

**Fill in this information to identify the case:**

Debtor Southcross Energy Operating, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 19-10705

## Official Form 410

## Proof of Claim

04/19

**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 or 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?	<u>ATT Corp</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor <u>ATT Services, Inc</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>ATT Corp</u> <u>Karen A. Cavagnaro - Lead Paralegal</u> <u>One ATT Way, Room 3A104</u> <u>Bedminster, NJ 07921, United States</u>  Contact phone <u>908 532-1957</u> Contact email <u>km1426@att.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4001 \_\_\_\_

7. How much is the claim? \$ 7927.87 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? 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.

Services Provided

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
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.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

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.

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. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/27/2019  
MM / DD / YYYY

/s/Jennifer L. Fisher  
Signature

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

Name Jennifer L. Fisher  
First name Middle name Last name

Title Bankruptcy Representative

Company ATT Corp  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0671 | International (310) 751-2671

<b>Debtor:</b> 19-10705 - Southcross Energy Operating, LLC		
<b>District:</b> District of Delaware		
<b>Creditor:</b> ATT Corp Karen A. Cavagnaro - Lead Paralegal One ATT Way, Room 3A104  Bedminster, NJ, 07921 United States <b>Phone:</b> 908 532-1957 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> km1426@att.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> ATT Services, Inc	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services Provided	<b>Last 4 Digits:</b> Yes - 4001	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 7927.87	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Jennifer L. Fisher on 27-Jun-2019 1:08:25 p.m. Eastern Time <b>Title:</b> Bankruptcy Representative <b>Company:</b> ATT Corp		



SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Page 1 of 2  
Account Number [REDACTED] 557  
Billing Date Mar 19, 2019  
Questions? 1800 235-7524  
Web Site att.com  
Invoice [REDACTED]  
AT&T Tax ID [REDACTED]

## Invoice

### Bill-At-A-Glance

Previous Bill	347.66
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	347.66
Current Charges	347.66
<b>Total Amount Due</b>	<b>\$695.32</b>
Current Charges Due in Full by	Apr 18, 2019

### Group #000001 - Continued

<b>Surcharges and Other Fees</b>	
7. TX MUNICIPAL FEE	51.80
Total Surcharges and Other Fees	100.32
<b>Taxes</b>	
State:	
8. TX/TEXAS	19.38
9. TX/9-1-1 EQUALIZATION FEE	.60
Local:	
10. LOCAL TAXES	2.86
11. TX/LOCAL 911 CHARGE	14.50
Total Taxes	37.34
Total Subscriber/Router	347.66
Total Sub-A	347.66
Total Group	347.66

**Total Current Charges 347.66**

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: www.businessdirect.att.com

### AT&T Business Services

Group # [REDACTED]	
Sub-Account # [REDACTED] 5561	347.66
Total Group	347.66
<b>Total Current Charges</b>	<b>347.66</b>

### Current Charges

Group # [REDACTED]	
Sub-Account # [REDACTED] 561	
Charges for Subscriber/Router	
414 LANTANA ST	
CORPUS CHRISTI, TX 78408	
Voice Over IP	
Recurring Charges:	
Mar 19, 2019 thru Apr 18, 2019	
1. AT&T IP Flexible Reach Calling Plan C	210.00
Qty: 10.00 Items at 70.00	
Gross: 700.00	
VolP Calling Plan C Discount 490.00CR	
Total Voice Over IP	210.00
<b>Surcharges and Other Fees</b>	
2. Universal Connectivity Charge - Interstate	30.68
3. Administrative Expense Fee - Interstate	1.85
4. Property Tax Allotment - Interstate	6.55
5. Federal Regulatory Fee - Interstate	8.69
6. STATE COST - RECOVERY FEE	.75

### News You Can Use

#### News You Can Use

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

#### REGULATORY NEWS

REGULATORY NEWS: If you believe that a Telecommunications Carrier has switched your service without your consent (slamming), or included unauthorized charges on your bill (cramming), please contact AT&T at the Customer Service Number on your bill. We will work with you to resolve the problem. If you need further assistance, contact Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 512 936-7120, or within Texas Toll-Free 888 782-8477, fax: 512 936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 512 936-7136.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 18, 2019 \$695.32**



Billing Date Mar 19, 2019

Set up electronic payments:

www.att.com/attsmapayments

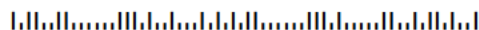
Account Number [REDACTED] 557

Please include your account number on your check

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019

SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201





SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Page 1 of 2  
Account Number 0558  
Billing Date Mar 19, 2019  
Questions? 1800 235-7524  
Web Site att.com

