

Fill in this information to identify the case:

Debtor 1 **SOUTHCROSS CCNG GATHERING LTD.**

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: District of **DE**

Case number **19-10709** Chapter **11**

Official Form 410
Proof of Claim 4/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503. Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1:	Identify the Claim		
1. Who is the current creditor?	<p style="text-align: center;"><u>Cotulla ISD</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>		
2. Has this claim been acquired from someone else?	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes From whom? _____</p>		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> <p>Where should notices to the creditor be sent?</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205 (210) 225-6763 sanantonio.bankruptcy@publicans.com</p> </td> <td style="width: 50%;"> <p>Where should payments to the creditor be sent? (If different)</p> <p>COTULLA ISD 310 N MAIN ST COTULLA, TX 78014</p> </td> </tr> </table> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should notices to the creditor be sent?</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205 (210) 225-6763 sanantonio.bankruptcy@publicans.com</p>	<p>Where should payments to the creditor be sent? (If different)</p> <p>COTULLA ISD 310 N MAIN ST COTULLA, TX 78014</p>
<p>Where should notices to the creditor be sent?</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205 (210) 225-6763 sanantonio.bankruptcy@publicans.com</p>	<p>Where should payments to the creditor be sent? (If different)</p> <p>COTULLA ISD 310 N MAIN ST COTULLA, TX 78014</p>		
4. Does this claim amend one already filed?	No.		
5. Do you know if anyone else has filed a proof of claim for this claim?	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes Who made the earlier filing? _____</p>		

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APR 15 2019
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Date Stamped Copy Returned
 No self addressed stamped envelope
 No copy to return

Part 2:

Give Information About the Claim as of the Date the Case Was Filed

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____ SEE ATTACHED EXHIBITS</p>
<p>7. How much is the claim?</p>	<p>\$ <u>\$218,867.00</u> Does this amount include interest or other charges? Yes. See attached statement itemizing interest, fees, expenses or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p>8. What is the basis of the claim?</p>	<p>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. AD VALOREM TAXES</p>
<p>9. Is all or part of the claim secured?</p>	<p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><input checked="" type="checkbox"/> Real Estate. If claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i> Attachment (Official Form 410-A) with this Proof of Claim.</p> <p><input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other. Describe: <u>SEE ATTACHED EXHIBITS</u></p> <p>Basis for perfection: <u>Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code. Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability.</u> 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.)</p> <p>Value of property: \$ <u>SEE ATTACHED EXHIBITS</u></p> <p>Amount of the claim that is secured: \$ <u>\$218,867.00</u></p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ <u>\$218,867.00</u></p> <p>Annual Interest Rate (when case was filed) <u>12%</u></p> <p><input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>
<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply:</i></p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>

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entitled to priority.

*Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

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.

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Check the appropriate box

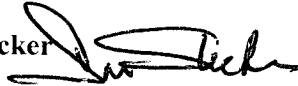
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent.
- I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3004.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a reasonable belief that the information is true and correct.

Executed on date 4/8/2019

/s/Don Stecker



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

Name : Don Stecker

Title : Attorney TXBN 19095300

Company : LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Address : 711 NAVARRO STREET, STE 300
SAN ANTONIO, TX 78205
(210) 225-6763

sanantonio.bankruptcy@publicans.com

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205
(210) 225-6763
FAX (210) 225-6410

OLIVER S. HEARD, JR.
CO-FOUNDING PARTNER
1943-2000

April 9, 2019

KURTZMAN CARSON CONSULTANTS LLC,
CLAIMS AGENT
2335 ALASKA AVENUE
EL SEGUNDO, CA 90245

Re: **Southcross Energy Partners, L.P.; Ch.11, 19-10702**
Southcross CCNG Transmission Ltd.; Ch.11, 19-10710
Southcross CCNG Gathering Ltd.; Ch.11, 19-10709
FL Rich Gas Services GP, LLC; Ch.11, 19-10722
FL Rich Gas Services, LP; Ch.11, 19-10723

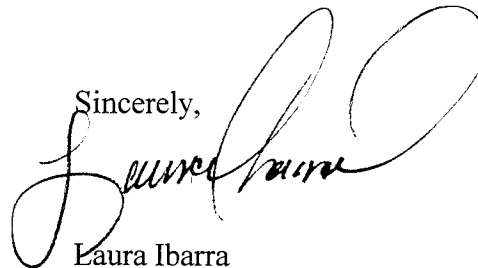
Dear Sir/Madam:

This firm represents *La Salle County, Cotulla ISD, McMullen County, Pearsall ISD, Dilley ISD and Frio Hospital District* in the collection of delinquent ad valorem taxes.

Enclosed please find our *Proof of Claim* in duplicate, to be file stamped in the above referenced Bankruptcy proceeding. **The stamped copy should be returned to this office for our records.** A stamped-self addressed envelope has been enclosed for your convenience.

