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

In re:

SOUTHCROSS ENERGY PARTNERS, L.P., *et al.*,

Reorganized Debtors.<sup>1</sup>

Chapter 11

Case No. 19-10702 (MFW)

Jointly Administrated

Re: D.I. 194

## DEBTORS' STATEMENT OF AMOUNTS PAID TO ORDINARY COURSE PROFESSIONALS FROM JANUARY 1, 2020, THROUGH JANUARY 27, 2020

PLEASE TAKE NOTICE that, pursuant to the Order Approving Procedures for

*the Retention and Compensation of Ordinary Course Professionals* Nunc Pro Tunc *to the Petition Date* [D.I. 194] (the "**OCP Order**"),<sup>2</sup> the table attached as <u>Exhibit A</u> hereto identifies: (i) the name of each Ordinary Course Professional; (ii) the amount invoiced to the Debtors by each such Ordinary Course Professional during the period commencing January 1, 2020, through and including January 27, 2020 (the "**Fee Period**"); (iii) the amount paid by the Debtors as compensation for services rendered and reimbursement of expenses incurred to each such

Ordinary Course Professional on a monthly basis and on an aggregate basis during the Fee

Period; and (iv) a general description of the services rendered to or for the benefit of the Debtors.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not defined herein shall have the mea



<sup>&</sup>lt;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.

PLEASE TAKE FURTHER NOTICE that the Debtors may pay or recognize

payment of certain amounts for services rendered and expenses incurred by any Ordinary Course

Professional during the Fee Period at a later time.

Dated: March 4, 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

-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

Third Quarterly Statement of Compensation of Ordinary Course Professionals

		Fee Period
Ordinary Course Professional	Description of Services	Amount Invoiced
		Amount Paid
	CTO contraction that and contract on the contract	\$12,862.92
	SEU COMPILANCE, LAX AIRU GERERAL COLPONALE COURSEI	\$9,880.00
Eclar 9-1 control 1 D	Environmental compliance	\$6,159.00
רטובא א ראותום דדרג	and SEC filings counsel	80
	للعطيفين متناطة كالكسين	80
		80
Akin Gump Strauss	Counsel to the Board of	80
Hauer & Feld LLP	Southcross Energy Partners, L.P.	80
Baker Morgan Doggett	Real estate and	80
Ma & Dobbs LLP	property counsel	\$1,080.00
11. unter A and and 11 D		\$810.00
		\$3,675.92
David		80
	IIISIIalice coverage courses	80
Brunini, Grantham,	Micciccinese soortlotoes and	\$399,503.00
Grower & Hewes, PLLC	INTERESTOP I required y courses	\$4,087.50

		Fee Period
Ordinary Course Professional	Description of Services	Amount Invoiced
		Amount Paid
Sage ATC Environmental Consulting,		80
TLC		80
More Dam Filler det I D	Tarree December 7 Tarr Constant	\$217.80
THIN TO THE TURNER THE TAR	Iexas rioperty tax courses	\$8,776.93