	Suppliers or vendors	\$2,070.00
	E82968	01/17/2019	Suppliers or vendors	\$11,808.00
	E83031	01/24/2019	Suppliers or vendors	\$1,095.00
	E83301	02/08/2019	Suppliers or vendors	\$2,102.50
	E83372	02/14/2019	Suppliers or vendors	\$1,092.50
	E83439	02/21/2019	Suppliers or vendors	\$1,687.50
	E83549	02/28/2019	Suppliers or vendors	\$2,125.00
	E83691	03/07/2019	Suppliers or vendors	\$870.00
	E83836	03/21/2019	Suppliers or vendors	\$5,782.50
SUBTOTAL				\$31,488.00
TEXAS EXCAVATION SAFETY SYSTEM, INC. PO BOX 678058 DALLAS, TX 75267-8058	E83149	01/31/2019	Services	\$1,406.95
	E83550	02/28/2019	Services	\$1,682.45
SUBTOTAL				\$3,089.40
TEXAS GENERAL LAND OFFICE PO BOX 12873 AUSTIN, TX 78711-2873	E83053	01/25/2019	Suppliers or vendors	\$43,030.62
	076411	02/01/2019	Suppliers or vendors	\$1,849.00
	E83459	02/25/2019	Suppliers or vendors	\$32,003.28
	E83859	03/25/2019	Suppliers or vendors	\$18,323.87
SUBTOTAL				\$95,206.77
TEXAS ICE MACHINE COMPANY, INC 3935 MAIN STREET DALLAS, TX 75226	076306	01/11/2019	Suppliers or vendors	\$318.26
	076975	03/20/2019	Suppliers or vendors	\$212.17
SUBTOTAL				\$530.43

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TEXAS INDEPENDENT EXPLORATION LIMITED 6760 PORTWEST DRIVE HOUSTON, TX 77024	E83206	01/31/2019	Suppliers or vendors	\$137,487.75
	E83610	02/28/2019	Suppliers or vendors	\$82,104.08
SUBTOTAL				\$219,591.83
TEXAS NATURAL GAS FOUNDAT 700 EAST 11TH STREET AUSTIN, TX 78701	076576	02/13/2019	Suppliers or vendors	\$15,452.00
	SUBTOTAL			
TEXAS THRONE LLC PO BOX 997 PORTLAND, TX 78374-0977	E83150	01/31/2019	Suppliers or vendors	\$1,986.39
	E83551	02/28/2019	Suppliers or vendors	\$1,986.39
SUBTOTAL				\$3,972.78
TEXEGY OPERATING COMPANY 615 UPPER BROADWAY STE 1770 CORPUS CHRISTI, TX 78401	E83207	01/31/2019	Suppliers or vendors	\$22,508.38
	E83611	02/28/2019	Suppliers or vendors	\$16,313.70
	940403	03/29/2019	Suppliers or vendors	\$11,377.60
SUBTOTAL				\$50,199.68
TEXLA ENERGY MANAGEMENT, INC. 1100 LOUISIANA, STE 4700 HOUSTON, TX 77002	E83054	01/24/2019	Suppliers or vendors	\$64,386.00
	E83205	01/31/2019	Suppliers or vendors	\$680,465.94
	E83460	02/25/2019	Suppliers or vendors	\$3,702.63
	940256	02/28/2019	Suppliers or vendors	\$47,974.23
	E83609	02/28/2019	Suppliers or vendors	\$453,365.30
	E83623	03/06/2019	Suppliers or vendors	\$185,527.97
	E83860	03/25/2019	Suppliers or vendors	\$592,298.82
	940402	03/29/2019	Suppliers or vendors	\$45,142.57
SUBTOTAL				\$2,072,863.46
THE CLARION LEDGER 201 SOUTH CONGRESS STREET JACKSON, MS 39205	076772	02/25/2019	Suppliers or vendors	\$770.00
	SUBTOTAL			
THE J.K. KALB COMPANY, IN PO BOX 4101 CORPUS CHRISTI, TX 78469	076562	02/05/2019	Suppliers or vendors	\$3,237.54
	076659	02/12/2019	Suppliers or vendors	\$6,595.77
SUBTOTAL				\$9,833.31

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE LOFTIS COMPANY PO BOX 7847 MIDLAND, TX 79708	076141	01/07/2019	Services	\$25,511.76
SUBTOTAL				\$25,511.76
THE OUTHUSE COMPANY PO BOX 322 FLATONIA, TX 78941	076396	01/25/2019	Services	\$105.00
	076785	02/25/2019	Services	\$105.00
SUBTOTAL				\$210.00
THE RJ BYRD GROUP, LLC 4201 SPRING VALLEY SUITE 350 DALLAS, TX 75244	E83541	02/28/2019	Services	\$5,291.00
SUBTOTAL				\$5,291.00
THE WINDSHIELD REPAIR/REPLACEMENT CO., INC. 1885 FLOWERS DR. JACKSON, MS 39204	076858	03/06/2019	Services	\$48.15
SUBTOTAL				\$48.15
THERMAL SCIENTIFIC, INC. PO BOX 314 ODESSA, TX 79760	E82801	01/04/2019	Services	\$528.76
	E82881	01/10/2019	Services	\$456.12
	E83151	01/31/2019	Services	\$319.82
SUBTOTAL				\$1,304.70
THOMPSON & KNIGHT, LLP PO BOX 660684 DALLAS, TX 75266-0684	E82969	01/17/2019	Services	\$166,206.45
	E83373	02/14/2019	Services	\$177,466.48
SUBTOTAL				\$343,672.93
THOMSON REUTERS PO BOX 6016 CAROL STREAM, IL 60197-6016	E83552	02/28/2019	Services	\$415.90
SUBTOTAL				\$415.90
TIERRA LEASE SERVICE, LLC PO BOX 366 KENEDY, TX 78119	E82970	01/17/2019	Suppliers or vendors	\$1,614.06
	E83152	01/31/2019	Suppliers or vendors	\$2,765.89
	E83837	03/21/2019	Suppliers or vendors	\$7,063.11
SUBTOTAL				\$11,443.06

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIME WARNER CABLE PO BOX 60074 CITY OF INDUSTRY, CA91716-0074	076370	01/16/2019	Services	\$413.53
	076412	01/23/2019	Services	\$307.50
	076577	02/08/2019	Services	\$202.51
	076897	03/14/2019	Services	\$202.51
	076999	03/22/2019	Services	\$368.00
SUBTOTAL				\$1,494.05
TMR EXPLORATION INC PO BOX 5625 BOSSIER CITY, LA71171-5625	E83208	01/31/2019	Suppliers or vendors	\$41,302.27
	E83612	02/28/2019	Suppliers or vendors	\$26,357.07
	940404	03/29/2019	Suppliers or vendors	\$13,299.74
SUBTOTAL				\$80,959.08
TOMBALL INDEPENDENT SCHOOL DISTRICT BRIAN LUDWIG, TAX COLLECTOR PO BOX 276 TOMBALL, TX 77377-0276	076624	02/06/2019	Services	\$558.24
SUBTOTAL				\$558.24
TOMBIGBEE ELEC COOP INC 3196 COUNTY HIGHWAY 55 HAMILTON, AL35570-7630	076307	01/09/2019	Services	\$69.66
	076371	01/16/2019	Services	\$185.17
	076413	01/23/2019	Services	\$74.86
	076578	02/06/2019	Services	\$75.06
	076675	02/19/2019	Services	\$216.77
	076794	02/27/2019	Services	\$73.95
	076898	03/13/2019	Services	\$71.50
	076938	03/20/2019	Services	\$178.02
	076976	03/26/2019	Services	\$73.84
	077000	03/27/2019	Services	\$413.00
SUBTOTAL				\$1,431.83
TONY LOCKARD 1717 MAIN ST #5300 DALLAS, TX 75201	E83118	01/31/2019	Services	\$1,528.91
	E83742	03/14/2019	Services	\$658.30
SUBTOTAL				\$2,187.21
TOOLPUSHERS SUPPLY CO. PO BOX 1714 CASPER, WY 82602	E83440	02/21/2019	Services	\$6,592.84
	E83553	02/28/2019	Services	\$683.64
SUBTOTAL				\$7,276.48

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOPOGRAPHIC LAND SURVEYORS 1400 EVERMAN PARKWAY STE 146 FORT WORTH, TX 76140	E83032	01/24/2019	Services	\$2,454.29
	E83302	02/08/2019	Services	\$3,690.25
SUBTOTAL				\$6,144.54
TOUCHTONE COMMUNICATIONS P.O. BOX 27772 NEWARK, NJ 07101-7772	076414	01/28/2019	Services	\$46.38
	076751	03/06/2019	Services	\$62.80
	077001	03/27/2019	Services	\$97.00
SUBTOTAL				\$206.18
TOWN CENTRE PARTNERS LTD 750 TOWN & COUNTRY BLVD SUITE 220 HOUSTON, TX 77024	940190	01/02/2019	Services	\$32,769.55
	940225	02/01/2019	Services	\$32,789.55
	940272	03/01/2019	Services	\$32,789.55
SUBTOTAL				\$98,348.65
TOWN OF GORDO PO BOX 1106 GORDO, AL 35466-4104	076372	01/18/2019	Services	\$50.56
	076676	02/15/2019	Services	\$50.56
	076899	03/13/2019	Services	\$50.56
	077002	03/27/2019	Services	\$76.00
SUBTOTAL				\$227.68
TR OFFSHORE, LLC 5601 S. PADRE ISLAND SUITE D 277 CORPUS CHRISTI, TX 78412	E83068	01/28/2019	Suppliers or vendors	\$252,153.83
	E83613	02/28/2019	Suppliers or vendors	\$192,890.44
	940405	03/29/2019	Suppliers or vendors	\$147,269.12
	940435	03/29/2019	Suppliers or vendors	\$100.00
SUBTOTAL				\$592,413.39
TRAFIGURA TRADING LLC 1401 MCKINNEY ST SUITE 1500 HOUSTON, TX 77010	940199	01/25/2019	Suppliers or vendors	\$1,421,694.77
	940226	02/08/2019	Suppliers or vendors	\$248,161.35
	940268	03/05/2019	Suppliers or vendors	\$203,244.49
	940276	03/12/2019	Suppliers or vendors	\$250,000.00
SUBTOTAL				\$2,123,100.61

