

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- | | |
|--|--|
| <input type="checkbox"/> Southcross Energy Partners, L.P. (Case No. 19-10702) | <input type="checkbox"/> Southcross Gulf Coast Transmission Ltd. (Case No. 19-10716) |
| <input type="checkbox"/> Southcross Energy Partners GP, LLC (Case No. 19-10703) | <input type="checkbox"/> Southcross Mississippi Gathering, L.P. (Case No. 19-10717) |
| <input type="checkbox"/> Southcross Energy Finance Corp. (Case No. 19-10704) | <input type="checkbox"/> Southcross Delta Pipeline LLC (Case No. 19-10718) |
| <input type="checkbox"/> Southcross Energy Operating, LLC (Case No. 19-10705) | <input type="checkbox"/> Southcross Alabama Pipeline LLC (Case No. 19-10719) |
| <input type="checkbox"/> Southcross Energy GP LLC (Case No. 19-10706) | <input type="checkbox"/> Southcross Nueces Pipelines LLC (Case No. 19-10720) |
| <input type="checkbox"/> Southcross Energy LP LLC (Case No. 19-10707) | <input type="checkbox"/> Southcross Processing LLC (Case No. 19-10721) |
| <input type="checkbox"/> Southcross Gathering Ltd. (Case No. 19-10708) | <input type="checkbox"/> FL Rich Gas Services GP, LLC (Case No. 19-10722) |
| <input type="checkbox"/> Southcross CCNG Gathering Ltd. (Case No. 19-10709) | <input type="checkbox"/> FL Rich Gas Services, LP (Case No. 19-10723) |
| <input type="checkbox"/> Southcross CCNG Transmission Ltd. (Case No. 19-10710) | <input type="checkbox"/> FL Rich Gas Utility GP, LLC (Case No. 19-10724) |
| <input type="checkbox"/> Southcross Marketing Company Ltd. (Case No. 19-10711) | <input type="checkbox"/> FL Rich Gas Utility, LP (Case No. 19-10725) |
| <input type="checkbox"/> Southcross NGL Pipeline Ltd. (Case No. 19-10712) | <input type="checkbox"/> Southcross Transmission, LP (Case No. 19-10726) |
| <input type="checkbox"/> Southcross Midstream Services, L.P. (Case No. 19-10713) | <input type="checkbox"/> T2 EF Cogeneration Holdings LLC (Case No. 19-10727) |
| <input type="checkbox"/> Southcross Mississippi Industrial Gas Sales, L.P. (Case No. 19-10714) | <input type="checkbox"/> T2 EF Cogeneration LLC (Case No. 19-10728) |
| <input type="checkbox"/> Southcross Mississippi Pipeline, L.P. (Case No. 19-10715) | |

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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

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

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 13707747

1. Who is the current creditor? COGENT COMMUNICATIONS, INC.
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**
COGENT COMMUNICATIONS, INC.
2450 N STREET NW
WASHINGTON, DC 20037
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
RECEIVED
JUL 08 2019
 Address _____
 Contact phone 202-295-4289
 Contact email RBARSE@Cogent.com

Where should payments to the creditor be sent? (if different)
 Name _____
 Number _____ Street _____
 City _____ State _____ ZIP Code _____
 Country _____
 Contact phone _____
 Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):
KURTZMAN CARSON CONSULTANTS

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



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

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: SOUTH CRO 9000

7. How much is the claim? \$ 4,493.43 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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



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

No

Yes. Check all that apply:

Amount entitled to priority

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

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$13,650* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

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

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

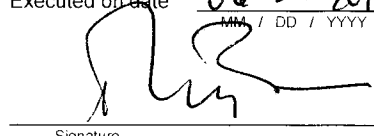
- I am the creditor.
- I am the creditor's ~~attorney~~ or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 06 28 2019
MM / DD / YYYY



Signature

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

Name ROBERT F. BOBE
First name Middle name Last name

Title Manager, Credit & Collections

Company Cobalt Communications, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2450 N STREET, NW
Number Street

