Fill in this information to identify the case:

Limetree Bay Refining, LLC

Debtor 2 (Spouse, if filing)

Debtor 1

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 21-32354

Official Form 410

Proof of Claim

E-Filed on 08/12/2021 Claim # 24

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?	Spectrum Environmental Solutions 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?	Ves. From whom?					
3.	Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)				
cre Fe Ba	creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Kimberly Owen Name 2340 W Braker Lane Suite A Number Street Austin TX 78758	Name Number Street				
		AustinIX/8/58CityStateZIP Code	City	State	ZIP Code		
		Contact phone (512) 646-4555 Contact email kowen@spectrumenvsoln.com	•		-		
		Uniform claim identifier for electronic payments in chapter 13 (if you us	se one): 				
4.	Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 		Filed on	/ YYYY		
5.	Do you know if anyone else has filed a proof of claim for this claim?	Ves. Who made the earlier filing?					

04/19

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?	\$39,198.00 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).
3.	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
Э.	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 <i>Mortgage Proof of Claim</i> <i>Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. 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 at taggeted by
		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	No No
	lease?	□ Yes. Amount necessary to cure any default as of the date of the petition. \$0.00
11.	Is this claim subject to a	No No
	right of setoff?	Yes. Identify the property:

entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example,	Yes. Check one:	Amount entitled to priori				
priority and partly nonpriority. For example,						
	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$0.0				
in some categories, the law limits the 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).	\$0.0				
	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).	\$0.0				
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$0.0				
	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$0.0				
	□ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$0.0				
	* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or aft	ter the date of adjustment.				
sign and date it.	I am the creditor.					
this proof of claim must	Check the appropriate box:					
loctronically EPPD	 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. 					
specifying what a signature	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the d					
ined up to \$500,000, mprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information and correct.	ormation is true				
10 U.S.C. 99 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.					
3571.	Executed on date 08/12/2021					
	Kimberly Owen					
	Print the name of the person who is completing and signing this claim:					
	Name Kimberly Owen					

	First name		Middle name		Last name
Title	Procurem	nent Specialis	st		
Company	Spectrum	n Environmen	tal Solutions		
	Identify the cor	rporate servicer as t	he company if the auth	orized agent is	a servicer.
Address	Number	Street			
	City			State	ZIP Code
Contact phone			_	Email	

Attachment 1 - Invoice #156-01-2101-003.pdf Description -



2340 W. Braker Lane, Suite A Austin, Texas 78758 512.646.4555

21,300.50

INVOICE NUMBER: 156-01-2101-003

PO NUMBER: 6200001383

DUE DATE: Due Upon Receipt

INVOICE DATE: 6/24/2021

VENDOR NUMBER: LTR-166

INVOICE TOTAL: \$

\$ 21,300.50

INVOICE

INVOICE BILL TO:

Limetree Bay Refining, LLC c/o Concur Invoice Capture 10700 Prairie Lake Drive Eden Prairie, MN 55344

62.5

0.5

1

1

Contact: LBEnergyInvoiceCapture@concursolutions.com Project: **General Assistance 2021**

QUANTITY ITEM ITEM PRICE TOTAL PRICE 18.75 Principal VIII, Boley 275.00 5,156.25 \$ \$ Principal VI, Holm \$ 230.00 14,375.00 \$ \$ Principal II, Stuck 160.00 \$ -\$ Sr. Scientist III, Lingard 135.00 \$ 67.50 \$ Project Admin II, Ellis 115.00 \$ -Project Admin I, Owen \$ 90.00 \$ 90.00 \$ Leased Equipment \$ ODC \$ 1,611.75 \$ 1,611.75 \$ -\$ Total Goods and Services \$ 21,300.50 Shipping \$ -

PO Value	\$25,000.00
Less Previous Invoices	\$19,582.50
Less This Invoice	\$21,300.50
Remaining PO Balance OPEN	-\$15,883.00

Sales Tax Total Due

Electronic Funds Transfer Instructions:

First United Bank Account Name: Spectrum Environmental Solutions ABA/Routing Number: 111911321 Account Number: 4872878

Please contact ap@SpectrumEnvSoln.com for questions

First Name Last Name	Date	Hours	
Troy Boley	6/1/2021	1.5	draft FMP, review, discuss, status of of instruments
Troy Boley	6/7/2021	1	ESC database calc issues, review, prep for sharing with site
Troy Boley	6/9/2021	2.5	call w/ LeAnn, discuss ideas for flare 8 and CC upon re-start, call with Catherine re: FMP review by auditors (Spirit) discuss MACT CC requirements, maint vents, atmospheric
Troy Boley	6/11/2021	2.5	releifs, plan for review, documentation, discuss approach flare 8 discuss, MACT cc maint process vent support,
Troy Boley	6/14/2021	2.25	discuss plans with herman, travel discussions MACT cc maint process vent support, discuss plans with
Troy Boley	6/15/2021	2	herman, travel discussions MACT cc maint process vent support, atm reliefs, discuss
Troy Boley	6/16/2021	3	plans with herman, travel discussions MACT cc maint process vent support, discuss plans with
Troy Boley	6/17/2021	2	herman, travel discussions MACT cc maint process vent support, discuss plans with
Troy Boley	6/18/2021	2	herman, travel discussions
		18.75	
Klaus Holm	6/1/2021	1	Project review and invoicing
Klaus Holm Klaus Holm	6/14/2021 6/15/2021	8	Atmospheric vents - drawing review and printing. Call with Steve M. Conference call with crude and vac operations. Review of MACT CC requirements. Maintenance vents - call with Steve M., review of requirements, flow chart prep Calls about maintenance venting figure, edits to figure, Covid testing (x2), call with maintenance venting group. Atmospheric PRD documentation for regulation. Review of No. 6 crude drawings for atm vents.
	0/13/2021	,	No. o crude drawings for acm vents.
Klaus Holm Klaus Holm	6/16/2021 6/17/2021	1.5 2	Call with operations and response to maint. vent questions. Maint Vent call. Forms for visit
Klaus Holm	6/18/2021	5	Prep for site visit. Rule summary, procedure drafting
Klaus Holm	6/20/2021	8	Travel to site. Prep for site visit.
Klaus Holm	6/21/2021	8 8	Site visit day 1
Klaus Holm		8	Site visit day 2
Klaus Holm	6/22/2021 6/22/2021		Site visit day 3 and travel
	6/23/2021	13	Follow up questions and invoicing
Klaus Holm	6/24/2021	1 62.5	=
Kevin Lingard	6/8/2021	0.5	List of data issues
Kim Owen	6/24/2021	1 1	Invoicing =

