

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 # 51

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?		<u>Cruzan Environmental Services, Inc.</u> 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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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>John Beagles</u> Name <u>Cruzan Environmental Service, Inc P.O. Box 3018</u> Number Street <u>KINGSHILL</u> <u>VI</u> <u>00851-3018</u> City State ZIP Code Contact phone <u>(340) 772-1038</u> Contact email <u>cesstx@hotmail.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ 244,295.00. 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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ 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

John Beagles

Signature

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

Name John Beagles
First name Middle name Last name

Title President / General Manager

Company Cruzan Environmental Services, Inc.
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 - 017001.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
05/01/2021	017001

Phone #

340-772-1038

Bill To

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Refinery Restart
Vendor# 70000659
Gate #2

P.O. No.

Terms

Project

6200000396

NET 30 Days

	Total	\$1,160.00
	Payments/Credits	\$0.00
	Balance Due	\$1,160.00

Attachment 2 - 016955.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
04/01/2021	016955

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Incident Command
Vendor# 70000659

P.O. No.

Terms

Project

6200001479

NET 30 Days

Description	Qty	Rate	Amount
Portable toilet rental, twice per week service. From February 9, through April 1, 2021.	2	1,015.00	2,030.00
Portable toilet rental, twice per week service. From March 12 through April 1, 2021. Clifton Hill / Flare Release	1	435.00	435.00

Total \$2,465.00

Payments/Credits \$0.00

Balance Due \$2,465.00

Attachment 3 - 016882.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
03/31/2021	016882

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Refinery Restart
Vendor# 70000659

P.O. No.

Terms

Project

6200000396

NET 30 Days

Description	Qty	Rate	Amount
Septic Service Coker 03/01	1	250.00	250.00
Septic Service Coker 03/03	1	250.00	250.00
Septic Service Coker 03/05	1	250.00	250.00
Septic Service Coker 03/08	1	250.00	250.00
Septic Service Coker 03/10	1	250.00	250.00
Septic Service Coker 03/12	1	250.00	250.00
Septic Service Coker 03/15	1	250.00	250.00
Septic Service Coker 03/17	1	250.00	250.00
Septic Service Coker 03/19	1	250.00	250.00
Septic Service Coker 03/22	1	250.00	250.00
Septic Service Coker 03/24	1	250.00	250.00
Septic Service Coker 03/26	1	250.00	250.00
Septic Service Coker 03/29	1	250.00	250.00
Septic Service Coker 03/31	1	250.00	250.00

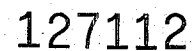
Total	\$3,500.00
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Payments/Credits	\$0.00
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Balance Due	\$3,500.00
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Attachment 4 - 127112.pdf



Description -



DATE: Feb 17, 2021

TEL #:

P.O.#: 4766600504

WRITTEN BY 	CASH	CHARGE 	CREDIT	CONFIRM ONLY	PROBLEM:			
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Below signed acknowledges that the above service has been completed as stated and that septic tanks may refill to operating level in 15 days or less.

TRUCK #: 30 DRIVER: DS

PRINT NAME: Mandel Marley SIG: [Signature]

Attachment 5 - 127265 LBR.pdf

Description -

Attachment 6 - 016924.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
04/01/2021	016924

Phone #

340-772-1038

Bill To

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Refinery Restart
Vendor# 70000659
Gate #2

P.O. No.

Terms

Project

6200000396

NET 30 Days

	Total	\$1,160.00
	Payments/Credits	\$0.00
	Balance Due	\$1,160.00

Attachment 7 - 016889.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
03/31/2021	016889

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 03/01	102	37.00	3,774.00
Holding Tank Service 03/01	1	145.00	145.00
Portable Toilets Serviced 03/02	46	37.00	1,702.00
Portable Toilets Serviced 03/03	34	37.00	1,258.00
Portable Toilets Serviced 03/04	71	37.00	2,627.00
Holding Tank Service 03/04	1	145.00	145.00
Portable Toilets Serviced 03/05	76	37.00	2,812.00
Portable Toilets Serviced 03/08	107	37.00	3,959.00
Holding Tank Service 03/08	1	145.00	145.00
Portable Toilets Serviced 03/09	44	37.00	1,628.00
Portable Toilets Serviced 03/10	35	37.00	1,295.00
Portable Toilets Serviced 03/11	73	37.00	2,701.00
Holding Tank Service 03/11	1	145.00	145.00
Portable Toilets Serviced 03/12	19	37.00	703.00
Portable Toilets Serviced 03/15	107	37.00	3,959.00
Holding Tank Service 03/15 (CE Heavy Equipment)	1	145.00	145.00
Holding Tank Service 03/15	1	145.00	145.00
Portable Toilets Serviced 03/16	107	37.00	3,959.00
Portable Toilets Serviced 03/17	32	37.00	1,184.00
Holding Tank Service 03/17	1	145.00	145.00