Invoice  
AT&T Tax ID

## Invoice

### Bill-At-A-Glance

Previous Bill	1,097.01
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	1,097.01
Current Charges	1,097.01
<b>Total Amount Due</b>	<b>\$2,194.02</b>
Current Charges Due in Full by	<b>Apr 18, 2019</b>

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: www.businessdirect.att.com

#### AT&T Business Services

Group		
Sub-Account	0560	1,097.01
Total Group		1,097.01
<b>Total Current Charges</b>		<b>1,097.01</b>

### Current Charges

Group	
Sub-Account	0560
Charges for Subscriber/Router ID	
414 LANTANA ST	
CORPUS CHRISTI, TX 78408	
IP Optional Components	
Recurring Charges:	
Mar 19, 2019 thru Apr 18, 2019	
1. ADI Access Charge	610.00
100Mbps - US	
Port ID:	
Works	
Qty: 1.00 Items at 610	
Total IP Optional Components	610.00

### Group Continued

<b>ADI with Managed Router</b>	
Recurring Charges:	
Feb 19, 2019 thru Mar 18, 2019	
2. 100 Mbps Hi Cap Flex Bandwidth	388.75
100Mbps - US	
Commit	
Port ID:	
Works With Circuit	
Qty: 1.00 Items at 1,555.00	
Gross: 1,555.00	
Discount 1,166.25CR	
Total ADI with Managed Router	388.75
<b>Surcharges and Other Fees</b>	
3. Federal Access Recovery Fee	14.64
Total Surcharges and Other Fees	14.64
<b>Taxes</b>	
State:	
4. TX/TEXAS	63.35
Local:	
5. LOCAL TAXES	20.27
Total Taxes	83.62
Total Subscriber/Router	1,097.01
Total Sub-Account	1,097.01
Total Group	1,097.01
<b>Total Current Charges</b>	<b>1,097.01</b>

### News You Can Use

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#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

#### REGULATORY NEWS

REGULATORY NEWS: If you believe that a Telecommunications Carrier has

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 18, 2019 \$2,194.02**



Billing Date Mar 19, 2019

Set up electronic payments:

www.att.com/attsmapayments

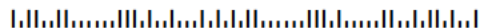
Account Number 0558

Please include your account number on your check

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019

SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201





SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Page 1 of 2  
Account Number [REDACTED] 620  
Billing Date Mar 19, 2019  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice [REDACTED]  
AT&T Tax ID [REDACTED]

## Invoice

### Bill-At-A-Glance

Previous Bill	1,352.24
Payment - Thank You!	667.57CR
Adjustments	5.01
Past Due - Please Pay Immediately	689.68
Current Charges	665.64
<b>Total Amount Due</b>	<b>\$1,355.32</b>
Current Charges Due in Full by	<b>Apr 18, 2019</b>

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: www.businessdirect.att.com

#### AT&T Business Services

Group [REDACTED]		
Sub-Account # [REDACTED] 621	665.64	
Total Group		665.64
<b>Total Current Charges</b>		<b>665.64</b>

### Detail of Payments and Adjustments

Adjustments			
Item	No.	Date	Description
	1.	03-19	[REDACTED] LATE PAYMENT INTEREST
<b>Total Adjustments</b>			<b>5.01</b>

### Current Charges

Group [REDACTED]	
Sub-Account [REDACTED] 621	
Charges for Subscriber/Router ID [REDACTED]	
117 METROPLEX BLVD	
PEARL, MS 39208	
IP Optional Components	
Recurring Charges:	
Mar 19, 2019 thru Apr 18, 2019	
2. ADI Access Charge	481.00
20Mbps - US	
Port 1 [REDACTED]	
Works With Circuit [REDACTED]	
Qty: 1.00 Items at 481.00	
Total IP Optional Components	481.00
ADI with Managed Router	
Recurring Charges:	
Feb 19, 2019 thru Mar 18, 2019	
3. 20 Mbps Hi Cap Flex Bandwidth	173.10
20Mbps - US	
Commitment [REDACTED]	
Port ID [REDACTED]	
Works With Circuit [REDACTED]	
Qty: 1.00 Items at 577.00	
Gross: 577.00	
Discount 403.90CR	
Total ADI with Managed Router	173.10
Surcharges and Other Fees	
4. Federal Access Recovery Fee	11.54
Total Surcharges and Other Fees	11.54
Total Subscriber/Router [REDACTED]	665.64
<b>Total Sub-Account</b>	<b>665.64</b>
<b>Total Group</b>	<b>665.64</b>
<b>Total Current Charges</b>	<b>665.64</b>