ODC Reimbursements

<u>Vendor</u>	<u>ltem</u>	<u>Amount</u>
Klaus Holm	Travel Expenses	\$1,513.69
Klaus Holm	Office Depot	\$ 45.42
Klaus Holm	Mileage	\$ 52.64
		\$ -
		\$ -

Total ODC

\$1,611.75

Expense Report

Spectrum Environmental Solutions

Timeframe Total 1 Client 1 Project Categories Team	06/01/2021 — 0 \$1,611.75 USD 156 - Limetree Bay General Assistanc All Categories Everyone	y Terminals LLC			
Date	Client	Project	Category	Roles	Amount
Kim Owen					\$141.74 USD
06/24/2021	156 - Limetree Bay Terminals LLC ODC	General Assistance 2021 [156-01-2101C]	ODC	Admin	\$141.74 USD
Klaus Holm					\$1,470.01 USD
06/14/2021	156 - Limetree Bay Terminals LLC Delta	General Assistance 2021 [156-01-2101C]	Transportation	PM, Principal I, Principal II, PS, Scientist III	\$587.86 USD
06/14/2021	156 - Limetree Bay Terminals LLC Office Depot Printing of	General Assistance 2021 [156-01-2101C] vac and crude unit drawings	Other	PM, Principal I, Principal II, PS, Scientist III	\$41.29 USD
06/15/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Total Travel/Mileage	PM, Principal I, Principal II, PS, Scientist III	\$6.72 USD
	Mileage to covid testing	g facility - twice for required tes	t to travel to St. C	roix [12.0 miles]	
06/20/2021	156 - Limetree Bay Terminals LLC Brew STX Travel meal f	General Assistance 2021 [156-01-2101C] or Herman Holm	Total Travel/Meals	PM, Principal I, Principal II, PS, Scientist III	\$31.20 USD
06/21/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C] alk Travel meal for Herman Hol	Total Travel/Meals m	PM, Principal I, Principal II, PS, Scientist III	\$21.00 USD
06/21/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Total Travel/Meals	PM, Principal I, Principal II, PS, Scientist III	\$14.95 USD
Total					\$1,611.75 USD

Date	Client	Project	Category	Roles	Amount
	Travel meal for Herman	Holm Limetree cafeteria			
06/22/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Total Travel/Meals	PM, Principal I, Principal II, PS, Scientist III	\$13.80 USD
	Admin cafe Travel mea	l for Herman Holm			
06/22/2021	156 - Limetree Bay	General Assistance 2021	Total	PM, Principal I, Principal II,	\$23.00
	Terminals LLC	[156-01-2101C]	Travel/Meals	PS, Scientist III	USD
	El Sol Travel meal for H	lerman Holm			
06/22/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Transportation	PM, Principal I, Principal II, PS, Scientist III	\$283.66 USD
	Delta flight change to s	horten trip			
06/23/2021	156 - Limetree Bay	General Assistance 2021	Transportation	PM, Principal I, Principal II,	\$40.00
	Terminals LLC	[156-01-2101C]		PS, Scientist III	USD
	Airport parking				
06/23/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Transportation	PM, Principal I, Principal II, PS, Scientist III	\$8.00 US
	Shauma Gas for rental				
06/23/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Total Travel/Meals	PM, Principal I, Principal II, PS, Scientist III	\$26.45 USD
	Asado Travel meal for H	Herman Holm			
06/23/2021	156 - Limetree Bay Terminals LLC	General Assistance 2021 [156-01-2101C]	Transportation	PM, Principal I, Principal II, PS, Scientist III	\$326.16 USD
	Avis Rental car				
06/23/2021	156 - Limetree Bay	General Assistance 2021	Total	PM, Principal I, Principal II,	\$45.92
	Terminals LLC	[156-01-2101C]	Travel/Mileage	PS, Scientist III	USD
	Drive to airport [82.0 m	iles]			
Total					\$1 611 7

Total

\$1,611.75 USD

06/24/2021

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category ODCPersonKim Owen

ODC

06/14/2021

\$587.86 USD

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category TransportationPersonKlaus Holm

Delta



Date of Purchase: Jun 14, 2021

Flight Receipt for Atlanta, GA to St. Croix, VI

PASSENGER INFORMATION

KLAUS HOLM SkyMiles Number: 2300479751 Confirmation Number: HM3TLF Ticket Number: 0062459208582

FLIGHT INFORMATION

Date and Flight ATL>STX Sun 20Jun2021 DL 1809	Status OPEN	Class X	Seat	/ Cabin 18C
STX>ATL Thu 24Jun2021 DL 1693	OPEN	Т		19C
DETAILED CHARGES				
Air Transportation Charges Base Fare:			\$530.00	USD
Taxes, Fees & Charges: United States - September 11th Security Fee(Passer Civil Aviation Security Service Fee) (AY) United States - Transportation Tax (US) United States - Animal and Plant Health Inspection S Fee (APHIS User Fee - Passengers (XA) United States - Passenger Facility Charge (XF)			\$11.20 \$38.20 \$3.96 \$4.50	USD USD
Total Price: Paid with Visa ********5476			\$587.86	USD

