

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
	)	
SOUTHCROSS ENGERGY PARTNERS,	)	Case No. 19-10702 (MFW)
L.P., et al.	)	
	)	(Jointly Administered)
Reorganized Debtors. <sup>1</sup>	)	
	)	Hearing Date: April 6, 2020, at 10:30 a.m. (ET)
	)	Obj. Deadline: March 23, 2020, at 4:00 p.m. (ET)

**NOTICE OF COMBINED SECOND MONTHLY AND FINAL FEE APPLICATION OF  
KURTZMAN CARSON CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO  
THE DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED FOR THE PERIOD FROM  
APRIL 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2020**

**General Information**

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The above-captioned debtors
Petition Date:	April 1, 2019
Date of Retention Order:	June 10, 2019, <i>nunc pro tunc</i> to April 1, 2019
Type of Application:	Final

**Summary of Fees and Expenses Sought in the Fee Application**

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	April 1, 2019 through January 31, 2020
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$76,512.85
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$0.00
<b>Total Compensation and Expense Reimbursement</b>	<b>\$76,512.85</b>

<sup>1</sup> 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.



Request for the Fee Period:

Summary of Prior Applications Sought:

Date and Docket No.	Period Covered	Requested Fees	CNO Date & Docket No.	Approved Fees	Amounts Paid	Amounts Due
10/25/29 [621]	April 1, 2019 – July 31, 2019	\$53,229.81	11/12/2019 [693]	\$53,229.81	\$53,229.81	\$0.00
<b>TOTAL</b>		\$53,229.81		\$53,229.81	\$53,229.81	\$0.00

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Contract Review	558.8	\$66,537.26
Solicitation	55.1	\$9,975.59
<b>Totals</b>	<b>613.9</b>	<b>\$76,512.85</b>

**COMPENSATION BY INDIVIDUAL**

Initials	Name	Position	Hours	Rate	Total
AHN	Andrew Henchen	Senior Consultant	50.2	\$ 171.75	\$ 8,621.87
AHN	Andrew Henchen	Solicitation Consultant	8.4	\$ 178.94	\$ 1,503.09
ATE	Ana Arias	Consultant	65.2	\$ 81.06	\$ 5,285.40
BIF	Bianca Flores	Consultant	0.5	\$ 183.44	\$ 91.72
CCE	Cerene Credo	Consultant	2	\$ 129.21	\$ 258.42
CIM	Cintia Martinez	Consultant	5.3	\$ 80.00	\$ 424.00
DIM	Diana Mauricio	Consultant	8.6	\$ 117.28	\$ 1,008.63
DTO	Diana Torres	Consultant	5	\$ 80.00	\$ 400.00
EAG	Esmeralda Aguayo	Consultant	7.9	\$ 103.57	\$ 818.17
ESI	Elliser Silla	Consultant	56.3	\$ 80.00	\$ 4,504.00
HAM	Hugo Maida	Consultant	14.5	\$ 80.00	\$ 1,160.00
HBU	Hannah Bussey	Consultant	31.4	\$ 80.00	\$ 2,512.00
IPA	Isabel Padilla	Consultant	10.3	\$ 115.15	\$ 1,186.00
JCW	Josh Wilson	Senior Managing Consultant	6.3	\$ 178.12	\$ 1,122.17
JDG	Jennifer Grageda	Consultant	0.2	\$ 124.20	\$ 24.84
JEE	James Lee	Securities Consultant	0.3	\$ 201.03	\$ 60.31
JUY	Justin Uy	Clerk	0.1	\$ 104.20	\$ 10.42
LVR	Leanne Rehder	Senior Managing Consultant	69.5	\$ 182.75	\$ 12,701.11
LVR	Leanne Rehder	Solicitation Consultant	15.3	\$ 198.52	\$ 3,037.38
MCL	Mikayla Cleary	Consultant	7.3	\$ 80.00	\$ 584.00
MFM	Melissa Membrino	Senior Managing Consultant	0.2	\$ 182.95	\$ 36.59
MIB	Miriam Barillas	Consultant	2	\$ 80.00	\$ 160.00
MKE	Mercedes Kemp	Consultant	5.2	\$ 80.00	\$ 416.00
PRO	Priscilla Romero	Consultant	26.3	\$ 168.75	\$ 4,438.12
RMZ	Rossmery Martinez	Consultant	0.2	\$ 166.75	\$ 33.35
SEB	Senayt Berhe	Consultant	0.8	\$ 109.44	\$ 87.55
SEP	Stephanie Paranhos	Consultant	13.1	\$ 80.00	\$ 1,048.00
SIE	Andrea Sierra	Consultant	35.8	\$ 80.00	\$ 2,864.00
SMC	Shanice Mitchell	Consultant	5.6	\$ 80.00	\$ 448.00
STOP	Stephanie Paul	Clerk	0.2	\$ 42.50	\$ 8.50
SUS	Sumesh Srivastava	Consultant	93.2	\$ 167.93	\$ 15,651.18
SYR	Sydney Reitzel	Consultant	3.7	\$ 168.75	\$ 624.38
SZA	Sonia Zapien	Consultant	7.7	\$ 110.89	\$ 853.89
TPE	Thomas Peterson	Consultant	55.3	\$ 81.91	\$ 4,529.76
	<b>TOTAL:</b>		<b>613.9</b>		<b>\$ 76,512.85</b>

<b>Total Incurred:</b>	\$76,512.85
<b>Blended Rate:</b>	\$124.63

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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

**COMBINED SECOND MONTHLY AND FINAL FEE APPLICATION OF KURTZMAN  
CARSON CONSULTANTS LLC, AS ADMINISTRATIVE ADVISOR TO THE  
DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED  
FOR THE PERIOD FROM  
APRIL 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2020**

Pursuant to sections 327, 330, and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated May 6, 2019 [Docket No. 191] (the “Interim Compensation Order”), Kurtzman Carson Consultants LLC (“KCC”), administrative advisor for the above-captioned debtors (the “Debtors”), hereby submits its final fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$76,512.85 for

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<sup>1</sup> 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.

the period from April 1, 2019 through and including January 31, 2020 (the “Fee Period”). In support of this Fee Application, KCC represents as follows:

### **JURISDICTION**

1. The United States Bankruptcy Court for the District of Delaware (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and the Debtors confirm its consent pursuant to Rule 9013-1(f) of the Local Rules to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, and Local Rules 2016-1 and 2016-2.

