Filed 02/1/1/20 Pane 1 of 11 Case 19-10702-MFW Doc ROR Docket #0898 Date Filed: 02/14/2020

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: SOUTHCROSS ENERGY PARTNERS, I al.,	Chapter 11 Case No. 19-10702 (MFW) L.P., et Jointly Administered
Debtors. ¹) Obj. Deadline: February 28, 2020) at 4:00 p.m.
COMPENSATION FOR SERVICES EXPENSES INCURRED AS INDEI SERVICES PROVIDER TO TH	TION OF DELOITTE & TOUCHE LLP FOR RENDERED AND REIMBURSEMENT FOR PENDENT AUDITOR AND ACCOUNTING E DEBTORS FOR THE PERIOD FROM THROUGH JANUARY 31, 2020
Name of Applicant:	Deloitte & Touche LLP
Authorized to Provide Professional Services to:	Debtor and Debtors in Possession
Date of Retention:	June 10, 2019 Nunc Pro Tunc to April 1, 2019
Period for which compensation and reimbursement is sought:	November 1, 2019 through January 31, 2020
Amount of Compensation Requested:	\$6,645.60 (80% of \$8,307.00)

This is a(n): X Monthly Interim Final Application

Amount of Expense Reimbursement

Requested:

\$0.00

¹ 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); South cross 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. (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.

Requested Payment Amount:

Fees at 80% \$ 6,645.60 Expenses at 100% \$ 0.00 Total: \$ 6,645.60

PRIOR MONTHLY FEE APPLICATIONS FILED

Date Filed / Docket #	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses	20% Holdback
9/20/2019						
Docket# 494	4/1/2019 - 6/30/2019	\$ 113,206.00	\$ 657.62	\$ 113,206.00	\$ 657.62	\$ -
10/11/2019						
Docket# 536	7/1/2019 - 7/31/2019	\$ 27,204.50	\$ -	\$ 27,204.50	\$ -	\$ -
10/24/2019						
Docket# 612	8/1/2019 - 8/31/2019	\$ 133,718.50	\$ 94.06	\$ 133,718.50	\$ 94.06	\$ -
11/22/2019						
Docket# 714	9/1/2019 - 9/30/2019	\$ 13,429.50	\$ -	\$ 10,743.60	\$ -	\$ (2,685.90)
11/26/2019						
Docket# 721	10/1/2019 - 10/31/2019	\$ 3,495.00	\$ -	\$ 2,796.00	\$ -	\$ (699.00)

TOTAL \$ 291,053.50 \$ 751.68 \$ 287,668.60 \$ 751.68 \$ (3,384.90)

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed / Docket #	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
11/18/2019					
Docket# 699	4/1/2019 - 8/31/2019	\$ 274,129.00	\$ 751.68	\$ 274,129.00	\$ 751.68

CUMULATIVE TIME SUMMARY BY PROFESSIONAL

For the Period November 1, 2019 through January 31, 2020

Professional	Level	Rate	Hours	Fees
2019 Audit Se	ervices			
Becker, Paul	Partner/Principal	\$195.00	0.5	\$97.50
Daugherty, Carl	Partner/Principal	\$195.00	1.1	\$214.50
Odom, Dan	Partner/Principal	\$195.00	2.6	\$507.00
Johnson, Matt	Senior Manager	\$195.00	26.6	\$5,187.00
Murawski, Bryan	Senior Manager	\$195.00	0.4	\$78.00
Wang, Jessie	Senior Manager	\$195.00	1.0	\$195.00
Yeager, Jeff	Manager	\$195.00	0.3	\$58.50
Koch, Jimmy	Senior Consultant	\$195.00	3.3	\$643.50
Phillips, Jacob	Senior Consultant	\$195.00	0.6	\$117.00
Phan, Quyn	Consultant	\$195.00	0.3	\$58.50
Professional Subto	tal:		36.7	\$7,156.50

Professional	Level	Rate	Hours	Fees
Preparation	of Fee Applications			
Johnson, Matt	Senior Manager	\$195.00	0.9	\$175.50
Gutierrez, Dalia	Project Controller	\$195.00	5.0	\$975.00
Professional Subto	otal:		5.9	\$1,150.50
Total			42.6	\$8,307.00

CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period November 1, 2019 through January 31, 2020

Categories	Hours	Fees
2019 Audit Services	36.7	\$7,156.50
Preparation of Fee Applications	5.9	\$1,150.50
Fees Category Subtotal :	42.6	\$8,307.00

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	Chapter 11		
In re:) Case No. 19-10702 (MFW)		
SOUTHCROSS ENERGY PARTNERS, L.P., et al.,)) Jointly Administered		
Debtors. ¹) Obj. Deadline: February 28, 2020 at 4:00 p.m.		