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TRANSCONTINENTAL GAS P/L P.O. BOX 301209 DALLAS, TX 75303-1209	E83153	01/31/2019	Suppliers or vendors	\$1,346.40
	E83554	02/28/2019	Suppliers or vendors	\$1,346.40
SUBTOTAL				\$2,692.80
TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC PO BOX 301209 DALLAS, TX 75303-1209	E83781	03/20/2019	Suppliers or vendors	\$36,759.96
SUBTOTAL				\$36,759.96
TRAVIS E. CRIMM, JR. TAX COLLECTOR PO BOX 108 YAZOO CITY, MS39194	076508	02/13/2019	Services	\$201,967.78
SUBTOTAL				\$201,967.78
TRES RIOS OILFIELD SERVIC 2107 ST HWY 123 N STOCKDALE, TX 78160	E83303	02/08/2019	Suppliers or vendors	\$6,104.80
	E83375	02/14/2019	Suppliers or vendors	\$4,316.00
SUBTOTAL				\$10,420.80
TRILOGY ENERGY SERVICES, INC. 7047 BLYTHE VIEW RD ATHENS, TX 75752	076852	03/12/2019	Services	\$400.00
SUBTOTAL				\$400.00
TRIPLEX INC 1122 KRESS ST HOUSTON, TX 77220	E83033	01/24/2019	Services	\$2,291.74
	E83304	02/08/2019	Services	\$703.86
SUBTOTAL				\$2,995.60
TSG REPORTING, INC. 747 THIRD AVE 10TH FLOOR NEW YORK, NY 10017	076260	01/02/2019	Services	\$3,324.85
SUBTOTAL				\$3,324.85
TUCKER ENERGY SOLUTIONS, PO BOX 207089 DALLAS, TX 75320-7089	076853	03/05/2019	Suppliers or vendors	\$312.00
	076900	03/14/2019	Suppliers or vendors	\$7,480.51
SUBTOTAL				\$7,792.51
TWO GUNS CONSULTING & CON 4136 IH 37 ODEM, TX 78370	076308	01/14/2019	Suppliers or vendors	\$3,647.50
	076677	02/21/2019	Suppliers or vendors	\$4,999.50
SUBTOTAL				\$8,647.00

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TX T RESEARCH PO BOX 3641 MCKINNEY, TX 75070	E82883	01/10/2019	Services	\$4,875.00
	E83034	01/24/2019	Services	\$4,500.00
	E83306	02/08/2019	Services	\$4,500.00
	E83441	02/21/2019	Services	\$4,500.00
	E83692	03/07/2019	Services	\$4,125.00
	E83838	03/21/2019	Services	\$4,500.00
SUBTOTAL				\$27,000.00
UNIFIRST HOLDING PO DRAWER 2867 CORPUS CHRISTI, TX 78403	076261	01/03/2019	Suppliers or vendors	\$1,110.76
	076309	01/08/2019	Suppliers or vendors	\$814.69
	076373	01/16/2019	Suppliers or vendors	\$483.61
	076416	01/25/2019	Suppliers or vendors	\$636.96
	076489	01/31/2019	Suppliers or vendors	\$860.60
	076579	02/06/2019	Suppliers or vendors	\$1,631.09
	076678	02/13/2019	Suppliers or vendors	\$599.76
	076752	02/21/2019	Suppliers or vendors	\$636.96
	076795	02/26/2019	Suppliers or vendors	\$1,333.41
	076855	03/07/2019	Suppliers or vendors	\$865.02
	076902	03/14/2019	Suppliers or vendors	\$753.29
	076939	03/21/2019	Suppliers or vendors	\$649.61
	076978	03/27/2019	Suppliers or vendors	\$651.13
SUBTOTAL				\$11,026.89
UNIT PETROLEUM CO DEPT 247 TULSA, OK 74182	076218	01/04/2019	Suppliers or vendors	\$30,405.61
	076593	02/04/2019	Suppliers or vendors	\$40,825.27
	076811	03/04/2019	Suppliers or vendors	\$34,907.56
SUBTOTAL				\$106,138.44
UNITED I.S.D. TAX OFFICE NORMA FARABOUGH, RTA, CSTA, CTA 3501 E. SAUNDERS LAREDO, TX 78041	076507	02/01/2019	Services	\$111,455.04
SUBTOTAL				\$111,455.04
UNITED RENTALS (NORTH AMERICA) INC. 7753 IH 37 ACCESS RD CORPUS CHRISTI, TX 78409	E82803	01/04/2019	Services	\$11,527.53
	E82884	01/10/2019	Services	\$4,615.19
	E82973	01/17/2019	Services	\$2,043.35
	E83154	01/31/2019	Services	\$6,943.19
	E83307	02/08/2019	Services	\$6,580.45

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED RENTALS (NORTH AMERICA) INC. 7753 IH 37 ACCESS RD CORPUS CHRISTI, TX 78409	E83376	02/14/2019	Services	\$2,682.99
	E83442	02/21/2019	Services	\$2,994.18
	E83555	02/28/2019	Services	\$2,226.20
	E83693	03/07/2019	Services	\$6,896.55
	E83768	03/14/2019	Services	\$4,458.99
SUBTOTAL				\$50,968.62
UNITED RENTALS NORTHWEST INC FIVE GREENWICH OFFICE PARK GREENWICH, CT 06831-5780	076854	03/04/2019	Services	\$2,389.13
	SUBTOTAL			
UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0150	076490	02/01/2019	Services	\$821.09
	SUBTOTAL			
UNIVAR USA INC. 402 MCBRIDE LANE CORPUS CHRISTI, TX 78408	076491	01/28/2019	Suppliers or vendors	\$1,991.41
	076753	02/19/2019	Suppliers or vendors	\$16,380.00
	SUBTOTAL			
UPSTREAM ENERGY SERVICES, L.P. 8 GREENWAY PLAZA SUITE 1440 HOUSTON, TX 77046	E82897	01/10/2019	Suppliers or vendors	\$223,544.67
	E82900	01/11/2019	Suppliers or vendors	\$168.91
	E83055	01/24/2019	Suppliers or vendors	\$156,135.37
	E83461	02/25/2019	Suppliers or vendors	\$35,084.97
	E83614	02/28/2019	Suppliers or vendors	\$26,175.49
	E83383	03/01/2019	Suppliers or vendors	\$163,910.00
	E83701	03/12/2019	Suppliers or vendors	\$55,118.59
	E83777	03/15/2019	Suppliers or vendors	\$144,848.97
	E83861	03/25/2019	Suppliers or vendors	\$97,269.51
SUBTOTAL				\$902,256.48
URBAN OIL & GAS GROUP 1000 E. 14TH STREET SUITE 300 PLANO, TX 75074	E83056	01/24/2019	Suppliers or vendors	\$1,743,348.98
	E83462	02/25/2019	Suppliers or vendors	\$1,331,367.77
	E83862	03/25/2019	Suppliers or vendors	\$961,413.65
SUBTOTAL				\$4,036,130.40

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
US BANK EQUIPMENT FINANCE 1310 MADRID SUITE 100 MARSHALL, MN 56258	076374	01/16/2019	Services	\$765.46
	076417	01/24/2019	Services	\$613.91
	076679	02/15/2019	Services	\$765.46
	076796	02/28/2019	Services	\$613.91
	076903	03/13/2019	Services	\$765.46
SUBTOTAL				\$3,524.20
USA COMPRESSION PARTNERS PO BOX 974206 DALLAS, TX 75397-4206	E83035	01/24/2019	Services	\$2,155.00
	E83155	01/31/2019	Services	\$29,500.00
	E83556	02/28/2019	Services	\$29,500.00
	E83897	03/29/2019	Services	\$29,500.00
SUBTOTAL				\$90,655.00
V&S VENTURES, LLC P.O. BOX 458 ARANAS PASS, TX 78335	076754	02/21/2019	Services	\$12,500.00
	SUBTOTAL			
VENTEX OPERATING CORP. 400 N. SAINT PAUL STREET SUITE 800 DALLAS, TX 75201	E83209	01/31/2019	Suppliers or vendors	\$13,821.61
	E83615	02/28/2019	Suppliers or vendors	\$10,345.06
	940406	03/29/2019	Suppliers or vendors	\$12,195.33
SUBTOTAL				\$36,362.00
VENTURE OIL & GAS, INC. 207 SOUTH 13TH AVENUE LAUREL, MS 39440	940352	03/29/2019	Suppliers or vendors	\$22,408.70
	SUBTOTAL			
VERDUN OIL & GAS, LLC 55 WAUGH DR SUITE 400 HOUSTON, TX 77007	E83210	01/31/2019	Suppliers or vendors	\$337,551.25
	E83616	02/28/2019	Suppliers or vendors	\$231,377.12
	940407	03/29/2019	Suppliers or vendors	\$187,044.38
	940436	03/29/2019	Suppliers or vendors	\$1.00
SUBTOTAL				\$755,973.75
VERITY GROUP PO BOX 940361 PLANO, TX 75094-0361	E83036	01/24/2019	Services	\$1,499.37
	E83557	02/28/2019	Services	\$1,820.13
SUBTOTAL				\$3,319.50

