## 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
Reorganized Debtors. <sup>1</sup>	)
<u>c</u>	) <b>Re: D.I.</b> 946
	)
	)

ORDER GRANTING REORGANIZED
DEBTORS' FIRST OMNIBUS OBJECTION
(NON-SUBSTANTIVE) TO CERTAIN CLAIMS PURSUANT
TO 11 U.S.C § 502, FED. R. BANKR. P. 3007 AND
DEL. L.R. 3007-1 (LATE FILED, AMENDED, DUPLICATE CLAIMS)

Upon the objection (the "Objection")<sup>2</sup> of the above-captioned Reorganized Debtors, pursuant to section 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rule 3007-1, seeking to disallow the claims identified on Exhibit 1, Exhibit 2, and Exhibit 3 attached hereto; and upon the McKeighan Declaration, attached to the Objection as Exhibit B; and the Court having jurisdiction to consider the matters raised in the Objection pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference from the United States District Court for the District of Delaware, dated February 29, 2012; and the Court having authority to hear the matters raised in the Objection pursuant to 28 U.S.C. § 157; and venue being proper before this Court pursuant to 28 U.S.C. § \$ 1408 and 1409; and consideration of the Objection and the requested relief being a core proceeding that the Court can determine pursuant to 28 U.S.C.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not defined herein have the meanings ascribed to them in the Objection.



<sup>&</sup>lt;sup>1</sup> The reorganized debtors 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 Gulf Coast Transmission Ltd. (0546). The reorganized debtors' mailing address is 1717 Main Street, Suite 5300, Dallas, TX 75201.

§ 157(b)(2); and due and proper notice of the Objection and opportunity for a hearing on the Objection having been given to the parties listed therein, and it appearing that no other or further notice need be provided; and the Court having reviewed and considered the Objection; and the Court having the opportunity to hold a hearing on the Objection; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and the Court having found that the relief granted herein being in the best interests of the Reorganized Debtors, their creditors, and all other parties in interest; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor,

## IT IS HEREBY ORDERED THAT:

- 1. The Objection is hereby granted, as set forth herein.
- 2. The Late Filed Claims identified on Exhibit 1 hereto are hereby disallowed in full.
- 3. The Amended Claims identified on Exhibit 2 hereto are hereby disallowed in full.
- 4. The Duplicate Claim identified on Exhibit 3 hereto is hereby disallowed in full.
- 5. This Order shall be deemed a separate Order with respect to each of the Claims identified on Exhibit 1, Exhibit 2, and Exhibit 3. Any stay of this Order pending appeal by any claimants whose Claims are subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters listed in the Objection or this Order.
- 6. The Reorganized Debtors, Kurtzman Carson Consultants LLC, and the Clerk of this Court are authorized to take, or refrain from taking, any action necessary or appropriate to implement the terms of, and the relief granted in, this Order without seeking further order of the Court.

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7. Notwithstanding any Bankruptcy Rule, Local Rule, or otherwise, the terms and

conditions of this Order shall be immediately effective and enforceable upon its entry.

8. This Court shall retain jurisdiction to hear and determine all matters arising from,

arising under, or related to the Chapter 11 Cases and the Plan, to the fullest extent permitted by

law, including, without limitation, to enforce this Order.

Dated: April 30th, 2020 Wilmington, Delaware

MARY F. WALRATH

**UNITED STATES BANKRUPTCY JUDGE** 

EXHIBIT 1
Late-Filed Claims

## Filed 04/30/20 Page 2 of 2 Case 19-10702-MFW Doc 961-1

# SOUTHCROSS ENERGY PARTNERS, L.P., ET AL., CASE NO. 19-10702 EXHIBIT 1

## LATE-FILED CLAIMS OBJECTION

1	Case	19-10702-	MFW	Doc 961-1	Filed 04/30/20	Page
ASSERTED CLAIM AMOUNT	\$ 50,349.23*	\$ 75,706.541 <b>10-10702-</b>	\$ 126,055.77			
CLAIM#	638	639	TOTAL			
DEBTOR	Southeross Energy GP LLC	Southcross Mississippi Pipeline, L.P.				
CASE NUMBER	19-10706	19-10715				
DATE FILED	12/16/2019	12/27/2019				
	OR	OR				
NAME	HINDS COUNTY TAX COLLECTOR PO BOX 1727 JACKSON, MS 39215	JONES COUNTY TAX COLLECTOR PO BOX 511 LAUREL, MS 39441				

