Fill in this information to identify the case:		
Debtor 1 Limetree Bay Services LLC, et al.		
Debtor 2 (Spouse, if filing)		
United States Bankruptcy Court for the: Southern District of Texas		
Case number 21-32351	RE	CEIVED

Official Form 410

**Proof of Claim** 

AUG 1 6 2021

**BMC GROUP** 

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.

P	art 1: Identify the Cl	aim						
1.	Who is the current creditor?	Elliott Company Name of the current cred Other names the credito			aim)			
2.	Has this claim been acquired from someone else?	No Yes. From whom	n?					
3.	Where should notices and payments to the creditor be sent?	Where should notice			Where should payments to the creditor be sent? ( different) Elliott Company			
	Federal Rule of Bankruptcy Procedure	Name	o, o oon in ranci,	Orodit Mgr.	Name			
	(FRBP) 2002(g)	901 North Fourth	Street		P.O. Box 95151	19		
		Number Street	DA	15644	Number Street Cleveland	ОН	44193	
		Jeannette <sub>City</sub>	PA State	15644 ZIP Code	Cieveianu	State	ZIP Code	
	,	Contact phone 724-6			•			
		Contact email JKikel	@elliott-turbo.	com	Contact email			
		Uniform claim identifier	for electronic payme	nts in chapter 13 (if you u	ise one):			
4.	Does this claim amend one already filed?	No Yes. Claim num	ber on court claim	s 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?					

LIMETREE POC 00028

ŀ	art 2: Give Information	n 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: 8 8 9 0
7.	How much is the claim?	\$
		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	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	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.
		Goods sold and 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.
		☐ Other, Describe:
		Color, bossibe.
THE PARTY OF THE P		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
1	0. Is this claim based on a	☑ No
-	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
1	1. Is this claim subject to a	<b>☑</b> No
	right of setoff?	☐ Yes. Identify the property:
-		
-		

12. Is all or part of the claim	☑ No							
entitled to priority under	Yes. Check	one:			Amount entitled to priority			
11 U.S.C. § 507(a)?  A claim may be partly	Domesti	c support obligations (including	alimony and child support)	under	\$			
priority and partly nonpriority. For example,	11 U.S.0	C. § 507(a)(1)(A) or (a)(1)(B).			Φ			
in some categories, the law limits the amount entitled to priority.	Up to \$3 persona	☐ 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).						
endued to priority.	bankrup	salaries, or commissions (up to toy petition is filed or the debtor's C. § 507(a)(4).	\$					
	Taxes o	r penalties owed to governmenta	al units. 11 U.S.C. § 507(a)	(8).	\$			
	☐ Contribu	itions to an employee benefit pla	ın. 11 U.S.C. § 507(a)(5).		\$			
		Specify subsection of 11 U.S.C. §			\$			
		ire subject to adjustment on 4/01/22		cases begun on or aft	er the date of adjustment.			
Part 3: Sign Below								
The person completing	Check the appro	priate box:						
this proof of claim must sign and date it.	am the cre	editor.						
FRBP 9011(b).		editor's attorney or authorized ag						
If you file this claim		stee, or the debtor, or their author						
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.							
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.							
years, or both.	I declare under penalty of perjury that the foregoing is true and correct.							
18 U.S.C. §§ 152, 157, and 3571.	Executed on date $\frac{08/12/202}{MM/DD/YYYY}$							
	Signature	- J. Sex						
	Print the name	of the person who is complet	ng and signing this clain	1:				
	Name	Brian T. Eckstein First name	Middle name	Last name				
	Title	Treasurer						
	Company	Elliott Company Identify the corporate servicer as	the company if the authorized	agent is a servicer.				
	Address	901 North Fourth Stree	t					
		Number Street						
		Jeannette	PA					
		City	Star					
	Contact phone	724-600-8282	Em	ail beckstein@el	liott-turbo.com			

