

Edgar Filing: GENESIS ENERGY LP - Form 10-Q/A

GENESIS ENERGY LP
Form 10-Q/A
November 17, 2004

=====

UNITED STATES SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-Q/A

Amendment No. 1

☒ QUARTERLY REPORT PURSUANT TO SECTION 13 or 15(d)
OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended September 30, 2004

OR

☐ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d)
OF THE SECURITIES EXCHANGE ACT OF 1934

Commission File Number 1-12295

GENESIS ENERGY, L.P.
(Exact name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation or organization)

76-0513049
(I.R.S. Employer Identification No.)

500 Dallas, Suite 2500, Houston, Texas
(Address of principal executive offices)

77002
(Zip Code)

(713) 860-2500 (Registrant's
telephone number, including area code)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes ☒ No

Indicate by check mark whether the registrant is an accelerated filer (as defined by Rule 12b-2 of the Exchange Act.)

Yes No ☒

Edgar Filing: GENESIS ENERGY LP - Form 10-Q/A

=====

This report contains 3 pages

-2-

Explanatory Note: The sole purpose of this Form 10-Q/A Amendment No. 1 is to include the current CFO's Section 302 certification (Exhibit 31.2) of the Quarterly Report on Form 10-Q for the period ended September 30, 2004, filed on November 9, 2004. The CFO's 906 certification was inadvertently included twice as both Exhibit 31.2 and Exhibit 32.2. The remainder of the information contained in the Quarterly Report on Form 10-Q for the quarter ended September 30, 2004, originally filed November 9, 2004, remains as set forth in the original filing.

Item 6. Exhibits.

(a) Exhibits.

Exhibit 31.2 Certification by Chief Financial Officer Pursuant to Rule 13a-14(a) under the Securities Exchange Act of 1934.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

GENESIS ENERGY, L.P.
(A Delaware Limited Partnership)

By: GENESIS ENERGY, INC., as
General Partner

Date: November 17, 2004

By: /s/ ROSS A. BENAVIDES

Ross A. Benavides
Chief Financial Officer

EXHIBIT INDEX

Edgar Filing: GENESIS ENERGY LP - Form 10-Q/A

Exhibit 31.2 Certification by Chief Financial Officer Pursuant to Rule 13a-14
(a) under the Securities Exchange Act of 1934.