EXHIBIT 2
Amended Claims

SURVIVING CLAIMS

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CLAIM AMOUNT	*50Case 1	\$ 296,347 \$ 296,347	**************************************	\$ 2,499,858.13* OOC	\$ 765,647 <b>\$ 1-5</b>	*Filed 04/	30/20 Page 2	* 7 958
CLAIM #/ ECF #	635	593	609	603	610	614	640	640
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Gathering Ltd. 19-10709	Southcross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	T2 EF Cogeneration LLC 19-10728	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702
DATE FILED	11/12/19	10/11/19	10/11/19	10/11/19	10/11/19	10/11/19	01/23/20	01/23/20
NAME	ARANSAS COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760	\$ 295,064.59* BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	\$ 12,009.36* BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	BEXAR COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	\$ 844.86* CALHOUN COUNTY APPRAISAL DISTRICT, ET AL MCCREARY, VESELKA, BRAGG & ALLEN, P.C. PO BOX 1269 ROUND ROCK, TX 78680- 1269	\$ 2.76* CALHOUN COUNTY APPRAISAL DISTRICT, ET AL MCCREARY, VESELKA, BRAGG & ALLEN, P.C. PO BOX 1269 ROUND ROCK, TX 78680- 1269
CLAIM AMOUNT	\$ 6 <sup>3</sup> 399.50*	\$ 295,064.59*	\$ 12,009.36*	\$ 2,473,934.53*	\$ 736,008.44*	\$ 1,485.34*	\$ 844.86*	\$ 2.76*
CLAIM#/ ECF#	50	46	64	89	69	77	-	۶
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Gathering Ltd. 19-10709	Southcross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	T2 EF Cogeneration LLC 19-10728	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702
DATE FILED	04/30/19	04/30/19	05/07/19	05/07/19	05/07/19	05/21/19	04/08/19	04/10/19
NAME	1 ARANSAS COUNTY PO BOX 17428 AUSTIN, TX 78760	2 BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	3 BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	4 BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	5 BEE COUNTY PO BOX 17428 AUSTIN, TX 78760	6 BEXAR COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	7 CALHOUN COUNTY APPRAISAL DISTRICT ET AL. MCCREARY, VESELKA, BRAGG & ALLEN, P.C. P.O. BOX 1269 ROUND ROCK, TX 78680- 1269	8 CALHOUN COUNTY APPRAISAL DISTRICT, ET AL MCCREARY, VESELKA, BRAGG & ALLEN, P.C. PO BOX 1269 ROUND ROCK, TX 78680- 1269

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

SURVIVING CLAIMS

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CLAIM AMOUNT	*57:04:812 *57:04:812 *57:04:81:81:81:81:81:81:81:81:81:81:81:81:81:	\$-10702-	*MFW Doc	<b>§</b> 61-2 File	& 04/30/20 & 04/30/20	\$ 16,487.4*	\$ 174,545 \$ <b>20t</b> 4	\$ 65,874.29*
CLAIM #/ ECF #	82	81	576	621	645	612	620	634
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	FL Rich Gas Services GP, LLC 19-10722	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners GP, LLC 19-10703	Southcross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	Southcross CCNG Transmission Ltd. 19-10710
DATE FILED	05/29/19	05/29/19	09/17/19	10/16/19	02/05/20	10/11/19	10/16/19	11/12/19
NAME	COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	DALLAS COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITEI 000 DALLAS, TX 75207	DALLAS COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	THE DEPARTMENT OF THE TREASURY 1352 MARROWS ROAD, STE 204 NEWARK, DE 19711-5445	DEWITT COUNTY PO BOX 17428 AUSTIN, TX 78760	DILLEY ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	DUVAL COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760
CLAIM AMOUNT	\$218,867.00*	\$ 400,801.53*	\$ 71,876.90*	\$ 71,706.19*	\$ 128,791.19*	\$ 16,563.99*	\$ 266,098.60*	\$ 75,890.96*
CLAIM #/ ECF #	19	12	٢	576	637	58	13	40
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	FL Rich Gas Services GP, LLC 19-10722	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners, L.P. 19-10702	Southcross Energy Partners GP, LLC 19-10703	Southcross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	Southcross CCNG Transmission Ltd. 19-10710
DATE FILED	04/15/19	04/15/19	04/12/19	09/17/19	11/27/19	04/30/19	04/15/19	04/30/19
NAME	9 COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	10 COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	11 DALLAS COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITEI 000 DALLAS, TX 75207	12 DALLAS COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE1000 DALLAS, TX 75207	13 DEPARTMENT OF THE TREASURY/ INTERNAL REVENUE SERVICE 1352 MARROWS ROAD, STE 204 NEWARK, DE 19711-5445	14 DEWITT COUNTY PO BOX 17428 AUSTIN, TX 78760	15 DILLEY ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	16 DUVAL COUNTY DIANE W. SANDERS PO BOX 17428 AUSTIN, TX 78760