KEY OF TERMS

 # - Arrival date different than departure date ** - Check-in required ***- Multiple meals *S\$ - Multiple seats AR - Arrives B - Breakfast C - Bagels / Beverages 	F - Food available for purchase L - Lunch LV - Departs M - Movie R - Refreshments, complimentary S - Snack T - Cold meal
C - Bagels / Beverages	T - Cold meal

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Other

Person Klaus Holm

Office Depot Printing of vac and crude unit drawings



06/15/2021

\$6.72 USD

Client 156 - Limetree Bay Terminals LLC

Project General Assistance 2021 [156-01-2101C]

Category Total Travel/Mileage

Person Klaus Holm

Mileage to covid testing facility - twice for required test to travel to St. Croix [12.0 miles]

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

Brew STX Travel meal for Herman Holm

			A LANDA	A PO
14				
	BREW STX			
	PLOTS55 & 55A KING	ST 1&		
14 14 14 14 14 14 14 14 14 14 14 14 14 1	3407733400			3
	Brew STX ORDER: Rail R	ail 4		
1	Cashier: Keith 20-Jun-2021 5:16:03P		A A A A A A A A A A A A A A A A A A A	
	Transaction 1700015			
	2 SODA	\$4.00		
and the second	SF	RITE \$0.00		
	1 SIDE SALAD	\$4.00		
10 M	BLEU CH	EESE \$0.00		
	Guest 1			
	1 WINGS	\$14.00 BBQ \$0.00		
No.	SIDE BLUE CH	IEESE \$0.00		
		\$4.00		
	1 FRIES SMALL SIDE			
the second	Total	\$26.00		10.000
C. S.	CREDIT CARD AUTH	\$26.00		
The second	VISA 5476			
	Tio	5.20		
	Тір	5.20	Richellin and	
	Total			
	Retain this copy for validation	statement		

\$21.00 USD

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

Shupe's on the boardwalk Travel meal for Herman Holm

		2.5.3、2014年年月月月月月月日,在253	双1-1-5 天中的
	SHUPE`S ON THE 1102 STRAND CHRISTIANSTE 340773	ST STE 39A ED, VI 00820	
	Cashier: Sarita		
	Transaction 900034		
	Total	\$17.00	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	CREDIT CARD AUTH VISA 5476	\$17.00	
	Tip		
	Total	21.00	
	Retain this copy for s	tatement validation	
	21-Jun-2021 6:58:17P \$17.00 Method: EMV VISA CREDIT XXXXXXX KLAUS H HOLM Reference ID: 1172005 711285 MID: ************************************	45136 Auth ID:	
	SIGNATURE VERIFIED		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
N.S. S.		RINT ***	

\$14.95 USD

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

Travel meal for Herman Holm Limetree cafeteria



\$13.80 USD

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

Admin cafe Travel meal for Herman Holm

6/22/2021 Admin Cafe Check: 11445684 Server: Gordon Terminal: 1144	12:36	
Regular Check 1 Market Carvery 1 Pie Misc 1 16oz Fountain Dr	10.35 2.30 1.15	
Visa	13.80 13.80 13.80	
XXXXXXXXXXX5476 - HOLM VISA CREDIT CVM: Signature Entry Mode: Chip Auth Mode: Issuer AID: A0000000031010 TVR: 8000008000	4/KLAUS Π	
IAD: 06010A03602000 TSI: 6800 ARC: 00 GRAND TOTAL	13.80	

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

El Sol Travel meal for Herman Holm

	226 St Cr 34	ÉL SOL PETERS REST oix, VI 00820 0-778-6986	
	06/22/2021 Terminal SN:	16:06:17 2M481063	
	Credit Transaction Card Type: Account:	#: 69 Visa	
	, Entry: Amount TIP1:	Chip : \$19.00 \$	
	Total:	23.00	
A LA LA	Auth. Code: Response:	612242 AUTH/TKI	
	TC: TVR: AID:	0A10B84A5FED46F6 8080008000 A000000031010 6800	
	TSI: ATC: APPLAB: APPN:	VISA CREDIT	
	CUS	TOMER COPY	

06/22/2021

\$283.66 USD

Client 156 - Limetree Bay Terminals LLC

Project General Assistance 2021 [156-01-2101C]

Category Transportation

Person Klaus Holm

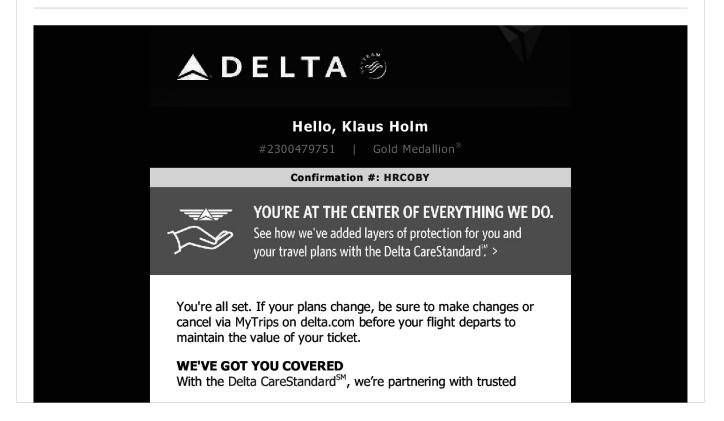
Delta flight change to shorten trip

Your Flight Receipt - KLAUS HOLM 23JUN21

From: Delta Air Lines (deltaairlines@t.delta.com)

To: hermanholm@yahoo.com

Date: Tuesday, June 22, 2021, 03:29 PM EDT



health experts to raise the standard for safer travel and offering added flexibility to change your plans with ease. YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL: **DOWNLOAD THE FLY DELTA APP** – during this time, flight schedules can change quickly, so we strongly encourage you to download the Fly Delta app before you leave for the airport. With real-time push notifications sent to your mobile device, you'll never miss an update, and you can easily check your flight status under the "My Trips" tab. Download Now >> VISIT OUR NEED HELP PAGE - get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >> Have a great trip, and thank you for choosing Delta. ARRIVE Wed, 23JUN DEPART DELTA 1693 SAINT CROIX ISLAN, ATLANTA Main Cabin (X) VIRGIN ISLANDS, U.S. 6:55pm 2:54pm MANAGE MY TRIP>



Several countries/states have issued travel mandates that may affect your trip. We strongly encourage all customers to review the COVID-19 Travel Restrictions before arriving at the airport. You may check your eligibility to change or cancel your flight here.