Total

Payments/Credits

Balance Due

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
03/31/2021	016889

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 03/18	72	37.00	2,664.00
Holding Tank Service 03/18 CE Equip. TL-093	1	145.00	145.00
Portable Toilets Serviced 03/19	74	37.00	2,738.00
Portable Toilets Fire Ground #269 exchange seat.	1	35.00	35.00
Portable Toilets Serviced 03/22	105	37.00	3,885.00
Holding Tank Service 03/22	1	145.00	145.00
Portable Toilets Serviced 03/23	41	37.00	1,517.00
Portable Toilets Serviced 03/24	32	37.00	1,184.00
Portable Toilets Serviced 03/25	72	37.00	2,664.00
Holding Tank Service 03/25	1	145.00	145.00
Portable Toilets Serviced 03/26	75	37.00	2,775.00
Portable Toilets Serviced 03/29	100	37.00	3,700.00
Holding Tank Service 03/29	1	145.00	145.00
Portable Toilets Serviced 03/30	47	37.00	1,739.00
Portable Toilets Serviced 03/31	32	37.00	1,184.00

Total \$57,241.00

Payments/Credits \$0.00

Balance Due \$57,241.00

Attachment 8 - 016960.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
04/30/2021	016960

PAST DUE

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Septic Service Coker 04/05	1	250.00	250.00
Septic Service Coker 04/07	1	250.00	250.00
Septic Service Coker 04/09	1	250.00	250.00
Septic Service Coker 04/12	1	250.00	250.00
Septic Service Coker 04/14	1	250.00	250.00
Septic Service Coker 04/16	1	250.00	250.00
Septic Service Coker 04/19	1	250.00	250.00
Septic Service Coker 04/21	1	250.00	250.00
Septic Service Coker 04/23	1	250.00	250.00
Septic Service Coker 04/26	1	250.00	250.00
Septic Service Coker 04/28	1	250.00	250.00
Septic Service Coker 04/30	1	250.00	250.00

Total \$3,000.00

Payments/Credits \$0.00

Balance Due \$3,000.00

Attachment 9 - 016753.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
04/30/2021	016753

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Vacuum Junction Box @ 5Y Plex 03/16/21	1	125.00	125.00
Portable Toilets Serviced 04/01	86	37.00	3,182.00
Holding Tank Service 04/01	1	145.00	145.00
Portable Toilets Serviced 04/05	103	37.00	3,811.00
Holding Tank Service TL-093	1	145.00	145.00
Portable Toilets Serviced 04/06	41	37.00	1,517.00
Portable Toilets Serviced 04/07	46	37.00	1,702.00
Portable Toilet Seat replacement #5 Crude R131, #3 Plat R184, & Coker South R93 & R62	4	35.00	140.00
Portable Toilets Serviced 04/08	73	37.00	2,701.00
Holding Tank Service 04/08 CE Equip. TL-093	1	145.00	145.00
Portable Toilets Serviced 04/09	73	37.00	2,701.00
Wash, Prep & Delivery Portable Toilet to #1 Manifold. 04/09/21	1	45.00	45.00
Portable Toilets Serviced 04/12	104	37.00	3,848.00
Holding Tank Service 04/12	1	145.00	145.00
Portable Toilets Serviced 04/13	44	37.00	1,628.00
Portable Toilets Serviced 04/14	31	37.00	1,147.00
Wash, Prep & Delivery Portable Toilet to Tank 7401. 04/14/21	1	45.00	45.00