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
VIAVID 118-998 HARBOURSIDE DRIVE NORTH VANCOUVER, BC V7P 3T2 CANADA	E83037	01/24/2019	Suppliers or vendors	\$503.11
SUBTOTAL				\$503.11
VICTOR BAEZA 1717 MAIN ST #5300 DALLAS, TX 75201	076955	03/20/2019	Services	\$301.60
SUBTOTAL				\$301.60
VICTORIA ELEC COOP PO BOX 2178 VICTORIA, TX 77902-2178	076310	01/08/2019	Services	\$744.78
	076680	02/12/2019	Services	\$751.49
	076856	03/05/2019	Services	\$734.39
SUBTOTAL				\$2,230.66
VINSON & ELKINS LLP PO BOX 301019 DALLAS, TX 75303-1019	E82974	01/17/2019	Services	\$44,269.40
	E83443	02/21/2019	Services	\$36,932.04
SUBTOTAL				\$81,201.44
VIRTEX OPERATING CO INC 615 UPPER NORTH BROADWAY STE 525, MT-168 CORPUS CHRISTI, TX 78477	E83057	01/24/2019	Suppliers or vendors	\$954,346.57
	E83211	01/31/2019	Suppliers or vendors	\$1,551.86
	E83463	02/25/2019	Suppliers or vendors	\$1,429.50
	940237	02/26/2019	Suppliers or vendors	\$736,425.18
	E83863	03/25/2019	Suppliers or vendors	\$398,424.78
SUBTOTAL				\$2,092,177.89
VISION SERVICE PLAN PO BOX 742788 LOS ANGELES, CA 90074-2788	076375	01/14/2019	Services	\$2,589.50
	076797	02/25/2019	Services	\$2,563.43
	076940	03/18/2019	Services	\$2,614.22
SUBTOTAL				\$7,767.15
VOG PALO VERDE LP 13301 GALLERIA CIRCLE SUITE 300 AUSTIN, TX 78738	E82898	01/10/2019	Suppliers or vendors	\$634,554.68
	E83384	03/01/2019	Suppliers or vendors	\$636,624.83
	E83778	03/15/2019	Suppliers or vendors	\$599,771.95
SUBTOTAL				\$1,870,951.46

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
W.E. HAYDEN LEASE SERVICE, INC. PO BOX 290 GANADO, TX 77962-0290	E82805	01/04/2019	Services	\$4,070.91
	E82977	01/17/2019	Services	\$21,089.36
	E83039	01/24/2019	Services	\$10,620.56
	E83158	01/31/2019	Services	\$2,017.58
	E83446	02/21/2019	Services	\$2,348.50
	E83841	03/21/2019	Services	\$1,694.12
SUBTOTAL				\$41,841.03
WAGNER OIL COMPANY 500 COMMERCE ST, STE 600 FORT WORTH, TX 76102	E83212	01/31/2019	Suppliers or vendors	\$10,137.65
	E83617	02/28/2019	Suppliers or vendors	\$7,880.10
	940408	03/29/2019	Suppliers or vendors	\$5,557.38
SUBTOTAL				\$23,575.13
WALKER COUNTY REVENUE COMMISSIONER JERRY GUTHRIE 1803 3RD AVENUE STE 102 JASPER, AL 35501-5389	076262	01/02/2019	Services	\$326.48
	SUBTOTAL			
WALLER COUNTY TAX OFFICE ELLEN CONTRERAS SHELBURNE 730 9TH ST HEMPSTEAD, TX 77445-4534	076526	02/11/2019	Services	\$31,196.49
	SUBTOTAL			
WALLER IND. SCHOOL DISTRICT 1918 KEY STREET WALLER, TX 77484	076626	02/07/2019	Services	\$25,580.60
	SUBTOTAL			
WALTHALL COUNTY CLERK TAX COLLECTOR 200 BALL AVE STE A TYLERTOWN, MS 39667	076625	02/06/2019	Services	\$3,609.67
	SUBTOTAL			
WARREN AVERETT STAF & REC LLC ATTN: ACCOUNTS RECEIVABLE 2500 ACTON ROAD BIRMINGHAM, AL 35243	E82886	01/10/2019	Services	\$8,641.14
	E82976	01/17/2019	Services	\$6,568.00
	E83038	01/24/2019	Services	\$7,368.00
	E83156	01/31/2019	Services	\$6,006.49
	E83309	02/08/2019	Services	\$2,760.00
	E83377	02/14/2019	Services	\$4,968.00
	E83445	02/21/2019	Services	\$4,968.00
	E83558	02/28/2019	Services	\$4,968.00

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WARREN AVERETT STAF & REC LLC ATTN: ACCOUNTS RECEIVABLE 2500 ACTON ROAD BIRMINGHAM, AL 35243	E83695	03/07/2019	Services	\$5,660.55
	E83770	03/14/2019	Services	\$4,968.00
	E83840	03/21/2019	Services	\$5,188.80
SUBTOTAL				\$62,064.98
WARREN COUNTY TAX COLLECTOR PO BOX 351 VICKSBURG, MS 39181	076627	02/06/2019	Services	\$75,051.39
SUBTOTAL				\$75,051.39
WAUKESHA-PEARCE IND. LLC PO BOX 204116 DALLAS, TX 75320-4116	E83310	02/08/2019	Services	\$5,095.86
SUBTOTAL				\$5,095.86
WAUSAU DEVELOPMENT CORP 2300 U.S. 11 LAUREL, MS 39440	E83213	01/31/2019	Suppliers or vendors	\$42,147.31
	E83618	02/28/2019	Suppliers or vendors	\$30,613.27
SUBTOTAL				\$72,760.58
WAYNE WICKS & ASSOCIATES 110 N. BROADWAY ST. STE. C LA PORTE, TX 77571	E83157	01/31/2019	Suppliers or vendors	\$1,745.00
	E83559	02/28/2019	Suppliers or vendors	\$991.00
SUBTOTAL				\$2,736.00
WEAVER CONSULTANTS GROUP 35 E WACKER DRIVE SUITE 1250 CHICAGO, IL 60600	E82804	01/04/2019	Suppliers or vendors	\$15,311.93
	E83696	03/07/2019	Suppliers or vendors	\$20,297.52
SUBTOTAL				\$35,609.45
WEBB COUNTY TAX ASSESSOR- PO BOX 420128 LAREDO, TX 78042-8128	076628	02/07/2019	Services	\$36,685.02
SUBTOTAL				\$36,685.02
WELLS FARGO - FOR WIRES ONLY 301 SOUTH COLLEGE STREET, 7TH FLOOR MAC D1053-070 CHARLOTTE, NC 28202	940192	01/04/2019	Services	\$21,000.00
SUBTOTAL				\$21,000.00
WELLS FARGO BANK N.A. AS ADMINISTRATIVE AGENT 1000 LOUISIANA STREET, 9TH FL HOUSTON, TX 77002	IN_00082	01/14/2019	Secured Debt	\$186,995.70
	TF_00084	01/17/2019	Services	\$175.00

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WELLS FARGO BANK N.A. AS ADMINISTRATIVE AGENT 1000 LOUISIANA STREET, 9TH FL HOUSTON, TX 77002	IN_00085	01/31/2019	Secured Debt	\$517,871.19
	TF_00086	02/01/2019	Services	\$125.00
	IN_00089	02/06/2019	Secured Debt	\$14,700.00
	IN_00091	02/19/2019	Secured Debt	\$182,610.05
	TF_00093	02/27/2019	Services	\$175.00
	IN_00094	02/28/2019	Secured Debt	\$466,355.56
	IN_00105	03/14/2019	Secured Debt	\$164,608.89
	IN_00108	03/29/2019	Secured Debt	\$483,011.11
	IN_00109	03/29/2019	Secured Debt	\$9,679.78
SUBTOTAL				\$2,026,307.28
WELLS FARGO BANK, N.A. 201 MAIN STREET, SUITE 300 FORT WORTH, TX 76102	SF_00081	01/11/2019	Services	\$1,820.48
	SF_00090	02/11/2019	Services	\$1,955.05
	SF_00095	03/04/2019	Services	\$46.67
	SF_00104	03/11/2019	Services	\$1,992.99
	SF_00110	03/31/2019	Services	\$75.00
SUBTOTAL				\$5,890.19
WEST ALABAMA TV CABLE CO. PO BOX 930 FAYETTE, AL 35555	076376	01/16/2019	Services	\$73.82
	076799	02/25/2019	Services	\$142.22
	076941	03/21/2019	Services	\$7.11
	077003	03/29/2019	Services	\$105.00
SUBTOTAL				\$328.15
WEST LLC 11808 MIRACLE HILLS DRIVE OMAHA, NE 68154	E83378	02/14/2019	Services	\$4,725.23
	SUBTOTAL			
WESTERN FILTER CO INC 10702 EAST 11TH ST TULSA, OK 74125-3204	E83560	02/28/2019	Services	\$2,264.60
	E83697	03/07/2019	Services	\$2,447.80
SUBTOTAL				\$4,712.40
WEX BANK PO BOX 6293 CAROL STREAM, IL 60197-6293	940203	01/24/2019	Services	\$28,164.48
	940240	02/26/2019	Services	\$28,483.03
	940341	03/28/2019	Services	\$54,771.00
SUBTOTAL				\$111,418.51