### News You Can Use

#### News You Can Use

##### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 18, 2019 \$1,355.32**



Billing Date Mar 19, 2019

Set up electronic payments:  
www.att.com/attsmapayments

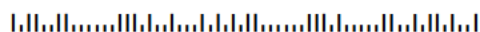
Account Number [REDACTED]  
Please include your

**620**

SOUTHCROSS ENERGY GP LLC  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019



Account Number	Bill Date	Payment Due Date
4 001	APR 4, 2019	APR 29, 2019

SOUTHCROSS ENERGY  
13004 N NAVARRO ST  
VICTORIA TX 77904-1452

TELEPHONE NUMBER: 361 573 3283

<b>AT&amp;T All in One Service</b>		For Product Info: <a href="http://www.att.com/businesscenter">www.att.com/businesscenter</a> For Customer Care: 1 877-325-0445	
<b>AT&amp;T All in One Service</b>  AT&T LONG DISTANCE \$37.00 TOTAL SERVICE CHARGES \$37.00 SURCHARGES AND TAXES \$26.01		<b>ACCOUNT STATUS</b>  PREVIOUS BALANCE \$66.42 PAYMENT RECEIVED \$66.42 <sup>96</sup> ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$63.01	
TOTAL CURRENT CHARGES \$63.01		TOTAL AMOUNT DUE \$63.01	
See Summary of Charges page for details		Pay online at <a href="http://www.att.com/paymybill">www.att.com/paymybill</a>	

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**News From AT&T**

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**Just For Your Business****See next page for more news!**

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

\*\*\*\*\*

Portions of your bill can be arranged differently to meet your business needs. If you wish to learn more about these options, please call the customer care number.

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

000000 2 .00 M30  
 |||||  
 SOUTHCROSS ENERGY  
 13004 N NAVARRO ST  
 VICTORIA TX 77904-1452

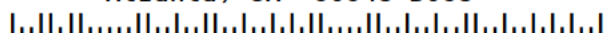


Account Number: 4 001  
 Bill Date: APR 4, 2019  
 Payment Due Date: APR 29, 2019

Check here for name/  
address/telephone  
number corrections  
only. See reverse side.



**AT&T**  
 P O Box 105068  
 Atlanta, GA 30348-5068



Total Amount Due: \$63.01

Amount Enclosed: \$





Southcross Energy  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Page 1 of 2  
Account Number [REDACTED] 4723  
Billing Date Apr 1, 2019  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice [REDACTED]  
AT&T Tax ID [REDACTED]

## Invoice

### Bill-At-A-Glance

Previous Bill	5,764.34
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	5,764.34
Current Charges	4,731.00
<b>Total Amount Due</b>	<b>\$10,495.34</b>
Current Charges Due in Full by	May 1, 2019

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: www.businessdirect.att.com

#### AT&T Business Services

Group [REDACTED]		
Sub-Account # [REDACTED] 4724	4,731.00	
Total Group [REDACTED]		4,731.00
<b>Total Current Charges</b>		<b>4,731.00</b>

### Current Charges

Group [REDACTED]	
Sub-Account [REDACTED] 4724	
Charges for Sub-Account [REDACTED]	
<b>IP Optional Components</b>	
Prorated Charges:	
Service Order: DIP [REDACTED]	
Service Ordered by: Debra Cole	
Contact Number: 1-214-979-3766	
Completion Date: Mar 15, 2019	
1. ADI Access Charge	169.60CR
1544Kbps - US	
Port ID: [REDACTED]	
Works With Circuit: [REDACTED]	
Services Removed	
Prorated Mar 16, 2019 thru Mar 31, 2019	
Qty: 1.00 Items at 318.00 CR x Factor [REDACTED]	
Total IP Optional Components	169.60CR

#### Group [REDACTED] - Continued

<b>ADI with Managed Router</b>	
Prorated Charges:	
Service Order: DI [REDACTED]	
Service Ordered by: Debra Cole	
Contact Number: 1-214-979-3766	
Completion Date: Mar 15, 2019	
2. MIS with Managed Router	207.36CR
1544Kbps - US	
Port ID: [REDACTED]	
Works With Circuit: [REDACTED]	
Services Removed	
Prorated Mar 16, 2019 thru Mar 31, 2019	
Qty: 1.00 Items at 540.00 CR x Factor [REDACTED]	
Gross: 288.00CR	
MIS Port Service Discount for T-1 80.64	
Total ADI with Managed Router	207.36CR
<b>Surcharges and Other Fees</b>	
3. Federal Access Recovery Fee	4.07CR
Total Surcharges and Other Fees	4.07CR