Total

Payments/Credits

Balance Due

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
04/30/2021	016753

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 04/15	73	37.00	2,701.00
Holding Tank Service 04/15	1	145.00	145.00
Wash, Prep & Delivery Portable Toilets to Turn Around Bldg, Refinery Maintenance & Fire Station/Garage. 04/15/21	6	45.00	270.00
Portable Toilets returned to storage: R_9, Rw/o#, R25, w/o#, R27, R66 & R45	7	35.00	245.00
Portable Toilets Serviced 04/16	72	37.00	2,664.00
Portable Toilets Serviced 04/19	78	37.00	2,886.00
Holding Tank Service CE Equip. TL-093 04/19	1	145.00	145.00
Portable Toilets returned to storage from FCC R201, w/o# & 120 - 04/20/21	3	35.00	105.00
Portable Toilets Serviced 04/20	47	37.00	1,739.00
Portable Toilets Serviced 04/21	31	37.00	1,147.00
Portable Toilets Serviced 04/22	67	37.00	2,479.00
Holding Tank Service CE Equip. TL-093 04/22	1	145.00	145.00
Portable Toilets Serviced 04/23	73	37.00	2,701.00
Portable Toilets Serviced 04/26	92	37.00	3,404.00
Holding Tank Service CE Equip. TL-093 04/26	1	145.00	145.00
Portable Toilets Serviced 04/27	44	37.00	1,628.00

Total

Payments/Credits

Balance Due

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
04/30/2021	016753

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Wash, Prep & Delivery Portable Toilets to Turn Around Bldg. Refinery Maint and Fire Station 04/27/21	6	45.00	270.00
Portable Toilets removed, placed in storage and pumped dry: from , Coker north, Coker South & Penex Northwest 04/29/21	9	72.00	648.00
Portable Toilets Serviced 04/28/21	30	37.00	1,110.00
Portable Toilets relocated from NIS Coker scaffold Yard & South Coker to New NIS Coker Scaffold Yard 04/29/21	3	35.00	105.00
Portable Toilets Serviced 04/29/21	66	37.00	2,442.00
Holding Tank Service CE Equip. TL-093 04/29	1	145.00	145.00
Portable Toilets Serviced 04/30/21	62	37.00	2,294.00

Total \$52,735.00

Payments/Credits \$0.00

Balance Due \$52,735.00

Attachment 10 - 127268 LBR.pdf

Description -

Attachment 11 - 127457.pdf

Description -

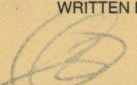
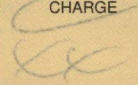
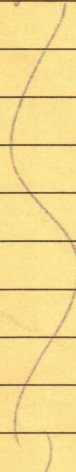


127457

P.O. Box 3018
Kingshill, VI 00851-3018
772-0534 • 772-1038

SOLD TO: Limetree Bay, Refining
ADDRESS: #1 Ext Hope/The Village
CONTACT: Derek

DATE: May 13, 2021
TIME: _____
TEL #: _____
P.O. #: 4700000504

WRITTEN BY 	CASH	CHARGE 	CREDIT	CONFIRM ONLY	PROBLEM:	
QTY.	SERVICE / UNIT RENTAL				PRICE	AMOUNT
	Waste Cooking Oil Removal					\$280-
	Holding Tanks					
	Time: <u>1:17</u>					
					TOTAL	\$280-

SYSTEM ASSESSMENT:

ACCESS SIZE: _____ COVER INTACT: _____ TANK SIZE: _____

DRAINFIELD FUNCTIONING: _____ TANK OVERFILLED: _____

TANK CONTENTS: TRASH: _____ GREASE: _____

SOLIDS: _____ SOLIDS REMOVED: _____ LEVEL FROM BOTTOM @ COMPLETION: _____

NOTES: _____

Below signed acknowledges that the above service has been completed as stated and that septic tanks may refill to operating level in 15 days or less.

TRUCK #: 22 DRIVER: (Signature)PRINT NAME: Derek Mitchell

SIG: _____

Attachment 12 - 017024.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
05/31/2021	017024

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 05/03	77	37.00	2,849.00
Holding Tank Service CE Equip. TL-093 05/03	1	145.00	145.00
Portable Toilets Serviced 05/04	62	37.00	2,294.00
Portable Toilets Serviced 05/06	80	37.00	2,960.00
Holding Tank Service Equip. TL-093 05/06	1	145.00	145.00
Portable Toilets Serviced 05/07	62	37.00	2,294.00
Portable Toilets Serviced 05/10	80	37.00	2,960.00
Holding Tank Service Equip. TL-093 05/10	1	145.00	145.00
Portable Toilets Serviced 05/11	59	37.00	2,183.00
Portable Toilets returned to storage from: Turnaround Bldg. Fire Station & Refinery Maint. 05/12/21	6	35.00	210.00
Portable Toilets Serviced 05/13	80	37.00	2,960.00
Holding Tank Service Equip. TL-093 05/13	1	145.00	145.00
Portable Toilets Serviced 05/14	57	37.00	2,109.00
Portable Toilets Serviced 05/17	80	37.00	2,960.00
Holding Tank Service Equip. TL-093 05/17	1	145.00	145.00
Portable Toilets Serviced 05/18	56	37.00	2,072.00
Portable Toilets Serviced 05/20	78	37.00	2,886.00
Holding Tank Service Equip. TL-093 05/20	1	145.00	145.00