### **BACKGROUND**

4. On April 1, 2019 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their properties and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors’ chapter 11 cases.

5. On the Petition Date, the Debtors filed an application to employ KCC as its notice and claims agent (in such capacity, the “Claims and Noticing Agent”) pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(f) [Docket No. 4] (the “Section 156(c) Application”), which was

approved by the Court on April 2, 2019 [Docket No. 49] (the “Section 156(c) Order”).

6. Given that the administration of this chapter 11 case would require KCC to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the application to retain KCC to perform certain services as the Debtors’ administrative advisor in this chapter 11 case (in such capacity, the “Administrative Advisor”). Accordingly, on May 17, 2019, the Debtor filed the *Application of Debtors for Authority to Employ and Retain Kurtzman Carson Consultants LLC as Administrative Advisor for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 216]. On June 10, 2019, the Court entered the *Order Authorizing the Debtors to Employ and Retain Kurtzman Carson Consultants LLC as Administrative Adviser of the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 258] (the “Retention Order”). The Retention Order authorized the Debtors to compensate KCC in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered in this case governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

7. The Retention Order authorizes KCC to provide the following services:
- (a) Assisting with, among other things, the preparation of the Debtors’ schedules of assets and liabilities, schedules of executory contracts and unexpired leases and statements of financial affairs;
  - (b) Assisting with, among other things, solicitation, balloting, tabulation and calculation of votes, as well as preparing any appropriate reports required in furtherance of confirmation of any chapter 11 plan;
  - (c) Generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in the Chapter 11 Cases;
  - (d) Generating, providing and assisting with claims objections, exhibits, claims reconciliation and related matters; and

- (e) Providing such other claims processing, noticing, solicitation, balloting and administrative services not included in the Section 156(c) Application, as may be requested by the Debtors from time to time.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtors for services provided by KCC under the Section 156(c) Order. Procedures for the payment of such fees and disbursements are separately addressed in the section 156(c) Order. Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by KCC were performed on behalf of the Debtors.

#### **SUMMARY AND VALUATION OF SERVICES**

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as Exhibit A. These are KCC's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by KCC for the Fee Period as Administrative Advisor to the Debtors in these chapter 11 cases is \$76,512.85. KCC is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, KCC's professionals performed 558.8 hours of work related to reviewing and analyzing the Debtors' contracts for inclusion in the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs. In addition, KCC's professionals performed 55.1 hours of work related to the Debtors' solicitation, including preparing and reviewing ballots, preparing the voting certification, and attending the confirmation hearing. KCC believes that the time entries included in Exhibit A are in compliance with the requirements of Local Rule 2016-2.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

**NO PRIOR REQUEST**

13. No prior application has been made in this Court or in any other court for the relief requested herein for the Fee Period.

**CONCLUSION**

WHEREFORE, KCC respectfully requests that the Court enter an Order: (i) granting the Fee Application and authorizing allowance of compensation in the amount of \$76,512.85 for professional services; (ii) directing payment by the Debtors of the foregoing amount to the extent not already paid; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: February 21, 2020  
El Segundo, California

*/s/ Sarah H. Bryan* \_\_\_\_\_

**KURTZMAN CARSON CONSULTANTS LLC**

Sarah H. Bryan

Drake D. Foster

222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor

El Segundo, California 90245

Tel: 310.751.1539

*Administrative Advisor to the Debtors*



**CERTIFICATION**

I, Sarah H. Bryan, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Debtors.
- c) I have reviewed the foregoing Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Fee Application substantially complies with such order.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: February 21, 2020  
El Segundo, California



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Sarah H. Bryan

**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
Reorganized Debtors. <sup>1</sup>	)	
	)	<b>Obj. Deadline: March 23, 2020 at 4:00 p.m. ET</b>

**NOTICE OF COMBINED SECOND MONTHLY AND FINAL FEE  
APPLICATION OF KURTZMAN CARSON CONSULTANTS LLC, AS  
ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR ALLOWANCE OF  
COMPENSATION FOR SERVICES RENDERED FOR THE PERIOD FROM  
APRIL 1, 2019 THROUGH AND INCLUDING JANUARY 31, 2020**

PLEASE TAKE NOTICE that today, Kurtzman Carson Consultants LLC, administrative advisor to the Debtors in the above-captioned case (the “Debtors”), filed the attached **Combined Second Monthly and Final Fee Application of Kurtzman Carson Consultants LLC, as Administrative Advisor to the Debtors, for Allowance of Compensation for Services Rendered for the Period From April 1, 2019 Through and Including January 27, 2020** (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application, must: (a) be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 23, 2020 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”); and (b) be served so as to be received on or before the Objection Deadline by:

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<sup>1</sup> 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.