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WHARTON COUNTY ELECTRIC COOP. PO BOX 31 EL CAMPO, TX 77437	076311	01/10/2019	Services	\$596.54
	076681	02/13/2019	Services	\$615.00
	076904	03/13/2019	Services	\$607.00
	077004	03/27/2019	Services	\$827.00
SUBTOTAL				\$2,645.54
WHITE MARLIN OIL & GAS CO 15990 N. BARKERS LANDING #350 HOUSTON, TX 77079	E83214	01/31/2019	Suppliers or vendors	\$641,636.23
	E83619	02/28/2019	Suppliers or vendors	\$293,984.92
	940409	03/29/2019	Suppliers or vendors	\$309,700.86
SUBTOTAL				\$1,245,322.01
WHITE OAK RES. VI LLC 16945 NORTHCHASE SUITE 1700 HOUSTON, TX 77060	940437	03/29/2019	Suppliers or vendors	\$1.00
	SUBTOTAL			
WILLIAMS SCOTSMAN, INC. 901 S. BOND STREET SUITE 600 BALTIMORE, MD 21231	076494	01/31/2019	Services	\$3,187.96
	E83159	01/31/2019	Services	\$2,278.67
	E83771	03/14/2019	Services	\$6,375.92
	E83843	03/21/2019	Services	\$2,278.67
SUBTOTAL				\$14,121.22
WILLKIE FARR & GALLAGHER 787 SEVENTH AVENUE NEW YORK, NY 10019-6099	940228	02/21/2019	Services	\$125,000.00
	E83622	03/06/2019	Services	\$115,276.79
	E83704	03/14/2019	Services	\$250,000.00
	E83842	03/21/2019	Services	\$250,000.00
SUBTOTAL				\$740,276.79
WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	076312	01/11/2019	Services	\$66.09
	076581	02/06/2019	Services	\$66.84
	076857	03/05/2019	Services	\$66.08
	077005	03/27/2019	Services	\$159.00
SUBTOTAL				\$358.01

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WYNN-CROSBY OPERATING, LTD 1601 BRYAN STREET SUITE 4300 DALLAS, TX 75201-3477	E82806	01/04/2019	Suppliers or vendors	\$546.78
	E83620	02/28/2019	Suppliers or vendors	\$60.98
SUBTOTAL				\$607.76
XEROX CORPORATION PO BOX 7405 PASADENA, CA 91109-7405	076313	01/07/2019	Services	\$308.56
	076418	01/22/2019	Services	\$303.80
	076755	02/19/2019	Services	\$304.89
	076942	03/18/2019	Services	\$328.23
SUBTOTAL				\$1,245.48
XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS, TX 75320	E82887	01/10/2019	Services	\$1,569.74
	E83160	01/31/2019	Services	\$1,590.97
	E83379	02/14/2019	Services	\$460.75
	E83447	02/21/2019	Services	\$1,011.69
	E83772	03/14/2019	Services	\$473.05
SUBTOTAL				\$5,106.20
XTO ENERGY INC 810 HOUSTON ST ATTN: SUSAN HOLLEY FORT WORTH, TX 76102-6298	E83215	01/31/2019	Suppliers or vendors	\$80,571.23
	E83621	02/28/2019	Suppliers or vendors	\$191,738.28
SUBTOTAL				\$272,309.51
YAZOO VALLEY ELEC PWR 2255 GORDON AVE PO BOX 8 YAZOO CITY, MS 39194-0008	076314	01/10/2019	Services	\$317.68
	076582	02/05/2019	Services	\$328.90
	076859	03/05/2019	Services	\$43.87
	076905	03/12/2019	Services	\$292.39
	077006	03/26/2019	Services	\$433.00
SUBTOTAL				\$1,415.84
YK COMMUNICATIONS LTD PO BOX 329 GANADO, TX 77962-0329	076377	01/16/2019	Services	\$90.22
	076682	02/13/2019	Services	\$90.22
	076906	03/14/2019	Services	\$90.22
	077007	03/27/2019	Services	\$136.00
SUBTOTAL				\$406.66

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
YOKUM ISD TAX A/C 413 IRVINE ST YOKUM, TX 77995	076629	02/06/2019	Services	\$13,094.00
SUBTOTAL				\$13,094.00
YORK ICE CO. L.L.C. 1309 E. 4TH AVE. YORK, AL 36925	076980	03/26/2019	Suppliers or vendors	\$43.60
SUBTOTAL				\$43.60
GRAND TOTAL				\$131,966,865.52

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
FRIO LASALLE PIPELINE, LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$4,000,000.00	01/25/2019	Intercompany Payment
FRIO LASALLE PIPELINE, LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$643,900.38	02/05/2019	Intercompany Payment
FRIO LASALLE PIPELINE, LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$25,000.00	03/18/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$610,723.99	04/04/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$633,496.10	04/11/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$624,742.11	04/25/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$177,210.83	04/30/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$23,142.21	05/01/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$585,938.62	05/09/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$580,609.59	05/23/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$172,415.46	05/29/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$1,023,257.70	05/30/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$137,101.19	06/06/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$861,341.30	06/06/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$578,505.51	06/20/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$169,584.68	06/28/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$55,381.96	06/29/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$592,740.56	07/03/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$34,921.22	07/03/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$35,541.14	07/05/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$608,737.69	07/18/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$173,975.46	07/27/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$624,829.89	08/01/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$2,616.08	08/01/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$556,449.26	08/15/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$315,745.67	08/24/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$540,678.70	08/29/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$575,534.83	09/12/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$294,736.71	09/26/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$831,616.24	09/26/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$6,364.40	10/02/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$3,316.13	10/02/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$818.40	10/02/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$573,877.72	10/10/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$173,975.46	10/12/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$574,138.53	10/24/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$13,749.67	11/06/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$585,396.92	11/07/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$173,975.46	11/15/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$900,000.00	11/21/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$3,977.75	12/05/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$830,000.00	12/06/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$632,970.17	12/19/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$58,490.57	12/21/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$173,975.46	12/24/2018	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$674,875.70	01/03/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$1,054.86	01/03/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$144,515.74	01/04/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$1,079,899.18	01/09/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$769,490.19	01/16/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$645,123.37	01/30/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$631,080.88	02/13/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$174,932.51	02/14/2019	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$627,688.03	02/27/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$178,344.48	03/06/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$2,582,305.81	03/06/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$66,223.50	03/07/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$659,646.12	03/14/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$2,044,965.42	03/14/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$679,572.27	03/27/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$406,149.01	03/27/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$309,202.12	03/27/2019	Intercompany Payment
SOUTHCROSS ENERGY PARTNERS GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$174,803.59	03/29/2019	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$109,783.04	05/29/2018	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$242,277.00	07/27/2018	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$80,091.68	07/31/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$500.00	12/13/2018	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$500.00	12/13/2018	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$455.21	01/29/2019	Intercompany Payment
SOUTHCROSS HOLDINGS BORROWER LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$71,094.50	02/14/2019	Intercompany Payment
SOUTHCROSS MIDSTREAM UTILITY, LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$48,538.47	04/27/2018	Intercompany Payment
SOUTHCROSS MIDSTREAM UTILITY, LP 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$1,814.79	10/30/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$109,436.08	04/30/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$99,909.08	05/29/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$66,674.01	06/25/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$4,471.99	07/27/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$19,934.16	08/15/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$51,657.79	09/26/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$24,039.71	10/30/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$53,684.40	11/15/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$80,221.69	11/15/2018	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$133,906.09	12/11/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$213,388.56	01/22/2019	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$353,598.03	01/22/2019	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$123,537.15	01/29/2019	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$112,284.45	02/14/2019	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$358,220.02	03/08/2019	Intercompany Payment
T2 EF COGENERATION LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Debtor Affiliate	\$187,174.67	03/29/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$689,510.37	04/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	04/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	04/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$1,894.46	05/07/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$102,000.00	05/15/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$265,300.79	05/29/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	05/31/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	05/31/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$672,152.29	06/25/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	06/29/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	06/29/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$205,500.00	07/02/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$3,640.15	07/02/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$4,821.16	07/16/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	07/27/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	07/27/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$205,500.00	07/31/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$6,599.05	07/31/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$71,353.36	08/15/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	08/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	08/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	09/27/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	09/27/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$7,844.06	10/02/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$205,500.00	10/04/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$125,431.35	10/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	10/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	10/30/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$111,287.92	11/15/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$153,000.00	11/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$52,500.00	11/30/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$289,225.59	12/24/2018	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$4,998.37	01/03/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$292,594.54	01/04/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$332,547.60	02/14/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$293,102.88	03/08/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$503,854.99	03/29/2019	Intercompany Payment
T2 GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$616,500.00	03/29/2019	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	04/30/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$205,500.00	05/15/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	05/31/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	06/29/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$102,000.00	07/02/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	07/27/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$110,999.55	08/15/2018	Intercompany Payment

