

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 08/31/2021  
Claim # 50

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? Access Sciences Corporation  
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. 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>Star Stefka-Borg</u> Name	_____ Name
<u>1900 West Loop South; Suite 300</u> Number Street	_____ Number Street
<u>Houston TX 77027</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(713) 554-7526</u>	Contact phone _____
Contact email <u>sstefka-borg@accesssciences.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?** \$ 31,570.00. **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 08/31/2021  
MM / DD / YYYY

Star Stefka-Borg

Signature

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

Name Star Stefka-Borg  
First name Middle name Last name

Title Chief Financial Officer

Company Access Sciences Corporation  
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 Bay PO 2021.pdf

Description - Active Purchase Order at the time of services performed by Access Sciences Corporation for Limetree Bay Refining LLC.

**Limetree Bay Refining, LLC**1 Estate Hope, Christiansted  
Christiansted, VI 00820-5652**PURCHASE ORDER  
6200001326****VENDOR:** Access Sciences Corporation  
1900 West Loop South Suite 250  
Houston, TX 77027  
USA**BUYER:** Elyse Bailey  
340-692-3559  
Sbailey@lbenergy.com**VENDOR ID:** 70004290**SEND ALL INVOICES TO:**  
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM**INVOICE TO:** Limetree Bay Refining, LLC  
C/O Concur Invoice Capture  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344**SHIPPING TERMS:**

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/14/2021	NO SHIPPING REQUIRED - PLEASE CONTACT THE LIMETREE BAY REFINING BUYER IF THERE ARE ANY QUESTIONS	06/30/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
LTR-254 (SFSA); LBR Contact: Quincy Lewis. Access Sciences Corporation Contact: Glen Hilford; lcase@accesssciences.com, (281) 740 2284		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		OTCS System Admin Support Covers November 2020 through June 2021 Replaces PO 6200000386	1	AU	\$ 278,111.00	\$ 278,111.00
<b>TOTAL</b>						\$ 278,111.00

**OTHER CONDITIONS:**

To : Limetree Vendor  
From : Limetree Bay Procurement and Finance  
Regarding : Invoice submission instructions

---

Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:  
Email LBEnergyInvoiceCapture@conkursolutions.com

Secondary Option: Limetree Bay Refining, LLC  
US Mail: C/O Concur Invoice Capture  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:  
#Invoice Number -Vendor Name - Limetree PO Number"
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

**Specifications on Electronic Invoice documents:**

- \* One invoice per submission.
- \* For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- \* Submit only legible images with high contrast.
- \* Hyperlinks to on-line invoices are not permitted.
- \* Vendor invoices shall be submitted in US Dollars only.
- \* File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- \* Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- \* Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 2 - Limetree Bay 8.31.21.pdf

Description - Accounts Receivable Aging Report

**AGED TRIAL BALANCE WITH OPTIONS - DETAIL**

Access Sciences Corporation  
 Receivables Management

**Ranges:**  
 Customer ID: LIME1901 - LIME1901  
 Customer Class: First - Last  
 Salesperson ID: First - Last  
 Sales Territory: First - Last  
 User-Defined 1: First - Last  
 Customer Name: First - Last  
 Short Name: First - Last  
 Posting Date: First - Last

ZIP Code: First - Last  
 State: First - Last  
 Telephone: First - Last

Account Type: All  
 Customer: by Customer ID  
 Document: by Document Number  
 Print Currency In: Functional (Z-US\$)  
 Exclude: Credit Balance, Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

\* - Indicates an unposted credit document that has been applied.