- (i) the Debtors, 1717 Main Street, Suite 5300, Dallas, TX 75201 (Attn: Michael B. Howe);
- (ii) counsel for the Debtors, (a) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Darren S. Klein, darren.klein@davispolk.com; Steven Z. Szanzer, steven.szanzer@davispolk.com; and (b) Morris, Nichols, Arsht & Tunnell LLP, 1201 North Market Street, 16th Floor, P.O. Box 1347, Wilmington, DE 19899, Attn: Robert J. Dehney, rdehney@mnat.com; Andrew R. Remming, aremming@mnat.com; and Joseph C. Barsalona II, jbarsalona@mnat.com;
- (iii) counsel to any official committee appointed in the Chapter 11 Cases;
- (iv) counsel to the post-petition lenders and an ad hoc group of prepetition lenders, (a) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019-6099, Attn: Paul V. Shalhoub, pshalhoub@willkie.com; Joseph G. Minias, jminias@willkie.com; and James H. Burbage, jburbage@willkie.com and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn: Matthew B. Lunn, mlunn@ycst.com;
- (v) counsel to Wells Fargo Bank, N.A. as administrative agent, Vinson & Elkins LLP, 2001 Ross Avenue, suite 3900, Dallas, TX 75201, Attn: William Wallander, bwallander@velaw.com; Bradley Foxman, bfoxman@velaw.com; and Matthew Pyeatt, mpyeatt@velaw.com;
- (vi) the Fee Examiner, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware 19801, dklauder@bk-legal.com; and
- (vii) the Office of United States Trustee for the District of Delaware appointed in the Chapter 11 Cases, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Richard L. Schepacarter, Richard.Schepacarter@usdoj.gov.

PLEASE TAKE FURTHER NOTICE THAT A HEARING ON THE APPLICATION WILL BE HELD ON **APRIL 6, 2020, AT 10:30 A.M. (ET)** BEFORE THE HONORABLE MARY F. WALRATH, AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM #4, WILMINGTON, DELAWARE 19801.

PLEASE TAKE FURTHER NOTICE THAT ONLY OBJECTIONS MADE IN WRITING AND TIMELY FILED AND RECEIVED, IN ACCORDANCE WITH THE PROCEDURES ABOVE, WILL BE CONSIDERED BY THE BANKRUPTCY COURT AT SUCH HEARING.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

February 21, 2020  
Wilmington, Delaware

Respectfully submitted,  
MORRIS, NICHOLS ARSHT & TUNNELL LLP

/s/ Eric W. Moats

Robert J. Dehney (No. 3578)  
Andrew R. Remming (No. 5120)  
Joseph C. Barsalona II (No. 6102)  
Eric W. Moats (No. 6441)  
1201 North Market Street, 16th Floor  
P.O. Box 1347  
Wilmington, Delaware 19899-1347  
Tel.: (302) 658-9200  
Fax: (302) 658-3989  
rdehney@mnat.com  
aremming@mnat.com  
jbarsalona@mnat.com  
emoats@mnat.com

-and-

DAVIS POLK & WARDWELL LLP

Marshall S. Huebner (admitted *pro hac vice*)  
Darren S. Klein (admitted *pro hac vice*)  
Steven Z. Szanzer (admitted *pro hac vice*)  
450 Lexington Avenue  
New York, New York 10017  
Tel.: (212) 450-4000  
Fax: (212) 701-5800  
marshall.huebner@davispolk.com  
darren.klein@davispolk.com  
steven.szanzer@davispolk.com

*Counsel to the Reorganized Debtors*

# **Exhibit A**



May 30, 2019

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period April 1, 2019 to April 30, 2019 in the amount of \$47,679.04 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or [gmullins@kccllc.com](mailto:gmullins@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Gerry Mullins", with a horizontal line extending to the right.

Gerry Mullins  
Chief Financial Officer

Enclosures



May 30, 2019

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207  
Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347

## Kurtzman Carson Consultants LLC

Account Number	70761KCC	Invoice Date	May 30, 2019
Invoice Number	US_KCC1632133	Due Date	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$47,679.04
<b>Total of Hourly Fees</b>	<b>\$47,679.04</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$47,679.04</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$47,679.04</b>

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Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number            70761KCC  
 Invoice Number            US\_KCC1632133  
 Total Amount Due        \$47,679.04  
 Amount Paid              \$

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020



**Kurtzman Carson Consultants LLC**

04/01/2019 - 04/30/2019

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SC	40.20	\$171.75	\$6,904.36
ATE	Ana Arias	CON	48.20	\$80.00	\$3,856.00
ESI	Elliser Silla	CON	42.40	\$80.00	\$3,392.00
HAM	Hugo Maida	CON	14.50	\$80.00	\$1,160.00
HBU	Hannah Bussey	CON	31.40	\$80.00	\$2,512.00
LVR	Leanne Rehder	SMC	47.70	\$182.75	\$8,717.17
PRO	Priscilla Romero	CON	18.60	\$168.75	\$3,138.75
SIE	Andrea Sierra	CON	35.80	\$80.00	\$2,864.00
SUS	Sumesh Srivastava	CON	68.50	\$166.75	\$11,422.38
SYR	Sydney Reitzel	CON	3.70	\$168.75	\$624.38
TPE	Thomas Peterson	CON	38.60	\$80.00	\$3,088.00
			<b>Total</b>		<b>\$47,679.04</b>

