

Fill in this information to identify the case:

Debtor 1 Limetree Bay Refining, LLC  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Southern District of Texas, Houston Division  
Case number 21-32354

E-Filed on 08/09/2021  
Claim # 20

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 of 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? CENTERLINE CAR RENTALS LLC  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor CENTERLINE CAR RENTALS INC

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>KRISTEN ELLINGSON</u> Name	_____ Name
<u>PO BOX 1529</u> Number Street	_____ Number Street
<u>KINGSHILL</u> <u>00851</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>340-692-2525</u>	Contact phone _____
Contact email <u>kellingson@ccrvi.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. Does this claim amend one already filed?  No  
 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?  No  
 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: \_\_\_\_\_

7. How much is the claim? \$ 147,975.99. 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.  
Rental Car Services rendered, Damaged Vehicle repair costs

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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. \$ 0.00

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)?**

No

Yes. Check one:

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

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.

**Amount entitled to priority**

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\* 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.

**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 acknowledgment 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 a 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 08/09/2021  
MM / DD / YYYY

Kristen Ellingson

Signature

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

Name KRISTEN ELLINGSON  
First name Middle name Last name

Title ACCOUNTANT

Company CENTERLINE CAR RENTALS LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

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

Attachment 1 - LBR INVOICES\_FINAL LIST AT 071221.pdf

Description -

**CENTERLINE CAR RENTALS, LLC**  
**Customer Open Balance**  
**All Transactions**

LIMETREE BAY REFINING, LLC

Type	Date	Num	Memo	Open Balance
Invoice	11/27/2019	CCR 3684	PO #6200000336, 002-273 TOTAL LOSS	17,149.76
Invoice	07/23/2020	072320LBR11	PO #4700000970, 002-287 LOSS OF USE MAY-JUI	1,199.75
Invoice	10/01/2020	100120LBR11	PO #4700000970, 002-287 LOU SEPT 2020	857.00
Invoice	11/01/2020	110120LBR17	PO #620000173, DONAVAN THOMPSON, 002-29'	1,300.00
Invoice	11/01/2020	110120LIMEC	PO #6200000343, PSDM DEPT (ARETHA REVIERE	967.00
Invoice	11/01/2020	110120LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 NO	1,150.00
Invoice	11/01/2020	110120LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU OC	857.00
Invoice	11/01/2020	110120LBR11	PO #4700000970, 002-287 LOU OCT 2020	857.00
Invoice	01/01/2021	010121LBR11	PO #6200001307, 002-287 LOU DEC 2020	857.00
Invoice	02/01/2021	020121LBR03	PO #6200000200, FERMIN RODRIGUEZ, 002-261 I	1,395.00
Invoice	02/01/2021	020121LIMEL	PO #6200001211, JASON PRICE, 002-249 FEB 20	1,395.00
Invoice	02/17/2021	021721LBR11	PO #6200001307, 002-287 LOU JAN 2021	857.00
Invoice	03/01/2021	030121LBR02	PO #6200000206, J. COTHERN, 002-260 MAR 202	1,395.00
Invoice	03/01/2021	030121LBR03	PO #6200000200, FERMIN RODRIGUEZ, 002-261 I	1,395.00
Invoice	03/01/2021	030121LBR06	PO #6200001229, ENVIRONMENTAL DEPT - POOI	1,395.00
Invoice	03/01/2021	030121LBR13	PO #6200001231, PHIL BAGDWELL, 002-290 MAR	1,225.00
Invoice	03/01/2021	030121LBR14	PO #6200000643, ANDREW FLEETWOOD, 002-29	1,395.00
Invoice	03/01/2021	030121LBR17	PO #620000173, DONAVAN THOMPSON, 002-29'	260.00
Invoice	03/01/2021	030121LBR18	PO #6200001209, COMPLAN, 002-303 MAR 2021	1,089.49
Invoice	03/01/2021	030121LBR24	PO #6200001347, SUPPLY CHAIN POOL, 002-304	1,300.00