MASKS REQUIRED FOR EVERYONE'S SAFETY

It's Delta's policy and federal law that all employees and customers wear masks during boarding and deplaning, while in the airport and during public transit. Customers requiring exemptions for not wearing face masks due to a disability should be prepared to complete a clearance to fly process prior to departure at the airport. Learn More >

RESTRICTED HAZARDOUS ITEMS

As a reminder, firearms, loaded or unloaded, are not permitted through TSA security checkpoints. For more information on the transport of firearms, firearms part and ammunition <u>click here.</u>

In addition, Delta does not accept smart bags. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. Further information and specific guidelines regarding restricted items can be found <u>here.</u>

Passenger Info			
Name: KLAUS HOLM SkyMiles #2300479751 Gold			
FLIGHT	SEAT		
DELTA 1693	17C		
urchased a Delta Comfort+ [™] seceipt of your purchase. Flight Receipt Ticket #: 006246068764 lace of Issue: ssue Date: 22JUN21 xpiration Date: 31DEC2	15	ase visit My Trips to access a	a
METHOD OF PAYMENT			
VI*********5476		\$283.66 USD	
CHARGES			
Air Transportation Charge	25		
Base Fare		\$255.00 USD	

Taxes, Fees and Charges				
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD			
United States - Transportation Tax (US)	\$19.10 USD			
United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA)	\$3.96 USD			
TICKET AMOUNT	\$283.66 USD			

NONREF/CHANGES PERMITTED

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: STX DL ATL255.00XNNA0SMY USD255.00END

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category TransportationPersonKlaus Holm

Airport parking



\$8.00 USD

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category TransportationPersonKlaus Holm

Shauma Gas for rental

CorrectionBALMAN SAS PUMA ST CROI SUD ESTATE CASTLE COAKLES CHRISTIANSTEDATE JUN 23.21 BATCH BATCH BATCH BO00388DATE JUN 20000447DATE CONVOLATDATE DOUSS8DATE DOUS	
 VISA ##########5476 (C)	
AUTH. CODE: 013241 INVOICE: 007556 TRACE :007761	
VISA CREDIT AID: A0000000031010 AC: C0C85C0C04E30E3C UN: CDBE34BA TVR: 8080008000 TSI: 6800	
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER CUSTOMER COPY Gracias Por su Patrocinio	

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category Total Travel/MealsPersonKlaus Holm

Asado Travel meal for Herman Holm

ORDER: 59 Dine In Cashier: Elle 23-Jun-2021 11:18:17A Transaction 100560	
Cashier: Elle 23-Jun-2021 11:18:17A	
23-Jun-2021 11:18:17A	
	2.5
Transaction 100560	
3 STEAK TACO \$18.00	
1 Bake Macaroni \$3.00	
1 SPRITE \$2.00	a due
Total \$23.00	
Tip \$3.45	State &
CREDIT CARD SALE \$26.45	ALC: N
/ISA 5476	2.3 13
23-Jun-2021 11:18:46A	30
26.45 Method: EMV	· A.
ISA CREDIT XXXXXXXXXXXX5476	Part and
KLAUS H HOLM	
Reference ID: 117400504437 Auth ID: 013281	6.5.1

Client156 - Limetree Bay Terminals LLCProjectGeneral Assistance 2021 [156-01-2101C]Category TransportationPersonKlaus Holm

Avis Rental car

AVIS'

RENTAL AGREEMENT NUMBER 736066435 Your Information

Customer Name : HOLM, KLAUS Avis Worldwide Disc : AVIS.CON SEARCH Nethods of Payment : VISA XX5476

YOUR RENTAL Pickup Date/Time : JUN 20,2021801:50 PM Pickup Location : P.O. 80X 1773 ST. CR01X,VI,008501,CX

YOUR VEHICLE CHARGES: NIN 99 HRS.IF NOT HET DLY RT= 89.00WAX Rate chart time and mileage DAY MIs : Unlimited HRLY : 44.51 DAILY: 89.00 AD DY: 44.24 PER : 353.99 267.00 MIN 99HR/2K/B 58FN + 267.00 Time & Mileage: TAXABLE FEES fuel service charge 9.99% Concession Fee Subtotal Charges: 15.99 26.67 + 309.66 NON TAXABLE ITEMS 16.50 *\$5.50/DAY FEE Abratic Societario - + amo 326.16 Your Total Charges Paid: .00 Prepayment : USD 326.16 NET CHARGES: 0.00 Your Total Due: Fuel service: .3517/MI 10.200/Gal *\$1.75/DY VEHICLE LICENSE FEE & \$3.75/OY NOTOR VEH RNTL SUR

06/23/2021

\$45.92 USD

Client 156 - Limetree Bay Terminals LLC

Project General Assistance 2021 [156-01-2101C]

Category Total Travel/Mileage

Person Klaus Holm

Drive to airport [82.0 miles]

Attachment 2 - Invoice #156-01-2101-002.pdf Description -



2340 W. Braker Lane, Suite A Austin, Texas 78758 512.646.4555

17,897.50

INVOICE NUMBER: 156-01-2101-002

PO NUMBER: 6200001383

DUE DATE: Due Upon Receipt

INVOICE DATE: 6/21/2021

VENDOR NUMBER: LTR-166

INVOICE TOTAL: \$

INVOICE

INVOICE BILL TO:

