

Your claim can be filed electronically on KCC's website at <https://epoc.kecllc.net/southcrossenergy>.

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

1. Who is the current creditor?	Coastal Flow Energy Labs, 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Coastal Flow Energy Labs, Inc. Name _____ 2222 Bay Area Blvd. Number _____ Street _____ Houston, TX 77058 City _____ State _____ ZIP Code _____ Country _____ Contact phone 281-282-0622 Contact email renee_walsh@qbsol.com	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____	
RECEIVED JUN 25 2019			
KURTZMAN CARSON CONSULTANTS Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____/____/____		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1708

7. How much is the claim? \$ 4090.00. 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.
Services performed per request.

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: \$ 4090.00 (The sum of the secured and unsecured amount should match the amount in line 7.)

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JUN 25 2019

KURTZMAN CARSON CONSULTANTS

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:

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 June 19, 2019
 MM / DD / YYYY


 Signature

Renee
Walsh

Digitally signed by Renee Walsh
 DN: cn=Renee Walsh, ou=Coastal
 Flow Measurement, ou,
 email=renee.walsh@coastalflow.
 com, c=US
 Date: 2019.06.19 15:10:49 -05'00'

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

Name Sandra Renee Walsh
 First name Middle name Last name

Title Accounting Clerk

Company _____
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2222 Bay Area Blvd
 Number Street
Houston, TX 77058 US
 City State ZIP Code Country

Contact phone 281-282-0622 Email renee_walsh@qbsol.com

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JUN 25 2019

KURTZMAN CARSON CONSULTANTS

CoastalFlow™

E N E R G Y L A B S, I N C.

P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL32852

Invoice Date: 8/30/2018

Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182122
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
ROSEWOOD SMITH SALES - 4823 (8/3/18)				
BURNS LATERAL PLANT INLET - 4219 (8/7/18)				
J HARPOLE BB - 2039 (8/8/18)				
CABOT 4 CORNERS - 2049 (8/8/18)				
JOE HINDES G11 - 2052 (8/8/18)				
4 CORNERS 6-10 - 2058 (8/8/18)				
PAISANO 1-2 - 2064 (8/8/18)				
SABRE CLIP 1-2 - 2065 (8/8/18)				
LANCASTER DISCHARGE B - 2116 (8/8/18)				
PICKENS B5H - 4266 (8/8/18)				
J HARPOLE 3-4 - 4773 (8/8/18)				
OLMOS - 2201 (8/9/18)				
PEELER #2 - 2204 (8/9/18)				
OLMOS SOUTH - 2205 (8/9/18)				
BARRACUDA INLET - 2000 (8/10/18)				
BARRACUDA DISCHARGE - 2001 (8/10/18)				
BARRACUDA MAIN FUEL - 2003 (8/10/18)				
BARRACUDA SALES - 2005 (8/10/18)				
BB06 INLET - 8052 (8/10/18)				
CREE B - 2042 (8/21/18)				
ROD A - 2044 (8/21/18)				
ROD B - 2045 (8/21/18)				
CREE GL - 2072 (8/21/18)				
BOWMAW A - 2081 (8/21/18)				
BOWMAW B - 2089 (8/21/18)				
WATTS GL - 2103 (8/21/18)				
EL DORADO TOTAL FUEL - 2301 (8/21/18)				
EL DORADO DISCHARGE - 2316 (8/21/18)				
HEISER 1H - 4224 (8/21/18)				
NICHOLSON 1H - 4229 (8/21/18)				
HATCH C - 4783 (8/21/18)				
HOWARD INLET - 8027 (8/21/18)				
HILDEBRAND LATERAL GL - 4241 (8/22/18)				
CARNES 6 SAL - 4227 (8/23/18)				
Chromatographic Gas Analysis (C6 Plus)	Each	34	27.50	935.00

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL32852

Invoice Date: 8/30/2018
Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182122
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
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* Amount Subject to Sales Tax USD	0.00	Subtotal:	935.00
Amount Exempt from Sales Tax USD	935.00	Total Sales Tax:	0.00
		Total USD:	935.00