SURVIVING CLAIMS

## CLAIMS TO BE DISALLOWED

	CLAIM AMOUNT	*5°Case 1	\$\frac{9}{9}.1070	****MFW [ 8 398868	<b>%</b> 0 961 %% \$	\$ 12,264 <b>\3</b> 3*	*60 04/30/20 *80 04/30/20 *80 04/30/20	*8:706:38.38**	* <b>4</b> of 7	\$ 86,751.30*
	CLAIM #/ ECF #	628	809	622	009	596	624	633	597	80
	CASE NUMBER / DEBTOR	Southcross Gulf Coast Transmission Ltd. 19-10716	Southerross CCNG Transmission Ltd. 19-10710	FL Rich Gas Services, LP 19-10723	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross Gulf Coast Transmission Ltd. 19-10716	Southcross Energy GP LLC 19-10706	Southeross CCNG Transmission Ltd. 19-10710	Southcross Energy GP LLC 19-10706	Southcross CCNG Gathering Ltd. 19-10709
	DATE FILED	10/22/19	10/11/19	10/16/19	10/11/19	10/11/19	10/21/19	11/12/19	10/11/19	05/29/19
	NAME	FORT BEND COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064	FREER ISD PO BOX 17428 AUSTIN, TX 78760	FRIO HOSPITAL DISTRICT 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	GOLIAD COUNTY PO BOX 17428 AUSTIN, TX 78760	\$ 12,692.29* GOLIAD ISD PO BOX 17428 AUSTIN, TX 78760	\$ 13,016.75* HARRIS COUNTY, ET AL LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	JIM WELLS CAD PO BOX 17428 AUSTIN, TX 78760	KLEBERG COUNTY PO BOX 17428 AUSTIN, TX 78760	LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205
	CLAIM AMOUNT	\$ 53,418.04*	\$ 21,987.82*	\$ 36,123.07*	\$ 8,692.10*	\$ 12,692.29*	\$ 13,016.75*	\$ 9,300.33*	\$ 170.16*	\$ 197,489.35*
N	CLAIM #/ ECF #	30	54	14	41	48	25	51	72	17
	CASE NUMBER / DEBTOR	Southcross Gulf Coast Transmission Ltd. 19-10716	Southeross CCNG Transmission Ltd. 19-10710	FL Rich Gas Services, LP 19-10723	Southcross Gulf Coast Transmission Ltd. 19-10716	Southcross Gulf Coast Transmission Ltd. 19-10716	Southcross Energy GP LLC 19-10706	Southeross CCNG Transmission Ltd. 19-10710	Southcross Energy GP LLC 19-10706	Southeross CCNG Gathering Ltd. 19-10709
(F)	DATE FILED	04/25/19	04/30/19	04/15/19	04/30/19	04/30/19	04/22/19	04/30/19	05/07/19	04/15/19
	NAME	17 FORT BEND COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064	18 FREER ISD PO BOX 17428 AUSTIN, TX 78760	19 FRIO HOSPITAL DISTRICT 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	20 GOLIAD COUNTY PO BOX 17428 AUSTIN, TX 78760	21 GOLIAD ISD PO BOX 17428 AUSTIN, TX 78760	22 HARRIS COUNTY, ET AL LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253- 3064	23 JIM WELLS CAD PO BOX 17428 AUSTIN, TX 78760	24 KLEBERG COUNTY PO BOX 17428 AUSTIN, TX 78760	25 LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205