Limetree Bay Refining, LLC c/o Concur Invoice Capture 10700 Prairie Lake Drive Eden Prairie, MN 55344

Contact: LBEnergyInvoiceCapture@concursolutions.com Project: General Assistance 2021

QUANTITY ITEM ITEM PRICE TOTAL PRICE 33 Principal VIII, Boley 275.00 9,075.00 \$ \$ 23 Principal VI, Holm \$ 230.00 5,290.00 \$ \$ Principal II, Stuck 160.00 \$ -\$ 25.5 Sr. Scientist III, Lingard 135.00 \$ 3,442.50 \$ Project Admin II, Ellis 115.00 \$ -1 Project Admin I, Owen \$ 90.00 \$ 90.00 \$ Leased Equipment \$ ODC \$ \$ -\$ -Ś Total Goods and Services \$ 17,897.50 Shipping \$ -Sales Tax Total Due \$ 17,897.50

\$25,000.00	PO Value
\$1,595.00	Less Previous Invoices
\$17,897.50	Less This Invoice
\$5,507.50	Remaining PO Balance OPEN

Electronic Funds Transfer Instructions:

First United Bank Account Name: Spectrum Environmental Solutions ABA/Routing Number: 111911321

Account Number: 4872878

Please contact ap@SpectrumEnvSoln.com for questions

First Name Last Name	<u>Date</u>	<u>Hours</u>	
Troy Poloy	Г /1Г /2021	2 5	flare 7 cell LeApp discuss peeds for peur EMD file leak up
Troy Boley Troy Boley	5/15/2021 5/16/2021	2.5 2.5	flare 7, call LeAnn, discuss needs for new FMP, file look up flare 7. data files lookup, reivew
noy boley	5/10/2021	2.5	kickoff, data lookup, discuss options with herman,
			call/discuss plan forward with catherine, followup mtg
Troy Boley	5/17/2021	3.5	planning
Troy Boley	5/18/2021	4	calls, Flare 7 discussions, rule requirements send to team
Troy Boley	5/19/2021	2.5	conf call, rule/reporting, CC inclusion discussions
Troy Boley	5/20/2021	2	drawings received, reviewed, steam discussions
	E 124 12024		instrumentation reviews, discussions for draft FMP flare 7
Troy Boley	5/21/2021	2.75	restart
			flare 8, discuss and tackle flare emissions, Feb4 event,
Troy Boley	5/24/2021	3	spreadsheet, discuss with Catherine and discuss with team
noy boley	5,21,2021	0	
			flare 8, discuss and tackle flare emissions, Feb4 event,
Troy Boley	5/25/2021	2.5	spreadsheet, discuss with Catherine and discuss with team
			flare 8, discuss and tackle flare emissions, Feb4 event,
Troy Boley	5/26/2021	2	spreadsheet, discuss with team , spreadsheet reveiws
			flare 8, discuss and tackle flare emissions, Feb4 event,
Troy Boley	5/27/2021	2.75	spreadsheet, discuss with team
Trov Dolov	F /20 /2021	2	flare 8, discuss and tackle flare emissions, Feb4 event,
Troy Boley	5/28/2021	3	spreadsheet revisions, Stackvision items =
		33	
			Conference calls to discuss Flare 7. Write up of monitoring
Klaus Holm	5/18/2021	4	requirements for Flare 7. Call with Perkins Coie.
			Call with Perkins Coie to discuss extension.
Klaus Holm	5/19/2021	2.5	Review of DNL and edits for Flare 7 FMP.
Klaus Holm	5/20/2021	1.5	FMP for Flare 7. Emails on regulatory applicability.
	F /2 / /2024	2	Supplemental gas control emails and calls. High level write
Klaus Holm	5/24/2021	2	up Emissions coloulation for Colver event
Klaus Holm Klaus Holm	5/26/2021 5/27/2021	4 3	Emissions calculation for Coker event Flare 8 emission event
Kidus Hollili	5/27/2021	J	Flare 8 calculation revisions, call with bethany to discuss
Klaus Holm	5/28/2021	6	flow correction.
	-,,	23	=
Kevin Lingard	5/18/2021	1	data review
Kevin Lingard	5/19/2021	2.5	Data needs list
Kevin Lingard	5/20/2021	4	FMP
Kevin Lingard	5/21/2021	4	FMP
Kevin Lingard	5/24/2021	4	Flare 7 FMP and PFD
Kevin Lingard	5/26/2021	2.5	Emissions calcs

Kevin Lingard Kevin Lingard	5/27/2021 5/28/2021	2.5 5	Flare 8 Calcs Flare 8 Calc Revisions
	=	25.5	•
Kim Owen	5/27/2021 _	1	Invoicing =

Billing Package - Contractor

Billing package #: 00-210621-0003

Spectrum Environmental Solutions, Llc

Package #	Date range / grouping	Hours	Dollars
00-210621-0003	L - 5/1/2021 through 5/31/2021 (Approved) PO: 6200001383 PO: 6200001383	82.50	\$17,897.50
5/15/20	21 (approved by CElizee1 6/21/2021 1:30 PM) \$687.50 Labor (2.50 hours)		
	\$687.50 Total		
5/16/20	21 (approved by CElizee1 6/21/2021 1:30 PM) \$687.50 Labor (2.50 hours)		
	\$687.50 Total		
5/17/20	21 (approved by CElizee1 6/21/2021 1:30 PM) \$962.50 Labor (3.50 hours)		
	\$962.50 Total		
\$	21 (approved by CElizee1 6/21/2021 1:30 PM) 2,155.00 Labor (9.00 hours)		
	2,155.00 Total		
	21 (approved by CElizee1 6/21/2021 1:30 PM) 1,600.00 Labor (7.50 hours)		
Ş	1,600.00 Total		
	21 (approved by CElizee1 6/21/2021 1:30 PM) 1,435.00 Labor (7.50 hours)		
\$	1,435.00 Total		
	21 (approved by CElizee1 6/21/2021 1:30 PM) 1,296.25 Labor (6.75 hours)		
 \$	1,296.25 Total		
	21 (approved by CElizee1 6/21/2021 1:30 PM) 1,825.00 Labor (9.00 hours)		
 \$	1,825.00 Total		
5/25/20	21 (approved by CElizee1 6/21/2021 1:30 PM) \$687.50 Labor (2.50 hours)		
	\$687.50 Total		
5/26/20	21 (approved by CElizee1 6/21/2021 1:30 PM)		
For questions con	tact Shanice Seeram		