**Kurtzman Carson Consultants LLC**

04/01/2019 - 04/30/2019

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
4/1/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	9.60
4/1/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	10.90
4/1/2019	SIE	Review contracts for inclusion in Schedule G	CON	Contract Review	8.50
4/1/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	10.30
4/1/2019	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	7.50
<b>Total for 4/1/2019</b>					<b>46.80</b>
4/2/2019	LVR	Oversee and review various contracts for inclusion in Schedule G	SMC	Contract Review	1.50
4/2/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	9.40
4/2/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	10.70
4/2/2019	SIE	Review contracts for inclusion in Schedule G	CON	Contract Review	9.00
4/2/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	14.40
4/2/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	6.10
4/2/2019	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
<b>Total for 4/2/2019</b>					<b>59.30</b>
4/3/2019	HAM	Review contracts for inclusion in Schedule G	CON	Contract Review	6.10
4/3/2019	LVR	Review Gas Contracts spreadsheet and provide comments to R. Niemberg	SMC	Contract Review	1.20
4/3/2019	LVR	Call with R. Niemberg re comments to contract review spreadsheet	SMC	Contract Review	0.60
4/3/2019	LVR	Oversee and review various contracts for inclusion in Schedule G	SMC	Contract Review	0.90
4/3/2019	LVR	Correspondences with R. Niemberg re status of 5.1 contracts	SMC	Contract Review	0.40
4/3/2019	PRO	Review executory contracts for counterparty address information	CON	Contract Review	1.70
4/3/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	9.30
4/3/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	2.30
4/3/2019	AHN	Telephonic meeting with KCC team and A&M team re contract review	SC	Contract Review	0.40
4/3/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	13.50
4/3/2019	SIE	Review contracts for inclusion in Schedule G	CON	Contract Review	8.50
4/3/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	9.60
4/3/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	10.10
4/3/2019	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	7.40
<b>Total for 4/3/2019</b>					<b>72.00</b>
4/4/2019	HAM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
4/4/2019	LVR	Call with R. Niemberg re contract review; including correspondence re 5.1 contracts	SMC	Contract Review	0.60
4/4/2019	LVR	Oversee and review various contracts for inclusion in Schedule G	SMC	Contract Review	0.80
4/4/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	11.10
4/4/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	0.70
4/4/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	9.70
4/4/2019	SIE	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
4/4/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	15.70
4/4/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	14.00
4/4/2019	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	8.30

**Kurtzman Carson Consultants LLC**

04/01/2019 - 04/30/2019

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 4/4/2019</b>					<b>71.70</b>
4/5/2019	LVR	Oversee review of contract spreadsheet; including case team meeting re same	SMC	Contract Review	2.60
4/5/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	1.30
4/5/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
<b>Total for 4/5/2019</b>					<b>8.20</b>
4/6/2019	LVR	Attention to debtor validation on contract review spreadsheet and correspondence re same	SMC	Contract Review	0.30
4/6/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	3.10
<b>Total for 4/6/2019</b>					<b>3.40</b>
4/7/2019	LVR	Oversee contract review and respond to questions re same	SMC	Contract Review	0.30
4/7/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	6.00
<b>Total for 4/7/2019</b>					<b>6.30</b>
4/8/2019	LVR	Review various contracts and participate in discussions with case team re updates to contract spreadsheet	SMC	Contract Review	5.40
4/8/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	11.30
4/8/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
<b>Total for 4/8/2019</b>					<b>21.20</b>
4/9/2019	LVR	Attention to Credit Agreement related contracts; including correspondences to R. Niemberg re same	SMC	Contract Review	0.70
4/9/2019	LVR	Oversee and update contracts spreadsheet for inclusion in Schedule G	SMC	Contract Review	2.60
4/9/2019	LVR	Review, format and finalize contract spreadsheet to ensure accuracy and completeness	SMC	Contract Review	8.40
4/9/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	2.70
<b>Total for 4/9/2019</b>					<b>14.40</b>
4/10/2019	HAM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.40
4/10/2019	LVR	Continue to review, format and finalize contract spreadsheet to ensure accuracy and completeness	SMC	Contract Review	8.90
4/10/2019	LVR	Oversee and update contracts spreadsheet for inclusion in Schedule G	SMC	Contract Review	1.80
4/10/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	3.00
4/10/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	3.00
4/10/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	3.40
4/10/2019	SIE	Review contracts for inclusion in Schedule G	CON	Contract Review	3.00
4/10/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	14.00
4/10/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
<b>Total for 4/10/2019</b>					<b>45.60</b>
4/11/2019	LVR	Review and send final contract spreadsheet to R. Niemberg; including correspondence re same	SMC	Contract Review	1.00

**Kurtzman Carson Consultants LLC**

04/01/2019 - 04/30/2019

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
			<b>Total for 4/11/2019</b>		<b>1.00</b>
4/16/2019	PRO	Review HR contracts for counterparty address information	CON	Contract Review	1.90
4/16/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	2.50
			<b>Total for 4/16/2019</b>		<b>4.40</b>
4/17/2019	PRO	Review HR contracts for counterparty address information	CON	Contract Review	4.90
4/17/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	2.20
			<b>Total for 4/17/2019</b>		<b>7.10</b>
4/18/2019	LVR	Review and update HR Master Contracts Review spreadsheet for inclusion in Schedule G	SMC	Contract Review	0.60
4/18/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	1.70
			<b>Total for 4/18/2019</b>		<b>2.30</b>
4/19/2019	LVR	Review and update HR Master Contracts Review spreadsheet; draft correspondence to R. Country re same	SMC	Contract Review	3.50
4/19/2019	LVR	Research missing addresses on HR Master Contract Review spreadsheet	SMC	Contract Review	1.40
			<b>Total for 4/19/2019</b>		<b>4.90</b>
4/29/2019	LVR	Download and review additional IT Contracts uploaded to data room; including correspondences to R. Country re same	SMC	Contract Review	1.70
4/29/2019	PRO	Review contracts for inclusion in Schedule G	CON	Contract Review	3.50
4/29/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	2.10
			<b>Total for 4/29/2019</b>		<b>7.30</b>
4/30/2019	LVR	Call with R. Niemberg re additional IT contract for review	SMC	Contract Review	0.60
4/30/2019	LVR	Correspondence to E. Raab re additional IT contracts	SMC	Contract Review	0.20
4/30/2019	LVR	Review second supplemental IT Contracts uploaded to data room and coordinate project	SMC	Contract Review	0.80
4/30/2019	LVR	Review supplemental IT Contracts uploaded to data room and coordinate set up of review sheet	SMC	Contract Review	0.90
4/30/2019	PRO	Review contracts for inclusion in Schedule G	CON	Contract Review	6.60
4/30/2019	SYR	Review IT contracts for noticing information, term length, and debtor information	CON	Contract Review	3.70
4/30/2019	AHN	Review contracts for inclusion in Schedule G	SC	Contract Review	0.90
			<b>Total for 4/30/2019</b>		<b>13.70</b>
			<b>Total Hours</b>		<b>389.60</b>

## ***Kurtzman Carson Consultants LLC***

04/01/2019 - 04/30/2019

### ***Expenses***

Description

Units

Rate

Amount

***Total Expenses***



October 23, 2019

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period May 1, 2019 to May 31, 2019 in the amount of \$12,076.34 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or [gmullins@kccllc.com](mailto:gmullins@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "G. Mullins", with a horizontal line extending to the right.