Thank you for your assistance in this matter.

Sincerely,



Laura Ibarra
Bankruptcy Assistant

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE: §
SOUTHCROSS CCNG § CASE NO. 19-10709
GATHERING LTD. §
DEBTOR § CHAPTER 11
§

COTULLA ISD
PROOF OF CLAIM SUMMARY OF EXHIBITS

<u>Exhibit No.</u>	<u>Account No.</u>	<u>Tax Years included in Claim</u>	<u>Amount Due</u>
1	180632	2018-2019 EST	\$56,585.03
2	246583	2018-2019 EST	\$4,570.42
3	246905	2018-2019 EST	\$17,825.85
4	248360	2018-2019 EST	\$72,604.85
5	248642	2018-2019 EST	\$66,154.50
6	249413	2018-2019 EST	\$1,126.35
TOTAL:			\$218,867.00

Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:15:56AM
based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 180632 Geo ID: 0016767*9900010
Legal Acres: 0.0000
Legal Desc: 15.50 MI 24" 2014 PIPELINE WEBB
Situation:
DBA:
Exemptions: PC

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SON TERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 4,859,880

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%	PC	Pollution Control
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary

Entity	Year	Statement ID	Tax Paid	Disc/P&I	Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid
CS	2015	11255	103,843.47	0.00		0.00	0.00	01/31/2016	103,843.47
WD	2015	11255	501.39	0.00		0.00	0.00	01/31/2016	501.39
Total for Year 2015									104,344.86
CS	2016	19284	140,695.06	2,815.20		0.00	0.00	01/31/2017	140,695.06
WD	2016	19284	689.72	13.80		0.00	0.00	01/31/2017	689.72
Total for Year 2016									141,384.78
CS	2017	28412	62,170.12	0.00		0.00	0.00	01/31/2018	62,170.12
WD	2017	28412	188.92	0.00		0.00	0.00	01/31/2018	188.92
Total for Year 2017									62,359.04
CS	2018	11551	56,547.32	0.00		0.00	0.00	01/31/2019	56,547.32
WD	2018	11551	179.87	0.00		0.00	0.00	01/31/2019	179.87
Total for Year 2018									56,726.60
									56,547.32
Total Paid:									364,815.37

Unpaid Bills Summary

Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due	
CS	2016	19284	1.264720	L	-2,750.22	0.00	0.00	-2,750.22	
WD	2016	19284	0.006200	L	-13.48	0.00	0.00	-13.48	
Total for Year 2016									-2763.70
CS	2018	11551	1.261020	L	17.87	1.97	0.00	19.84	
WD	2018	11551	0.004000	L	0.06	0.00	0.00	0.06	
Total for Year 2018									19.84
Total For All Years					-2,745.77	1.97	0.00	19.84	
								2,743.80	

Total Due if Paid By 04/30/2019 **2,743.80**

Paid Refunds Summary
No Information on File.

ESTIMATED 2019 TAXES \$56,565.19
Total as of April \$56,585.03

*** End of Statement ***

NOTICE: This document is not a tax certificate and does not absolve a Taxpayer from tax liability in any way. If this document is found to be in error, it may be corrected by the Collection Office listed above. Responsibility to pay the remaining taxes rests entirely with the Taxpayer, as outlined in the Texas Property Tax Code.

Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:16:06AM based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 246583 Geo ID: 0016767*9900020
Legal Acres: 0.0000
Legal Desc: 0.75 MI 16" 2015 PIPELINE VALLEY WELLS
Situs:
DBA:
Exemptions:

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SON TERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 362,310

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%		
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary									
Entity	Year	Statement ID	Tax Paid	Disc/P&I Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid	
CS	2016	19284	3,594.19	71.92	0.00	0.00	01/31/2017	3,594.19	
WD	2016	19284	17.62	0.35	0.00	0.00	01/31/2017	17.62	
Total for Year 2016								3,611.81	
CS	2017	28412	4,627.49	0.00	0.00	0.00	01/31/2018	4,627.49	
WD	2017	28412	14.06	0.00	0.00	0.00	01/31/2018	14.06	
Total for Year 2017								4,641.55	
CS	2018	11552	4,567.37	0.00	0.00	0.00	01/31/2019	4,567.37	
WD	2018	11552	14.49	0.00	0.00	0.00	01/31/2019	14.49	
Total for Year 2018								4,581.86	
								4,567.37	
Total Paid:								12,835.22	

Unpaid Bills Summary									
Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due	
CS	2016	19284	1.264720	L	-70.26	0.00	0.00	-70.26	
WD	2016	19284	0.006200	L	-0.34	0.00	0.00	-0.34	
Total for Year 2016								-70.60	
CS	2018	11552	1.261020	L	1.44	0.17	0.00	1.61	
Total for Year 2018								1.61	

Total For All Years 69.16 0.17 0.00 68.99
1.61
Total Due if Paid By 04/30/2019 68.99

Paid Refunds Summary
No Information on File.