Billing package #: 00-210621-0003

Spectrum Environmental Solutions, Llc

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$1,807.50 Labor (8.50 hours)
_____
       _____
     $1,807.50 Total
5/27/2021 (approved by CElizee1 6/21/2021 1:30 PM)
    $1,873.75 Labor (9.25 hours)
_____
     $1,873.75 Total
5/28/2021 (approved by CElizee1 6/21/2021 1:30 PM)
    $2,880.00 Labor (14.00 hours)
_____
    $2,880.00 Total
Summary:
  $17,897.50 Labor (82.50 hours)
_____
    $17,897.50 Total
```

82.50 \$17,897.50

For questions contact Shanice Seeram



Purchase Order / Work Order	Hours	Dollars
6200001383		
30001004 - Reg. Environmental	82.50	\$17,897.50
	82.50	\$17,897.50

Report total: 82.50 \$17,897.50

Summary by Billing Package then Purchase Order then CostCenter then Work Order showing WBS - Bill Pkg #00-210621-0003

5/1/2021 through 5/31/2021 - All Shifts All companies All projects

Billing Package	Purchase Order	Purchase Order Line	CostCenter	Work Order / WBS		Hours	Dollars
00-210621-00	03						
	6200001383	10					
			30001004				
				30001004 - Reg. Environmental		82.50	\$17,897.50
					Total for 30001004	82.50	\$17,897.50
					Total for 6200001383	82.50	\$17,897.50
					Total for 00-210621-0003	82.50	\$17,897.50
					Report total:	82.50	\$17,897.50

Detailed Labor Report with WBS - Bill Pkg #00-210621-0003

5/1/2021 through 5/31/2021 - All Shifts

All companies

VVD 6VVD 5VP 0ClassQtyRateTotalQtyRateTotalHoursHoursSubTravelConsBoltVTV - 9465BoltVTV - 9465VTV - 9465VTVVVTV <th< th=""><th>Labor</th><th></th><th></th><th></th><th>ST</th><th></th><th></th><th>от</th><th></th><th></th><th>DT</th><th></th><th></th><th>Total</th><th></th><th></th><th>Total</th></th<>	Labor				ST			от			DT			Total			Total
5/7/2012 - Starting 000100 1000000 1000000 2000 867.50 867.50 2.50 867.50 867.50 5/7/2012 - Start Key 000100 100001233 Principal VIII 3.50 577.50 587.50	WO #	WBS #	PO #	Class	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Hours	Sub	Travel	Cost
3000104 \$00001383 Pincipal VIII 2.50 \$687.50 \$687.50 \$687.50 \$687.50 Note: tare 7, call Law and success needs to revert PMP. file look up to the max and the the	Boley, T	roy - 9465															
Note: flare 7, call LeAn discuss needs for new FMP, file look up. 50/5/2021 - Survedway 2.50 5687.50 569.50 569.50 569.50 578.52 578.5			•			+	4										****
5/16/2011 - Sund gamma and source a				•	2.50	\$275.00	\$687.50							2.50			\$687.50
300000 620001383 Principal VIII 2.05 5687.50 </td <td></td> <td></td> <td></td> <td>r new FMP, file look up</td> <td></td>				r new FMP, file look up													
Note: flare 7. data files lookup, reivew 5/17/2021 - Monday 3.50 3.50 \$662.50 Note: (kolorf, data lookup, discuss options with herman, call/discuss plan forward with catherine, followup mtg planning 3.50 \$672.00 \$600010383 Principal VIII 4.00 \$51,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,000.00 \$2,000.01383 Principal VIII \$1,000.00 \$2,000.01383 Principal VIII \$1,000.00 \$2,000.01383 Principal VIII \$1,000.020 \$2,000.01383 Principal VIII \$1,000.5275.00 \$587.50 <t< td=""><td></td><td></td><td>•</td><td>Principal VIII</td><td>2 50</td><td>\$275.00</td><td>\$687 50</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2 50</td><td></td><td></td><td>\$687 50</td></t<>			•	Principal VIII	2 50	\$275.00	\$687 50							2 50			\$687 50
5/1/2021 - Work, solve, dictuss optiones with berman, call/dictuss plan forward with catherine, followup mtg planning 3.50 3.					2.50	<i>4273.00</i>	<i>Q</i> OOTISO							2.50			<i>4007.50</i>
30001004 6200001383 Pincipal VIII 9.5 \$25.0 \$962.50 <td></td>																	
S/18/2021 - Tuesday 30001004 6200001383 Principal VIII 4.00 \$275.00 \$1,00.00 Note: calls, Flare 7 discussions; rule requirements send to team			•	Principal VIII	3.50	\$275.00	\$962.50							3.50			\$962.50
30001004 600001383 Principal VIII 0.00 \$1,000.00 \$1,000.00 Note: calls, Flare 7 discussions, rule recents rule restance Principal VIII 2.50 \$25.00 \$687.50 2.50 \$687.50	Note: kic	koff, data loo	kup, discuss option	s with herman, call/discu	iss plan forv	vard with	catherine, f	ollowup r	ntg planning								
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30001004 620001333 Principal VIII 2.00 \$550.00				on discussions													
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Detailed Labor Report with WBS - Bill Pkg #00-210621-0003

5/1/2021 through 5/31/2021 - All Shifts