SIXTH MONTHLY FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT FOR EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ACCOUNTING SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH JANUARY 31, 2020

Deloitte & Touche LLP ("<u>Deloitte & Touche</u>" or the "<u>Applicant</u>"), independent auditor and accounting services provider to Southcross Energy Partners GP, LLC, and its affiliated debtor entities as debtors and debtors-in-possession (collectively, the "<u>Debtors</u>") in these chapter 11 cases, hereby seeks interim allowance and payment of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), and rule 2016-2 of the Local Bankruptcy Rules of Bankruptcy Court for the District of Delaware (the "Local Rules"), for the period commencing November 1, 2019 through January 31, 2020 (the

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.

¹ 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); South cross 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. (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);

"Application Period"). In support of this fee application (the "Fee Application"), Deloitte & Touche respectfully represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the "<u>Court</u>") has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. The statutory predicates for the relief requested herein are: (i) sections 330 and 331 of the Bankruptcy Code; (ii) rule 2016 of the Bankruptcy Rules; (iii) rule 2016-2 of the Local Rules; and (iv) the Compensation Order (as defined below).

BACKGROUND

- 3. On April 1, 2019 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their businesses and manage their businesses and manage their properties as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. No trustee, examiner or statutory committee of creditors has been appointed in these chapter 11 cases.
- 4. On May 6, 2019, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [D.I. 191] (the "Compensation Order"), which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals.

RETENTION OF DELOITTE & TOUCHE

5. On May 22, 2019, the Debtors filed the Application of Debtors For Authority to (I) to Employ and Retain Deloitte & Touche LLP as Independent Auditor and Accounting

Services Provider for the Debtors Nunc Pro Tunc to the Petition Date and (II) Waive Certain Information Disclosure Requirements [D.I. 222] (the "Retention Application").

6. On June 10, 2019, the Court entered an order approving the Retention Application [D.I. 259] (the "Retention Order").

RELIEF REQUESTED

7. By this Fee Application, Deloitte & Touche respectfully requests allowance and payment of \$6,645.60 (80% of \$8,307.00) as compensation for professional services rendered to the Debtors. Deloitte & Touche did not incur expenses during the Application Period. Deloitte & Touche submits this Fee Application in accordance with the Compensation Order and the Retention Order. All services for which Deloitte & Touche requests compensation were performed for the Debtors.

BASIS FOR RELIEF

- 8. This is the sixth monthly fee application filed by Deloitte & Touche in these cases. In connection with the professional services rendered, by this Fee Application, Deloitte & Touche seeks compensation in the amount of \$6,645.60. The Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Debtors. These records are maintained in the ordinary course of the Applicant's business. A detailed statement of hours spent rendering professional services to the Debtors in support of Deloitte & Touche's request for compensation for fees incurred during the Application Period is attached hereto as Exhibit A: (i) identifies the professionals and paraprofessionals that rendered services in each project category; and (ii) describes each service such professional or paraprofessional performed.
- 9. No agreement or understanding exists between Deloitte & Touche and any nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

DESCRIPTION OF SERVICES RENDERED

10. Deloitte & Touche provides below an overview of the services it rendered as independent auditor and accounting services provider to the Debtors during the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing services throughout the Application Period are also provided in the attached Exhibits.

2019 Audit Services:

Hours 36.7, Amount \$7,156.50

 Deloitte & Touche performed initial engagement acceptance risk assessment procedures, resource planning, and drafting of engagement letter in order to propose audit services for the audit of consolidated financial statements of Southcross Energy Partners, LP for the year ended December 31, 2019.

Preparation of Fee Applications:

Hours 5.9, Amount \$1,150.50

 During the Application Period, Deloitte & Touche analyzed the time billed by both professional level and category in preparation of its fee applications, in accordance with the Compensation Order.