	CLAIM AMOUNT	*68'908'££ \$	\$10702 \$183,000	\$ 2,993	\$116,028 \$00.28 \$116,028	File:	*04/30/2 851 <sup>-</sup> /-18	0.5 Page 5	ef 7	\$ 4,723.83*
	CLAIM #/ ECF #	636	83	594	616	617	618	78	547	626
SURVIVING CLAIMS	CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	FL Rich Gas Services GP, LLC 19-10722	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Transmission Ltd. 19-10710	FL Rich Gas Services, LP 19-10723	Southcross Midstream Services, L.P. 19-10713	Southcross Midstream Services, L.P. 19-10713	Southcross Energy Partners, L.P. 19-10702
	DATE FILED	11/14/19	05/29/19	10/11/19	10/15/19	10/15/19	10/15/19	05/24/19	08/14/19	10/21/19
	NAME	LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	LAVACA COUNTY PO BOX 17428 AUSTIN, TX 78760	MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 22808 JACKSON, MS 39225-2808	MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 22808 JACKSON, MS 39225-2808	MONTGOMERY COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064
	CLAIM AMOUNT	\$ 86,751.30*	\$ 359,755.76*	\$ 3,192.01*	\$ 124,743.42*	\$ 1,974.84*	\$ 17,077.74*	\$ 421.43*	\$ 884.64*	\$ 4,894.40*
	CLAIM #/ ECF #	08	11	44	18	10	15	4	78	23
CLAIMS TO BE DISALLOWED	CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	FL Rich Gas Services GP, LLC 19-10722	Southcross Gulf Coast Transmission Ltd. 19-10716	Southcross CCNG Gathering Ltd. 19-10709	Southcross CCNG Transmission Ltd. 19-10710	FL Rich Gas Services, LP 19-10723	Southcross Midstream Services, L.P. 19-10713	Southcross Midstream Services, L.P. 19-10713	Southcross Energy Partners, L.P. 19-10702
CLA	DATE FILED	05/29/19	04/15/19	04/30/19	04/15/19	04/15/19	04/15/19	04/09/19	05/24/19	04/22/19
	NAME	26 LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	27 LA SALLE COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	28 LAVACA COUNTY PO BOX 17428 AUSTIN, TX 78760	29 MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	30 MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	31 MCMULLEN COUNTY 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	32 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 22808 JACKSON, MS 39225-2808	33 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 22808 JACKSON, MS 39225-2808	34 MONTGOMERY COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

