

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 08/03/2021
Claim # 15

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?** Mostardi Platt
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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Jason Bogner</u> Name	_____ Name
	<u>888 N INDUSTRIAL DR</u> Number Street	_____ Number Street
	<u>ELMHURST IL 60126</u> City State ZIP Code	_____ City State ZIP Code
	Contact phone <u>(630) 993-2102</u>	Contact phone _____
	Contact email <u>jbogner@mp-mail.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? \$ 66,356.75. 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 08/03/2021
MM / DD / YYYY

Jason Bogner
Signature

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

Name Jason Bogner
First name Middle name Last name

Title Controller

Company Mostardi Platt
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 Refining Statement.pdf

Description -

11:42 AM

08/03/21

Accrual Basis

**Mostardi Platt Environmental
Customer Open Balance
All Transactions**

Type	Date	Num	Due Date	Amount
Limetree Bay Refining LLC				
Invoice	05/03/2021	61397	06/02/2021	46,082.49
Invoice	06/01/2021	61507	07/01/2021	20,274.26
Total Limetree Bay Refining LLC				66,356.75
TOTAL				66,356.75



888 Industrial Drive
 Elmhurst, IL 60126
 Phone 630-993-2100
 Fax 630-993-9017

Date:	Invoice Number
5/3/2021	61397

To:

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

Our Proposal Number	Your P.O. Number	Project Number	Terms
033522R1	6200001021	M210605	30 days

For Professional Services Rendered	Charge
<p>FEE TO PROVIDE RELATIVE ACCURACY TEST AUDIT (RATA) AND PERFORMANCE EMISSION TESTING SERVICES PERFORMED AT THE LIMETREE BAY REFINING, LLC'S ST. CROIX FACILITY AT VARIOUS TEST LOCATIONS IN CHRISTIANSTED, VIRGIN ISLANDS BETWEEN FEBRUARY 2 AND MARCH 5, 2021 PER PROPOSAL 033522R1 DATED JUNE 23, 2020.</p> <p>PLEASE SEE ATTACHED ITEMIZATION SHEET AND RECEIPTS</p> <p>AMOUNT</p> <p>LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM</p>	46,082.49

	Total	\$46,082.49
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PLEASE REMIT TO:
Mostardi Platt
888 Industrial Drive
Elmhurst, IL 60126

ORIGINAL INVOICE

PROJECT NUMBER	START DATE	END DATE
M210605	02/02/2021	03/06/2021

Remit To:	LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM	Proposal Number:	033975
Plant Name:	St. Croix VI Facility	Proposal Type:	Time & Materials
Unit Tested:	Various	Proposal Amount:	\$0.00
Plant City:	Christiansted, Virgin Islands	P.O. Number:	6200001021
Branch:			

DESCRIPTION OF WORK:

RATA and Performance Testing performed at various test locations at the Limetree Bay Refining, LLC's St. Croix VI Facility.

DESCRIPTION OF CHARGES:

ON-SITE LABOR CHARGES						
	DESCRIPTION	MEN	QTY	UNIT	RATE	TOTAL
02/22/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
02/22/21	Project Manager (Over Time)	1	4.00	Hours	\$148.50	\$594.00
02/22/21	Test Engineer (Regular Time)	1	4.00	Hours	\$82.00	\$328.00
02/22/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
02/22/21	Test Engineer (Over Time)	2	4.00	Hours	\$123.00	\$984.00
02/23/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
02/23/21	Project Manager (Over Time)	1	1.00	Hours	\$148.50	\$148.50
02/23/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
02/23/21	Test Engineer (Over Time)	2	1.00	Hours	\$123.00	\$246.00
02/24/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
02/24/21	Project Manager (Over Time)	1	4.00	Hours	\$148.50	\$594.00
02/24/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
02/24/21	Test Engineer (Over Time)	2	4.00	Hours	\$123.00	\$984.00
02/25/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
02/25/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
02/25/21	Test Engineer (Over Time)	2	9.00	Hours	\$123.00	\$2,214.00
02/26/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
02/26/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
02/26/21	Test Engineer (Over Time)	2	.50	Hours	\$123.00	\$123.00
02/27/21	Project Manager (Over Time)	1	8.00	Hours	\$148.50	\$1,188.00
02/27/21	Test Engineer (Over Time)	2	9.00	Hours	\$123.00	\$2,214.00
03/01/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
03/01/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
03/02/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
03/02/21	Project Manager (Over Time)	1	2.00	Hours	\$148.50	\$297.00
03/02/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
03/02/21	Test Engineer (Over Time)	2	2.00	Hours	\$123.00	\$492.00
03/03/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00

03/03/21	Project Manager (Over Time)	1	7.00	Hours	\$148.50	\$1,039.50
03/03/21	Test Engineer (Regular Time)	2	8.00	Hours	\$82.00	\$1,312.00
03/03/21	Test Engineer (Over Time)	1	4.00	Hours	\$123.00	\$492.00
03/03/21	Test Engineer (Over Time)	1	7.00	Hours	\$123.00	\$861.00
03/04/21	Project Manager (Regular Time)	1	4.00	Hours	\$99.00	\$396.00
03/04/21	Test Engineer (Regular Time)	1	4.00	Hours	\$82.00	\$328.00
03/05/21	Project Manager (Regular Time)	1	8.00	Hours	\$99.00	\$792.00
03/05/21	Project Manager (Over Time)	1	6.00	Hours	\$148.50	\$891.00
03/05/21	Test Engineer (Regular Time)	1	8.00	Hours	\$82.00	\$656.00
03/05/21	Test Engineer (Over Time)	1	6.00	Hours	\$123.00	\$738.00