WASHINGTON DC 20037 USA
City State ZIP Code Country

Contact phone 702-2954289 Email _____

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SOUTHCRO90002

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Current Transactions					
Type	Child Number	Docdt	Docdesc	TrxAmt	Invoice
Invoice	SOUTHCRO00004	06/20/2019	OrderId: 1-300084132	1407.25	07/01/2019
Invoice	SOUTHCRO00005	06/20/2019	OrderId: 1-300157918	54.13	07/01/2019
Payment	SOUTHCRO90002	06/13/2019	Check# - ACH 061319	-1461.38	
Invoice	SOUTHCRO00004	05/20/2019	OrderId: 1-300084132	1407.25	06/01/2019
Invoice	SOUTHCRO00005	05/20/2019	OrderId: 1-300157918	54.13	06/01/2019
Payment	SOUTHCRO90002	05/09/2019	Check# - ACH 050919	-1461.38	
Invoice	SOUTHCRO00004	04/20/2019	OrderId: 1-300084132	1407.25	05/01/2019
Invoice	SOUTHCRO00005	04/20/2019	OrderId: 1-300157918	54.13	05/01/2019
Payment	SOUTHCRO90002	04/11/2019	Check# - ACH 041119	-1461.38	
CreditMemo	SOUTHCRO90002	03/31/2019	WRC-0319-FCH-Billing Adjusted	-438.08	
CreditMemo	SOUTHCRO90002	03/31/2019	WRC-0319-REG-Billing Adjusted	-4055.35	
Invoice	SOUTHCRO00004	03/20/2019	OrderId: 1-300084132	1407.25	04/01/2019
Invoice	SOUTHCRO00005	03/20/2019	OrderId: 1-300157918	54.13	04/01/2019
Payment	SOUTHCRO90002	03/14/2019	Check# - ACH 031419	-1504.55	
FinanceCharge	SOUTHCRO90002	03/01/2019	Mar. 2019 Finance Charge	42.87	
Invoice	SOUTHCRO00004	02/20/2019	OrderId: 1-300084132	1407.25	03/01/2019
Invoice	SOUTHCRO00005	02/20/2019	OrderId: 1-300157918	54.13	03/01/2019
Payment	SOUTHCRO90002	02/08/2019	Check# - ACH 020819	-1505.21	
FinanceCharge	SOUTHCRO90002	02/01/2019	Feb. 2019 Finance Charge	43.17	
Invoice	SOUTHCRO00004	01/20/2019	OrderId: 1-300084132	1407.25	02/01/2019
Invoice	SOUTHCRO00005	01/20/2019	OrderId: 1-300157918	54.13	02/01/2019
Payment	SOUTHCRO90002	01/10/2019	Check# - ACH011019	-1505.88	
FinanceCharge	SOUTHCRO90002	01/01/2019	Jan. 2019 Finance Charge	43.83	
Invoice	SOUTHCRO00004	12/20/2018	OrderId: 1-300084132	1407.25	01/01/2019
Invoice	SOUTHCRO00005	12/20/2018	OrderId: 1-300157918	54.13	01/01/2019
FinanceCharge	SOUTHCRO90002	12/01/2018	Dec. 2018 Finance Charge	44.50	
Invoice	SOUTHCRO00004	11/20/2018	OrderId: 1-300084132	1407.25	12/01/2018
Invoice	SOUTHCRO00005	11/20/2018	OrderId: 1-300157918	54.13	12/01/2018
FinanceCharge	SOUTHCRO90002	11/01/2018	Nov. 2018 Finance Charge	22.58	
Payment	SOUTHCRO90002	10/25/2018	Check# - ACH 102518	-1483.30	
Invoice	SOUTHCRO00004	10/20/2018	OrderId: 1-300084132	1407.25	11/01/2018
Invoice	SOUTHCRO00005	10/20/2018	OrderId: 1-300157918	54.13	11/01/2018
FinanceCharge	SOUTHCRO90002	10/01/2018	Oct. 2018 Finance Charge	21.92	
Payment	SOUTHCRO90002	09/20/2018	Check# - ACH092018	-1461.38	
Invoice	SOUTHCRO00004	09/20/2018	OrderId: 1-300084132	1407.25	10/01/2018
Invoice	SOUTHCRO00005	09/20/2018	OrderId: 1-300157918	54.13	10/01/2018
CreditMemo	SOUTHCRO90002	09/20/2018	XRC-Trans from SOUTHCRO90001	-1461.38	
FinanceCharge	SOUTHCRO90002	09/01/2018	Sep. 2018 Finance Charge	21.92	
Invoice	SOUTHCRO00004	08/20/2018	OrderId: 1-300084132	1407.25	09/01/2018
Invoice	SOUTHCRO00005	08/20/2018	OrderId: 1-300157918	54.13	09/01/2018
Payment	SOUTHCRO90002	08/16/2018	Check# - ACH081618	-1505.22	
FinanceCharge	SOUTHCRO90002	08/01/2018	Aug. 2018 Finance Charge	21.92	
Payment	SOUTHCRO90002	07/26/2018	Check# - ACH072618	-1483.30	
Invoice	SOUTHCRO00004	07/20/2018	OrderId: 1-300084132	1407.25	08/01/2018
Invoice	SOUTHCRO00005	07/20/2018	OrderId: 1-300157918	54.13	08/01/2018
FinanceCharge	SOUTHCRO90002	07/01/2018	July 2018 Finance Charge	43.84	
Invoice	SOUTHCRO00004	06/20/2018	OrderId: 1-300084132	1407.25	07/01/2018
Invoice	SOUTHCRO00005	06/20/2018	OrderId: 1-300157918	54.13	07/01/2018
FinanceCharge	SOUTHCRO90002	06/01/2018	June 2018 Finance Charge	21.92	
Invoice	SOUTHCRO00004	05/20/2018	OrderId: 1-300084132	1407.25	06/01/2018
Invoice	SOUTHCRO00005	05/20/2018	OrderId: 1-300157918	54.13	06/01/2018
Invoice	SOUTHCRO00004	04/20/2018	OrderId: 1-300084132	1407.25	05/01/2018
Invoice	SOUTHCRO00005	04/20/2018	OrderId: 1-300157918	54.13	05/01/2018
Payment	SOUTHCRO90002	04/12/2018	Check# - ACH041218	-2922.76	
Invoice	SOUTHCRO00005	03/20/2018	OrderId: 1-300157918	54.13	04/01/2018