Invoice	03/01/2021	030121LIMEC	PO #6200000343, PSDM DEPT (ARETHA REVIERE	967.00
Invoice	03/01/2021	030121LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 MAI	1,150.00
Invoice	03/01/2021	030121LIMEI	PO #6200000334, IT DEPT - VAN, 002-241 MAR 20	1,500.00
Invoice	03/01/2021	030121LIMEK	PO #6200001232, JEANNE MALTBY, 002-250 MAR	1,395.00
Invoice	03/01/2021	030121LIMEL	PO #6200001211, JASON PRICE, 002-249 MAR 20	1,395.00
Invoice	03/01/2021	030121LBR39	PO #6200001262, DAVID WALLIS, 002-342 MAR 2I	1,075.00
Invoice	03/01/2021	030121LBR41	PO #6200001212, MIKE FAULKNER, 002-345 MAR	857.95
Invoice	03/01/2021	030121LBR42	PO #6200000826, BOBBY ERWIN, 002-346 MAR 2I	1,400.00
Invoice	03/01/2021	030121LBR43	PO #6200000843, JOSH SKUDLARICK, 002-348 M.	1,350.00
Invoice	03/01/2021	030121LBR44	PO #6200001213, REED MAXSON (COMPLAN), 00	1,400.00
Invoice	03/05/2021	STX-40689	PO #6200001125, STX-40689 FINAL	363.20
Invoice	03/12/2021	STX-40871	PO #6200000165, STX-40871 FINAL	258.03
Invoice	03/15/2021	031521LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU FE	857.00
Invoice	03/15/2021	031521LBR11	PO #6200001307, 002-287 LOU FEB 2021	857.00
Invoice	03/17/2021	STX-41055	PO #6200000165, STX-41055 FINAL	244.17
Invoice	03/19/2021	002-297-D01	PO #6200000173, DONAVAN THOMPSON, 002-29'	1,374.80
Invoice	03/21/2021	STX-40599	PO #6200000249, STX-40599 FINAL KE	2,061.45
Invoice	03/23/2021	STX-41171	PO #6200000165, STX-41171 FINAL	395.40
Invoice	03/29/2021	002-345-D01	PO #6200001212, MIKE FAULKNER, 002-345 DMG	858.90
Invoice	03/31/2021	STX-41517	PO #6200001125, STX-41517 FINAL	330.26
Invoice	04/01/2021	040121LIMEK	PO #6200001232, JEANNE MALTBY, 002-250 FINA	200.00
Invoice	04/01/2021	040121LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU M/	857.00
Invoice	04/01/2021	040121LBR03	PO #6200001496, FERMIN RODRIGUEZ, 002-261 /	1,395.00
Invoice	04/01/2021	040121LBR06	PO #6200001229, ENVIRONMENTAL DEPT - POOI	1,395.00
Invoice	04/01/2021	040121LBR13	PO #6200001231, PHIL BAGDWELL, 002-290 APR	1,184.17
Invoice	04/01/2021	040121LBR14	PO #6200000643, ANDREW FLEETWOOD, 002-29	1,395.00
Invoice	04/01/2021	040121LBR24	PO #6200001347, SUPPLY CHAIN POOL, 002-304	1,300.00
Invoice	04/01/2021	040121LIMEC	PO #6200001497, PSDM DEPT (ARETHA REVIERE	967.00
Invoice	04/01/2021	040121LIMEI	PO #6200000334, IT DEPT - VAN, 002-241 APR 20	1,500.00
Invoice	04/01/2021	040121LIMEL	PO #6200001211, JASON PRICE, 002-249 APR 20	957.78
Invoice	04/01/2021	040121LBR39	PO #6200001262, DAVID WALLIS, 002-342 APR 2C	1,075.00
Invoice	04/01/2021	040121LBR42	PO #6200000826, BOBBY ERWIN, 002-346 APR 2C	1,400.00
Invoice	04/01/2021	040121LBR43	PO #6200000843, JOSH SKUDLARICK, 002-348 AF	1,350.00
Invoice	04/01/2021	040121LBR44	PO #6200001213, REED MAXSON (COMPLAN), 00	1,400.00
Invoice	04/01/2021	040121LBR02	PO #6200000206, J. COTHERN, 002-260 FINAL	45.30
Invoice	04/01/2021	040121LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 APF	1,150.00
Invoice	04/22/2021	002-250-D01	PO #6200001232, JEANNE MALTBY, 002-250 DMG	2,342.87
Invoice	04/30/2021	043021LBR14	PO #6200000643, ANDREW FLEETWOOD, 002-29	125.00
Invoice	04/30/2021	043021LBR43	PO #6200000843, JOSH SKUDLARICK, 002-348 FI	82.86
Invoice	05/01/2021	050121LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU AF	857.00
Invoice	05/01/2021	050121LBR03	PO #6200001496, FERMIN RODRIGUEZ, 002-261 I	1,395.00
Invoice	05/01/2021	050121LBR06	PO #6200001229, ENVIRONMENTAL DEPT - POOI	1,395.00
Invoice	05/01/2021	050121LBR24	PO #6200001347, SUPPLY CHAIN POOL, 002-304	1,300.00
Invoice	05/01/2021	050121LIMEC	PO #6200001497, PSDM DEPT (ARETHA REVIERE	967.00
Invoice	05/01/2021	050121LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 MA`	1,150.00
Invoice	05/01/2021	050121LIMEI	PO #6200000334, IT DEPT - VAN, 002-241 MAY 20	1,500.00
Invoice	05/01/2021	050121LBR39	PO #6200001262, DAVID WALLIS, 002-342 MAY 2C	1,075.00
Invoice	05/01/2021	050121LBR44	PO #6200001213, REED MAXSON (COMPLAN), 00	81.00
Invoice	05/02/2021	STX-41660i1	PO #6200000249, STX-41660 THRU 5/2 KE	1,874.10