Total On-Site Manpower	234.50	Hours		\$33,432.00
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	REPORTING / MISCELLANEOUS CHARGES	QTY	UNIT	UNIT PRICE	TOTAL
	Equipment Weekly Rental	4.00	Lot	\$1,150.00	\$4,600.00
	COVID - 19 Testing	3.00	Lot	\$580.00	\$1,740.00
	Report Preparation	4.00	Day	\$695.00	\$2,780.00
	Total Reporting	11.00			\$9,120.00

TOTAL LABOR CHARGES	\$42,552.00
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DIRECT EXPENSES					
	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
-	Vehicle Charge	2	Days	\$65.00	\$130.00
-	Vehicle Mileage	250	Miles	\$0.65	\$162.50
02/28/21	Rental Vehicle Charge	1	-	\$872.85	\$872.85
03/03/21	Gasoline Charge - Rental	1	-	\$57.00	\$57.00
02/15/21	Airfare Charge	1	-	\$3,115.92	\$3,115.92
02/27/21	Intl per diem \$106 x 6	1	-	\$636.00	\$636.00
02/27/21	Intl per diem \$106 x 6	1	-	\$636.00	\$636.00
02/27/21	Intl per diem \$106 x 6	1	-	\$636.00	\$636.00
02/22/21	Baggage Fee	1	-	\$30.00	\$30.00
02/22/21	Baggage Fee	1	-	\$30.00	\$30.00
02/22/21	Baggage Fee	1	-	\$70.00	\$70.00
02/24/21	water and gatorade	1	-	\$21.75	\$21.75
02/26/21	Hardware	1	-	\$230.27	\$230.27
03/05/21	Baggage Fee	1	-	\$70.00	\$70.00
03/05/21	Baggage Fee	1	-	\$70.00	\$70.00
03/03/21	Baggage Fee	1	-	\$30.00	\$30.00
03/05/21	Taxi	1	-	\$51.00	\$51.00
03/05/21	Intl per diem \$106 X 6	1	-	\$636.00	\$636.00
03/05/21	Intl per diem \$106 X 6	1	-	\$636.00	\$636.00
03/03/21	Intl per diem \$106 X 4	1	-	\$424.00	\$424.00
	TOTAL DIRECT EXPENSES				\$8,545.29

CREDITS	
DESCRIPTION	CREDIT
Manpower Valued Client Discount (15%)	(\$5,014.80)
TOTAL CREDITS	(\$5,014.80)

FINAL PROJECT CHARGES **\$46,082.49**



888 Industrial Drive
 Elmhurst, IL 60126
 Phone 630-993-2100
 Fax 630-993-9017

Date:	Invoice Number
6/1/2021	61507

To:

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

Our Proposal Number	Your P.O. Number	Project Number	Terms
034350	6200001021	M211711	Net 45 Days

For Professional Services Rendered	Charge
<p>FEE TO PROVIDE PERFORMANCE EMISSION TESTING SERVICES PERFORMED AT THE LIMETREE BAY REFINING, LLC'S ST. CROIX FACILITY AT THE BOILER 10 TEST LOCATION IN CHRISTIANSTED, VIRGIN ISLANDS THE WEEK OF APRIL 25, 2021 PER PROPOSAL 034350 DATED APRIL 19, 2021.</p> <p>PLEASE SEE ATTACHED ITEMIZATION SHEET AND RECEIPTS</p> <p>AMOUNT</p> <p>LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM</p>	20,274.26

	Total \$20,274.26
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PLEASE REMIT TO:
Mostardi Platt
888 Industrial Drive
Elmhurst, IL 60126

ORIGINAL INVOICE

PROJECT NUMBER	START DATE	END DATE
M211711	04/25/2021	05/01/2021

Remit To:	LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM	Proposal Number:	034350
Plant Name:	St. Croix VI Facility	Proposal Type:	Fixed
Unit Tested:	Boiler 10	Proposal Amount:	\$13,960.00
Plant City:	Christiansted, VI 00820	P.O. Number:	6200001021
Branch:			

DESCRIPTION OF WORK:

Performance Testing performed at Boiler 10 test location at the Limetree Bay Refining, LLC's St. Croix VI Facility.

DESCRIPTION OF ADDITIONAL CHARGES :

REPORTING / MISCELLANEOUS CHARGES	QTY	UNIT	UNIT PRICE	TOTAL
April Weekly Equipment Rental	4.00	Weeks	\$1,150.00	\$4,600.00
COVID-19 Testing No Charge	2.00	Lot	\$0.00	\$0.00
Total Reporting	6.00			\$4,600.00
TOTAL LABOR CHARGES				\$4,600.00

DIRECT EXPENSES						
		DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
04/26/21		Rental Vehicle Charge	1	-	\$373.60	\$373.60
04/30/21		Baggage Fee	1	-	\$30.00	\$30.00
04/26/21		Baggage Fee	1	-	\$30.00	\$30.00
04/30/21		Baggage Fee	1	-	\$30.00	\$30.00
04/26/21		Baggage Fee	1	-	\$30.00	\$30.00
04/30/21		Parking	1	-	\$92.80	\$92.80
04/30/21		Intl. Per Diem 106*5	1	-	\$530.00	\$530.00
04/30/21		Intl. Per Diem 106*5	1	-	\$530.00	\$530.00
04/30/21		Airplane seat fee	1	-	\$32.25	\$32.25
04/30/21		Airplane seat fee	1	-	\$29.56	\$29.56
04/30/21		Toll	1	-	\$6.05	\$6.05
TOTAL DIRECT EXPENSES						\$1,714.26

FINAL PROJECT CHARGES	\$20,274.26
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