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	08/30/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	09/27/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	10/30/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$34,000.00	11/30/2018	Intercompany Payment
T2 LASALLE GAS UTILITY LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Non-Debtor Affiliate	\$102,000.00	03/29/2019	Intercompany Payment

Southcross SOFA 4 Rider - Payments to Insiders (Individuals)

Debtor	Insider Name	Insider Position or Relationship to Debtor	Date of Payment	Debtors' Allocation Amount ^[1]	Holdings' Allocation Amount ^[2]	T2's Allocation Amount ^[2]	Total Amount or Value	Reason for Payment or Transfer
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	4/4/2018	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	6/6/2018	\$24.62	\$0.00	\$0.00	\$24.62	Expense Reimbursement
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	6/25/2018	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	10/4/2018	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	1/11/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	1/24/2019	\$62.32	\$0.00	\$0.00	\$62.32	Expense Reimbursement
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	2/8/2019	\$19,250.00	\$0.00	\$0.00	\$19,250.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	3/28/2019	\$19,200.00	\$0.00	\$0.00	\$19,200.00	Board Fees
Southcross Energy GP LLC	Andrew Alan Cameron	Board Member	3/28/2019	\$59.52	\$0.00	\$0.00	\$59.52	Expense Reimbursement
Southcross Energy GP LLC	Bret Allan	Former SVP and Chief Financial Officer	6/16/2018	\$157.93	\$0.00	\$0.00	\$157.93	Expense Reimbursement
Southcross Energy GP LLC	Bret Allan	Former SVP and Chief Financial Officer	11/22/2018	\$332.91	\$0.00	\$0.00	\$332.91	Expense Reimbursement
Southcross Energy GP LLC	Bret Allan	Former SVP and Chief Financial Officer	1/10/2019	\$95.12	\$0.00	\$0.00	\$95.12	Expense Reimbursement
Southcross Energy GP LLC	Bret Allan	Former SVP and Chief Financial Officer	1/24/2019	\$46.41	\$0.00	\$0.00	\$46.41	Expense Reimbursement
Southcross Energy GP LLC	Bruce Williamson	Former Chairman, President and CEO	5/16/2018	\$7,490.47	\$0.00	\$0.00	\$7,490.47	Expense Reimbursement
Southcross Energy GP LLC	Bruce Williamson	Former Chairman, President and CEO	8/23/2018	\$81,334.22	\$20,333.55	\$0.00	\$101,667.77	Deferred Compensation
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	4/4/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	6/6/2018	\$752.80	\$0.00	\$0.00	\$752.80	Expense Reimbursement
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	6/25/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	8/16/2018	\$711.34	\$0.00	\$0.00	\$711.34	Expense Reimbursement
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	10/4/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	11/22/2018	\$381.77	\$0.00	\$0.00	\$381.77	Expense Reimbursement
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	1/11/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	2/8/2019	\$19,250.00	\$0.00	\$0.00	\$19,250.00	Board Fees
Southcross Energy GP LLC	David Blegler	Former CEO and Current Board Member	3/28/2019	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Board Fees
Southcross Energy GP LLC	EIG (Randall Wade)	Board Member	4/4/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	EIG (Randall Wade)	Board Member	7/3/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	EIG (Randall Wade)	Board Member	10/3/2018	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	EIG (Randall Wade)	Board Member	1/10/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	EIG (Randall Wade)	Board Member	2/7/2019	\$16,250.00	\$0.00	\$0.00	\$16,250.00	Board Fees
Southcross Energy GP LLC	James W. Swent III	Chairman, President and CEO	1/10/2019	\$3,129.15	\$0.00	\$0.00	\$3,129.15	Expense Reimbursement
Southcross Energy GP LLC	James W. Swent III	Chairman, President and CEO	1/17/2019	\$834.93	\$0.00	\$0.00	\$834.93	Expense Reimbursement
Southcross Energy GP LLC	James W. Swent III	Chairman, President and CEO	2/8/2019	\$136.72	\$0.00	\$0.00	\$136.72	Expense Reimbursement
Southcross Energy GP LLC	James W. Swent III	Chairman, President and CEO	3/7/2019	\$3,265.81	\$0.00	\$0.00	\$3,265.81	Expense Reimbursement
Southcross Energy GP LLC	James W. Swent III	Chairman, President and CEO	3/21/2019	\$644.42	\$0.00	\$0.00	\$644.42	Expense Reimbursement
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	4/4/2018	\$24,375.00	\$0.00	\$0.00	\$24,375.00	Board Fees
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	6/25/2018	\$24,375.00	\$0.00	\$0.00	\$24,375.00	Board Fees
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	10/4/2018	\$22,500.00	\$0.00	\$0.00	\$22,500.00	Board Fees
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	1/11/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	2/8/2019	\$23,000.00	\$0.00	\$0.00	\$23,000.00	Board Fees
Southcross Energy GP LLC	Jerry Pinkerton	Board Member	3/28/2019	\$14,400.00	\$0.00	\$0.00	\$14,400.00	Board Fees
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	4/4/2018	\$544.88	\$0.00	\$0.00	\$544.88	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	5/2/2018	\$1,852.33	\$0.00	\$0.00	\$1,852.33	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	7/12/2018	\$86.51	\$0.00	\$0.00	\$86.51	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	8/16/2018	\$1,460.71	\$0.00	\$0.00	\$1,460.71	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	12/20/2018	\$398.35	\$0.00	\$0.00	\$398.35	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	2/28/2019	\$1,264.50	\$0.00	\$0.00	\$1,264.50	Expense Reimbursement
Southcross Energy GP LLC	Joel Moxley	SVP and Chief Commercial Officer	3/14/2019	\$288.50	\$0.00	\$0.00	\$288.50	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	5/2/2018	\$1,013.37	\$0.00	\$0.00	\$1,013.37	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	5/23/2018	\$384.31	\$0.00	\$0.00	\$384.31	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	8/16/2018	\$799.69	\$0.00	\$0.00	\$799.69	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	11/15/2018	\$527.65	\$0.00	\$0.00	\$527.65	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	12/20/2018	\$311.01	\$0.00	\$0.00	\$311.01	Expense Reimbursement
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	2/28/2019	\$258.92	\$0.00	\$0.00	\$258.92	Expense Reimbursement

[1] Debtor Allocations include: Multiple Debtor entities as outlined in the Global Notes

[2] Holdings and T2 Allocations include: Multiple Non-Debtor entities as outlined in the Global Notes

Southcross SOFA 4 Rider - Payments to Insiders (Individuals)