**CENTERLINE CAR RENTALS, LLC**  
**Customer Open Balance**  
All Transactions

Type	Date	Num	Memo	Open Balance
Invoice	05/06/2021	STX-41660	PO #6200000249, STX-41660 FINAL KE	249.88
Invoice	05/09/2021	STX-42563	PO #6200000165 , STX-42563 FINAL	218.27
Invoice	05/17/2021	002-358-D01	PO #6200001213, REED MAXSON (COMPLAN), 00	2,163.57
Invoice	05/18/2021	STX-42143i1	PO #6200000249, STX-42143 THRU 5/18 KE	1,222.50
Invoice	05/18/2021	STX-42840	PO #6200000165 , STX-42840 FINAL	222.51
Invoice	05/28/2021	STX-42857	PO #62000001540 , STX-42857 FINAL	879.08
Invoice	05/28/2021	STX-42858	PO #6200001540 , STX-42858 FINAL	865.10
Invoice	05/28/2021	STX-42937	PO #6200001540 , STX-42937 FINAL	574.45
Invoice	05/28/2021	STX-42938	PO #6200001540 , STX-42938 FINAL	574.45
Invoice	05/28/2021	STX-42939	PO #6200001540 , STX-42939 FINAL	580.63
Invoice	05/28/2021	STX-42940	PO #6200001540 , STX-42940 FINAL	789.42
Invoice	05/28/2021	STX-42942	PO #6200001540 , STX-42942 FINAL	620.49
Invoice	05/28/2021	STX-42943	PO #6200001540 , STX-42943 FINAL	627.45
Invoice	06/01/2021	060121LBR03	PO #6200001496, FERMIN RODRIGUEZ, 002-261 ,	1,395.00
Invoice	06/01/2021	060121LBR06	PO #6200001229, ENVIRONMENTAL DEPT - POOI	1,395.00
Invoice	06/01/2021	060121LBR24	PO #6200001347, SUPPLY CHAIN POOL, 002-304	1,300.00
Invoice	06/01/2021	060121LIMEC	PO #6200001497, PSDM DEPT (ARETHA REVIERE	967.00
Invoice	06/01/2021	060121LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 JUN	1,150.00
Invoice	06/01/2021	060121LIMEI	PO #6200000334, IT DEPT - VAN, 002-241 JUN 20;	1,500.00
Invoice	06/01/2021	060121LBR39	PO #6200001262, DAVID WALLIS, 002-342 JUN 20	1,075.00
Invoice	06/03/2021	STX-43313	PO #6200000165, STX-43313 FINAL KE	186.32
Invoice	06/07/2021	060721LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU M/	857.00
Invoice	06/14/2021	STX42935D01	PO #6200001540 , STX-42935 DMGS	1,118.96
Invoice	06/16/2021	STX-42853i1	PO #6200001540 , STX-42853i1 THRU 6/16	2,068.13
Invoice	06/16/2021	STX-42854i1	PO #6200001540 , STX-42854i1 THRU 6/16	2,068.13
Invoice	06/16/2021	STX-42855i1	PO #6200001540 , STX-42855i1 THRU 6/16	2,068.13
Invoice	06/16/2021	STX-42856i1	PO #6200001540 , STX-42856i1 THRU 6/16	2,359.35
Invoice	06/16/2021	STX-42859i1	PO #6200001540 , STX-42859i1 THRU 6/16	1,914.68
Invoice	06/16/2021	STX-42862i1	PO #6200001540 , STX-42862i1 THRU 6/16	1,914.68
Invoice	06/17/2021	STX-42143i2	PO #6200000249, STX-42143i2 THRU 6/17 KE	1,222.50
Invoice	06/19/2021	STX-42935i1	PO #6200001540 , STX-42935 THRU 6/19 KE	1,982.66
Invoice	06/19/2021	STX-42936i1	PO #6200001540 , STX-42936i1 THRU 6/19 KE	1,914.68
Invoice	06/19/2021	STX-42941i1	PO #6200001540 , STX-42941i1 THRU 6/19 KE	2,605.20