ALLOWANCE OF COMPENSATION AND ACTUAL AND NECESSARY EXPENSES

- 11. Because of the benefits realized by the Debtors, the nature of services provided, the amount of work done, the time consumed and the skill required, Deloitte & Touche requests that it be allowed, on an interim basis, compensation for the professional services rendered during the Application Period in the sum of \$6,645.60.
- 12. During the Application Period, allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of approximately \$195.00.

13. Deloitte & Touche respectfully submits that the professional services rendered by Deloitte & Touche on behalf of the Debtors during the Application Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters.

DELOITTE & TOUCHE'S REQUESTED FEES SHOULD BE ALLOWED BY THIS COURT

14. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services; the rates charged for such services;
- (b) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (c) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (d) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

In the instant case, Deloitte & Touche respectfully submits that the services for which it seeks compensation in this Application Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. Deloitte & Touche further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors. Further, in accordance with the factors enumerated in section

330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered; (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation sought herein is warranted.

CERTIFICATE OF COMPLIANCE AND WAIVER

Touche has reviewed the requirements of rule 2016-2 of the Local Rules and that the Fee Application substantially complies with that Local Rule. To the extent that the Fee Application does not comply in all respects with the requirements of Local Rule 2016-2, Deloitte & Touche believes that such deviations are not material and respectfully requests that any such requirement be waived.

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WHEREFORE, Deloitte & Touche respectfully requests that the Court enter an

order: (i) granting the allowance of compensation for professional services rendered to the Debtors

by Deloitte & Touche during for the Application Period in the amount of \$6,645.60 (80% of

\$8,307.00), for compensation for professional services rendered during the Application Period; (ii)

authorizing and directing the Debtors to pay all such amounts to Deloitte & Touche; and (iii)

granting such other and relief as may be just and proper.

Dated: February 14, 2019

Dallas, Texas

Respectfully submitted,

DELOITTE & TOUCHE LLP

/s/ Dan Odom

Dan Odom

Partner

2220 Ross Avenue, Suite 1600

Dallas, Texas 75201

Telephone: 214.840.7324

Facsimile: 214.840.5324

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: SOUTHCROSS ENERGY PARTNERS, L.P., et al.,) Chapter 11)) Case No. 19-10702 (MFW)) Jointly Administered
Debtors.)))

DECLARATION OF DAN ODOM

Dan Odom deposes and says:

- 1. I am Partner of the applicant, Deloitte & Touche LLP.
- 2. I have personally led the professional services rendered to the Debtors by Deloitte & Touche LLP, as independent auditor and accounting services provider, and am familiar with all work performed for the Debtors by the applicant.
- 3. 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.

/s/ Dan Odom	
Dan Odom	

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)
et al.,) Jointly Administered
Debtors. ¹) Obj. Deadline: February 28, 2020 at 4:00 p.m.

NOTICE OF SIXTH MONTHLY FEE APPLICATION OF
DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT FOR EXPENSES INCURRED AS INDEPENDENT
AUDITOR AND ACCOUNTING SERVICES PROVIDER TO THE DEBTORS FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH JANUARY 31, 2020

PLEASE TAKE NOTICE that today, Deloitte & Touche LLP as independent auditor and accounting services provider to the Debtors in the above-captioned case (the "Debtors"), filed the attached Sixth Monthly Fee Application Of Deloitte & Touche LLP For Compensation For Services Rendered And Reimbursement For Expenses Incurred As Independent Auditor And Accounting Services Provider To The Debtors For The Period From November 1, 2019 Through January 31, 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 February 28, 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:

¹ 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) <u>the Debtors</u>, 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, 10017, Attn: NYDarren 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@wilkie.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) <u>counsel to Wells Fargo Bank, N.A. as administrative agent,</u> 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; and
- (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 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 14, 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
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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*)
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Counsel to the Debtors and Debtors in Possession