Gerry Mullins  
Chief Financial Officer

Enclosures



October 23, 2019

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207 - Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347

## Kurtzman Carson Consultants LLC

Account Number	70761KCC	Invoice Date	October 23, 2019
Invoice Number	US_KCC1717503	Due Date	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$12,076.34
<b>Total of Hourly Fees</b>	<b>\$12,076.34</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$12,076.34</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$12,076.34</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number            70761KCC  
 Invoice Number            US\_KCC1717503  
 Total Amount Due        \$12,076.34

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020

Amount Paid            \$



**Kurtzman Carson Consultants LLC**

05/01/2019 - 05/31/2019

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SC	10.00	\$171.75	\$1,717.51
ATE	Ana Arias	CON	16.20	\$80.00	\$1,296.00
ESI	Elliser Silla	CON	13.90	\$80.00	\$1,112.00
LVR	Leanne Rehder	SMC	11.70	\$182.75	\$2,138.16
MIB	Miriam Barillas	CON	2.00	\$80.00	\$160.00
PRO	Priscilla Romero	CON	6.50	\$168.75	\$1,096.87
SEP	Stephanie Paranhos	CON	13.10	\$80.00	\$1,048.00
SUS	Sumesh Srivastava	CON	13.60	\$166.75	\$2,267.80
TPE	Thomas Peterson	CON	15.50	\$80.00	\$1,240.00
			<b>Total</b>		<b>\$12,076.34</b>

**Kurtzman Carson Consultants LLC**

05/01/2019 - 05/31/2019

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/1/2019	LVR	Oversee supplemental contract review project	SMC	Contract Review	0.30
5/1/2019	SEP	Review contracts for inclusion in Schedule G	CON	Contract Review	6.30
5/1/2019	PRO	Review contracts for inclusion in Schedule G	CON	Contract Review	0.80
5/1/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	9.20
5/1/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	8.40
5/1/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
5/1/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	8.90
<b>Total for 5/1/2019</b>					<b>35.90</b>
5/2/2019	SEP	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
5/2/2019	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	4.70
5/2/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	1.60
5/2/2019	MIB	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
5/2/2019	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	7.80
5/2/2019	SUS	Review contracts for inclusion in Schedule G	CON	Contract Review	11.60
5/2/2019	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	6.60
<b>Total for 5/2/2019</b>					<b>41.10</b>
5/3/2019	LVR	Oversee download of additional contracts from data room	SMC	Contract Review	0.50
5/3/2019	LVR	Coordinate review of additional contracts per R. Niemerg request; including correspondence re same	SMC	Contract Review	0.20
5/3/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	3.60
<b>Total for 5/3/2019</b>					<b>4.30</b>
5/7/2019	LVR	Correspondence to R. Country re status of contract review	SMC	Contract Review	0.20
<b>Total for 5/7/2019</b>					<b>0.20</b>
5/8/2019	LVR	Review and revise supplemental master contract spreadsheet for IT Agreements and Contracts added April 29th; including researching missing addresses	SMC	Contract Review	2.70
5/8/2019	LVR	Review and revise supplemental master contract spreadsheet for Contracts added April 30th and May 3rd; including researching missing addresses	SMC	Contract Review	2.90
<b>Total for 5/8/2019</b>					<b>5.60</b>
5/9/2019	LVR	Continue to review and revise supplemental master contract spreadsheet for Contracts added April 30th and May 3rd; including researching missing addresses	SMC	Contract Review	2.80
<b>Total for 5/9/2019</b>					<b>2.80</b>
5/14/2019	LVR	Attention to additional contracts from E. Raab	SMC	Contract Review	0.20
5/14/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	0.50
<b>Total for 5/14/2019</b>					<b>0.70</b>

**Kurtzman Carson Consultants LLC**

05/01/2019 - 05/31/2019

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/15/2019	LVR	Review supplemental contract review spreadsheet	SMC	Contract Review	0.30
5/15/2019	PRO	Review executory contracts for counterparty address information	CON	Contract Review	4.60
5/15/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	0.80
<b>Total for 5/15/2019</b>					<b>5.70</b>
5/16/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	0.70
<b>Total for 5/16/2019</b>					<b>0.70</b>
5/17/2019	LVR	Review supplemental contract review master spreadsheet for Contracts added May 14th and provide comments to case team	SMC	Contract Review	1.10
5/17/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	0.90
<b>Total for 5/17/2019</b>					<b>2.00</b>
5/23/2019	LVR	Attention to additional contracts uploaded from R. Country	SMC	Contract Review	0.20
5/23/2019	LVR	Review supplemental contract review spreadsheet of contracts added May 23rd and coordinate updates	SMC	Contract Review	0.30
5/23/2019	PRO	Review executory contracts for counterparty address information	CON	Contract Review	1.10
5/23/2019	AHN	Review contracts for terms and noticing provisions in preparation of filing Schedule G	SC	Contract Review	1.40
<b>Total for 5/23/2019</b>					<b>3.00</b>
5/30/2019	AHN	Compile and send contract files to R. Niemerg	SC	Contract Review	0.50
<b>Total for 5/30/2019</b>					<b>0.50</b>
<b>Total Hours</b>					<b>102.50</b>

**Kurtzman Carson Consultants LLC**

05/01/2019 - 05/31/2019

**Expenses**

Description

Units

Rate

Amount

**Total Expenses**



August 27, 2019

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2019 to July 31, 2019 in the amount of \$6,781.88 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 776-7377 or [gmullins@kccllc.com](mailto:gmullins@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "G. Mullins", with a horizontal line extending to the right.

