

Fill in this information to identify the case:

Debtor Southcross Energy GP LLC

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

Case number 19-10706

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>APPLIED CONSULTANTS, INC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
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?	Where should notices to the creditor be sent? APPLIED CONSULTANTS, INC Chad Cook 2100 N EASTMAN RD LONGVIEW, TX 75601 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) Contact phone <u>9036430956</u> Contact email <u>ccook@eagle-infra.com</u>
(see summary page for notice party information) 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 _____ MM / DD / YYYY	
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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>20,534.80</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<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.</p> <p><u>Services performed</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>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.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed</div><div><input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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 07/09/2019
MM / DD / YYYY

/s/Laura M Villa
Signature

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

Name Laura M Villa
First name Middle name Last name

Title General Counsel

Company Applied Consultants, Inc.
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

Debtor: 19-10706 - Southcross Energy GP LLC District: District of Delaware		
Creditor: APPLIED CONSULTANTS, INC Chad Cook 2100 N EASTMAN RD LONGVIEW, TX, 75601 Phone: 9036430956 Phone 2: Fax: Email: ccook@eagle-infra.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Laura Villa 1 Squires Lane St. Louis, MO, 63131 United States Phone: 3146059298 Phone 2: Fax: E-mail: lvilla@eagle-infra.com		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 20,534.80	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Laura M Villa on 09-Jul-2019 3:47:22 p.m. Eastern Time Title: General Counsel Company: Applied Consultants, Inc.		



P.O. Box 207091
Dallas, TX 75320-7091
FEIN: 75-2383869

Invoice

Date

10/8/2018

INVOICE #:

18-267783

Start/End Date

10/1/2018 - 10/7/2018

BILL TO:

SOUTHCROSS ENERGY
accountspayable-sa@southcrossenergy.com
300 E. Sonterra Blvd
Ste 350
San Antonio, TX 78258

TERMS	Net 60	PROJECT NAME	Cheniere C4+Pipeline
P.O. NO.		AFE	16-6002-000501

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Site Name: 16-6002-000501		
	Level III/Daily - Marcy Gilbert		
5.000	Level III/Daily	\$650.00	\$3,250.00
2.000	Per_Diem/Daily	\$200.00	\$400.00
	Level III/Daily - Marcy Gilbert		\$3,650.00
	Level VII/Daily - Scott Thornburg		
5.000	Level VII/Daily	\$850.00	\$4,250.00
2.000	Per_Diem/Daily	\$200.00	\$400.00
	Level VII/Daily - Scott Thornburg		\$4,650.00
	16-6002-000501		\$8,300.00

PHONE 903-643-0956
FAX 903-643-2063

All invoices paid in Gregg County, Texas.
WWW.APPLIEDCONSULTANTS.COM

TOTAL: \$8,300.00



Phone: (903) 643-0956
Fax: (903) 643-2063
Email: timesheet@appliedconsultants.com

Marcy Gilbert

956-236-9863

Southcross Energy Partners

Please submit timesheets by fax or email NO LATER than 8:00 AM EVERY Monday

[illegible][illegible]ACI
Consultant:

Marcy Gilbert

Customer :

Jeremy Seidenberger



Phone: (903) 643-0956
 Fax: (903) 643-2063
 Email: timesheet@appliedconsultants.com

Scott Thornburg

512-466-2512

Southcross Energy Partners

Please submit timesheets by fax or email **NO LATER** than 8:00 AM EVERY Monday

Dates:

		Dates:	10/1/18	10/2/18	10/3/18	10/4/18	10/5/18	10/6/18	10/7/18	
AFE Number/ Job Name/PO Number			Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total
AFE# 16-6002-000501	Days Worked		1	1	1	1	1			5
Cheniere C4+Pipeline	Additional Hours									0
	Per Diem		1	1	1	1	1	1	1	7
	Mileage									0
Comments:										
AFE# 18-6002-10088	Days Worked									0
Bonnie View PLs ILI Tool Run	Additional Hours									0
	Per Diem									0
PO# 182404	Mileage									0
Comments:										
	Days Worked									0
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Comments:										
	Days Worked									

Mandy Nelson

From: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>
Sent: Tuesday, October 9, 2018 4:24 PM
To: Scott Thornburg; Timesheet
Cc: Marcy Gilbert
Subject: RE: SXE Cheniere Project Inspectors Timesheet Approval / Applied

Scott,
Timesheets are approved.

Thanks,
Jeremy

From: Scott Thornburg [mailto:scottkthornburg@hotmail.com]
Sent: Monday, October 08, 2018 7:13 AM
To: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>; Timesheet <timesheet@appliedconsultants.com>
Cc: Marcy Gilbert <marcyg0718@aol.com>
Subject: SXE Cheniere Project Inspectors Timesheet Approval / Applied

Jeremy,

Please approve the attached Timesheets ASAP.