Exhibit A

Professional Fees for the Period November 1, 2019 through January 31, 2020

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
11/18/2019				
Johnson, Matt	Begin preparation of initial budget of hours needed to complete a proposed 2019 audit of Southcross Energy Partners, LP.	\$195.00	0.5	\$97.50
12/12/2019				
Johnson, Matt	Discussion with D. Odom (Deloitte) regarding potential 2019 Southcross Energy Partners LP financial statement audit.	\$195.00	0.2	\$39.00
Johnson, Matt	Meeting with B. Woodford, R. Patel (Southcross), P. Meyer, M. Campbell (Riveron) to discuss 2019 financial statement audit requirements for Southcross Energy Partners LP and updated plan for emergence from Bankruptcy.	\$195.00	0.8	\$156.00
Odom, Dan	Discussion with M. Johnson (Deloitte) regarding potential 2019 Southcross Energy Partners LP financial statement audit.	\$195.00	0.2	\$39.00
12/16/2019				
Johnson, Matt	Assess resources and testing plan for proposed 2019 financial statement audit of Southcross Energy Partners, LP.	\$195.00	1.6	\$312.00
12/17/2019				
Johnson, Matt	Prepare documentation regarding overall engagement risk assessment and client engagement acceptance for Southcross Energy Partners LP 2019 audit of financial statements.	\$195.00	1.7	\$331.50
Johnson, Matt	Discussion with J. Yeager, Q. Phan (Deloitte) regarding the planning of the 2019 Southcross Energy Partners Audit.	\$195.00	0.3	\$58.50
Johnson, Matt	Discussion with D. Odom (Deloitte) regarding initial independence evaluation and client acceptance for 2019 audit of Southcross Energy Partners, LP.	\$195.00	0.4	\$78.00

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services	•			
12/17/2019				
Odom, Dan	Discussion with M. Johnson (Deloitte) regarding initial independence evaluation and client acceptance for 2019 audit of Southcross Energy Partners, LP.	\$195.00	0.4	\$78.00
Phan, Quyn	Discussion with M. Johnson, J. Koch (Deloitte) regarding the planning of the 2019 Southcross Energy Partners Audit.	\$195.00	0.3	\$58.50
Yeager, Jeff	Discussion with M. Johnson, Q. Phan (Deloitte) regarding the planning of the 2019 Southcross Energy Partners Audit.	\$195.00	0.3	\$58.50
12/20/2019				
Johnson, Matt	Discussion with J. Koch (Deloitte) regarding audit plan and staffing for FY 2019 Southcross Energy Partners LP audit.	\$195.00	0.5	\$97.50
Koch, Jimmy	Discussion with M. Johnson (Deloitte) regarding audit plan and staffing for FY 2019 Southcross Energy Partners LP audit.	\$195.00	0.5	\$97.50
01/06/2020				
Johnson, Matt	Review draft engagement letter for audit of financial statements of Southcross Energy Partners, LP as of December 31, 2019.	\$195.00	1.3	\$253.50
Johnson, Matt	Discussion with C. J. Vogel (Deloitte) regarding acceptance of engagement to serve Southcross Energy Partners LP as auditor for the 2019 fiscal year.	\$195.00	0.3	\$58.50
Johnson, Matt	Discussion with R. Young (Deloitte) regarding process for approval of engagement letter with bankruptcy court.	\$195.00	0.3	\$58.50
Koch, Jimmy	Create internal project plan to assess timing and resources for audit areas in plan to perform the December 31, 2019 financial statement audit of Southcross Energy Partners, LP.	\$195.00	2.0	\$390.00

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
01/07/2020				
Daugherty, Carl	Review engagement letter draft for YE 12/31/2019.	\$195.00	0.5	\$97.50
Johnson, Matt	Discussion with K. Jameson (Southcross Energy) regarding understanding of current board structure and changes for purposes of drafting engagement letter for 2019 audit of Southcross Energy Partners.	\$195.00	0.3	\$58.50
Johnson, Matt	Prepare edits to the draft engagement letter based on clarification from Southcross Energy Partners regarding governance structure of entity.	\$195.00	0.4	\$78.00
Johnson, Matt	Begin draft of memo documenting considerations for special review of working papers in accordance with Deloitte audit policy.	\$195.00	0.7	\$136.50
Johnson, Matt	Research US GAAP disclosure requirements for discontinued operations for consideration of Alabama and Mississippi asset sales.	\$195.00	0.7	\$136.50
Johnson, Matt	Research US generally accepted accounting principles disclosure requirements in circumstances where emergence from bankruptcy is a subsequent event in financial statements.	\$195.00	0.5	\$97.50
Johnson, Matt	Discussion with P. Meyer (Riveron Consulting) regarding potential accounting for discontinued operations of Alabama and Mississippi and disclosures related to future bankruptcy emergence.	\$195.00	1.5	\$292.50
Johnson, Matt	Discussion with P. Meyer (Riveron Consulting) regarding accounting assessment of fair value for business acquisition of Frio LaSalle Pipeline LP.	\$195.00	0.5	\$97.50
01/08/2020				
Daugherty, Carl	Review memo documenting proposed response to engagement risk being assessed as greater than normal.	\$195.00	0.4	\$78.00