**Customer:** LIME1901      **Name:** Limetree Bay      **Account Type:** Open Item      **Aged As of:** 8/30/2021  
**User-Defined 1:**      **Salesperson:**  
**Contact:**      **Territory:**      **Credit:**      Unlimited  
**Phone:** (000) 000-0000 Ext. 0000      **Terms:** NET 30

Document Number	Type	Date	Amount	Discount	Writeoff	Current	46 - 60 Days	61 - 90 Days	91- 999 Days	Balance
31788	SLS	5/31/2021	\$19,250.00						\$19,250.00	
31834	SLS	6/30/2021	\$12,320.00					\$12,320.00		
31886	SLS	7/31/2021	\$110.00			\$110.00				
<b>Totals:</b>						<b>\$110.00</b>	<b>\$0.00</b>	<b>\$12,320.00</b>	<b>\$19,250.00</b>	<b>\$31,680.00</b>

	<u>Customer(s)</u>	<u>Current</u>	<u>46 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91- 999 Days</u>	<u>Balance</u>
<b>Grand Totals:</b>	1	\$110.00	\$0.00	\$12,320.00	\$19,250.00	\$31,680.00



Attachment 3 - 31788 - Limetree Bay - OTCS System Admin Support Project Services 5.31.21.pdf  
Description - May 2021 Outstanding Invoice



**Invoice Number:** 31788  
**Invoice Date:** 5/31/2021  
**Payment Terms:** Net 30  
**Project Title:** Limetree Bay - OTCS System Admin Support Project Services  
**Order Number:** PO 6200001326  
**Billing Through:** 5/31/2021  
**Due Date:** 6/30/2021

**Bill To:**  
 Attn: Adrian Kubran  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

**Ship To:**  
 Attn: Ashley Scotland  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

# INVOICE

Description			Amount
PO 6200001326			
<b>Labor</b>			
	<u>Hours</u>	<u>Rate</u>	
Chafee, Frank	31.00	\$220.00 \$	6,820.00
Moore, Eric	43.00	\$220.00 \$	9,460.00
Schilling, Ashley	13.50	\$220.00 \$	2,970.00
		<b>Total for Labor: \$</b>	<b>19,250.00</b>
		<b>Total Amount Due This Invoice: \$</b>	<b>19,250.00</b>

INVOICES ARE DUE AND PAYABLE IN 30 DAYS.  
 A finance charge of 18% per annum will be assessed on all past due invoices.

We welcome your payment by ACH transfer:  
 Banking Institution: Comerica Bank  
 Account 188 175 2115- Routing 111000753  
 Swift Code: MNBDUS-33  
 Tax ID 74-2429280  
 Email: lcase@accesssciences.com  
 Phone: 713-554-9554

Note: All work has been completed in the United States, and not subject to USVI withholding.

**Please remit payment to:**  
 Access Sciences Corporation  
 1900 West Loop S  
 Suite 250  
 Houston, TX 77027-3231  
 USA



**Invoice Number:** 31788  
**Invoice Date:** 5/31/2021  
**Payment Terms:** Net 30  
**Billing Through:** 5/31/2021  
**Due Date:** 6/30/2021  
**Project Title:** Limetree Bay - OTCS System Admin Support Project Services  
**Order Number:** PO 6200001326

**Bill To:**  
 Attn: Adrian Kubran  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

**Ship To:**  
 Attn: Ashley Scotland  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

# INVOICE

Description				Amount
PO 6200001326				
<b>Labor</b>				
	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	
Chafee, Frank	5/3/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/4/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	5/5/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/6/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	5/7/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/10/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/11/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	5/12/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/13/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	5/14/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/17/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/18/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/20/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/21/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/25/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	5/26/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	5/28/2021	1.00	\$220.00 \$	220.00
<b>Total for Person Chafee, Frank:</b>		<b>31.00</b>	<b>\$</b>	<b>6,820.00</b>
Moore, Eric	5/4/2021	1.00	\$220.00 \$	220.00
Moore, Eric	5/6/2021	1.00	\$220.00 \$	220.00
Moore, Eric	5/7/2021	8.00	\$220.00 \$	1,760.00
Moore, Eric	5/10/2021	8.00	\$220.00 \$	1,760.00
Moore, Eric	5/11/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/12/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/13/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/17/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/18/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/19/2021	2.00	\$220.00 \$	440.00