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL33555

Invoice Date: 12/4/2018
Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182719
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
CARNES 6 SAL - 4227 (11/2/18)				
VERDUN-N MCMULLEN - 4831 (11/2/18)				
BILLY HINDES NORTH - 2035 (11/6/18)				
J HARPOL SALES - 4293 (11/6/18)				
JOE HINDES E6 - 4767 (11/6/18)				
THOMPSON 3-4 - 4770 (11/6/18)				
J HARPOLE 3-4 - 4773 (11/6/18)				
RSP MERCURY BB - 4812 (11/6/18)				
BARRACUDA INLET - 2000 (11/8/18)				
BARRACUDA DISCHARGE - 2001 (11/8/18)				
BARRACUDA MAIN FUEL - 2003 (11/8/18)				
BARRACUDA SALES - 2005 (11/8/18)				
STE 1-5 LP - 2088 (11/8/18)				
STE 1-5 GL - 2093 (11/8/18)				
SCHORP WHITE 3-6 - 2038 (11/12/18)				
ZRZAVY 3-6 - 2074 (11/12/18)				
QUINTANILLA - 2208 (11/12/18)				
EL DORADO DISCHARGE - 2316 (11/12/18)				
COMET DISCHARGE - 4704 (11/12/18)				
EL DORADO TOTAL FUEL - 2301 (11/13/18)				
PICKENS B2H - 4265 (11/13/18)				
PICKENS 20 - 4791 (11/13/18)				
R.L. MINOR - 4804 (11/13/18)				
GUADALUPE - 2111 (11/14/18)				
OLMOS - 2201 (11/14/18)				
SHINER LATERAL PLANT INLET - 4218 (11/15/18)				
BURNS LATERAL PLANT INLET - 4219 (11/15/18)				
LANCASTER FUEL - 4221 (11/15/18)				
PICKENS B5H - 4266 (11/15/18)				
LANCASTER TO OPP GL - 4288 (11/15/18)				
URBAN/OPP INLET - 4724 (11/15/18)				
VIRTEX INLET - 4727 (11/15/18)				
PICKENS B17-18 - 4789 (11/15/18)				
PICKENS B19 - 4790 (11/15/18)				
CREE B - 2042 (11/16/18)				

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P.O. BOX 58965 HOUSTON, TX 77258-8965
 PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL33555

Invoice Date: 12/4/2018
 Terms: NET 30 DAYS

Bill 1708
 To: SOUTHCROSS ENERGY (Frio-La Salle)
 Purchase Order # 182719
 ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
CREE GL - 2072 (11/16/18)				
WATTS GL - 2103 (11/16/18)				
LONE STAR OPERATING - 4811 (11/16/18)				
MAKO DAVIS - 2109 (11/19/18)				
OPPENHEIMER 1H - 4225 (11/19/18)				
RH PICKENS B 103H - 4786 (11/19/18)				
BB0G INLET - 8052 (11/19/18)				
ROD B - 2045 (11/20/18)				
BOWMAW A - 2081 (11/20/18)				
STONEGATE GL - 2031 (11/21/18)				
WILSON HP SALES - 2053 (11/21/18)				
CARRIZO SIEGLE - 2050 (11/25/18)				
SHEEPFOOT - 2099 (11/25/18)				
COMAL - 2105 (11/25/18)				
TX AMERICAN SHINER 101/102 - 4826 (11/26/18)				
FARADAY - 4828 (11/26/18)				
WEEKS FUEL - 8071 (11/27/18)				
Chromatographic Gas Analysis (C6 Plus)	Each	52	27.50	1,430.00

* Amount Subject to Sales Tax USD 0.00
 Amount Exempt from Sales Tax USD 1,430.00

Subtotal: 1,430.00
 Total Sales Tax: 0.00
Total USD: 1,430.00

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL33961

Invoice Date: 1/25/2019
Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182719
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
FARADAY - 4828 (12/3/18) Chromatographic Gas Analysis (C6 Plus)	Each	1	27.50	27.50