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
01/08/2020				
Johnson, Matt	Discussion with B. Woodford (Southcross) regarding audit fee estimate and planned timing of audit services for Southcross Energy Partners LP 2019 annual audit of financial statements.	\$195.00	0.3	\$58.50
Johnson, Matt	Review memo documenting special partner review of working papers in accordance with Deloitte audit policy.	\$195.00	1.8	\$351.00
Koch, Jimmy	Meeting with J. Phillips, B. Murawski (Deloitte) to discuss bankruptcy accounting audit risks.	\$195.00	0.4	\$78.00
Murawski, Bryan	Meeting with J. Koch, J. Phillips (Deloitte) to discuss bankruptcy accounting audit risks.	\$195.00	0.4	\$78.00
Phillips, Jacob	Meeting with J. Koch, B. Murawski (Deloitte) to discuss bankruptcy accounting audit risks.	\$195.00	0.4	\$78.00
Wang, Jessie	Review memo documenting special partner review of working papers in accordance with Deloitte audit policy.	\$195.00	0.8	\$156.00
01/10/2020				
Becker, Paul	Discuss with J. Wang, J. Phillips, C. Daugherty, M. Johnson, J. Koch (Deloitte) performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Becker, Paul	Review of transfer of interests and special review memo before call with engagement team.	\$195.00	0.3	\$58.50
Daugherty, Carl	Meeting with D. Odom, M. Johnson, J. Koch (Deloitte) to discuss performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Johnson, Matt	Meeting with D. Odom, C. Daugherty, J. Koch (Deloitte) to discuss performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
01/10/2020				
Johnson, Matt	Discuss with J. Wang, J. Phillips, C. Daugherty, P. Becker, J. Koch (Deloitte) regarding performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Koch, Jimmy	Meeting with D. Odom, C. Daugherty, M. Johnson (Deloitte) to discuss performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Koch, Jimmy	Discuss with J. Wang, J. Phillips, C. Daugherty, P. Becker, M. Johnson (Deloitte) regarding performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Odom, Dan	Meeting with C. Daugherty, M. Johnson, J. Koch (Deloitte) to discuss performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Phillips, Jacob	Discuss with J. Wang, C. Daugherty, P. Becker, M. Johnson, J. Koch (Deloitte) regarding performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
Wang, Jessie	Discuss with J. Phillips, C. Daugherty, P. Becker, M. Johnson, J. Koch (Deloitte) regarding performance of special reviews in accordance with Deloitte policy.	\$195.00	0.2	\$39.00
01/20/2020				
Johnson, Matt	Draft written communications to Southcross Energy Partners audit committee regarding initial plan and scope for 2019 audit of financial statements of Southcross Energy Partners LP.	\$195.00	1.9	\$370.50
Johnson, Matt	Continue to draft written communications to Southcross Energy Partners audit committee regarding initial plan and scope for 2019 audit of financial statements of Southcross Energy Partners LP.	\$195.00	1.5	\$292.50

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
01/21/2020				
Johnson, Matt	Address notes provided by D. Odom (Deloitte) within written communications to Southcross Energy Partners audit committee regarding initial plan and scope for 2019 audit of financial statements of Southcross Energy Partners LP.	\$195.00	0.7	\$136.50
Odom, Dan	Perform review of draft written communications to Southcross Energy Partners audit committee regarding initial plan and scope for 2019 audit of financial statements of Southcross Energy Partners LP.	\$195.00	1.0	\$195.00
01/22/2020				
Johnson, Matt	Present plan for audit procedures of Southcross Energy Partners, LP for 2019 financial statements to the Southcross Energy Partners GP LLC audit committee of the board of directors.	\$195.00	0.4	\$78.00
Odom, Dan	Present plan for audit procedures of Southcross Energy Partners, LP for 2019 financial statements to the Southcross Energy Partners GP LLC audit committee of the board of directors.	\$195.00	0.4	\$78.00
01/23/2020				
Johnson, Matt	Discussion with B. Woodford (Southcross) regarding timing of potential 2019 audit procedures for Southcross Energy Partners, LP.	\$195.00	0.4	\$78.00
01/29/2020				
Johnson, Matt	Review draft of Southcross Energy Partners LLC Limited Liability Company agreement to understand board and governance structure for purposes of proposing changes to draft of Southcross Energy 2019 audit engagement letter.	\$195.00	0.7	\$136.50