2. Is all or part of the claim	<b>☑</b> No						
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priori		
A claim may be partly priority and partly	Domest 11 U.S.	ic support obligations (includir C. § 507(a)(1)(A) or (a)(1)(B).	\$				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		3,025* of deposits toward purd II, family, or household use. 1		perty or services for	\$		
onated to phoney.	bankrup	salaries, or commissions (up otcy petition is filed or the debt C. § 507(a)(4).	to \$13,650*) earned within 7 or's business ends, whichev	80 days before the er is earlier.	\$		
	Taxes o	r penalties owed to governme	ntal units. 11 U.S.C. § 507(	a)(8).	\$		
	☐ Contrib	utions to an employee benefit	plan. 11 U.S.C. § 507(a)(5).		\$		
	Other. S	Specify subsection of 11 U.S.C	c. § 507(a)() that applies.		\$		
	* Amounts a	are subject to adjustment on 4/01/2	22 and every 3 years after that f	or cases begun on or a	fter the date of adjustment.		
Part 3: Sign Below							
he person completing	Check the appro	ppriate box:					
his proof of claim must	☐ I am the cre						
ign and date it. RBP 9011(b).		editor's attorney or authorized	agent.				
you file this claim	_						
electronically, FRBP 005(a)(2) authorizes courts be establish local rules	<ul> <li>I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</li> <li>I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</li> </ul>						
specifying what a signature s.	what a signature I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment tha amount of the claim, the creditor gave the debtor credit for any payments received toward the debt						
A person who files a fraudulent claim could be fined up to \$500,000, fined for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.						
3571.	Executed on date  MM / DD / YYYY						
	MM / טט / YYYY						
	Signature			<del></del>			
	Print the name	of the person who is compl	eting and signing this cla	m:			
	Name	John Kikel	Middle name	Last name			
	T''	Credit Manager	Middle Hame	Lastrams			
	Title	Elliott Company					
	Company		as the company if the authorize	d agent is a servicer.			
	Address	901 North Fourth Stre	eet				
		Number Street	_				
		Jeannette		A 15644			
		City	St	ate ZIP Code			
	Contact phone	724-600-8364	Er	nail JKikel@elliot	t-turbo.com		

**US-- LIMETREE BAY Refinery LLC- 98890** 

Child Acct	Invoice Number	GO Number	PO Number	Bill Date	Due Date	Past Due	Orig Amt Type	Amount
98890	3178009	1121010	4700006470	1/13/2021	2/12/2021	171	8,978.00 1	\$8,978.00
98890	3178012	1121069	4700006517	1/13/2021	2/12/2021	171	4,083.00 I	\$4,083.00
98890	3178279	1121010	4700006470	1/21/2021	2/20/2021	163	2,115.00	\$2,115.00
98890	3179945	1120634	4700006250	3/30/2021	4/29/2021	95	48,464.00 1	\$48,464.00
98890	3180926	1122877	4700007162	4/30/2021	5/30/2021	64	3,806.00	\$3,806.00
98890	3182552	1122896	4700007166	6/22/2021	7/22/2021	11	5,964.00 I	\$5,964.00
98890	3015872	1123246	4700007265	8/10/2021	9/10/2021		57,938.00 I	\$57,938.00
							TOTAL	\$131,348.00



# **INVOICE**

**Elliott Company** 901 N. 4th Street

Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

BILL TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

#### When Remitting Payment Only

by Bank Transfer:

Elliott Company

C/O: PNC BANK, N.A.

Account No: 1135646292

ABA# 043000096

by Mail:

Elliott Company

PO Box 951519

CLEVELAND, OH 44193

INVOICE NUMBER			PAGE	
3178009			1 of 1	
INVOICE DATE		DUE I	DATE	
13-JAN-21		12-FE	B-21	
PURCHASE ORDER 4700006470		PREV	TOUS INVOICE	
SALES ORDER NUMBER		ASN I	NUMBER	
1121010		28888	50	
CUSTOMER NUMBER		SALESPERSON		
98890		DE LEON, LUIS		
SHIP DATE	SHIP	VIA		
13-JAN-21	OTH	ER		
WAYBILL NUMBER			CURRENCY	
1Z1879180370808986			USD	
INCOTERMS		FREIGHT TERMS		
FCA JEANNETTE		Collect		
PAYMENT TERMS NET 30				

# Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE	ITEM NUMBER/DESCRIPTION	ORDER	DER QUANTITY		UNIT PRICE	EXTENDED PRICE
		LINE	ORDERED	SHIPPED		
1	618234-110 VALVE & STEM ASSY	2	1	1	2,213.00	2,213.00
2	634159-40 CARBON RING ASSEMBLY	3	24	24	148.00	3,552.00
3	618234-110 VALVE & STEM ASSY	4	1	1	2,213.00	2,213.00
4	P725Z050 PACKING	5	11	11	60.00	660.00
5	696106-1 CONNECTION	6	2	2	170.00	340.00
Additio	nal Information					

SUBTOTAL		8,978.00
TAX		0.00
FREIGHT		0.00
TOTAL	USD	8,978.00



# **INVOICE**

**Elliott Company** 901 N. 4th Street

Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

BILL TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

by Bank Transfer: **Elliott Company** 

C/O: PNC BANK, N.A.