Invoice Number: 31788  
 Invoice Date: 5/31/2021

# INVOICE

Description			Amount	
Moore, Eric	5/20/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/21/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/24/2021	1.00	\$220.00 \$	220.00
Moore, Eric	5/25/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/26/2021	2.00	\$220.00 \$	440.00
Moore, Eric	5/27/2021	3.00	\$220.00 \$	660.00
Moore, Eric	5/28/2021	1.00	\$220.00 \$	220.00
<b>Total for Person Moore, Eric:</b>		<b>43.00</b>	<b>\$</b>	<b>9,460.00</b>
Schilling, Ashley	5/4/2021	2.50	\$220.00 \$	550.00
Schilling, Ashley	5/5/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	5/6/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	5/7/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	5/12/2021	1.50	\$220.00 \$	330.00
Schilling, Ashley	5/14/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	5/18/2021	2.00	\$220.00 \$	440.00
Schilling, Ashley	5/19/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	5/25/2021	1.50	\$220.00 \$	330.00
Schilling, Ashley	5/26/2021	0.50	\$220.00 \$	110.00
Schilling, Ashley	5/27/2021	0.50	\$220.00 \$	110.00
<b>Total for Person Schilling, Ashley:</b>		<b>13.50</b>	<b>\$</b>	<b>2,970.00</b>
<b>Total for Labor:</b>		<b>87.50</b>	<b>\$</b>	<b>19,250.00</b>
<b>Total Amount Due This Invoice: \$</b>				<b>19,250.00</b>



Invoice Number: 31788  
Invoice Date: 5/31/2021

## INVOICE

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Description	Amount
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INVOICES ARE DUE AND PAYABLE IN 30 DAYS.  
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Banking Institution: Comerica Bank  
Account 188 175 2115- Routing 111000753  
Swift Code: MNBDUS-33  
Tax ID 74-2429280  
Email: lcase@accesssciences.com  
Phone: 713-554-9554

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**Please remit payment to:**

Access Sciences Corporation  
1900 West Loop S  
Suite 250  
Houston, TX 77027-3231  
USA

**Limetree Bay Refining, LLC**1 Estate Hope, Christiansted  
Christiansted, VI 00820-5652**PURCHASE ORDER  
6200001326****VENDOR:** Access Sciences Corporation  
1900 West Loop South Suite 250  
Houston, TX 77027  
USA**BUYER:** Elyse Bailey  
340-692-3559  
Sbailey@lbenergy.com**VENDOR ID:** 70004290**SEND ALL INVOICES TO:**  
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM**INVOICE TO:** Limetree Bay Refining, LLC  
C/O Concur Invoice Capture  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344**SHIPPING TERMS:**

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/14/2021	NO SHIPPING REQUIRED - PLEASE CONTACT THE LIMETREE BAY REFINING BUYER IF THERE ARE ANY QUESTIONS	06/30/2021
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LTR-254 (SFSA); LBR Contact: Quincy Lewis. Access Sciences Corporation Contact: Glen Hilford; lcase@accesssciences.com, (281) 740 2284		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		OTCS System Admin Support Covers November 2020 through June 2021 Replaces PO 6200000386	1	AU	\$ 278,111.00	\$ 278,111.00
<b>TOTAL</b>						\$ 278,111.00

**OTHER CONDITIONS:**

To : Limetree Vendor  
From : Limetree Bay Procurement and Finance  
Regarding : Invoice submission instructions

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Email LBEnergyInvoiceCapture@conkursolutions.com

Secondary Option: Limetree Bay Refining, LLC  
US Mail: C/O Concur Invoice Capture  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:  
#Invoice Number -Vendor Name - Limetree PO Number"
- III. Billing invoice shall be a PDF document.
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**Specifications on Electronic Invoice documents:**

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- \* File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
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- \* Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis C FRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.
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Attachment 4 - 31834 - Limetree Bay - OTCS System Admin Support Project Services 6.30.21.pdf  
Description - June 2021 Outstanding Invoice





**Invoice Number:** 31834  
**Invoice Date:** 6/30/2021  
**Payment Terms:** Net 30  
**Billing Through:** 6/30/2021  
**Due Date:** 7/30/2021  
**Project Title:** Limetree Bay - OTCS System Admin Support Project Services  
**Order Number:** PO 6200001326