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

Date	Description	Rate	Hours	Fees
2019 Audit Services				
01/30/2020				
Johnson, Matt	Research potential conflicts and independence with Southcross Energy Partners LP anticipated future ownership and directors.	\$195.00	1.7	\$331.50
Johnson, Matt	Discussion with D. Dodson (Deloitte) regarding consideration of Deloitte independence guidance in proposing to serve Southcross Energy Partners LP 2019 audit.	\$195.00	0.5	\$97.50
Johnson, Matt	Discussion with D. Odom (Deloitte) regarding status and findings of initial conflict checking and searches and review of guidance for independence in serving Southcross Energy Partners LP 2019 audit services.	\$195.00	0.4	\$78.00
Johnson, Matt	Discussion with K. Jameson (Southcross) regarding comments and changes to draft 2019 Southcross Energy Partners LP engagement letter.	\$195.00	0.4	\$78.00
Johnson, Matt	Update draft of Southcross Energy Partners LP engagement letter for changes in entity anticipated after bankruptcy emergence.	\$195.00	1.4	\$273.00
Odom, Dan	Discussion with M. Johnson (Deloitte) regarding status and findings of initial conflict checking and searches and review of guidance for independence in serving Southcross Energy Partners LP 2019 audit services.	\$195.00	0.4	\$78.00
01/31/2020				
Johnson, Matt	Continue researching potential conflicts and independence with Southcross Energy Partners LP anticipated future ownership and directors.	\$195.00 _	1.6	\$312.00
Subtotal for 2019 Audit Ser	vices:		36.7	\$7,156.50

Deloitte & Touche LLP

Fees Sorted by Category for the Fee Period

November 01, 2019 - January 31, 2020

Date	Description	Rate	Hours	Fees
Preparation of Fee	e Applications			
11/08/2019				
Johnson, Matt	Begin preparation of monthly Fee Application for October 2019.	\$195.00	0.3	\$58.50
11/19/2019				
Johnson, Matt	Perform review of September 2019 fee application of Southcross Energy Partners, LP.	\$195.00	0.3	\$58.50
01/22/2020				
Gutierrez, Dalia	Review fee detail for period November 1, 2019 through January 17, 2020.	\$195.00	1.0	\$195.00
01/23/2020				
Gutierrez, Dalia	Provide comments to fee detail period November 1, 2019 through January 17, 2020.	\$195.00	4.0	\$780.00
Johnson, Matt	Begin review of fee application for Southcross Energy Partners LP for the months of November and December 2019, and January 2020.	\$195.00	0.3	\$58.50
Subtotal for Preparation	n of Fee Applications:	_	5.9	\$1,150.50
Total			42.6	\$8,307.00

Recapitulation

Name	Rate	Hours	Fees
Becker, Paul	\$195.00	0.5	\$97.50
Daugherty, Carl	\$195.00	1.1	\$214.50
Gutierrez, Dalia	\$195.00	5.0	\$975.00
Johnson, Matt	\$195.00	27.5	\$5,362.50
Koch, Jimmy	\$195.00	3.3	\$643.50
Murawski, Bryan	\$195.00	0.4	\$78.00
Odom, Dan	\$195.00	2.6	\$507.00
Phan, Quyn	\$195.00	0.3	\$58.50
Phillips, Jacob	\$195.00	0.6	\$117.00

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Southcross Energy Partners

Deloitte & Touche LLP Fees Sorted by Category for the Fee Period

November 01, 2019 - January 31, 2020

Recapitulation

Name	Rate	Hours	Fees
Wang, Jessie	\$195.00	1.0	\$195.00
Yeager, Jeff	\$195.00	0.3	\$58.50