Invoice	SOUTHCRO00004	03/20/2018	OrderId: 1-300084132	1407.25	<u>04/01/2018</u>
Payment	SOUTHCRO90002	02/22/2018	Check# - ACH022218	-1055.87	
Invoice	SOUTHCRO00004	02/20/2018	OrderId: 1-300084132	1407.25	<u>03/01/2018</u>
Invoice	SOUTHCRO00005	02/20/2018	OrderId: 1-300157918	54.13	<u>03/01/2018</u>
CreditMemo	SOUTHCRO90002	02/20/2018	XRC-Trans from SOUTHCRO90001	-1482.49	
CreditMemo	SOUTHCRO90002	02/20/2018	CRE-Reverse finance charges	-32.55	
FinanceCharge	SOUTHCRO90002	02/01/2018	Feb. 2018 Finance Charge	16.40	
Payment	SOUTHCRO90002	01/25/2018	Check# - ACH012518	-1484.28	
Invoice	SOUTHCRO00004	01/20/2018	OrderId: 1-300084132	1407.25	<u>02/01/2018</u>
Invoice	SOUTHCRO00005	01/20/2018	OrderId: 1-300157918	54.13	<u>02/01/2018</u>
FinanceCharge	SOUTHCRO90002	01/01/2018	Jan. 2018 Finance Charge	16.15	
Payment	SOUTHCRO90002	12/21/2017	Check# - ACH122117	-1911.38	
Invoice	SOUTHCRO00004	12/20/2017	OrderId: 1-300084132	1407.25	<u>01/01/2018</u>
Invoice	SOUTHCRO00005	12/20/2017	OrderId: 1-300157918	54.13	<u>01/01/2018</u>
FinanceCharge	SOUTHCRO90002	12/01/2017	Dec. 2017 Finance Charge	22.90	
Invoice	SOUTHCRO00004	11/20/2017	OrderId: 1-300084132	1407.25	<u>12/01/2017</u>
Invoice	SOUTHCRO00005	11/20/2017	OrderId: 1-300157918	54.13	<u>12/01/2017</u>
Payment	SOUTHCRO90002	11/16/2017	Check# - ACH111617	-1461.38	
Payment	SOUTHCRO90002	10/26/2017	Check# - ACH 102617	-1461.38	
Invoice	SOUTHCRO00004	10/20/2017	OrderId: 1-300084132	1407.25	<u>11/01/2017</u>
Invoice	SOUTHCRO00005	10/20/2017	OrderId: 1-300157918	54.13	<u>11/01/2017</u>
FinanceCharge	SOUTHCRO90002	10/01/2017	Oct. 2017 Finance Charge	22.57	
Payment	SOUTHCRO90002	09/26/2017	Check# - ACH092817	-1461.38	
Invoice	SOUTHCRO00004	09/20/2017	OrderId: 1-300084132	1407.25	<u>10/01/2017</u>
Invoice	SOUTHCRO00005	09/20/2017	OrderId: 1-300157918	54.13	<u>10/01/2017</u>
FinanceCharge	SOUTHCRO90002	09/01/2017	Sep. 2017 Finance Charge	21.92	
Invoice	SOUTHCRO00004	08/20/2017	OrderId: 1-300084132	1407.25	<u>09/01/2017</u>
Invoice	SOUTHCRO00005	08/20/2017	OrderId: 1-300157918	54.13	<u>09/01/2017</u>
Payment	SOUTHCRO90002	08/02/2017	Check# - 072117~560840	-1461.38	
Invoice	SOUTHCRO00004	07/20/2017	OrderId: 1-300084132	1407.25	<u>08/01/2017</u>
Invoice	SOUTHCRO00005	07/20/2017	OrderId: 1-300157918	54.13	<u>08/01/2017</u>
Payment	SOUTHCRO90002	07/11/2017	Check# - 071892~548905	-57.63	
FinanceCharge	SOUTHCRO90002	07/01/2017	July 2017 Finance Charge	21.11	
Payment	SOUTHCRO90002	06/27/2017	Check# - 071746~5126	-1407.25	
Invoice	SOUTHCRO00004	06/20/2017	OrderId: 1-300084132	1407.25	<u>07/01/2017</u>
Invoice	SOUTHCRO00005	06/20/2017	OrderId: 1-300157918	54.13	<u>07/01/2017</u>
Payment	SOUTHCRO00004	05/31/2017	Check# - 071436~532874	-1407.25	
DebitMemo	SOUTHCRO90002	05/21/2017	PRD-Trans from SOUTHCRO00004	2814.50	
DebitMemo	SOUTHCRO90002	05/21/2017	PRD-Trans from SOUTHCRO00005	57.63	

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