#### Taxes

State:	
4. TX/TEXAS	22.00CR
Local:	
5. LOCAL TAXES	3.52CR
Total Taxes	25.52CR
Total Subscriber/Router ID [REDACTED]	406.55CR

#### Charges for Subscriber/Router ID 8581863

<b>224 LEVIE RD</b>	
<b>WOODSBORO, TX 78393</b>	
<b>IP Optional Components</b>	
Recurring Charges:	
Apr 1, 2019 thru Apr 30, 2019	
6. ADI Access Charge	3,829.92
45Mbps - US	
Port ID: [REDACTED]	
Works With Circuit: [REDACTED]	
Qty: 1.00 Items at 3,829.92	
Total IP Optional Components	3,829.92

#### ADI with Managed Router

Recurring Charges:	
Mar 1, 2019 thru Mar 31, 2019	
7. 5 Mbps Hi Cap Flex Bandwidth	738.40
45Mbps - US	
Commitment	
Port ID: [REDACTED]	
Works With Circuit: [REDACTED]	
Qty: 1.00 Items at 1,420.00	
Gross: 1,420.00	
HiCap Flex T3 Monthly Fee Disc 681.60CR	
8. Incremental Usage Fee	131.98
Qty: .940 Mbps at 270.00	
Gross: 253.80	
HiCap Flex T3 Inc Usage Disc 121.82CR	
Total ADI with Managed Router	870.38

#### Surcharges and Other Fees

9. Federal Access Recovery Fee	91.92
Total Surcharges and Other Fees	91.92
<b>Taxes</b>	
State:	
10. TX/TEXAS	297.70

Return bottom portion with your check in the enclosed envelope.

**DUE BY: May 1, 2019 \$10,495.34**



Billing Date Apr 1, 2019

Set up electronic payments:  
www.att.com/attsmartpayments

Account Number [REDACTED] 4723  
Please include your account number on your check

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019

Southcross Energy  
1717 MAIN ST STE 5200  
DALLAS TX 75201





Southercross Energy  
1717 MAIN ST STE 5200  
DALLAS TX 75201

Page 1 of 2  
Account Number [REDACTED] 6869  
Billing Date Mar 25, 2019  
Questions? 1800 235-7524  
Web Site att.com  
Invoice [REDACTED]  
AT&T Tax ID [REDACTED]

## Invoice

### Bill-At-A-Glance

Previous Bill	62.89
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	62.89
Current Charges	62.89
<b>Total Amount Due</b>	<b>\$125.78</b>
Current Charges Due in Full by	Apr 24, 2019

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: www.businessdirect.att.com

#### AT&T Business Services

Group # [REDACTED]	
Sub-A [REDACTED]	\$ 870
Total Group [REDACTED]	62.89
<b>Total Current Charges</b>	<b>62.89</b>

### Current Charges

Group # [REDACTED]	
Sub-Account [REDACTED]	\$ 870
Charges for Service [REDACTED] uter ID [REDACTED]	
414 Lantana Street	
Corpus Christi, TX 78408	
High Speed Internet - Enterprise	
Recurring Charges:	
Mar 25, 2019 thru Apr 24, 2019	
1. ADSL 3.0/512 IR Static Multiple IP	60.00
Qty: 1.00 Items at 60.00	
Total High Speed Internet - Enterprise	60.00
<b>Taxes</b>	
State:	
2. TX/TEXAS	2.19

### Group [REDACTED] Continued

<b>Taxes</b>	
Local:	
3. LOCAL TAXES	.70
Total Taxes	2.89
Total Subscriber/Router [REDACTED]	62.89
<b>Total Sub-Account [REDACTED]</b>	<b>\$ 870</b>
<b>Total Group [REDACTED]</b>	<b>62.89</b>

**Total Current Charges 62.89**

### News You Can Use

#### News You Can Use

##### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

##### REGULATORY NEWS

REGULATORY NEWS: If you believe that a Telecommunications Carrier has switched your service without your consent (slamming), or included unauthorized charges on your bill (cramming), please contact AT&T at the Customer Service Number on your bill. We will work with you to resolve the problem. If you need further assistance, contact Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 512 936-7120, or within Texas Toll-Free 888-782-8477, fax: 512 936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 512 936-7136.

##### Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 24, 2019 \$125.78**



Billing Date Mar 25, 2019

Set up electronic payments:

www.att.com/attsmapayments

Account Number [REDACTED] 6869  
Please include your account number on the back

Make checks payable to:

AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019

Southercross Energy  
1717 MAIN ST STE 5200  
DALLAS TX 75201