Note: flare 8, discuss and tackle flare emissions, Feb4 event, spreadsheet revisions, Stackvision items 33.00 58 Lingloyee total: 33.00 58 5/18/2021 - Tuesday 6200001383 Principal VI 4.00 520.00 590.00 4.00 58 5/18/2021 - Tuesday 50001004 6200001383 Principal VI 4.00 520.00 592.00 4.00 58 5/18/2021 - Tuesday 50001004 6200001383 Principal VI 2.50 575.00 2.50 58 30001004 6200001383 Principal VI 1.50 575.00 30 58 5/26/2021 - Thursday 30001004 6200001383 Principal VI 1.50 58 5/26/2021 - Thursday 30001004 6200001383 Principal VI 2.00 5845.00 1.50 58 5/26/2021 - Wordseday 30001004 6200001383 Principal VI 2.00 5820.00 3.00 590.00 590.00 590.00 590.00 590.00 590.00 590.00 590.00 590.00 590.00 590.	bor		ST		ОТ			DT			Total			Total		
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Note: flare 8, discuss and tackle flare emissions, Feb4 event, spreadsheet revisions, Stackvision items 33.00 58 Holm, Klaus - 9464 518/2021 - Tuesday 33.00 58 30001004 6200001383 Principal VI 4.00 \$20.00 64.00 57 30001004 6200001383 Principal VI 2.50 \$20.00 \$575.00 2.50 57 30001004 6200001383 Principal VI 2.50 \$23.0.00 \$575.00 2.50 57 30001004 6200001383 Principal VI 1.50 \$23.0.00 \$345.00 1.50 57 30001004 6200001383 Principal VI 1.50 \$23.0.00 \$460.00 57 57 30001004 6200001383 Principal VI 1.50 \$23.0.00 \$460.00 50 57 5/26/2021 - Hundsdy 30001034 6200001383 Principal VI 2.00 \$230.00 \$230.00 \$460.00 50 5/26/2021 - Mondsy 300001383 Principal VI 2.00 \$230.00 \$200.00 \$200 <td>5/28/2021 - Friday</td> <td>у</td> <td></td>	5/28/2021 - Friday	у														
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Syl8/2021 - Yues/J Solution of Solutio			Employee total:	33.00									33.00			\$9,075.00
30001004 6200001383 Principal VI 4.00 \$230.00 \$920.00 \$920.00 \$000 \$9000 \$9000 \$9000 \$9000	lm, Klaus - 9464															
Note: Conference calls to discuss Flare 7. Write up of monitoring requirements for Flare 7. Call with Perkins Cole. 5/3/2021 • Workesday 2.50 5 30001004 6200001383 Principal VI 2.50 5	5/18/2021 - Tuesd	lay														
5/19/2021 - Wednesday Principal VI 2.50 230.00 \$575.00 2.50 Note: Call with Perkins Coie to discuss extension. 2.50	001004	6200001383	Principal VI	4.00 \$2	30.00 \$9 2	20.00							4.00			\$920.00
30001004 620001383 Principal VI 2.50 2.50 Note: Call with Perkins Cole to discuss extension. Second	te: Conference calls	s to discuss Flare 7.	Write up of monitoring	requirements	for Flare 7. C	Call with	n Perkins (Coie.								
Note: Call with Perkins Cole to discuss extension. Review of DNL and edits for Flare 7 FMP. S/20/2021 - Thursday 30001004 6200001383 Principal VI 1.50 5 S/24/2021 - Knorday 30001004 6200001383 Principal VI 2.00 \$345.00 5 S/24/2021 - Monday 30001004 6200001383 Principal VI 2.00 \$460.00 5 S/26/2021 - Wednesday 30001004 6200001383 Principal VI 2.00 \$460.00 5 S/26/2021 - Wednesday 30001004 6200001383 Principal VI 2.00 \$230.00 \$920.00 4.00 5 S/26/2021 - Wednesday 30001004 6200001383 Principal VI 4.00 \$920.00 4.00 5 S/27/2021 - Thursday 30001004 6200001383 Principal VI 3.00 \$230.00 \$690.00 3.00 5 S/27/2021 - Thursday 30001004 6200001383 Principal VI 3.00 \$230.00 \$690.00 3.00 5 S/26/2021 - Friday 30001004 6200001383	5/19/2021 - Wedn	nesday														
Signal S	001004	6200001383	Principal VI	2.50 \$2	30.00 \$5	75.00							2.50			\$575.00
30001004 6200001383 Principal VI 1.50 1.50 1.50 Note: FMP for Flare 7. Emails on regulatory applicability. 5/24/2021 - Monday 2.00			tension.													
Syz4/2021 - Monday 200001383 Principal VI 2.00 \$460.00 2.00<	5/20/2021 - Thurse	day														
5/24/2021 - Mondy 20001383 Principal VI 2.00 \$230.00 \$460.00 2.00 Note: Supplemental gas control emails and calls. High level write up 5/26/2021 - Wednesdag 5/26/2021 - Wednesdag 4.00 5/20/2021 - Wednesdag 5/20/2021 - Wednesdag 4.00 5/20/2021 - Wednesdag 5/20/2021 - Wednesdag <td< td=""><td>001004</td><td>6200001383</td><td>Principal VI</td><td>1.50 \$2</td><td>30.00 \$34</td><td>45.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1.50</td><td></td><td></td><td>\$345.00</td></td<>	001004	6200001383	Principal VI	1.50 \$2	30.00 \$34	45.00							1.50			\$345.00
30001004 6200001383 Principal VI 2.00 \$2.00<	te: FMP for Flare 7.	Emails on regulate	ory applicability.													
Note: Supplemental gas control emails and calls. High level write up 5/26/2021 - Wednesday 30001004 6200001383 Principal VI 4.00 \$920.00 Note: Emissions calculation for Coker event 5/27/2021 - Thursday 30001004 6200001383 Principal VI 3.00 \$920.00 4.00 \$920.00 Note: Emissions calculation for Coker event	5/24/2021 - Mond	day														