Thank You,

Scott Thornburg
SOUTHCROSS ENERGY PARTNERS
PROJECT COORDINATOR
APPLIED CONSULTANTS, INC.
1209 Third St.
Marble Falls, Tx. 78654
Cell (512) 466-2512



P.O. Box 207091
Dallas, TX 75320-7091
FEIN: 75-2383869

Invoice

Date

3/18/2019

INVOICE #:

19-290010

Start/End Date

3/11/2019 - 3/17/2019

BILL TO:

SOUTHCROSS ENERGY
accountspayable-sa@southcrossenergy.com
300 E. Sonterra Blvd
Ste 350
San Antonio, TX 78258

TERMS	Net 60	PROJECT NAME	Lonestar NGL Pump
P.O. NO.	183285	AFE	18-6001-10089--Jeremy Seidenberger
QUANTITY	DESCRIPTION	RATE	AMOUNT
Site Name: 18-6001-10089			
Level III/Daily - Marcy Gilbert			
3.000	Level III/Daily	\$650.00	\$1,950.00
4.000	Per_Diem/Daily	\$200.00	\$800.00
Level III/Daily - Marcy Gilbert			\$2,750.00
Level VII/Daily - Scott Thornburg			
3.000	Level VII/Daily	\$850.00	\$2,550.00
4.000	Per_Diem/Daily	\$200.00	\$800.00
Level VII/Daily - Scott Thornburg			\$3,350.00
18-6001-10089			\$6,100.00

PHONE 903-643-0956
FAX 903-643-2063

All invoices paid in Gregg County, Texas.
WWW.APPLIEDCONSULTANTS.COM

TOTAL: \$6,100.00



Phone: (903) 643-0956
 Fax: (903) 643-2063
 Email: timesheet@appliedconsultants.com

Marcy Gilbert

956-236-9863

Southcross Energy Partners

Please submit timesheets by fax or email **NO LATER** than 8:00 AM EVERY Monday

Dates:		3/11/19	3/12/19	3/13/19	3/14/19	3/15/19	3/16/19	3/17/19	
AFE Number/ Job Name/PO Number		Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total
AFE# 16-6002-000501	Days Worked								0
Cheniere C4+Pipeline	Additional Hours								0
	Per Diem								0
PO# 174090	Mileage								0
Comments:									
AFE# 18-6002-10088	Days Worked								0
Bonnie View PLs ILI Tool Run	Additional Hours								0
	Per Diem								0
PO# 182404	Mileage								0
Comments:									
AFE# 18-6001-10089	Days Worked	1		1		1			3
Lonestar NGL Pump	Additional Hours								0
	Per Diem	1	1	1	1	1	1	1	7
PO# 183285	Mileage								0
Comments:									
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Comments:									



Phone: (903) 643-0956
 Fax: (903) 643-2063
 Email: timesheet@appliedconsultants.com

Scott Thornburg

512-466-2512

Southcross Energy Partners

Please submit timesheets by fax or email **NO LATER** than 8:00 AM EVERY Monday

Dates:

Dates:		3/11/19	3/12/19	3/13/19	3/14/19	3/15/19	3/16/19	3/17/19	
AFE Number/ Job Name/PO Number		Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total
AFE# 16-6002-000501	Days Worked								0
Cheniere C4+Pipeline	Additional Hours								0
	Per Diem								0
PO# 174090	Mileage								0
Comments:									
AFE# 18-6002-10088	Days Worked								0
Bonnie View PLs ILI Tool Run	Additional Hours								0
	Per Diem								0
PO# 182404	Mileage								0
Comments:									
AFE# 18-6001-10089	Days Worked	1		1		1			3
Lonestar NGL Pump	Additional Hours								0
	Per Diem	1	1	1	1	1	1	1	7
PO# 183285	Mileage								0
Comments:									
	Days Worked								0
	Additional Hours								0
	Per Diem								0
	Mileage								0
Comments:									
	Days Worked								0
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	Days Worked								0
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	Mileage								0
Comments:									

Robin Mcalister

From: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>
Sent: Wednesday, March 27, 2019 12:12 PM
To: Robin Mcalister
Subject: RE: Southcross Timesheets

Robin,
Timesheets are approved.

Thanks,
Jeremy

From: Robin Mcalister [mailto:rmcalister@appliedconsultants.com]
Sent: Wednesday, March 27, 2019 12:06 PM
To: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>
Subject: FW: Southcross Timesheets

Good afternoon,

Please find timesheet for 3/11-3/17 attached for your approval.

- Marcy Gilbert
- Scott Thornburg

Robin McAlister
Billing Clerk

APPLIED
CONSULTANTS, INC.
P: (903) 643-0956
F: (903) 643-2063

2100 N. Eastman Rd.
Longview, Texas 75601
appliedconsultants.com



From: Robin Mcalister
Sent: Wednesday, March 20, 2019 12:03 PM
To: 'jeremy.seidenberger@southcrossenergy.com' <jeremy.seidenberger@southcrossenergy.com>
Cc: Melanie Dickerson <mdickerson@appliedconsultants.com>
Subject: Southcross Timesheets

Good afternoon,



P.O. Box 207091
Dallas, TX 75320-7091
FEIN: 75-2383869

Invoice

Date

3/25/2019

INVOICE #:

19-290749

Start/End Date

3/18/2019 - 3/24/2019

BILL TO:

SOUTHCROSS ENERGY
accountspayable-sa@southcrossenergy.com
300 E. Sonterra Blvd
Ste 350
San Antonio, TX 78258

TERMS	Net 60	PROJECT NAME	Lonestar NGL Pump
P.O. NO.	183285	AFE	18-6001-10089--Jeremy Seidenberger
QUANTITY	DESCRIPTION	RATE	AMOUNT
	Site Name: 18-6001-10089		
	Level III/Daily - Marcy Gilbert		
3.000	Level III/Daily	\$650.00	\$1,950.00
4.000	Per_Diem/Daily	\$200.00	\$800.00
	Level III/Daily - Marcy Gilbert		\$2,750.00
	Level VII/Daily - Scott Thornburg		
3.000	Level VII/Daily	\$850.00	\$2,550.00
4.000	Per_Diem/Daily	\$200.00	\$800.00
60.000	Mileage	\$0.580	\$34.80
	Level VII/Daily - Scott Thornburg		\$3,384.80
	18-6001-10089		\$6,134.80

PHONE 903-643-0956
FAX 903-643-2063

All invoices paid in Gregg County, Texas.
WWW.APPLIEDCONSULTANTS.COM

TOTAL: \$6,134.80



Phone: (903) 643-0956
 Fax: (903) 643-2063
 Email: timesheet@appliedconsultants.com

Scott Thornburg

512-466-2512

Southercross Energy Partners

Please submit timesheets by fax or email NO LATER than 8:00 AM EVERY Monday

Dates:		3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	
AFE Number/ Job Name/PO Number		Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total
AFE# 16-6002-000501	Days Worked								0
Cheniere C4+Pipeline	Additional Hours								0
	Per Diem								0
PO# 174090	Mileage								0
Comments:									
AFE# 18-6002-10088	Days Worked								0
Bonnie View PLS ILL Tool Run	Additional Hours								0
	Per Diem								0
PO# 182404	Mileage								0
Comments:									
AFE# 18-6001-10089	Days Worked			1	1	1			3
Lonestar NGL Pump	Additional Hours								0
	Per Diem	1	1	1	1	1	1	1	7
PO# 183285	Mileage			30	30				60
Comments:									
	Days Worked								0
	Additional Hours								0
	Per Diem								0
	Mileage								0
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	Days Worked								0
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Comments:									
	Days Worked								0
	Additional Hours								0
	Per Diem								0
	Mileage								0
Comments:									
	Misc. Expense								\$0.00

Weekly Totals

Days Worked	0	0	1	1	1	0	0	3
Additional Hours	0	0	0	0	0	0	0	0
Per Diem	1	1	1	1	1	1	1	7
Mileage	0	0	30	30	0	0	0	60
Misc. Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACI
 Consultant: Scott Thornburg

Customer: Jeremy Seidenberger



Phone: (903) 643-0956
 Fax: (903) 643-2063
 Email: timesheet@appliedconsultants.com

Marcy Gilbert

956-236-9863

Southercross Energy Partners

Please submit timesheets by fax or email NO LATER than 8:00 AM EVERY Monday

Dates:		3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	
AFE Number/ Job Name/PO Number		Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total
AFE# 16-6002-000501	Days Worked								0
Cheniere C4+Pipeline	Additional Hours								0
	Per Diem								0
PQ# 174090	Mileage								0
Comments:									
AFE# 18-6002-10088	Days Worked								0
Bonnie View PLs ILI Tool Run	Additional Hours								0
	Per Diem								0
PQ# 182404	Mileage								0
Comments:									
AFE# 18-6001-10089	Days Worked			1	1	1			3
Lonestar NGL Pump	Additional Hours								0
	Per Diem	1	1	1	1	1	1	1	7
PQ# 183285	Mileage								0
Comments:									
	Days Worked								0
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	Days Worked								0
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	Mileage								0
Comments:									
	Misc. Expense								\$0.00

Weekly Totals

Days Worked	0	0	1	1	1	0	0	3
Additional Hours	0	0	0	0	0	0	0	0
Per Diem	1	1	1	1	1	1	1	7
Mileage	0	0	0	0	0	0	0	0
Misc. Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Robin Mcalister

From: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>
Sent: Wednesday, March 27, 2019 11:08 AM
To: Robin Mcalister
Cc: Melanie Dickerson
Subject: RE: Applied Timesheets

Robin,
Timesheets are approved.

Thanks,
Jeremy

From: Robin Mcalister [mailto:rmcalister@appliedconsultants.com]
Sent: Tuesday, March 26, 2019 4:05 PM
To: Jeremy Seidenberger <jeremy.seidenberger@southcrossenergy.com>
Cc: Melanie Dickerson <mdickerson@appliedconsultants.com>
Subject: Applied Timesheets

Good afternoon,

Please find timesheet for 3-18 to 3-24 attached for your approval.

Thank you,

Robin McAlister
Billing Clerk

APPLIED
CONSULTANTS, INC.

P: (903) 643-0956

F: (903) 643-2063

2100 N. Eastman Rd.
Longview, Texas 75601

appliedconsultants.com



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