Total

Payments/Credits

Balance Due

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
05/31/2021	017024

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 05/21	53	37.00	1,961.00
Portable Toilets Serviced 05/24	80	37.00	2,960.00
Holding Tank Service Equip. TL-093 05/24	1	145.00	145.00
Portable Toilets Serviced 05/25	58	37.00	2,146.00
Portable Toilets Serviced 05/27	78	37.00	2,886.00
Holding Tank Service Equip. TL-093 05/27	1	145.00	145.00
Portable Toilets Serviced 05/28	55	37.00	2,035.00
Portable Toilets Serviced 05/31	77	37.00	2,849.00
Portable Toilets Cleaned, Prepped and delivered to Coker Lunch Tent	3	45.00	135.00

Total	\$44,869.00
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Payments/Credits	\$0.00
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Balance Due	\$44,869.00
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Attachment 13 - 017034.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
05/31/2021	017034

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659
#8 Flare 05/12/2021

P.O. No.

Terms

Project

6200001533

NET 30 Days

Description	Qty	Rate	Amount
Portable toilet delivery, rental & removal, Enfield Green May 15 through 18, 2021	2	180.00	360.00
Portable Toilets clean, prep and deliver to gate #4 05/18	5	45.00	225.00
Portable Toilets Serviced 05/19	6	37.00	222.00
Portable Toilets clean, prep & deliver #8 Flare	3	45.00	135.00
Portable Toilets Serviced 05/21	9	37.00	333.00
Portable Toilets Serviced 05/24	4	37.00	148.00
Portable Toilets Serviced 05/25	5	37.00	185.00
Portable Toilets Serviced 05/26	9	37.00	333.00
Portable Toilets Serviced 05/28	9	37.00	333.00
Portable Toilets Serviced 05/31	9	37.00	333.00

Total \$2,607.00

Payments/Credits \$0.00

Balance Due \$2,607.00

Attachment 14 - 017033.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
05/31/2021	017033

PAST DUE

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Coker Lift Station
Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Septic Service Coker 05/03	1	250.00	250.00
Septic Service Coker 05/05	1	250.00	250.00
Septic Service Coker 05/07	1	250.00	250.00
Septic Service Coker 05/10	1	250.00	250.00
Septic Service Coker 05/12	1	250.00	250.00
Septic Service Coker 05/14	1	250.00	250.00
Septic Service Coker 05/17	1	250.00	250.00
Septic Service Coker 05/19	1	250.00	250.00
Septic Service Coker 05/21	1	250.00	250.00
Septic Service Coker 05/24	1	250.00	250.00
Septic Service Coker 05/26	1	250.00	250.00
Septic Service Coker 05/28	1	250.00	250.00
Septic Service Coker 05/31	1	250.00	250.00

Total	\$3,250.00
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Payments/Credits	\$0.00
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Balance Due	\$3,250.00
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Attachment 15 - 017073.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
06/01/2021	017073

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Refinery Restart
Vendor# 70000659
Gate #2

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable toilet rental, twice per week service. For May 2021.	2	580.00	1,160.00

Total	\$1,160.00
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Payments/Credits	\$0.00
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Balance Due	\$1,160.00
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Attachment 16 - 017102LBR.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
06/30/2021	017102