SURVIVING CLAIMS

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CLAIM AMOUNT	*191827.8 *191827.8	\$ 40,504 \$ 1040	\$ 8,482. <del>30</del> *	\$ 89,604.62*	\$61-2 \$60.68	\$ 134,243 <del>4</del> }*	<b>Å</b> /30/20	*Page 6	\$ 48,239 <b>6</b>	\$ 49,444.92*
CLAIM #/ ECF # 0	627	601	602	591	599	598	623	625	619	604
CASE NUMBER / DEBTOR	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross Energy GP LLC 19-10706	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Transmission Ltd. 19-10710	Southeross NGL Pipeline Ltd. 19-10712	Southeross Nueces Pipelines LLC 19-10720	Southeross Energy GP LLC 19-10706	Southeross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	Southcross Gathering Ltd. 19-10708
DATE FILED	10/21/19	10/08/19	10/08/19	10/08/19	10/08/19	10/08/19	10/21/19	10/21/19	10/16/19	10/08/19
NAME	\$ 7,531.69* MONTGOMERY COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064	\$ 53,434.87* NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	\$ 10,236.65* NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	\$ 82.29* PALACIOS ISD PO BOX 3064 HOUSTON, TX 77253- 3064	\$ 330.96* PALACIOS ISD PO BOX 3064 HOUSTON, TX 77253- 3064	\$ 52,750.32* PEARSALL ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	\$ 56,198.15* SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760
CLAIM AMOUNT	\$ 7,531.69*	\$ 53,434.87*	\$ 10,236.65*	\$ 132,859.35*	\$ 12,452.70*	\$ 165,909.64*	\$ 82.29*	\$ 330.96*	\$ 52,750.32*	\$ 56,198.15*
CLAIM #/ ECF #	27	57	52	43	47	42	24	28	16	56
CASE NUMBER / DEBTOR	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross Energy GP LLC 19-10706	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Transmission Ltd. 19-10710	Southeross NGL Pipeline Ltd. 19-10712	Southeross Nueces Pipelines LLC 19-10720	Southeross Energy GP LLC 19-10706	Southeross Gulf Coast Transmission Ltd. 19-10716	FL Rich Gas Services, LP 19-10723	Southcross Gathering Ltd. 19-10708
DATE FILED	04/25/19	04/30/19	04/30/19	04/30/19	04/30/19	04/30/19	04/22/19	04/25/19	04/15/19	04/30/19
NAME	35 MONTGOMERY COUNTY PO BOX 3064 HOUSTON, TX 77253- 3064	36 NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	37 NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	38 NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	39 NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	40 NUECES COUNTY PO BOX 17428 AUSTIN, TX 78760	41 PALACIOS ISD PO BOX 3064 HOUSTON, TX 77253- 3064	42 PALACIOS ISD PO BOX 3064 HOUSTON, TX 77253- 3064	43 PEARSALL ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	44 SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760

	CLAIM AMOUNT	*10.295,67.8	\$61.45,10 \$	<b>*</b> 2-MF\ 0981'911 \$	\$ 39,429,8	\$961-2	\$ 59.305.65 File 0	*\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 12,745.85*	\$ 5,982,518.24 of 7
	CLAIM #/ ECF #	592	909	209	909	595	613	629	611	
SURVIVING CLAIMS	CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Transmission Ltd. 19-10710	Southeross NGL Pipeline Ltd. 19-10712	Southeross Nueces Pipelines LLC 19-10720	Southeross Energy GP LLC 19-10706	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross Gulf Coast Transmission Ltd. 19-10716	Southeross Gulf Coast Transmission Ltd. 19-10716	Total
	DATE FILED	10/08/19	10/08/19	10/08/19	10/08/19	10/11/19	10/11/19	10/22/19	10/11/19	
	NAME	SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760	VICTORIA COUNTY PO BOX 17428 AUSTIN, TX 78760	VICTORIA COUNTY PO BOX 17428 AUSTIN, TX 78760	\$ 3,134.04* WHARTON CO JR COLL DIST PO BOX 3064 HOUSTON, TX 77253-3064	\$ 13,094.00* YOAKUM ISD PO BOX 17428 AUSTIN, TX 78760				
	CLAIM AMOUNT	\$ 79,328.02*	\$ 37,816.40*	\$ 66,136.49*	\$ 28,197.21*	\$ 55.00*	\$ 61,016.79*	\$ 3,134.04*	\$ 13,094.00*	\$ 6,512,495.76*
	CLAIM #/ ECF #	61	63	62	59	39	09	29	45	
CLAIMS TO BE DISALLOWED	CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	Southeross CCNG Transmission Ltd. 19-10710	Southeross NGL Pipeline Ltd. 19-10712	Southeross Nueces Pipelines LLC 19-10720	Southeross Energy GP LLC 19-10706	Southcross Gulf Coast Transmission Ltd. 19-10716	Southcross Gulf Coast Transmission Ltd. 19-10716	Southcross Gulf Coast Transmission Ltd. 19-10716	Total
CLA	DATE FILED	05/07/19	05/07/19	05/07/19	04/30/19	04/30/19	04/30/19	04/25/19	04/30/19	
	NAME	45 SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760	46 SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760	47 SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760	48 SAN PATRICIO COUNTY PO BOX 17428 AUSTIN, TX 78760	49 VICTORIA COUNTY PO BOX 17428 AUSTIN, TX 78760	50 VICTORIA COUNTY PO BOX 17428 AUSTIN, TX 78760	51 WHARTON CO JR COLL DIST PO BOX 3064 HOUSTON, TX 77253- 3064	52 YOAKUM ISD PO BOX 17428 AUSTIN, TX 78760	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