ESTIMATED 2019 TAXES \$4,568.81

Total as of April \$4,570.42

*** End of Statement ***

NOTICE: This document is not a tax certificate and does not absolve a Taxpayer from tax liability in any way. If this document is found to be in error, it may be corrected by the Collection Office listed above. Responsibility to pay the remaining taxes rests entirely with the Taxpayer, as outlined in the Texas Property Tax Code.

Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:16:16AM
based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 246905 Geo ID: 0016767*9900060
Legal Acres: 0.0000
Legal Desc: 7.9 MI 8" 2015 PIPELINE VALLEY WELLS
Situs:
DBA:
Exemptions:

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SON TERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 1,413,110

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%		
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary									
Entity	Year	Statement ID	Tax Paid	Disc/P&I Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid	
CS	2016	19284	14,195.74	284.05	0.00	0.00	01/31/2017	14,195.74	
WD	2016	19284	69.59	1.39	0.00	0.00	01/31/2017	69.59	
Total for Year 2016								14,265.33	
CS	2017	28412	18,153.47	0.00	0.00	0.00	01/31/2018	18,153.47	
WD	2017	28412	55.16	0.00	0.00	0.00	01/31/2018	55.16	
Total for Year 2017								18,208.63	
CS	2018	11553	17,813.97	0.00	0.00	0.00	01/31/2019	17,813.97	
WD	2018	11553	56.50	0.00	0.00	0.00	01/31/2019	56.50	
Total for Year 2018								17,870.47	
								17,870.47	
								17,813.97	
Total Paid:								50,344.43	

Unpaid Bills Summary									
Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due	
WD	2016	19284	0.006200	L	-1.36	0.00	0.00	-1.36	
Total for Year 2016								-1.36	
CS	2017	28412	1.316310	L	-79.74	0.00	0.00	-79.74	
WD	2017	28412	0.004000	L	-0.24	0.00	0.00	-0.24	
Total for Year 2017								-79.98	
CS	2018	11553	1.261020	L	5.63	0.62	0.00	6.25	
WD	2018	11553	0.004000	L	0.02	0.00	0.00	0.02	
Total for Year 2018								6.27	
								6.27	
Total For All Years								6.25	
								6.25	
								5.03	
								5.03	
								0.62	
								0.62	
								0.00	
								0.00	
								-75.07	
								-75.07	

Total Due if Paid By 04/30/2019 ~~-75.07~~

Paid Refunds Summary				
Entity	Year	Statement ID	Date Refunded	Refund Amount Paid
Total For Year 2018				
CS	2016	19284	02/06/2018	0.00 277.49
Total For Year 2016				
				277.49
Total Refunds Paid				277.49

ESTIMATED 2019 TAXES \$17,819.40
Total as of April \$17,825.85

*** End of Statement ***

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Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:16:26AM
based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 248360 Geo ID: 0016767*9900040
Legal Acres: 0.0000
Legal Desc: 7.9 MI 20" 2015 PIPELINE VALLEY WELLS
Situs:
DBA:
Exemptions:

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SONTERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 5,755,610

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%		
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary

Entity	Year	Statement ID	Tax Paid	Disc/P&I Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid
CS	2016	19284	55,940.06	1,119.31	0.00	0.00	01/31/2017	55,940.06
WD	2016	19284	274.23	5.49	0.00	0.00	01/31/2017	274.23
Total for Year 2016								56,214.29
CS	2017	28412	73,549.34	0.00	0.00	0.00	01/31/2018	73,549.34
WD	2017	28412	223.50	0.00	0.00	0.00	01/31/2018	223.50
Total for Year 2017								73,772.84
CS	2018	11554	72,556.47	0.00	0.00	0.00	01/31/2019	72,556.47
WD	2018	11554	230.15	0.00	0.00	0.00	01/31/2019	230.15
Total for Year 2018								72,786.62
								72,786.62 72,556.47
Total Paid:								202,773.75

Unpaid Bills Summary

Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due
CS	2016	19284	1.264720	L	-1,093.48	0.00	0.00	-1,093.48
WD	2016	19284	0.006200	L	-5.36	0.00	0.00	-5.36
Total for Year 2016								-1098.84
CS	2018	11554	1.261020	L	22.93	2.52	0.00	25.45
WD	2018	11554	0.004000	L	0.07	0.01	0.00	0.08
Total for Year 2018								25.53
Total For All Years								-1,073.31

Total Due If Paid By 04/30/2019 -1,073.31-

Paid Refunds Summary
No Information on File.

