

**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 08/11/2021  
Claim # 23

**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?** Johnson Matthey dba Tracerco  
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?**  No  
 Yes. From whom? \_\_\_\_\_

3. <b>Where should notices and payments to the creditor be sent?</b> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Mark Wood</u> Name <u>4106 New West Rd</u> Number Street <u>Pasadena TX 77507</u> City State ZIP Code Contact phone _____ Contact email <u>mark.wood@tracerco.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____

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?** \$ 17,947.00. **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 Performed

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 08/11/2021  
MM / DD / YYYY

Mark Wood

Signature

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

Name Mark Wood  
First name Middle name Last name

Title Financial Controller

Company Johnson Matthey dba Tracerco  
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 - LimeTree Invoice.pdf

Description -

Providing Insight Onsite

TRACERCO USA  
4106 New West Road  
Pasadena, Texas 77507  
2812917769

Limetree Bay Refining LLC  
c/o Concur Invoice Capture  
Attn: Accounts Payable  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344

Invoice Number: 0018071-IN  
Invoice Date: 3/29/2021  
Salesperson: 0030  
Job Number: ~21-4123  
Job Date: 03/18/2021  
Job Location: Christiansted, VI  
Customer Number: 50-0000282  
Customer PO: 6200001361  
Terms: Net 30 Days

Item Code	Description	Qty	Unit Price	Amount
SC SE	Scanning:PD-SE	1.00	17,947.00	17,947.00
	1 TRU-SCAN® on T-4850 Amine Contactor			

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**Invoice Total:** 17,947.00

Remit To address for check payments:  
Johnson Matthey Inc dba Tracerco  
88724 Expedite Way  
Chicago, IL 60695-1700  
PH: (281) 291-7769  
FX: (281) 291-7709

  
**Johnson Matthey**

Electronic Payment (preferred method):  
Beneficiary: Johnson Matthey Inc.  
JP Morgan Chase Bank  
ABA #021000021  
SWIFT #CHASUS33  
Account #304627429

# Tracerco

## Petrochemicals & Refinery On-site Time Sheet

Company Name: Limetree Bay Refining LLC Job Number: 21-4123  
 Site Location: St. Croix P.O. / Release No.: U200001361  
 Unit Name: GRU #2 Employees on Job: BLW/CB

### Crew Scanning Services

Date	TRU-SCAN®	Tru-Grid™ Scan	TruVision™ Scan	Other	Dia/Mall Thk Chg	Emergency-Weekend Rate	Time of Arrival	Time of Departure	Project Description	Tan/Tan Ht. or Ht. Scanned	Number of Scans or Rescan Rate
3-19-21							15:30	16:30	T-4850 Amine Contactor	61'	1
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											
<del>_____</del>											

### Crew Hourly Charges

Date	ThruPipe™ Scan	PhaseFinder™	2-Man Tracer Crew	3 or More Man Tracer Crew	Helium Leak Testing	Other	Standby	Emergency-Weekend Rate	Time of Arrival	Time of Departure	Project Description	Total Time (Hours)
<del>_____</del>												
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<del>_____</del>												

Bryan Wymore  
 Work Completed By:  
Cody Broussard  
 Work Completed By:

Kevin S. Hounes  
 Customer Representative  
KEVIN S HOUNES Title  
 Print Name Date 3/18/2021

The information contained herein is believed to be accurate and reliable but should not be construed as a warranty or guarantee of performance. We at Tracerco appreciate the opportunity to work at your plant site.

I hereby acknowledge that Tracerco personnel were onsite at the above mentioned facility and that this time sheet is accurate to the best of my knowledge. I further understand the Final Report will be sent as specified in the quote issued for this particular job.