**Bill To:**  
 Attn: Adrian Kubran  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

**Ship To:**  
 Attn: Ashley Scotland  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

# INVOICE

Description			Amount
PO 6200001326			
<b>Labor</b>			
	<u>Hours</u>	<u>Rate</u>	
Chafee, Frank	27.00	\$220.00 \$	5,940.00
Moore, Eric	13.00	\$220.00 \$	2,860.00
Schilling, Ashley	16.00	\$220.00 \$	3,520.00
		<b>Total for Labor: \$</b>	<b>12,320.00</b>
		<b>Total Amount Due This Invoice: \$</b>	<b>12,320.00</b>

INVOICES ARE DUE AND PAYABLE IN 30 DAYS.  
 A finance charge of 18% per annum will be assessed on all past due invoices.

We welcome your payment by ACH transfer:  
 Banking Institution: Comerica Bank  
 Account 188 175 2115- Routing 111000753  
 Swift Code: MNBDUS-33  
 Tax ID 74-2429280  
 Email: lcase@accesssciences.com  
 Phone: 713-554-9554

Note: All work has been completed in the United States, and not subject to USVI withholding.

**Please remit payment to:**  
 Access Sciences Corporation  
 1900 West Loop S  
 Suite 250  
 Houston, TX 77027-3231  
 USA



**Invoice Number:** 31834  
**Invoice Date:** 6/30/2021  
**Payment Terms:** Net 30  
**Billing Through:** 6/30/2021  
**Due Date:** 7/30/2021  
**Project Title:** Limetree Bay - OTCS System Admin Support Project Services  
**Order Number:** PO 6200001326

**Bill To:**  
 Attn: Adrian Kubran  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

**Ship To:**  
 Attn: Ashley Scotland  
 Limetree Bay Refinery and Terminals  
 1 Estate Hope  
 Christiansted VI 00820  
 Virgin Islands

# INVOICE

Description				Amount
PO 6200001326				
<b>Labor</b>				
	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	
Chafee, Frank	6/1/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	6/3/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	6/4/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	6/8/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	6/9/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	6/10/2021	5.00	\$220.00 \$	1,100.00
Chafee, Frank	6/14/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	6/15/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	6/16/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	6/17/2021	2.00	\$220.00 \$	440.00
Chafee, Frank	6/18/2021	3.00	\$220.00 \$	660.00
Chafee, Frank	6/21/2021	1.00	\$220.00 \$	220.00
Chafee, Frank	6/22/2021	1.00	\$220.00 \$	220.00
<b>Total for Person Chafee, Frank:</b>		<b>27.00</b>	<b>\$</b>	<b>5,940.00</b>
Moore, Eric	6/2/2021	1.00	\$220.00 \$	220.00
Moore, Eric	6/10/2021	1.00	\$220.00 \$	220.00
Moore, Eric	6/15/2021	3.00	\$220.00 \$	660.00
Moore, Eric	6/16/2021	2.00	\$220.00 \$	440.00
Moore, Eric	6/17/2021	3.00	\$220.00 \$	660.00
Moore, Eric	6/18/2021	3.00	\$220.00 \$	660.00
<b>Total for Person Moore, Eric:</b>		<b>13.00</b>	<b>\$</b>	<b>2,860.00</b>
Schilling, Ashley	6/1/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	6/2/2021	1.50	\$220.00 \$	330.00
Schilling, Ashley	6/3/2021	0.50	\$220.00 \$	110.00
Schilling, Ashley	6/8/2021	2.00	\$220.00 \$	440.00
Schilling, Ashley	6/9/2021	2.00	\$220.00 \$	440.00
Schilling, Ashley	6/10/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	6/14/2021	1.50	\$220.00 \$	330.00



Invoice Number: 31834  
Invoice Date: 6/30/2021

## INVOICE

Description			Amount	
Schilling, Ashley	6/15/2021	2.00	\$220.00 \$	440.00
Schilling, Ashley	6/16/2021	1.00	\$220.00 \$	220.00
Schilling, Ashley	6/17/2021	2.00	\$220.00 \$	440.00
Schilling, Ashley	6/22/2021	1.50	\$220.00 \$	330.00
<b>Total for Person Schilling, Ashley:</b>		<b>16.00</b>	<b>\$</b>	<b>3,520.00</b>
<b>Total for Labor:</b>		<b>56.00</b>	<b>\$</b>	<b>12,320.00</b>
			<b>Total Amount Due This Invoice: \$</b>	<b>12,320.00</b>

INVOICES ARE DUE AND PAYABLE IN 30 DAYS.  
A finance charge of 18% per annum will be assessed on all past due invoices.