ESTIMATED 2019 TAXES \$72,579.40
Total as of April \$72,604.85

*** End of Statement ***

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Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:16:34AM
based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 248642 Geo ID: 0016767*9900050
Legal Acres: 0.0000
Legal Desc: 17.49 MI 12" 2015 PIPELINE VALLEY WELLS
Situs:
DBA:
Exemptions:

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SON TERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 5,244,270

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%		
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary

Entity	Year	Statement ID	Tax Paid	Disc/P&I Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid
CS	2016	19284	53,012.06	1,060.73	0.00	0.00	01/31/2017	53,012.06
WD	2016	19284	259.88	5.20	0.00	0.00	01/31/2017	259.88
Total for Year 2016								53,271.94
CS	2017	28412	66,974.25	0.00	0.00	0.00	01/31/2018	66,974.25
WD	2017	28412	203.52	0.00	0.00	0.00	01/31/2018	203.52
Total for Year 2017								67,177.77
CS	2018	11555	66,110.39	0.00	0.00	0.00	01/31/2019	66,110.39
WD	2018	11555	209.70	0.00	0.00	0.00	01/31/2019	209.70
Total for Year 2018								66,320.09
								66,110.39
Total Paid:								186,769.80

Unpaid Bills Summary

Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due
CS	2016	19284	1.264720	L	-1,036.25	0.00	0.00	-1,036.25
WD	2016	19284	0.006200	L	-5.08	0.00	0.00	-5.08
Total for Year 2016								-1041.33
CS	2018	11555	1.261020	L	20.90	2.31	0.00	23.21
WD	2018	11555	0.004000	L	0.07	0.01	0.00	0.08
Total for Year 2018								23.29
Total For All Years					-1,020.36	2.32	0.00	1,018.04

Total Due if Paid By 04/30/2019

1,018.04

Paid Refunds Summary
No Information on File.

ESTIMATED 2019 TAXES \$66,131.29

Total as of April \$66,154.50

*** End of Statement ***

NOTICE: This document is not a tax certificate and does not absolve a Taxpayer from tax liability in any way. If this document is found to be in error, it may be corrected by the Collection Office listed above. Responsibility to pay the remaining taxes rests entirely with the Taxpayer, as outlined in the Texas Property Tax Code.

Statement of Account

NOTICE: This is a statement of Taxes Paid & Due as of 04/03/2019 10:16:44AM
based upon the tax records of the tax office.

COTULLA ISD
310 N MAIN ST
COTULLA, TX 78014

Property Information

Property ID: 249413 Geo ID: 0016767*9900030
Legal Acres: 0.0000
Legal Desc: 0.63 MI 6" 2015 PIPELINE VALLEY WELLS
Situs:
DBA:
Exemptions:

Owner ID: 175199 Ownership: 100.00%
SOUTHCROSS CCNG GATHERING
PROPERTY TAX DEPARTMENT
300 E SONTERRA BLVD STE 350
SAN ANTONIO, TX 78258-3972

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 89,290

Entity	Description	Pct.	Ex Code	Description
CS	Cotulla ISD	100.00%		
WD	Wintergarden Water Dist.	100.00%		

Paid Bills Summary

Entity	Year	Statement ID	Tax Paid	Disc/P&I Paid	Att. Fee Paid	Under/Over/Refund	Posting Date	Amount Paid
CS	2016	19284	867.96	17.37	0.00	0.00	01/31/2017	867.96
WD	2016	19284	4.25	0.09	0.00	0.00	01/31/2017	4.25
Total for Year 2016								872.21
CS	2017	28412	1,144.53	0.00	0.00	0.00	01/31/2018	1,144.53
WD	2017	28412	3.48	0.00	0.00	0.00	01/31/2018	3.48
Total for Year 2017								1,148.01
CS	2018	11556	1,125.60	0.00	0.00	0.00	01/31/2019	1,125.60
WD	2018	11556	0.57	0.00	0.00	0.00	01/31/2019	0.57
Total for Year 2018								1,126.17
								1,126.17 1,125.60
Total Paid:								3,149.39

Unpaid Bills Summary

Entity	Year	Statement ID	Tax Rate	Type	Tax Due	Disc/P&I	Attorney Fees	Total Due
CS	2016	19284	1.264720	L	-16.97	0.00	0.00	-16.97
WD	2016	19284	0.006200	L	-0.08	0.00	0.00	-0.08
Total for Year 2016								-17.05
CS	2018	11556	1.261020	L	0.36	0.03	0.00	0.39
Total for Year 2018								0.39
Total For All Years					-16.69	0.03	0.00	-16.66

Total Due if Paid By 04/30/2019 -16.66

Paid Refunds Summary
No Information on File.

ESTIMATED 2019 TAXES \$1,125.96
Total as of April \$1,126.35

*** End of Statement ***

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