Duplicate Claim

EXHIBIT 3

# SOUTHCROSS ENERGY PARTNERS, L.P., ET AL., CASE NO. 19-10702 EXHIBIT 3

## **DUPLICATE CLAIMS OBJECTION**

CLAIM AMOUNT	*Case *70'682'58 \$	19-1	\$02-MFW \$2.58 \$8	Doc 961-3	Filed 04/30/20	Page 2 of 2
CLAIM #/ ECF #	615		_			
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	ction for further detail.	Tota			
DATE FILED	10/15/19	8 of the Obje				
NAME	COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	 claim. See paragraphs 26-28				
CLAIM AMOUNT	\$ 218,791.25*	uded in the surviving	\$ 218,791.25*			
CLAIM #/ ECF #	82	pears to be incl	_			
CASE NUMBER / DEBTOR	Southeross CCNG Gathering Ltd. 19-10709	claim to be disallowed app	Tota			
DATE FILED	05/29/19	y asserted in				
NAME	1 COTULLA ISD 711 NAVARRO STREET, STE 300 SAN ANTONIO, TX 78205	Reason: Underlying liabilit				
	DATE CASE NUMBER / CLAIM #/ FILED DEBTOR ECF # CLAIM AMOUNT NAME FILED DEBTOR ECF #	DATE         CASE NUMBER / DEBTOR         CLAIM #/         NAME         PILED         DATE         CASE NUMBER / PILED         CLAIM #/           FILED         DEBTOR         ECF #         CLAIM #/         ECF #         CLAIM #/           05/29/19         Southcross CCNG         82         \$ 218,791.25*         COTULLA ISD         10/15/19         Southcross CCNG         615           Gathering Ltd.         STE 300         STE 300         19-10709         19-10709         19-10709	DATE       CASE NUMBER / DEBTOR       CLAIM #/ ECF #       CLAIM AMOUNT       NAME       PILED       DATE PILED       CASE NUMBER / DEBTOR       CLAIM #/ ECF #       CLAIM #/ ECF # <t< td=""><td>DATE         CASE NUMBER / DEBTOR         CLAIM #/ ECF #         CLAIM AMOUNT         NAME         FILED         DATE DEBTOR         CCASE NUMBER / ECF #         CLAIM #/ ECF #           05/29/19         Southcross CCNG Gathering Ltd.         82         \$ 218,791.25*         COTULLA ISD Gathering Ltd.         10/15/19         Southcross CCNG Gathering Ltd.         615           19-10709         SAN ANTONIO, TX 78205         19-10709         19-10709         19-10709         19-10709           ity asserted in claim to be disallowed appears to be included in the surviving claim. See paragraphs 26-28 of the Objection for further detail.         \$ 218,791.25*         Total</td><td>  DATE   CASE NUMBER   CLAIM #/   NAME   FILED   DEBTOR   ECF # CLAIM #/     FILED   DEBTOR   ECF # CLAIM #/   ECF # CLAIM     OS/29/19   Southeross CCNG   82</td><td>  DATE   CASE NUMBER   CLAIM ##   CLAIM ##  </td></t<>	DATE         CASE NUMBER / DEBTOR         CLAIM #/ ECF #         CLAIM AMOUNT         NAME         FILED         DATE DEBTOR         CCASE NUMBER / ECF #         CLAIM #/ ECF #           05/29/19         Southcross CCNG Gathering Ltd.         82         \$ 218,791.25*         COTULLA ISD Gathering Ltd.         10/15/19         Southcross CCNG Gathering Ltd.         615           19-10709         SAN ANTONIO, TX 78205         19-10709         19-10709         19-10709         19-10709           ity asserted in claim to be disallowed appears to be included in the surviving claim. See paragraphs 26-28 of the Objection for further detail.         \$ 218,791.25*         Total	DATE   CASE NUMBER   CLAIM #/   NAME   FILED   DEBTOR   ECF # CLAIM #/     FILED   DEBTOR   ECF # CLAIM #/   ECF # CLAIM     OS/29/19   Southeross CCNG   82	DATE   CASE NUMBER   CLAIM ##   CLAIM ##