Debtor	Insider Name	Insider Position or Relationship to Debtor	Date of Payment	Debtors' Allocation Amount ^[1]	Holdings' Allocation Amount ^[2]	T2's Allocation Amount ^[2]	Total Amount or Value	Reason for Payment or Transfer
Southcross Energy GP LLC	Kelly Jameson	SVP and General Counsel	3/14/2019	\$423.04	\$0.00	\$0.00	\$423.04	Expense Reimbursement
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	5/17/2018	\$0.00	\$3,287.50	\$0.00	\$3,287.50	Expense Reimbursement
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	7/2/2018	\$0.00	\$1,167.25	\$0.00	\$1,167.25	Expense Reimbursement
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	7/24/2018	\$0.00	\$10,000.00	\$0.00	\$10,000.00	CEO Search Compensation
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	8/6/2018	\$0.00	\$2,379.41	\$0.00	\$2,379.41	Expense Reimbursement
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	8/22/2018	\$0.00	\$973.63	\$0.00	\$973.63	Expense Reimbursement
Southcross Energy GP LLC	Mark Cox	Board Member - Holdings	10/5/2018	\$0.00	\$1,757.74	\$0.00	\$1,757.74	Expense Reimbursement
Southcross Energy GP LLC	Michael Howe	SVP and Chief Financial Officer	2/8/2019	\$276.68	\$0.00	\$0.00	\$276.68	Expense Reimbursement
Southcross Energy GP LLC	Michael Howe	SVP and Chief Financial Officer	3/7/2019	\$788.31	\$0.00	\$0.00	\$788.31	Expense Reimbursement
Southcross Energy GP LLC	Michael Reddin	Board Member - Holdings	5/23/2018	\$0.00	\$2,123.33	\$0.00	\$2,123.33	Expense Reimbursement
Southcross Energy GP LLC	Michael Reddin	Board Member - Holdings	8/16/2018	\$0.00	\$6,151.16	\$0.00	\$6,151.16	Expense Reimbursement
Southcross Energy GP LLC	Michael Reddin	Board Member - Holdings	9/14/2018	\$0.00	\$3,555.37	\$0.00	\$3,555.37	Expense Reimbursement
Southcross Energy GP LLC	Michael Reddin	Board Member - Holdings	11/22/2018	\$0.00	\$924.72	\$0.00	\$924.72	Expense Reimbursement
Southcross Energy GP LLC	Michael Reddin	Board Member - Holdings	2/28/2019	\$0.00	\$1,110.11	\$0.00	\$1,110.11	Expense Reimbursement
Southcross Energy GP LLC	Nick Caruso	Board Member	4/4/2018	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	6/13/2018	\$1,618.88	\$0.00	\$0.00	\$1,618.88	Expense Reimbursement
Southcross Energy GP LLC	Nick Caruso	Board Member	6/25/2018	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	8/8/2018	\$10,000.00	\$0.00	\$0.00	\$10,000.00	CEO Search Compensation
Southcross Energy GP LLC	Nick Caruso	Board Member	8/16/2018	\$2,248.64	\$0.00	\$0.00	\$2,248.64	Expense Reimbursement
Southcross Energy GP LLC	Nick Caruso	Board Member	8/23/2018	\$1,875.00	\$0.00	\$0.00	\$1,875.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	10/4/2018	\$21,875.00	\$0.00	\$0.00	\$21,875.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	11/22/2018	\$1,281.43	\$0.00	\$0.00	\$1,281.43	Expense Reimbursement
Southcross Energy GP LLC	Nick Caruso	Board Member	1/11/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	2/8/2019	\$21,125.00	\$0.00	\$0.00	\$21,125.00	Board Fees
Southcross Energy GP LLC	Nick Caruso	Board Member	2/28/2019	\$1,194.89	\$0.00	\$0.00	\$1,194.89	Expense Reimbursement
Southcross Energy GP LLC	Nick Caruso	Board Member	3/28/2019	\$19,200.00	\$0.00	\$0.00	\$19,200.00	Board Fees
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	4/4/2018	\$17,500.00	\$0.00	\$0.00	\$17,500.00	Board Fees
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	6/6/2018	\$4,007.72	\$0.00	\$0.00	\$4,007.72	Expense Reimbursement
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	6/25/2018	\$17,500.00	\$0.00	\$0.00	\$17,500.00	Board Fees
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	6/27/2018	\$1,144.04	\$0.00	\$0.00	\$1,144.04	Expense Reimbursement
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	10/4/2018	\$17,500.00	\$0.00	\$0.00	\$17,500.00	Board Fees
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	10/25/2018	\$794.95	\$0.00	\$0.00	\$794.95	Expense Reimbursement
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	11/7/2019	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Board Fees
Southcross Energy GP LLC	TW-IM, LLC (Jason Downie)	Board Member	2/8/2019	\$17,500.00	\$0.00	\$0.00	\$17,500.00	Board Fees
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	4/4/2018	\$61.32	\$0.00	\$0.00	\$61.32	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	4/11/2018	\$60.39	\$0.00	\$0.00	\$60.39	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	4/25/2018	\$83.10	\$0.00	\$0.00	\$83.10	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	5/9/2018	\$266.60	\$0.00	\$0.00	\$266.60	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	5/23/2018	\$71.66	\$0.00	\$0.00	\$71.66	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	7/12/2018	\$108.55	\$0.00	\$0.00	\$108.55	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	8/16/2018	\$653.98	\$0.00	\$0.00	\$653.98	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	8/30/2018	\$204.75	\$0.00	\$0.00	\$204.75	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	9/20/2018	\$251.45	\$0.00	\$0.00	\$251.45	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	10/18/2018	\$316.68	\$0.00	\$0.00	\$316.68	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	11/1/2018	\$95.20	\$0.00	\$0.00	\$95.20	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	11/15/2018	\$126.14	\$0.00	\$0.00	\$126.14	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	12/13/2018	\$51.60	\$0.00	\$0.00	\$51.60	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	1/4/2019	\$142.02	\$0.00	\$0.00	\$142.02	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	1/17/2019	\$239.00	\$0.00	\$0.00	\$239.00	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	2/28/2019	\$42.80	\$0.00	\$0.00	\$42.80	Expense Reimbursement
Southcross Energy GP LLC	William Boyer	SVP and Chief Operating Officer	3/14/2019	\$155.15	\$0.00	\$0.00	\$155.15	Expense Reimbursement

[1] Debtor Allocations include: Multiple Debtor entities as outlined in the Global Notes

[2] Holdings and T2 Allocations include: Multiple Non-Debtor entities as outlined in the Global Notes

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	FL Rich Gas Services, LP	April-18	\$ (13,213.37)
Southcross Energy GP LLC	FL Rich Gas Services, LP	May-18	818,489
Southcross Energy GP LLC	FL Rich Gas Services, LP	June-18	312,095
Southcross Energy GP LLC	FL Rich Gas Services, LP	July-18	1,629,221
Southcross Energy GP LLC	FL Rich Gas Services, LP	August-18	862,323
Southcross Energy GP LLC	FL Rich Gas Services, LP	September-18	(6,451,583)
Southcross Energy GP LLC	FL Rich Gas Services, LP	October-18	(1,757,899)
Southcross Energy GP LLC	FL Rich Gas Services, LP	November-18	(3,891,087)
Southcross Energy GP LLC	FL Rich Gas Services, LP	December-18	168,187
Southcross Energy GP LLC	FL Rich Gas Services, LP	January-19	311,988
Southcross Energy GP LLC	FL Rich Gas Services, LP	February-19	(2,824,448)
Southcross Energy GP LLC	FL Rich Gas Services, LP	March-19	(851,161)
Southcross Energy GP LLC	FL Rich Gas Utility, LP	April-18	208
Southcross Energy GP LLC	FL Rich Gas Utility, LP	May-18	18,522
Southcross Energy GP LLC	FL Rich Gas Utility, LP	June-18	-
Southcross Energy GP LLC	FL Rich Gas Utility, LP	July-18	-
Southcross Energy GP LLC	FL Rich Gas Utility, LP	August-18	(1,259,896)
Southcross Energy GP LLC	FL Rich Gas Utility, LP	September-18	-
Southcross Energy GP LLC	FL Rich Gas Utility, LP	October-18	-
Southcross Energy GP LLC	FL Rich Gas Utility, LP	November-18	1,586
Southcross Energy GP LLC	FL Rich Gas Utility, LP	December-18	20,670
Southcross Energy GP LLC	FL Rich Gas Utility, LP	January-19	33,216
Southcross Energy GP LLC	FL Rich Gas Utility, LP	February-19	-
Southcross Energy GP LLC	FL Rich Gas Utility, LP	March-19	-

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	April-18	10,041,276
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	May-18	(1,878,510)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	June-18	(7,230,227)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	July-18	433,188
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	August-18	6,140,094
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	September-18	2,289,259
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	October-18	708,994
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	November-18	(22,783,859)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	December-18	(21,382,073)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	January-19	6,806
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	February-19	(2,779,412)
Southcross Energy GP LLC	Frio LaSalle Pipeline, LP	March-19	(14,108,718)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	April-18	(1,865,904)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	May-18	(2,152,573)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	June-18	(1,328,822)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	July-18	(1,184,556)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	August-18	(1,258,276)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	September-18	(1,184,578)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	October-18	(790,182)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	November-18	(1,449,537)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	December-18	(1,986,195)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	January-19	(3,218,433)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	February-19	(3,161,803)
Southcross Energy GP LLC	Southcross Alabama Pipeline LLC	March-19	(1,720,181)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	April-18	118,681
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	May-18	124,469
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	June-18	72,055
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	July-18	123,114
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	August-18	(111,627)
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	September-18	104,209
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	October-18	(87,577)
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	November-18	124,274
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	December-18	246,639
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	January-19	962,035
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	February-19	42,663
Southcross Energy GP LLC	Southcross CCNG Gathering Ltd.	March-19	(20,092)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	April-18	(267,659)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	May-18	376,553
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	June-18	(157,822)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	July-18	(344,628)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	August-18	(385,236)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	September-18	(378,554)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	October-18	(355,669)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	November-18	(292,191)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	December-18	(41,904)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	January-19	(9,059)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	February-19	(189,454)
Southcross Energy GP LLC	Southcross CCNG Transmission Ltd.	March-19	(304,787)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	April-18	(30,505)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	May-18	(27,783)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	June-18	(28,171)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	July-18	(26,579)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	August-18	(27,422)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	September-18	(27,083)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	October-18	(25,917)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	November-18	(25,169)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	December-18	(23,520)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	January-19	177,806
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	February-19	(22,410)
Southcross Energy GP LLC	Southcross Delta Pipeline LLC	March-19	(20,129)
Southcross Energy GP LLC	Southcross Energy Operating, LLC	April-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	May-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	June-18	370
Southcross Energy GP LLC	Southcross Energy Operating, LLC	July-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	August-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	September-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	October-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	November-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	December-18	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	January-19	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	February-19	-
Southcross Energy GP LLC	Southcross Energy Operating, LLC	March-19	-

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	April-18	312,310
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	May-18	1,195,673
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	June-18	(382,777)
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	July-18	53,382
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	August-18	(104,437)
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	September-18	566,395
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	October-18	(97,683)
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	November-18	203,435
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	December-18	173,018
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	January-19	751,351
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	February-19	157,497
Southcross Energy GP LLC	Southcross Energy Partners GP, LLC	March-19	(1,050,870)
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	April-18	86,502
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	May-18	(29,812)
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	June-18	(29,818)
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	July-18	122,262
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	August-18	110,320
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	September-18	(6,723)
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	October-18	119,439
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	November-18	2,943
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	December-18	1,994,633
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	January-19	359,045
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	February-19	5,828,414
Southcross Energy GP LLC	Southcross Energy Partners, L.P.	March-19	3,180,561