Gerry Mullins  
Chief Financial Officer

Enclosures



August 27, 2019

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207  
Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347

## Kurtzman Carson Consultants LLC

Account Number	70761KCC	Invoice Date	August 27, 2019
Invoice Number	US_KCC1683356	Due Date	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$6,781.88
<b>Total of Hourly Fees</b>	<b>\$6,781.88</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$6,781.88</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$6,781.88</b>

-----  
 Please detach and return this portion of the statement with your check to KCC.  
 Please reference your Account Number and Invoice Number on your Remittance.  
 -----

Account Number            70761KCC  
 Invoice Number            US\_KCC1683356  
 Total Amount Due            \$6,781.88

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020

Amount Paid            \$

**Kurtzman Carson Consultants LLC**

07/01/2019 - 07/31/2019

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CIM	Cintia Martinez	CON	5.30	\$80.00	\$424.00
DIM	Diana Mauricio	CON	5.50	\$80.00	\$440.00
DTO	Diana Torres	CON	5.00	\$80.00	\$400.00
EAG	Esmeralda Aguayo	CON	6.10	\$80.00	\$488.00
IPA	Isabel Padilla	CON	6.80	\$80.00	\$544.00
JCW	Josh Wilson	SMC	3.20	\$174.25	\$557.60
LVR	Leanne Rehder	SMC	10.10	\$182.75	\$1,845.78
MCL	Mikayla Cleary	CON	7.30	\$80.00	\$584.00
MKE	Mercedes Kemp	CON	5.20	\$80.00	\$416.00
PRO	Priscilla Romero	CON	1.20	\$168.75	\$202.50
SMC	Shanice Mitchell	CON	5.60	\$80.00	\$448.00
SZA	Sonia Zapien	CON	5.40	\$80.00	\$432.00
			<b>Total</b>		<b>\$6,781.88</b>



**Kurtzman Carson Consultants LLC**

07/01/2019 - 07/31/2019

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/19/2019	LVR	Oversee and coordinate contract review project for additional JV Agreements; including downloading contracts from Box	SMC	Contract Review	3.60
7/19/2019	PRO	Review executory contracts for counterparty address information	CON	Contract Review	1.20
7/19/2019	SMC	Review contracts for inclusion in Schedule G	CON	Contract Review	5.60
7/19/2019	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	3.20
7/19/2019	CIM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.30
7/19/2019	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.50
7/19/2019	DTO	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
7/19/2019	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	6.10
7/19/2019	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
7/19/2019	MCL	Review contracts for inclusion in schedule G	CON	Contract Review	7.30
7/19/2019	MKE	Review contracts for inclusion in Schedule G	CON	Contract Review	5.20
7/19/2019	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.40
<b>Total for 7/19/2019</b>					<b>60.20</b>
7/23/2019	LVR	Review revised contract review spreadsheet and update client version accordingly	SMC	Contract Review	6.50
<b>Total for 7/23/2019</b>					<b>6.50</b>
<b>Total Hours</b>					<b>66.70</b>

**Kurtzman Carson Consultants LLC**

07/01/2019 - 07/31/2019

**Expenses**

Description

Units

Rate

Amount

**Total Expenses**



December 24, 2019

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period November 1, 2019 to November 30, 2019 in the amount of \$786.99 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kccllc.com

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
SVP Restructuring

Enclosures



December 24, 2019

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347

## Kurtzman Carson Consultants LLC

Account Number	70761KCC	Invoice Date	December 24, 2019
Invoice Number	US_KCC1751482	Due Date	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$786.99
<b>Total of Hourly Fees</b>	<b>\$786.99</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$786.99</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$786.99</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number            70761KCC  
 Invoice Number            US\_KCC1751482  
 Total Amount Due            \$786.99

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020

Amount Paid            \$

**Kurtzman Carson Consultants LLC**

11/01/2019 - 11/30/2019

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SOL	2.80	\$171.00	\$478.80
CCE	Cerene Credo	CON	0.90	\$124.23	\$111.81
LVR	Leanne Rehder	SMC	0.80	\$182.75	\$146.20
SEB	Senayt Berhe	CON	0.40	\$104.20	\$41.68
STP	Stephanie Paul	CL	0.20	\$42.50	\$8.50
			<b>Total</b>		<b>\$786.99</b>

**Kurtzman Carson Consultants LLC**

11/01/2019 - 11/30/2019

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/8/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 11/8/2019</b>					<b>0.10</b>
11/18/2019	LVR	Review draft Voting Certification from T. Green and provide redline and comments re same	SMC	Solicitation Fee App	0.80
11/18/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.20
11/18/2019	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.60
11/18/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
<b>Total for 11/18/2019</b>					<b>1.90</b>
11/19/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 11/19/2019</b>					<b>0.10</b>
11/21/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.10
11/21/2019	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.30
11/21/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
11/21/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
11/21/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
<b>Total for 11/21/2019</b>					<b>0.70</b>
11/22/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 11/22/2019</b>					<b>0.10</b>
11/25/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.20
11/25/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 11/25/2019</b>					<b>0.40</b>
11/26/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
11/26/2019	STP	Scan received ballots into KCC CaseView	CL	Document Processing	0.10
11/26/2019	SEB	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
11/26/2019	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 11/26/2019</b>					<b>0.40</b>
11/27/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.50
11/27/2019	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.90
<b>Total for 11/27/2019</b>					<b>1.40</b>
<b>Total Hours</b>					<b>5.10</b>

**Kurtzman Carson Consultants LLC**

11/01/2019 - 11/30/2019

**Expenses**

Description

Units

Rate

Amount

**Total Expenses**





January 29, 2020

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period December 1, 2019 to December 31, 2019 in the amount of \$2,014.97 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kccllc.com.