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 06/01	55	37.00	2,035.00
Portable Toilets Serviced 06/03	83	37.00	3,071.00
Holding Tank Service Equip. TL-093 05/13	1	145.00	145.00
Portable Toilets Serviced 06/04	54	37.00	1,998.00
Portable Toilets Serviced 06/07	83	37.00	3,071.00
Holding Tank Service CE Equip. TL-093 05/13	1	145.00	145.00
Portable Toilets Serviced 06/08	58	37.00	2,146.00
Portable Toilets Serviced 06/10	83	37.00	3,071.00
Holding Tank Service CE Equip. TL-093 06/10	1	145.00	145.00
Portable Toilets Serviced 06/11	56	37.00	2,072.00
Portable Toilets Serviced 06/14	83	37.00	3,071.00
Holding Tank Service CE Equip. TL-093 05/14	1	145.00	145.00
Vacuum Junction Box @ 5Y Plex 06/15	1	125.00	125.00
Portable Toilets Serviced 06/15	54	37.00	1,998.00
Portable Toilets Serviced 06/17	83	37.00	3,071.00
Holding Tank Service CE Equip, TL-093 06/17	1	145.00	145.00
Portable Toilets Serviced 06/18	55	37.00	2,035.00
Portable Toilets Serviced 06/21	83	37.00	3,071.00
Holding Tank Service CE Equip. TL-093 06/21	1	145.00	145.00
Portable Toilets Serviced 06/22	56	37.00	2,072.00

Total

Payments/Credits

Balance Due

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
06/30/2021	017102

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Relocated from: Sulfolane, GT #13, Coker Lunch Tent, New Bundle Wash, East of Penex 06/23	12	35.00	420.00
Portable Toilets Serviced 06/24	88	37.00	3,256.00
Holding Tank Service CE Equip. TL-093 06/24	1	145.00	145.00
Portable Toilets Serviced 06/25	46	37.00	1,702.00
Portable Toilets Serviced 06/28	76	37.00	2,812.00
Holding Tank Service CE Equip. TL-093 06/28	1	145.00	145.00
Portable Toilets Serviced 06/29	47	37.00	1,739.00
Portable Toilets relocated to 4DD storage	20	35.00	700.00

Total \$44,696.00

Payments/Credits \$0.00

Balance Due \$44,696.00

Attachment 17 - 017106LBR.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
06/30/2021	017106

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659
Coker Control Room

P.O. No.

Terms

Project

6200001351

NET 30 Days

Description	Qty	Rate	Amount
Septic Service 06/02	1	250.00	250.00
Septic Service 06/04	1	250.00	250.00
Septic Service 06/07	1	250.00	250.00
Septic Service 06/09	1	250.00	250.00
Septic Service 06/11	1	250.00	250.00
Septic Service 06/14	1	250.00	250.00
Septic Service 06/16	1	250.00	250.00
Septic Service 06/18	1	250.00	250.00
Septic Service 06/21	1	250.00	250.00
Septic Service 06/23	1	250.00	250.00
Septic Service 06/25	1	250.00	250.00
Septic Service 06/28	1	250.00	250.00
Septic Service 06/30	1	250.00	250.00

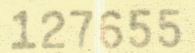
Total	\$3,250.00
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Payments/Credits	\$0.00
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Balance Due	\$3,250.00
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Attachment 18 - 127655.pdf

Description -



SOLD TO: Lometree Bay Refining
ADDRESS: #1 Est. Napa
Fire House
CONTACT: Danley

P.O. #:

SIG:

Attachment 19 - 017103LBR8.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Invoice

Vendor ID: 67-0257819

Date	Invoice #
06/30/2021	017103

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659
#8 Flare 05/12/2021
Gate #4 Parking Lot

P.O. No.

Terms

Project

6200001533 LI 10

NET 30 Days

Description	Qty	Rate	Amount
Portable Toilets Serviced 06/01	5	37.00	185.00
Portable Toilets Serviced 06/02	9	37.00	333.00
Portable Toilets Serviced 06/04	9	37.00	333.00
Portable Toilets Serviced 06/07	9	37.00	333.00
Portable Toilets Serviced 06/09	9	37.00	333.00
Portable Toilets Relocated from Gate #4 to 4DD 119471	5	45.00	225.00
Portable Toilets Serviced 06/11	4	37.00	148.00
Portable Toilets Serviced 06/14	4	37.00	148.00
Portable Toilets Serviced 06/16	4	37.00	148.00
Portable Toilets Serviced 06/18	4	37.00	148.00
Portable Toilets Serviced 06/21	4	37.00	148.00
Portable Toilets Serviced 06/23	4	37.00	148.00
Portable Toilets Serviced 06/25	4	37.00	148.00
Portable Toilets Serviced 06/28	4	37.00	148.00

Total	\$2,926.00
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Payments/Credits	\$0.00
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Balance Due	\$2,926.00
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Attachment 20 - 017105.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
06/28/2021	017105

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Ship To

Vendor# 70000659
Leatherback WDRIP
#8 Flare

P.O. No.