Account No: 1135646292

When Remitting Payment Only

ABA# 043000096

by Mail:

**Elliott Company** 

PO Box 951519

CLEVELAND, OH 44193

INVOICE NUMBER			PAGE	
3178012			1 of 1	
INVOICE DATE		DUE	DATE	
13-JAN-21		12-FE	B-21	
PURCHASE ORDE 4700006517	R	PREV	TOUS INVOICE	
SALES ORDER NUMBER 1121069		ASN NUMBER 2889662		
CUSTOMER NUMBER 98890		SALESPERSON DE LEON, LUIS		
SHIP DATE	SHIP	VIA		
13-JAN-21	OTH	ER		
<b>WAYBILL NUMBE</b> 1Z187918037190339			CURRENCY USD	
INCOTERMS	INCOTERMS		FREIGHT TERMS	
FCA JEANNETTE		Collect		
PAYMENT TERMS NET 30	3			

USD

0.00

4,083.00

# Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE	ITEM NUMBER/DESCRIPTION	ORDER	DER QUANTITY		UNIT PRICE	EXTENDED PRICE
		LINE	ORDERED	SHIPPED		
1	668655-1 LINER, BEARING	1	3	3	193.00	579.00
	668655-3 IS OBSOLETE AND SUPERSEDES TO 66	8655-1				
2	634159-44 CARBON RING ASSEMBLY	2	24	24	146.00	3,504.00
Additio	onal Information					
		SUBTO	OTAL			4,083.00
			TAX			0.00

**FREIGHT TOTAL** 



# **INVOICE**

Elliott Company

901 N. 4th Street Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

BILL TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

#### When Remitting Payment Only

by Bank Transfer:

**Elliott Company** 

C/O: PNC BANK, N.A.

Account No: 1135646292

ABA# 043000096

by Mail:

Elliott Company

PO Box 951519

CLEVELAND, OH 44193

INVOICE NUMBER			PAGE	
3178279			1 of 1	
INVOICE DATE		DUE I	DATE	
21-JAN-21		20-FE	B-21	
PURCHASE ORDER		PREV	TOUS INVOICE	
4700006470		31780	09	
SALES ORDER N	UMBER	ASN I	NUMBER	
1121010		28929	76	
CUSTOMER NUM	IBER	SALESPERSON		
98890		DE LEON, LUIS		
SHIP DATE	SHIP	VIA		
21-JAN-21	ОТН	ER		
WAYBILL NUMB	ER	~	CURRENCY	
1Z18791804715683	49		USD	
INCOTERMS		FREIC	GHT TERMS	
FCA JEANNETTE		Collect		
PAYMENT TERM NET 30	IS			

### Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE   ITEM NUMBER/DESCRIPTION	ORDER LINE	QUA ORDERED	NTITY SHIPPED	UNIT PRICE EXTE	ENDED PRICE
1 3003043-GR1 TRIP BODY CONVERSION KIT	7	1	1	2,115.00	2,115.00

LINE 7 REPLACES LINE 1 ON PO. ORIGINAL P/N: 638086-1 IS OBSOLETE AND SUPERSEDES TO P/N: 3003043-GR5 PLEASE PROVIDE ELLIOTT S/N

1/15/2021 S/N: N2306 CONFIRMED BY CUSTOMER.

PER ENGINEERING: N2306 was converted to a TG governor in 1978 with trip body 673828-1. Trip body 638086-1 is used with a PG governor.

This confirms the existing trip body is 673828-1. Please supply conversion kit 3003043-GR1 and have the order scanned in the shop order file.

CORRECT CONVERSION KIT P/N: IS 3003043-GR1. 1/19/2021 LINE 1 CANCELLED AND REPLACED BY LINE 7.

#### Additional Information

1/19/2021 LINE 1 CANCELLED AND REPLACED BY LINE 7.

SUBTOTAL		2,115.00
TAX		0.00
FREIGHT		0.00
TOTAL	USD	2,115.00



# **INVOICE**

Elliott Company 901 N. 4th Street

Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

BILL TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

by Bank Transfer:

When Remitting Payment Only

**Elliott Company** 

C/O: PNC BANK, N.A.