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "G. Mullins", with a horizontal line extending to the right.

Gerry Mullins  
Chief Financial Officer

Enclosures



January 29, 2020

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347

## Kurtzman Carson Consultants LLC

<b>Account Number</b>	70761KCC	<b>Invoice Date</b>	January 29, 2020
<b>Invoice Number</b>	US_KCC1768887	<b>Due Date</b>	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$2,014.97
<b>Total of Hourly Fees</b>	<b>\$2,014.97</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$2,014.97</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$2,014.97</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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**Account Number**                    70761KCC  
**Invoice Number**                US\_KCC1768887  
**Total Amount Due**             \$2,014.97

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020

**Amount Paid**                    \$

**Kurtzman Carson Consultants LLC**

12/01/2019 - 12/31/2019

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SOL	1.70	\$171.00	\$290.70
ATE	Ana Arias	CON	0.80	\$166.75	\$133.40
CCE	Cerene Credo	CON	0.30	\$124.20	\$37.26
JCW	Josh Wilson	SMC	1.70	\$174.25	\$296.22
JDG	Jennifer Grageda	CON	0.20	\$124.20	\$24.84
JUY	Justin Uy	CL	0.10	\$104.20	\$10.42
LVR	Leanne Rehder	SOL	1.30	\$182.75	\$237.57
MFM	Melissa Membrino	SMC	0.10	\$174.20	\$17.42
RMZ	Rossmery Martinez	CON	0.20	\$166.75	\$33.35
SUS	Sumesh Srivastava	CON	4.50	\$166.75	\$750.37
TPE	Thomas Peterson	CON	1.10	\$166.75	\$183.42
			<b>Total</b>		<b>\$2,014.97</b>

**Kurtzman Carson Consultants LLC**

12/01/2019 - 12/31/2019

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/2/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
<b>Total for 12/2/2019</b>					<b>0.10</b>
12/4/2019	JDG	Process and prepare ballots received for scanning into KCC CaseView	CON	Document Processing	0.10
12/4/2019	JDG	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
12/4/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.10
<b>Total for 12/4/2019</b>					<b>0.30</b>
12/5/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
12/5/2019	MFM	Facilitate ballot processing, scan and input into KCC CaseView	SMC	Document Processing	0.10
<b>Total for 12/5/2019</b>					<b>0.20</b>
12/9/2019	LVR	Oversee preparation of revised voting report	SOL	Solicitation	0.10
12/9/2019	LVR	Oversee correspondence to G. Mijares-Shafai re assignment of lender claim in voting class	SOL	Solicitation	0.20
12/9/2019	LVR	Attention to correspondence from J. Barsalona re voting report and change vote for Blanford Capital	SOL	Solicitation	0.30
12/9/2019	LVR	Attention to request for ballot from Barings; including discussion with case team re same	SOL	Solicitation	0.30
12/9/2019	RMZ	Review ballots input into KCC CaseView	CON	Solicitation	0.20
12/9/2019	AHN	Prepare and send voting summary report to counsel	SOL	Solicitation	0.50
12/9/2019	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.60
12/9/2019	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
12/9/2019	JUY	Input received ballots into KCC CaseView	CL	Document Processing	0.10
<b>Total for 12/9/2019</b>					<b>2.40</b>
12/10/2019	AHN	Respond to inquiry from J. Barsalona re re-solicitation timeline	SOL	Solicitation	0.30
12/10/2019	JCW	Administrative quality control review of ballots input into KCC CaseView	SMC	Solicitation	0.80
12/10/2019	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	3.10
<b>Total for 12/10/2019</b>					<b>4.20</b>
12/11/2019	LVR	Oversee administrative review of ballots	SOL	Solicitation	0.40
12/11/2019	JCW	Administrative quality control review of ballots input into KCC CaseView	SMC	Solicitation	0.90
12/11/2019	ATE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	0.80
12/11/2019	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	1.40
12/11/2019	TPE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	1.10
<b>Total for 12/11/2019</b>					<b>4.60</b>
12/17/2019	AHN	Import voting parties into KCC CaseView and prepare ballots	SOL	Solicitation	0.20
<b>Total for 12/17/2019</b>					<b>0.20</b>
<b>Total Hours</b>					<b>12.00</b>

**Kurtzman Carson Consultants LLC**

12/01/2019 - 12/31/2019

**Expenses**

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
			<b>Total Expenses</b>



February 14, 2020

Southcross Energy Partners LP  
Kelly J Jameson  
1717 Main St  
Ste 5200  
Dallas TX 75201

Re: Southcross Energy Partners LP  
USBC Case No. 19-10702

Dear Kelly J Jameson:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period January 1, 2020 to January 31, 2020 in the amount of \$6,521.29 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kccllc.com.

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures



February 14, 2020

Copy Parties

Richard Schepacarter  
Office of the United States Trustee Delaware  
844 King St Ste 2207, Lockbox 35  
Wilmington DE 19801

Steven Z. Szanzer  
Davis Polk & Wardwell LLP  
450 Lexington Ave  
New York NY 10017

Joseph C. Barsalona II  
Morris, Nichols, Arsht & Tunnell LLP  
1201 North Market St 16th Fl  
PO Box 1347  
Wilmington DE 19899-1347



## Kurtzman Carson Consultants LLC

Account Number	70761KCC	Invoice Date	February 14, 2020
Invoice Number	US_KCC1785900	Due Date	Due upon receipt

### Southcross Energy Partners LP Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$6,521.29
<b>Total of Hourly Fees</b>	<b>\$6,521.29</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$6,521.29</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$6,521.29</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
-----

Account Number            70761KCC  
 Invoice Number            US\_KCC1785900  
 Total Amount Due        \$6,521.29