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Gathering Ltd.	April-18	243,194
Southcross Energy GP LLC	Southcross Gathering Ltd.	May-18	545,667
Southcross Energy GP LLC	Southcross Gathering Ltd.	June-18	417,007
Southcross Energy GP LLC	Southcross Gathering Ltd.	July-18	340,615
Southcross Energy GP LLC	Southcross Gathering Ltd.	August-18	283,799
Southcross Energy GP LLC	Southcross Gathering Ltd.	September-18	536,851
Southcross Energy GP LLC	Southcross Gathering Ltd.	October-18	368,896
Southcross Energy GP LLC	Southcross Gathering Ltd.	November-18	521,578
Southcross Energy GP LLC	Southcross Gathering Ltd.	December-18	872,966
Southcross Energy GP LLC	Southcross Gathering Ltd.	January-19	1,727,752
Southcross Energy GP LLC	Southcross Gathering Ltd.	February-19	320,313
Southcross Energy GP LLC	Southcross Gathering Ltd.	March-19	168,713
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	April-18	(989)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	May-18	(15,086)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	June-18	(95,318)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	July-18	(496,225)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	August-18	(52,081)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	September-18	(111,600)
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	October-18	15,958
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	November-18	238,450
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	December-18	246,737
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	January-19	664,349
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	February-19	208,553
Southcross Energy GP LLC	Southcross Gulf Coast Transmission Ltd.	March-19	106,693

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Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	April-18	(37,551)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	May-18	(132,494)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	June-18	(78,612)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	July-18	353,969
Southcross Energy GP LLC	Southcross Holdings Borrower LP	August-18	(1,480)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	September-18	(13,475)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	October-18	-
Southcross Energy GP LLC	Southcross Holdings Borrower LP	November-18	(18,125)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	December-18	(70,595)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	January-19	225,651
Southcross Energy GP LLC	Southcross Holdings Borrower LP	February-19	(24,049)
Southcross Energy GP LLC	Southcross Holdings Borrower LP	March-19	(921,174)
Southcross Energy GP LLC	Southcross Holdings LP	April-18	-
Southcross Energy GP LLC	Southcross Holdings LP	May-18	-
Southcross Energy GP LLC	Southcross Holdings LP	June-18	1,480
Southcross Energy GP LLC	Southcross Holdings LP	July-18	-
Southcross Energy GP LLC	Southcross Holdings LP	August-18	-
Southcross Energy GP LLC	Southcross Holdings LP	September-18	-
Southcross Energy GP LLC	Southcross Holdings LP	October-18	-
Southcross Energy GP LLC	Southcross Holdings LP	November-18	-
Southcross Energy GP LLC	Southcross Holdings LP	December-18	-
Southcross Energy GP LLC	Southcross Holdings LP	January-19	-
Southcross Energy GP LLC	Southcross Holdings LP	February-19	-
Southcross Energy GP LLC	Southcross Holdings LP	March-19	-

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Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	April-18	(14,157,275)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	May-18	(4,337,155)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	June-18	(3,283,396)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	July-18	(4,614,347)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	August-18	(6,723,519)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	September-18	(4,311,893)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	October-18	(995,306)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	November-18	18,379,115
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	December-18	(100,844)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	January-19	350,054
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	February-19	(3,191,135)
Southcross Energy GP LLC	Southcross Marketing Company Ltd.	March-19	(1,156,451)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	April-18	32
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	May-18	(413)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	June-18	(416)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	July-18	(737)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	August-18	(302)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	September-18	(435)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	October-18	-
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	November-18	(72)
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	December-18	113
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	January-19	1,477
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	February-19	182
Southcross Energy GP LLC	Southcross Midstream Services, L.P.	March-19	(407)

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Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	April-18	49,242
Southcross Energy GP LLC	Southcross Midstream Utility, LP	May-18	1,185
Southcross Energy GP LLC	Southcross Midstream Utility, LP	June-18	(194)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	July-18	(2,490)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	August-18	(2,325)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	September-18	(698)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	October-18	2,342
Southcross Energy GP LLC	Southcross Midstream Utility, LP	November-18	(453)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	December-18	(108)
Southcross Energy GP LLC	Southcross Midstream Utility, LP	January-19	570
Southcross Energy GP LLC	Southcross Midstream Utility, LP	February-19	376
Southcross Energy GP LLC	Southcross Midstream Utility, LP	March-19	(13,250)
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	April-18	200
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	May-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	June-18	370
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	July-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	August-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	September-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	October-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	November-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	December-18	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	January-19	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	February-19	-
Southcross Energy GP LLC	Southcross Mississippi Gathering, L.P.	March-19	-

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	April-18	(13,776)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	May-18	(8,914)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	June-18	(16,514)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	July-18	(44,417)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	August-18	(9,178)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	September-18	(26,630)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	October-18	(28,361)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	November-18	(31,482)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	December-18	(32,113)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	January-19	(11,804)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	February-19	(38,041)
Southcross Energy GP LLC	Southcross Mississippi Industrial Gas Sales, L.P.	March-19	44
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	April-18	(228,026)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	May-18	(182,190)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	June-18	(585,159)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	July-18	(89,476)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	August-18	(379,190)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	September-18	(394,776)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	October-18	(179,221)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	November-18	(464,762)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	December-18	(387,173)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	January-19	491,500
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	February-19	(499,503)
Southcross Energy GP LLC	Southcross Mississippi Pipeline, L.P.	March-19	(338,538)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	April-18	724,682
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	May-18	3,331,835
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	June-18	392,293
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	July-18	559,906
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	August-18	4,436
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	September-18	38,656
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	October-18	265,778
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	November-18	256,059
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	December-18	519,779
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	January-19	528,587
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	February-19	358,562
Southcross Energy GP LLC	Southcross NGL Pipeline Ltd.	March-19	198,397
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	April-18	(40,874)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	May-18	(16,554)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	June-18	(139,991)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	July-18	(161,144)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	August-18	(260,921)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	September-18	(271,871)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	October-18	(230,506)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	November-18	(153,048)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	December-18	(55,785)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	January-19	184,436
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	February-19	(53,645)
Southcross Energy GP LLC	Southcross Nueces Pipelines LLC	March-19	(9,147)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	Southcross Processing LLC	April-18	509,213
Southcross Energy GP LLC	Southcross Processing LLC	May-18	583,534
Southcross Energy GP LLC	Southcross Processing LLC	June-18	446,938
Southcross Energy GP LLC	Southcross Processing LLC	July-18	484,807
Southcross Energy GP LLC	Southcross Processing LLC	August-18	510,246
Southcross Energy GP LLC	Southcross Processing LLC	September-18	529,543
Southcross Energy GP LLC	Southcross Processing LLC	October-18	522,821
Southcross Energy GP LLC	Southcross Processing LLC	November-18	301,275
Southcross Energy GP LLC	Southcross Processing LLC	December-18	566,758
Southcross Energy GP LLC	Southcross Processing LLC	January-19	2,088,417
Southcross Energy GP LLC	Southcross Processing LLC	February-19	458,886
Southcross Energy GP LLC	Southcross Processing LLC	March-19	722,050
Southcross Energy GP LLC	Southcross Transmission, LP	April-18	5,217
Southcross Energy GP LLC	Southcross Transmission, LP	May-18	10,861
Southcross Energy GP LLC	Southcross Transmission, LP	June-18	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	July-18	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	August-18	(437,475)
Southcross Energy GP LLC	Southcross Transmission, LP	September-18	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	October-18	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	November-18	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	December-18	9,011
Southcross Energy GP LLC	Southcross Transmission, LP	January-19	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	February-19	5,000
Southcross Energy GP LLC	Southcross Transmission, LP	March-19	5,000

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	T2 EF Cogeneration LLC	April-18	109,313
Southcross Energy GP LLC	T2 EF Cogeneration LLC	May-18	99,909
Southcross Energy GP LLC	T2 EF Cogeneration LLC	June-18	67,044
Southcross Energy GP LLC	T2 EF Cogeneration LLC	July-18	4,472
Southcross Energy GP LLC	T2 EF Cogeneration LLC	August-18	19,934
Southcross Energy GP LLC	T2 EF Cogeneration LLC	September-18	79,516
Southcross Energy GP LLC	T2 EF Cogeneration LLC	October-18	24,040
Southcross Energy GP LLC	T2 EF Cogeneration LLC	November-18	245,967
Southcross Energy GP LLC	T2 EF Cogeneration LLC	December-18	21,622
Southcross Energy GP LLC	T2 EF Cogeneration LLC	January-19	983,118
Southcross Energy GP LLC	T2 EF Cogeneration LLC	February-19	112,364
Southcross Energy GP LLC	T2 EF Cogeneration LLC	March-19	352,843
Southcross Energy GP LLC	T2 Gas Utility LLC	April-18	912,171
Southcross Energy GP LLC	T2 Gas Utility LLC	May-18	489,020
Southcross Energy GP LLC	T2 Gas Utility LLC	June-18	655,900
Southcross Energy GP LLC	T2 Gas Utility LLC	July-18	229,881
Southcross Energy GP LLC	T2 Gas Utility LLC	August-18	293,009
Southcross Energy GP LLC	T2 Gas Utility LLC	September-18	(140,882)
Southcross Energy GP LLC	T2 Gas Utility LLC	October-18	31,581
Southcross Energy GP LLC	T2 Gas Utility LLC	November-18	350,902
Southcross Energy GP LLC	T2 Gas Utility LLC	December-18	(53,447)
Southcross Energy GP LLC	T2 Gas Utility LLC	January-19	(347,467)
Southcross Energy GP LLC	T2 Gas Utility LLC	February-19	(181,432)
Southcross Energy GP LLC	T2 Gas Utility LLC	March-19	926,417