Account No: 1135646292

ABA# 043000096

by Mail:

Elliott Company

PO Box 951519

CLEVELAND, OH 44193

ASN N 29319 SALE	R-21 TOUS INVOICE NUMBER	
29-AP PREV ASN N 29319 SALE	R-21 TIOUS INVOICE NUMBER 79 SPERSON	
PREV ASN N 29319 SALE	TOUS INVOICE NUMBER 79 SPERSON	
ASN N 29319 SALE	NUMBER 79 SPERSON	
29319 SALE	79 SPERSON	
SALE	SPERSON	
DE LE	EON, LUIS	
-		
VIA		
R		
	CURRENCY	
	USD	
FREIGHT TERMS		
Collect		
]	FREIG	

### Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE   ITEM NUMBER/DESCRIPTION	ORDER LINE	QUA ORDEREI	ANTITY  SHIPPED	UNIT PRICE EX	TENDED PRICE
1 662541-202 ROTOR (CYR)	1	1	1	48,464.00	48,464.00

PER RFA-33145, THIS ROTOR ASSY IS INTERCHANGEABLE WITH THE FOLLOWING UNITS: N2323-1, N2323-2, N2323-3R1, N2323-4R1, N2433-1 & N2433-2

Ā	ddition	al l	Infor	mai	tion
А	aannoi	141	mo	IIII	uon

CURRENT PRICE AS OF 11/1 \$49,918.00 HELD PRICING FROM MAY ORDER.

**SUBTOTAL** 

TAX **FREIGHT** 

**TOTAL** 

**USD** 

48,464.00

0.00 0.00

48,464.00



# **INVOICE**

Elliott Company 901 N. 4th Street

Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

**BILL TO:** 

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

**INVOICE:** 

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE INVOICE:

REV 1 IS TO ADD LINE 2

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

#### by Bank Transfer:

Elliott Company

C/O: PNC BANK, N.A.

Account No: 1135646292

ABA# 043000096

by Mail:

Elliott Company

PO Box 951519

CLEVELAND, OH 44193

INVOICE NUMBER			PAGE		
3180926			1 of 1		
NVOICE DATE		DUE DATE			
30-APR-21	30-APR-21		AY-21		
PURCHASE ORDER 4700007162		PREVIOUS INVOICE			
SALES ORDER NUMBER		ASN I	NUMBER		
1122877		2952774			
CUSTOMER NUMBER		SALESPERSON			
98890		DE LEON, LUIS			
SHIP DATE	SHIP	VIA			
30-APR-21	ОТНІ	ER			
WAYBILL NUMBER			CURRENCY		
1Z1879180370713275			USD		
INCOTERMS		FREIGHT TERMS			
FCA JEANNETTE		Collect			
PAYMENT TERMS NET 30					

When Remitting Payment Only

# Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE	ITEM NUMBER/DESCRIPTION	ORDER	QUAN	NTITY	UNIT PRICE	EXTENDED PRICE	
		LINE	ORDERED	SHIPPED			
1	634159-56 CARBON RING ASSEMBLY	1	11	11	166.00	1,826.00	
2	667997-8 BEARING LINER, BOTTOM	2	30	30	66.00	1,980.00	

SUBTOTAL		3,806.00
TAX		0.00
FREIGHT		0.00
TOTAL	USD	3,806.00



# **INVOICE**

**Elliott Company** 901 N. 4th Street

Jeannette, PA 15644-1473

Phone:

(724) 527-2811

Fax:

(724) 600-8219

BILL TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE

INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

SHIP TO:

LIMETREE BAY REFINERY LLC

1 ESTATE HOPE INVOICE:

LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

CHRISTIANSTEAD 00820 VIRGIN ISLANDS, U.S.

When Remitting Payment Only

by Bank Transfer:

**Elliott Company** 

C/O: PNC BANK, N.A.