5/26/2021 - Wednesday 30001004 6200001383 Principal VI 4.00 \$230.00 \$920.00 4.00 \$20001000 \$000000000000000000000000000000000000	001004	6200001383	Principal VI	2.00 \$2	30.00 \$4	60.00							2.00			\$460.00
30001004 6200001383 Principal VI 4.00 \$230.00 \$920.00 4.00 \$2000 \$1,380.00 \$1000 \$2000 \$10000 \$10000 \$10000 \$10000 \$100000 \$1000000 \$1000000 \$10000000 \$1000000000 \$1000000000000000000000000000000000000	te: Supplemental ga	as control emails ar	nd calls. High level write	up												
Note: Emissions calculation for Coker event 5/27/2021 - Thursday 30001004 6200001383 Principal VI 3.00 \$690.00 3.00 Note: Flare 8 emission event 5/28/2021 - Friday 30001004 6200001383 Principal VI 6.00 \$230.00 \$1,380.00 \$6.00 \$1 Note: Flare 8 calculation revisions, call with bethany to discuss flow correction. 51,380.00 \$1,380.00 \$1	5/26/2021 - Wedn	nesday														
5/27/2021 - Thursday 30001004 6200001383 Principal VI 3.00 \$230.00 \$690.00 3.00 \$3.00 \$5000 \$500 \$5000 \$500	001004	6200001383	Principal VI	4.00 \$2	30.00 \$9 2	20.00							4.00			\$920.00
30001004 6200001383 Principal VI 3.00 \$230.00 \$690.00 3.00 3.00 5.00 </td <td>te: Emissions calcula</td> <td>ation for Coker eve</td> <td>ent</td> <td></td>	te: Emissions calcula	ation for Coker eve	ent													
Note: Flare 8 emission event 5/28/2021 - Friday 30001004 6200001383 Principal VI 6.00 \$230.00 \$1,380.00 6.00 \$1 Note: Flare 8 calculation revisions, call with bethany to discuss flow correction.		•														
5/28/2021 - Friday 30001004 6200001383 Principal VI 6.00 \$230.00 \$1,380.00 \$1 Note: Flare 8 calculation revisions, call with bethany to discuss flow correction. 6.00 \$1 \$1	001004	6200001383	Principal VI	3.00 \$2	30.00 \$69	90.00							3.00			\$690.00
30001004 6200001383 Principal VI 6.00 \$230.00 \$1,380.00 6.00 \$1 Note: Flare 8 calculation revisions, call with bethany to discuss flow correction. 6.00 \$1	te: Flare 8 emission	event														
Note: Flare 8 calculation revisions, call with bethany to discuss flow correction.	-	-														
			•		30.00 \$1,3	80.00							6.00			\$1,380.00
Employee total: 23.00 \$5	te: Flare 8 calculatio	on revisions, call wi	th bethany to discuss flow	w correction.												
			Employee total:	23.00									23.00			\$5 <i>,</i> 290.00
Lingard, Kevin - 9462	gard. Kevin - 946	52														
5/18/2021 - Tuesday	-															
		•	Senior Scientist III	1.00 \$1	35.00 \$13	35.00							1.00			\$135.00
Note: data review	te: data review															
5/19/2021 - Wednesday		nesdav														
		-	Senior Scientist III	2.50 \$1	35.00 \$3 3	37.50							2.50			\$337.50
Note: Data needs list	te: Data needs list															

Detailed Labor Report with WBS - Bill Pkg #00-210621-0003

Labor				ST			от			DT			Total		Total
WO #	WBS #	PO #	Class	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Hours	Sub 1	Travel Cost
30001004	2021 - Thursd	lay 6200001383	Senior Scientist III	4.00	\$135.00	\$540.00							4.00		\$540.00
Note: FMP															
5/21/2 30001004	2021 - Friday	6200001383	Senior Scientist III	4 00	\$135.00	\$540.00							4.00		\$540.00
Note: FMP)	0200001303	Senior Sciencist in	1.00	9100.00	<i>\$</i> 5 10.00							4100		<i>\$</i> 310.00
	2021 - Monda	ay													
30001004		6200001383	Senior Scientist III	4.00	\$135.00	\$540.00							4.00		\$540.00
Note: Flare	e 7 FMP and F	PFD													
	2021 - Wedne	-		2.50	6425.00	6227 50							2.50		6227 50
30001004		6200001383	Senior Scientist III	2.50	\$135.00	\$337.50							2.50		\$337.50
Note: Emis		le.,													
30001004	2021 - Thursd	6200001383	Senior Scientist III	2.50	\$135.00	\$337.50							2.50		\$337.50
Note: Flare	e 8 Calcs														
5/28/2	2021 - Friday														
30001004		6200001383	Senior Scientist III	5.00	\$135.00	\$675.00							5.00		\$675.00
Note: Flare	e 8 Calc Revis	sions							_						
			Employee total:	25.50									25.50		\$3,442.50
Owen, Ki	m - 9463														
	2021 - Thursd	•													
30001004		6200001383	Project Administr	1.00	\$90.00	\$90.00							1.00		\$90.00
Note: Invo	icing								_						
			Employee total:	1.00									1.00		\$90.00
			Labor total:	82.50									82.50		\$17,897.50
			Report total:							Labo	r hours:		82.50		\$17,897.50
Assigned	processor:	Shanice Seeram	I Contraction of the second											Labor total	: \$17,897.50
Client App		Date		tor Appro		Туре	#		Hours	Amou				Total subsistence	
CElizee1 (le	ookup error)	6/21/202	1 9:30 AM 6/17/20	021 12:44:	17 PM	Labor	28		82.50	\$17,897.	50			Total travel	