**Check Payments to:**  
 Kurtzman Carson Consultants LLC  
 Dept CH 16639  
 Palatine, IL 60055-6639

**Wire Payments to:**  
 Kurtzman Carson Consultants LLC  
 HSBC Bank, NA  
 452 Fifth Avenue, New York, NY 10018  
 Account # 000183571  
 FED ABA # 021001088  
 ACH Routing # 022000020

Amount Paid            \$

**Kurtzman Carson Consultants LLC**

01/01/2020 - 01/31/2020

**Total Hourly Fees by Employee**

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AHN	Andrew Henchen	SOL	3.90	\$171.00	\$666.90
BIF	Bianca Flores	CON	0.50	\$166.76	\$83.38
CCE	Cerene Credo	CON	0.80	\$124.25	\$99.40
DIM	Diana Mauricio	CON	3.10	\$166.75	\$516.92
EAG	Esmeralda Aguayo	CON	1.80	\$166.75	\$300.15
IPA	Isabel Padilla	CON	3.50	\$166.75	\$583.62
JCW	Josh Wilson	SMC	1.40	\$174.25	\$243.95
JEE	James Lee	SEC	0.30	\$182.73	\$54.82
LVR	Leanne Rehder	SOL	13.20	\$182.75	\$2,412.28
MFM	Melissa Membrino	SMC	0.10	\$174.20	\$17.42
SEB	Senayt Berhe	CON	0.40	\$104.25	\$41.70
SUS	Sumesh Srivastava	CON	6.60	\$166.75	\$1,100.55
SZA	Sonia Zapien	CON	2.30	\$166.75	\$383.52
TPE	Thomas Peterson	CON	0.10	\$166.80	\$16.68
			<b>Total</b>		<b>\$6,521.29</b>

**Kurtzman Carson Consultants LLC**

01/01/2020 - 01/31/2020

**Time Detail**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
1/6/2020	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.60
<b>Total for 1/6/2020</b>					<b>0.60</b>
1/12/2020	LVR	Coordinate review of draft Voting Certification from S. Szanzer	SOL	Solicitation Fee App	0.50
<b>Total for 1/12/2020</b>					<b>0.50</b>
1/14/2020	AHN	Review draft voting certification	SOL	Solicitation Fee App	0.50
<b>Total for 1/14/2020</b>					<b>0.50</b>
1/16/2020	LVR	Oversee preparation of weekly voting report	SOL	Solicitation	0.20
1/16/2020	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.90
1/16/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.30
1/16/2020	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 1/16/2020</b>					<b>1.60</b>
1/17/2020	LVR	Review revised draft Voting Certification from S. Szanzer and provide comments re same	SOL	Solicitation Fee App	1.10
<b>Total for 1/17/2020</b>					<b>1.10</b>
1/20/2020	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.40
<b>Total for 1/20/2020</b>					<b>0.40</b>
1/21/2020	LVR	Correspondence to M. Huebner re voting declaration footnote for late ballots	SOL	Solicitation Fee App	0.30
1/21/2020	LVR	Coordinate admin review of ballots 1-107; including correspondences re same	SOL	Solicitation Fee App	0.60
1/21/2020	LVR	Review ballots input into KCC CaseView	SOL	Solicitation	2.40
1/21/2020	JEE	Review ballot tabulation report	SEC	Solicitation Fee App	0.30
1/21/2020	AHN	Prepare and send ballot summary report in the standard format to D. Ariel, S. Szanzer, E. Moats, and J. Barsalona	SOL	Solicitation Fee App	0.40
1/21/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.90
1/21/2020	AHN	Review ballots input into KCC CaseView	SOL	Solicitation	0.30
1/21/2020	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
1/21/2020	MFM	Facilitate ballot processing, scan and input into KCC CaseView	SMC	Document Processing	0.10
1/21/2020	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	3.80
1/21/2020	TPE	Review ballots input into KCC CaseView	CON	Solicitation	0.10
1/21/2020	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.40
<b>Total for 1/21/2020</b>					<b>9.80</b>
1/22/2020	LVR	Prepare voting certification and exhibits for review; including correspondence to D. Kratzer re same	SOL	Solicitation Fee App	2.70
1/22/2020	LVR	Review admin ballot review spreadsheets and update KCC CaseView accordingly	SOL	Solicitation Fee App	0.90
1/22/2020	JCW	Administrative quality control review of ballots input into KCC CaseView	SMC	Solicitation	1.40
1/22/2020	SUS	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	2.80

**Kurtzman Carson Consultants LLC**

01/01/2020 - 01/31/2020

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
1/22/2020	BIF	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	0.50
1/22/2020	DIM	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	3.10
1/22/2020	EAG	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	1.80
1/22/2020	IPA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	3.50
1/22/2020	SZA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation	2.30
<b>Total for 1/22/2020</b>					<b>19.00</b>
1/23/2020	LVR	Review and revise voting verification to remove redactions per J. Barsalona request; including correspondences re same	SOL	Solicitation Fee App	0.70
1/23/2020	LVR	Notarize and finalize voting certification and send to D. Kratzer	SOL	Solicitation Fee App	0.60
1/23/2020	LVR	Review and revise voting certification per MNAT and Davis Polk request; prepare unredacted version for filing and circulate to group	SOL	Solicitation Fee App	2.30
1/23/2020	LVR	Correspondence to D. Kratzer re exhibits to voting certification	SOL	Solicitation Fee App	0.30
<b>Total for 1/23/2020</b>					<b>3.90</b>
1/27/2020	LVR	Prepare for and participate telephonically in Confirmation Hearing	SOL	Solicitation Fee App	0.60
<b>Total for 1/27/2020</b>					<b>0.60</b>
<b>Total Hours</b>					<b>38.00</b>

## ***Kurtzman Carson Consultants LLC***

01/01/2020 - 01/31/2020

### ***Expenses***

Description

Units

Rate

Amount

***Total Expenses***