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Debtor	Trading Partner	Month	Net Monthly Activity Receivable / (Payable)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	April-18	30,123
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	May-18	30,782
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	June-18	(87,446)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	July-18	136,185
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	August-18	148,806
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	September-18	(66,632)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	October-18	29,879
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	November-18	35,243
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	December-18	(3,822)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	January-19	(16,139)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	February-19	(728)
Southcross Energy GP LLC	T2 LaSalle Gas Utility LLC	March-19	65,206
Southcross Energy GP LLC	TexStar Midstream LP	April-18	96,079
Southcross Energy GP LLC	TexStar Midstream LP	May-18	(93,732)
Southcross Energy GP LLC	TexStar Midstream LP	June-18	(284,180)
Southcross Energy GP LLC	TexStar Midstream LP	July-18	74,353
Southcross Energy GP LLC	TexStar Midstream LP	August-18	93,659
Southcross Energy GP LLC	TexStar Midstream LP	September-18	471,534
Southcross Energy GP LLC	TexStar Midstream LP	October-18	(17,341)
Southcross Energy GP LLC	TexStar Midstream LP	November-18	(662,846)
Southcross Energy GP LLC	TexStar Midstream LP	December-18	(30,762)
Southcross Energy GP LLC	TexStar Midstream LP	January-19	(1,365,045)
Southcross Energy GP LLC	TexStar Midstream LP	February-19	192,366
Southcross Energy GP LLC	TexStar Midstream LP	March-19	(450,030)

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
N/A	N/A	Business License Tax Audit	ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY STREET MONTGOMERY, AL36104	Pending

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/08/2019	\$200,000.00
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/08/2019	\$299,899.07
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/14/2019	\$367,693.63
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/21/2019	\$331,680.06
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/27/2019	\$302,086.72
ALVAREZ & MARSAL 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/			03/27/2019	\$375,375.00
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			11/19/2018	\$350,000.00
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			11/19/2018	\$169,392.92
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			12/28/2018	\$89,932.91
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			12/28/2018	\$208,490.20
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			01/17/2019	\$197,366.02
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			02/19/2019	\$179,288.05
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			02/25/2019	\$218,777.29

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			02/25/2019	\$175,000.00
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/07/2019	\$349,051.74
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/14/2019	\$398,500.72
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/22/2019	\$295,264.44
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/27/2019	\$525,000.00
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/27/2019	\$300,105.25
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVE NEW YORK, NY 10017	https://www.davispolk.com/			03/29/2019	\$400,000.00
EVERCORE GROUP LLC P.O. BOX 5319 NEW YORK, NY 10150	https://www.evercore.com/			03/20/2019	\$150,000.00
EVERCORE GROUP LLC P.O. BOX 5319 NEW YORK, NY 10150	https://www.evercore.com/			03/22/2019	\$150,000.00
EVERCORE GROUP LLC P.O. BOX 5319 NEW YORK, NY 10150	https://www.evercore.com/			03/27/2019	\$183,267.80
HAYNES AND BOONE, LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219	http://www.haynesboone.com/			03/26/2019	\$20,000.00
HAYNES AND BOONE, LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219	http://www.haynesboone.com/			03/28/2019	\$45,000.00
KURTZMAN CARSON CONSULTANTS 2335 ALASKA AVE EL SEGUNDO, CA 90245	http://www.kccllc.com/			03/11/2019	\$35,000.00

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11: Payments related to bankruptcy**

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
KURTZMAN CARSON CONSULTANTS 2335 ALASKA AVE EL SEGUNDO, CA 90245	http://www.kccllc.com/			03/26/2019	\$49,740.96
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 N MARKET ST # 1800 WILMINGTON, DE 19801	https://www.mnat.com/			03/11/2019	\$50,000.00
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 N MARKET ST # 1800 WILMINGTON, DE 19801	https://www.mnat.com/			03/18/2019	\$100,000.00
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 N MARKET ST # 1800 WILMINGTON, DE 19801	https://www.mnat.com/			03/22/2019	\$50,000.00
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 N MARKET ST # 1800 WILMINGTON, DE 19801	https://www.mnat.com/			03/26/2019	\$75,000.00

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
DATA BANK 400 S. AKARD STREET SUITE 100 DALLAS, TX 75202	JESSE LOW JOSEPH MACHOS	1717 MAIN ST #5300 DALLAS, TX 75201	Servers Network and Storage	Yes
IRON MOUNTAIN 4117 PINNACLE POINT DRIVE DALLAS, TX 75211	ROBYN LOMONACO MARK RODGERS CHERYL GOODMAN CLIFFTON COFFEY DONNA KEY	1717 MAIN ST #5300 DALLAS, TX 75201	Various Financial Documents	Yes
SAFESITE INC 9505 JOHNNY MORRIS ROAD AUSTIN, TX 78724	JESSE LOW JOSEPH MACHOS	1717 MAIN ST #5300 DALLAS, TX 75201	Data Backup	Yes

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PIPELINE PROJECT - JONES COUNTY	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY 515 E AMITE ST. JACKSON, MS 39201	MS. General Hydrostatic Test Permit	09/22/2011
PIPELINE PROJECT - LAMAR COUNTY	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY 515 E AMITE ST. JACKSON, MS 39201	MS. General Hydrostatic Test Permit	10/26/2107

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
FL RICH GAS SERVICES GP, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	35-2535172	08/08/2008	Present
SOUTHCROSS ALABAMA PIPELINE LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	32-0437180	12/20/2002	Present
SOUTHCROSS CCNG GATHERING LTD 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	75-2659553	08/06/2009	Present
SOUTHCROSS CCNG TRANSMISSION LTD. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	74-2704531	08/19/1993	Present
SOUTHCROSS GATHERING LTD. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	27-0587233	08/06/2009	Present
SOUTHCROSS GULF COAST TRANSMISSION LTD. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	75-2900546	08/06/2009	Present
SOUTHCROSS MARKETING COMPANY LTD. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	27-0463313	08/06/2009	Present
SOUTHCROSS MIDSTREAM SERVICES, L.P. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	26-3675932	08/06/2009	Present
SOUTHCROSS MISSISSIPPI GATHERING, L.P. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	26-3862994	08/06/2009	Present
SOUTHCROSS MISSISSIPPI INDUSTRIAL GAS SALES, L.P. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	20-0067519	09/08/2009	Present
SOUTHCROSS MISSISSIPPI PIPELINE, L.P. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	20-0067499	08/06/2009	Present
SOUTHCROSS NGL PIPELINE LTD. 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	27-0463214	05/19/2009	Present
SOUTHCROSS NUECES PIPELINES LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	32-0437034	01/27/2014	Present

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
SOUTHCROSS PROCESSING LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Natural gas gathering, processing, treating, compression and transportation services	45-2460672	05/26/2011	Present

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
BRET ALLAN 3811 TURTLE CREEK BLVD DALLAS, TX 75219	06/08/2015	01/04/2019
MICHAEL HOWE 1717 MAIN ST #5300 DALLAS, TX 75201	01/02/2019	Present

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and nature of any interest	% of interest if any
ANDREW ALAN CAMERON 1717 MAIN ST #5300 DALLAS, TX 75201	Board member	
DAVID BIEGLER 1717 MAIN ST #5300 DALLAS, TX 75201	Board member	
GERARDO RIVERA 1717 MAIN ST #5300 DALLAS, TX 75201	VP, NGLs	
GREGORY HOOD 1717 MAIN ST #5300 DALLAS, TX 75201	SVP, Chief Commercial Officer	
JAMES W. SWENT III 1717 MAIN ST #5300 DALLAS, TX 75201	Chairman, President & CEO	
JASON DOWNIE 2021 MCKINNEY AVE., STE. 1250 DALLAS, TX 75201	Board member	
JERRY PINKERTON 1717 MAIN ST #5300 DALLAS, TX 75201	Board member	
JOEL MOXLEY 1717 MAIN ST #5300 DALLAS, TX 75201	SVP, Chief Commercial Officer	
KELLY JAMESON 1717 MAIN ST #5300 DALLAS, TX 75201	SVP, General Counsel	
MICHAEL HOWE 1717 MAIN ST #5300 DALLAS, TX 75201	SVP, Chief Financial Officer	
NICK CARUSO 1717 MAIN ST #5300 DALLAS, TX 75201	Board member	
RANDALL WADE 919 THIRD AVENUE NEW YORK, NY 10022	Board member	
WILLIAM BOYER 1717 MAIN ST #5300 DALLAS, TX 75201	SVP, Chief Operating Officer	
SOUTHCROSS ENERGY OPERATING, LLC 1717 MAIN ST #5300 DALLAS, TX 75201	Shareholder	100%

Debtor Name: Southcross Energy GP LLC

Case Number: 19-10706

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
AARON OFFUTT 909 LAKE CAROLYN PKWY IRVING, TX 75039	VP, Finance & Controller	06/15/2015	07/06/2018
BENJAMIN DAY 2021 MCKINNEY AVE #1250 DALLAS, TX 75201	SVP, Engineering	09/28/2015	03/08/2019
BRET ALLAN 3811 TURTLE CREEK BLVD DALLAS, TX 75219	SVP, Chief Financial Officer	06/08/2015	01/04/2019
BRUCE WILLIAMSON 1717 MAIN ST #5300 DALLAS, TX 75201	Chairman, President & CEO	01/06/2017	08/17/2018