Invoice	06/21/2021	STX-42143i3	PO #6200000249, STX-42143i3 THRU 6/21 KE	163.00
Invoice	06/21/2021	STX-42853i2	PO #6200001540 , STX-42853i2 THRU 6/21	344.72
Invoice	06/21/2021	STX-42854i2	PO #6200001540 , STX-42854i2 THRU 6/21	344.72
Invoice	06/21/2021	STX-42855i2	PO #6200001540 , STX-42855i2 THRU 6/21	344.72
Invoice	06/21/2021	STX-42856i2	PO #6200001540 , STX-42856i2 THRU 6/21	393.23
Invoice	06/21/2021	STX-42859i2	PO #6200001540 , STX-42859i2 THRU 6/21	319.14
Invoice	06/21/2021	STX-42862i2	PO #6200001540 , STX-42862i2 THRU 6/21	319.14
Invoice	06/21/2021	STX-42935i2	PO #6200001540 , STX-42935i2 THRU 6/21 KE	127.66
Invoice	06/21/2021	STX-42936i2	PO #6200001540 , STX-42936i2 THRU 6/21 KE	127.66
Invoice	06/21/2021	STX-42941i2	PO #6200001540 , STX-42941i2 THRU 6/21 KE	173.68
Invoice	06/21/2021	STX-43552i1	PO #6200000249, STX-43552i1 THRU 6/21 KE	646.30
Invoice	06/21/2021	STX-43559i1	PO #6200000249, STX-43559i1 THRU 6/21 KE	762.40
Invoice	06/28/2021	STX-42853	PO #6200001540 , STX-42853 FINAL	482.60
Invoice	06/28/2021	STX-42862	PO #6200001540 , STX-42862 FINAL	446.80
Invoice	06/28/2021	STX-42935	PO #6200001540 , STX-42935 FINAL KE	510.62
Invoice	06/28/2021	STX-42936	PO #6200001540 , STX-42936 FINAL KE	510.62
Invoice	06/29/2021	STX-42855	PO #6200001540 , STX-42855 FINAL	551.54
Invoice	06/29/2021	STX-42856	PO #6200001540 , STX-42856 FINAL	629.16
Invoice	06/29/2021	STX-42941	PO #6200001540 , STX-42941 FINAL KE	694.72
Invoice	06/30/2021	063021LIMEI	PO #6200000334, IT DEPT - VAN, 002-241 FINAL	70.28
Invoice	07/01/2021	070121LBR03	PO #6200001496, FERMIN RODRIGUEZ, 002-261 ,	558.00
Invoice	07/01/2021	070121LBR06	PO #6200001229, ENVIRONMENTAL DEPT - POOI	558.00
Invoice	07/01/2021	070121LBR24	PO #6200001347, SUPPLY CHAIN POOL, 002-304	520.00
Invoice	07/01/2021	070121LIMEC	PO #6200001497, PSDM DEPT (ARETHA REVIERE	386.80
Invoice	07/01/2021	070121LIMEF	PO #6200000335, SLOAN SCHOYER, 002-166 JUL	460.00
Invoice	07/01/2021	STX-42859	PO #6200001540 , STX-42859 FINAL	638.28
Invoice	07/02/2021	STX-42854	PO #6200001540 , STX-42854 FINAL	758.37
Invoice	07/06/2021	070621LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU JU	857.00
Invoice	07/12/2021	STX-43559A	PO #6200000249, STX-43559i1 THRU 7/12 KE	1,122.45
Invoice	07/12/2021	STX-38460	PO #6200001125, STX-38460 FINAL KE	1,295.64
Invoice	07/12/2021	STX42143i4A	PO #6200000249, STX-42143i4A THRU 7/12 KE	855.75
Invoice	07/12/2021	STX43552i2A	PO #6200000249, STX-43552i2A THRU 7/12 KE	907.73
Invoice	07/12/2021	071221LBR08	PO #6200000336, TIM CARLSON, 002-273 LOU JU	342.80
				147,975.99
<b>TOTAL</b>				<b>147,975.99</b>

Total LIMETREE BAY REFINING, LLC  
**TOTAL**