Terms

Project

6200001533

NET 30 Days

Description	Qty	Rate	Amount
Portable toilet rental, twice per week service. For the month of June 2021.	2	580.00	1,160.00
Relocate two portable toilets 06/01/21	2	45.00	90.00
Removal credit, one (1) unit removed 06/14/21	-1	265.00	-265.00
Relocate one portable toilet 06/14/21	1	45.00	45.00
Removal of second unit 06/28/21	-1	58.00	-58.00

Total	\$972.00
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Payments/Credits	\$0.00
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Balance Due	\$972.00
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Attachment 21 - 017145 LBR.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
07/01/2021	017145

Phone #

340-772-1038

Bill To

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652

Vendor# 70000659
Gate #2

P.O. No.

Terms

Project

6200001351

NET 30 Days

	Total	\$1,160.00
	Payments/Credits	\$0.00
	Balance Due	\$1,160.00

Attachment 22 - 017214 LBR ch11.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
7/1/2021	017214

Phone #

340-772-1038

Bill To

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652
CHAPT. 11

Refinery
Vendor# 70000659

P.O. No.

Terms

Project

6200001351

	Total	\$456.00
	Payments/Credits	\$0.00
	Balance Due	\$456.00

Attachment 23 - 127704.pdf

Description -

Attachment 24 - 126708.pdf

Description -

Attachment 25 - 017243.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
07/31/2021	017243

PAST DUE

340-772-1038

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652
CHAPT. 11

Terms

Project

6200001351

	Total	\$592.00
	Payments/Credits	\$0.00
	Balance Due	\$592.00

Attachment 26 - 017260.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
7/31/2021	017260

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652
CHAPT. 11

Ship To

#8 Flare

P.O. No.

Terms

Project

6200001533

Description	Qty	Rate	Amount
Portable Toilets Serviced 07/02	4	37.00	148.00
Portable Toilets Serviced 07/06	4	37.00	148.00
Portable Toilets Serviced 07/09	4	37.00	148.00
Portable Toilets Serviced 07/12	4	37.00	148.00

Total	\$592.00
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Payments/Credits	\$0.00
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Balance Due	\$592.00
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Attachment 27 - 017261.pdf

Description -

P.O. Box 3018
Kingshill VI 00851-3018

Date	Invoice #
7/31/2021	017261

Phone #

340-772-1038

Bill To

Ship To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652
CHAPT. 11

Coker Control Room

P.O. No.

Terms

Project

6200001351

	Total	\$750.00
	Payments/Credits	\$0.00
	Balance Due	\$750.00

Attachment 28 - 017262.pdf

Description -

Cruzan Environmental Services, Inc.

P.O. Box 3018
Kingshill VI 00851-3018

Vendor ID: 67-0257819

Invoice

Date	Invoice #
7/31/2021	017262

Phone #

340-772-1038

Bill To

Limetree Bay Refining, LLC St.Croix
1 Estate Hope
Christiansted VI 00820-5652
CHAPT. 11

Ship To

Refinery Portable Toilets & Septic

P.O. No.

Terms

Project

6200001351

Description	Qty	Rate	Amount
Portable Toilets Serviced 07/01	80	37.00	2,960.00
Holding Tank Service 07/01 CE Equipment TL-093	1	145.00	145.00
Portable Toilets relocated to storage 07/01	23	35.00	805.00
Portable Toilets relocated to storage (T/S Elsa) 07/02	70	35.00	2,450.00
Portable Toilets returned to service 07/02	13	35.00	455.00
Portable Toilets Serviced 07/06	31	37.00	1,147.00
Holding Tank Service 07/06 CE Equip. TL-093	1	145.00	145.00
Portable Toilets Returned to service & 1 removal to storage	23	35.00	805.00
Portable Toilets Serviced 07/08	33	37.00	1,221.00
Holding Tank Service 07/08 CE Equip. TL-093	1	145.00	145.00
Portable Toilets Serviced 07/09	30	37.00	1,110.00
Portable Toilets Serviced 07/12	33	37.00	1,221.00
Holding Tank Service 07/12 CE Equip. TL-093	1	145.00	145.00

Total \$12,754.00

Payments/Credits \$0.00

Balance Due \$12,754.00