We welcome your payment by ACH transfer:  
Banking Institution: Comerica Bank  
Account 188 175 2115- Routing 111000753  
Swift Code: MNBDUS-33  
Tax ID 74-2429280  
Email: lcase@accesssciences.com  
Phone: 713-554-9554

Note: All work has been completed in the United States, and not subject to USVI withholding.

**Please remit payment to:**

Access Sciences Corporation  
1900 West Loop S  
Suite 250  
Houston, TX 77027-3231  
USA

**Limetree Bay Refining, LLC**  
 1 Estate Hope, Christiansted  
 Christiansted, VI 00820-5652

**PURCHASE ORDER**  
**6200001326**

**VENDOR:** Access Sciences Corporation  
 1900 West Loop South Suite 250  
 Houston, TX 77027  
 USA

**BUYER:** Elyse Bailey  
 340-692-3559  
 Sbailey@lbenergy.com

**VENDOR ID:** 70004290

**SEND ALL INVOICES TO:**  
**LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM**

**INVOICE TO:** Limetree Bay Refining, LLC  
 C/O Concur Invoice Capture  
 10700 Prairie Lakes Drive  
 Eden Prairie, MN 55344

**SHIPPING TERMS:**

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/14/2021	NO SHIPPING REQUIRED - PLEASE CONTACT THE LIMETREE BAY REFINING BUYER IF THERE ARE ANY QUESTIONS	06/30/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
LTR-254 (SFSA); LBR Contact: Quincy Lewis. Access Sciences Corporation Contact: Glen Hilford; lcase@accesssciences.com, (281) 740 2284		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		OTCS System Admin Support Covers November 2020 through June 2021 Replaces PO 6200000386	1	AU	\$ 278,111.00	\$ 278,111.00
<b>TOTAL</b>						\$ 278,111.00

**OTHER CONDITIONS:**

To : Limetree Vendor  
From : Limetree Bay Procurement and Finance  
Regarding : Invoice submission instructions

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Limetree Bay is transitioning its invoice submission portal away from AVIDBILL and to CONCUR SOLUTIONS. Effective upon receipt of this notice, your billing invoice must be submitted to either of the below listed options.

Preferred Option: Invoice Submission Email Address:  
Email LBEnergyInvoiceCapture@conkursolutions.com

Secondary Option: Limetree Bay Refining, LLC  
US Mail: C/O Concur Invoice Capture  
10700 Prairie Lakes Drive  
Eden Prairie, MN 55344

- I. Email is recommended: You will receive an email confirmation when the invoice has been received.
- II. The email subject line naming convention:  
#Invoice Number -Vendor Name - Limetree PO Number"
- III. Billing invoice shall be a PDF document.
- IV. Do not include account statements with your submission
- V. Do not submit duplicate invoices.
- VI. Do not submit zip files.

**Specifications on Electronic Invoice documents:**

- \* One invoice per submission.
- \* For multiple attachments, insert a barcode document separator sheet between the Invoice page and the supporting documents.
- \* Submit only legible images with high contrast.
- \* Hyperlinks to on-line invoices are not permitted.
- \* Vendor invoices shall be submitted in US Dollars only.
- \* File must not exceed 10 MB. A Maximum of 30 pages per invoice package submission.
- \* Email message should be the invoice and support documents only. Messages and typed communication will not be addressed or responded to.
- \* Acceptable file types :.tif/.tiff; .jpeg/.jpg; .png; .pdf (with XFA; with embedded fonts); doc/.docx;.xls/.xlsx; .eml (file saved using MS Outlook); winmail.dat; .csv.

For assistance, please contact Cheryl Francis CFRANCIS@LBENERGY.COM or your Limetree buyer.

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.