Account No: 1135646292

ABA# 043000096

by Mail:

Elliott Company

PO Box 951519

CLEVELAND, OH 44193

INVOICE NUMBER			PAGE			
3182552		1 of 1				
INVOICE DATE		DUE DATE				
22-JUN-21  PURCHASE ORDER  4700007166  SALES ORDER NUMBER		22-ЈИ	L-21			
		PREVIOUS INVOICE  ASN NUMBER				
						1122896
CUSTOMER NUMBER		SALESPERSON				
98890		DE LEON, LUIS				
SHIP DATE	SHIP	VIA				
22-JUN-21	ОТНІ	ER				
WAYBILL NUMBE	R		CURRENCY			
025-1615500			USD			
INCOTERMS	INCOTERMS		FREIGHT TERMS			
FCA JEANNETTE		Collect				
PAYMENT TERMS NET 30						

USD

5,964.00

# Payments received after due date are subject to a 1 1/2% per month late payment charge.

LINE ITEM NUMBER/DESCRIPTION	ITEM NUMBER/DESCRIPTION ORDER QUANTITY		NTITY	UNIT PRICE	EXTENDED PRICE
	LINE	ORDERED	SHIPPED		
1 P7210A933 PUMP, MOTOR MOUNTED	1	1	1	5,964.00	5,964.00
ORIGINAL AUXILIARY OIL PUMP P/N: 7210A904	IS SUPERSED	ED TO P7210	A933. THIS I	NCLUDES THE MOT	OR
Additional Information					
	SUBT	OTAL			5,964.00
	3521	TAX			0.00
	FRE	IGHT			0.00

**TOTAL** 



Elliott Company 901 North Fourth Street Jeannette, PA 15644-1473 Phone: (724) 600-8694

Fax: (724) 600-8614

				ORIGINAL INVO	ICE	PAGE 1 OF	1	EAR 99	001	SHIPMENT NO.
1123246	10.	SCHEDULE B COMM 8406.90.0040		CUSTOMER PO NUMBER 4700007265		•	30158			MADE IN USA
TERMS OF PAYME NET 30 DAYS		FREIGHT CHARGE COLLECT		METHOD OF SHIPMENT			SHIPP	ERS TAX ID 25-15557		DATE SHIPPED
N 1 EST	TATE	E BAY REFINERY LL HOPE LBREFINING@AVID NSTEAD, 00820 LANDS, U.S.		М		SHIPPING BOX 1 GROSS NET W DIMS:	SWT:		B 257.6 B 206.4 38.0	
T INVO	TATE ICE: STIA	(Same as "INVOICE TO")  BAY REFINERY LL HOPE LBREFINING@AVID NSTEAD, 00820 LANDS, U.S.	.C			PO#	47000	07265		
1.1 1 1	U/M	PRODUCT NUMBER 666159-209	ECCN	DESCRIPTION ROTOR ASSEMBLY (C		SE	N242		UNIT PRICE \$57,938.0	
HEREBY DECL	ARE TH	HE ORIGIN OF THE GOODS DESC	CRIBED IN THIS	ANCE WITH THE FAIR LABOR STAND SINVOICE IS THE U.S.A. "THESE COMMINISTRATION REGULATIONS. DIVE	4MODITIES, TECHNOLOGY	OR .	Subtot		ess Disco	\$57,938.00 \$57,938.00
				TOTAL FCA JEANNET	TE, PA.		USD		TOTAL	\$57,938.00
Linda M. St				AUTHORIZED SIGNATURE	$n_1$ , $ID_2$	00.	, ש	)		DATE 40. A 2024
Internationa	al Ore	der Coordinator	<u> </u>	Daniel !	n Aleu	JW	<u> حمر</u>			10-Aug-2021



#### **ELLIOTT COMPANY**

901 North Fourth Street Jeannette, PA 15644-1474 Phone: 724-600-8147

Fax: 724-600-8623

E-mail: bteacher@elliott-turbo.com

Beth E. Teacher

Senior Corporate Counsel

August 13, 2021

SENT VIA OVERNIGHT MAIL/DELIVERY CONFIRMATION REQUIRED

BMC Group Attn: Limetree Claims Processing 3732 West 120<sup>th</sup> Street Hawthorne, CA 90250

Re: Limetree Bay Services, LLC, et al. Chapter 11 Bankruptcy Claim filing

No. 21-32351/Southern District of Texas

exclus!

#### To Whom It May Concern:

Enclosed you will find the Proof of Claim form prepared on the behalf of Elliott Company to be filed in the above-captioned Chapter 11 Bankruptcy.

I have also enclosed herewith a copy which I ask that you stamp with the filing information and return it to me in the enclosed self-addressed stamped envelope.

Please let me know if you have any questions in the meantime. Thank you.

Sincerely,

BETH TEACHER

Senior Corporate Counsel

Enclosures - 2

Mail to:

BMC Group Attn: Limetree Claims Processing 3732 West 120<sup>th</sup> Street Hawthorne, CA 90250



#### **ELLIOTT COMPANY**

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Enclosures - 2

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