* Amount Subject to Sales Tax USD 0.00
Amount Exempt from Sales Tax USD 27.50

Subtotal: 27.50
Total Sales Tax 0.00
Total USD: 27.50

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL34026

Invoice Date: 1/30/2019
Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182719
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
KOTHMANN 27 - 4813 (1/8/19)				
BUCKHORN GAP - 4816 (1/8/19)				
SP5 1-16 CDP - 2007 (1/10/19)				
SP5 1-16 GL - 2009 (1/10/19)				
STS 1-4 LP - 2047 (1/10/19)				
STS 4-6H LP - 2097 (1/10/19)				
EPIC TO T2 - 4832 (1/11/19)				
LANCASTER VRU - 2036 (1/16/19)				
SHEEPFOOT - 2099 (1/16/19)				
BOSQUE - 2102 (1/16/19)				
ACID GAS TO LANCASTER - 3204 (1/16/19)				
LANCASTER LATERAL PLANT INLET - 4216 (1/16/19)				
SHINER LATERAL PLANT INLET - 4218 (1/16/19)				
BURNS LATERAL PLANT INLET - 4219 (1/16/19)				
URBAN/OPP INLET - 4724 (1/16/19)				
BILLY HINDES GAS - 4752 (1/16/19)				
HATCH EAST A1H - 2037 (1/17/19)				
CREE A - 2041 (1/17/19)				
EL DORADO DISCHARGE - 2316 (1/17/19)				
TX AMER WATTS - 4212 (1/17/19)				
HESS TALIBUT - 4714 (1/17/19)				
HATCH C - 4783 (1/17/19)				
HATCH D - 4784 (1/17/19)				
4829 HORNED FROG NORTH CDP - 4829 (1/18/19)				
BARRACUDA INLET - 2000 (1/21/19)				
BARRACUDA DISCHARGE - 2001 (1/21/19)				
BARRACUDA MAIN FUEL - 2003 (1/21/19)				
BARRACUDA SALES - 2005 (1/21/19)				
SP5 1-17 GL - 2012 (1/21/19)				
BARRACUDA INLET TO SLUDGE - 2113 (1/21/19)				
HILDEBRAND LATERAL PLANT INLET - 4217 (1/21/19)				
EPIC TO T2 - 4832 (1/21/19)				
BB0G INLET - 8052 (1/21/19)				
Chromatographic Gas Analysis (C6 Plus)	Each	33	27.50	907.50

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL34026

Invoice Date: 1/30/2019
Terms: NET 30 DAYS

Bill 1708
To: SOUTHCROSS ENERGY (Frio-La Salle)
Purchase Order # 182719
ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
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* Amount Subject to Sales Tax USD 0.00
Amount Exempt from Sales Tax USD 907.50

Subtotal: 907.50
Total Sales Tax: 0.00
Total USD: 907.50

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ENERGY LABS, I N C.

P.O. BOX 58965 HOUSTON, TX 77258-8965
 PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL34230

Invoice Date: 2/27/2019
 Terms: NET 30 DAYS

Bill 1708
 To: SOUTHCROSS ENERGY (Frio-La Salle)
 Purchase Order # 182719
 ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
HAT CREEK 01-201H SALES - 2062 (2/19/19)				
HAT CREEK HM-08-201H - 2070 (2/19/19)				
EASTERN ACREAGE - 2076 (2/19/19)				
SUNDANCE PEELER - 4815 (2/19/19)				
Chromatographic Gas Analysis (C6 Plus)	Each	4	27.50	110.00

* Amount Subject to Sales Tax USD 0.00
 Amount Exempt from Sales Tax USD 110.00

Subtotal: 110.00
 Total Sales Tax: 0.00
Total USD: 110.00

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P.O. BOX 58965 HOUSTON, TX 77258-8965
 PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL34231

Invoice Date: 2/27/2019
 Terms: NET 30 DAYS

Bill 1708
 To: SOUTHCROSS ENERGY (Frio-La Salle)
 Purchase Order # 182719
 ron.smothers@southcrossenergy.com

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
PAN AM B1H - 4601 (2/15/19)				
BARRACUDA DISCHARGE - 2001 (2/18/19)				
BARRACUDA MAIN FUEL - 2003 (2/18/19)				
HEISER 1H - 4224 (2/18/19)				
VERDUN-N MCMULLEN - 4831 (2/18/19)				
EPIC TO T2 - 4832 (2/18/19)				
QUINTANILLA - 2208 (2/19/19)				
CARNES 6 SAL - 4227 (2/19/19)				
FARADAY - 4828 (2/19/19)				
COMET DISCHARGE - 4704 (2/20/19)				
J HARPOLE BB - 2039 (2/21/19)				
ROD A - 2044 (2/21/19)				
PICKENS B5H - 4266 (2/21/19)				
J HARPOLE 3-4 - 4773 (2/21/19)				
Chromatographic Gas Analysis (C6 Plus)	Each	14	27.50	385.00

* Amount Subject to Sales Tax USD 0.00
 Amount Exempt from Sales Tax USD 385.00

Subtotal: 385.00
 Total Sales Tax: 0.00
Total USD: 385.00

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P.O. BOX 58965 HOUSTON, TX 77258-8965
PHONE: (281) 282-0622 FAX: (281) 488-1882

INVOICE

Invoice Number: EL33796

Invoice Date: 1/8/2019
Terms: NET 30 DAYS

Bill 668
To: SOUTHCROSS ENERGY
414 LANTANA STREET
CORPUS CHRISTI, TX 78408

Customer PO No.:

Description	Unit	Quantity	Unit Price	Total Price
BUCKEYE - 25-505C5T (12/31/18) Chromatographic NGL, LPG Analysis (Extended)-Complete	Each	1	295.00	295.00

* Amount Subject to Sales Tax USD 0.00
Amount Exempt from Sales Tax USD 295.00

Subtotal: 295.00
Total Sales Tax: 0.00
Total USD: 295.00