

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 08/13/2021
Claim # 25

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>Global Engagement Support Services, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
Other names the creditor used with the debtor <u>GESS</u>	
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>Kenneth Schuster</u> Name
	<u>PO Box 964</u> Number Street
	<u>Christiansted</u> <u>VI</u> <u>00821</u> City State ZIP Code
	Contact phone <u>(340) 690-2544</u>
	Contact email <u>kschuster@gess.solutions</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
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? \$ 16,442.46. 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

\$ 4,329.00

\$ 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 08/13/2021
MM / DD / YYYY

La Shawn Soto

Signature

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

Name La Shawn Soto
First name Middle name Last name

Title GESS Business Manager

Company Global Engagement Support Services, LLC
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 - Invoice 10095 and Bpck WE 6-14-2021.pdf

Description -

Global Engagemnet Support Services

PO Box 964- No. 18 Estate Pearl

Christiansted, V.I. 00830-0964

INVOICE

Bill To:

Limetree Bay Refining, LLC-St. Croix

1 Estate Hope

Christiansted, V.I. 00820-5652

Date

6/14/2021

Invoice #

10095

Billing Period

6/01/21-6/14/21

1 of 2

				PO	Terms	Project
				6200001393	Net 15	Maintenance
Date	Employee	Title	Rate Per Hour	Hours Regular	Hours Overtime	Amount
6/1/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/2/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/3/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/4/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/5/2021	Carson, George	Operator	\$39.00	0	0	\$0.00
6/6/2021	Carson, George	Operator	\$39.00	0	0	\$0.00
6/7/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/8/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/9/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/10/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
6/11/2021	Carson, George	Operator	\$39.00	8	1.5	\$390.98
6/12/2021	Carson, George	Operator	\$39.00	0	10.5	\$552.82
6/13/2021	Carson, George	Operator	\$39.00	0.75	0	\$29.25
6/14/2021	Carson, George	Operator	\$39.00	8	2	\$417.30
	Carson, George	Operator	\$39.00			
	Carson, George	Operator	\$39.00			
	Carson, George	Operator	\$39.00			
	Carson, George	Operator	\$39.00			
				Labor Total:		\$4,728.75

INVOICE

Global Engagemnet Support Services
PO Box 964- No. 18 Estate Pearl
Christiansted, V.I. 00820-0964

Date	Invoice #
6/14/2021	10095

Billing Period	6/01/21-6/14/21
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Page 2 of 2

		PO	Terms	Project
		6200001393	Net 15	Maintenance
Days	Description	Monthly Rate	Daily Rate	Amount
0	Crew Cab Pick-up Truck	\$ 1,400.00	\$ 46.67	\$ -
0	Crew Cab Pick-up Truck 2	\$ 1,400.00	\$ 46.67	\$ -
0	Crew Cab Pick-up Truck 2	\$ 1,400.00	\$ 46.67	\$ -
14	Aluminum water tanker-7500 gal.	\$ 7,500.00	\$ 250.00	\$ 3,500.00
0	Aluminum water tanker-9400 gal.	\$ 10,000.00	\$ 333.34	\$ -
0	Aluminum water tanker-5500 gal.	\$ 5,500.00	\$ 183.34	\$ -
14	Tractor Head- includes maintenance	\$ 4,224.00	\$ 140.80	\$ 1,971.20
0	Tractor Head 2- includes maintenance	\$ 4,224.00	\$ 140.80	\$ -
0	Tractor Head 3- includes maintenance	\$ 4,224.00	\$ 140.80	\$ -
0	Mack- 4300 gallon truck-NO operator	\$ 3,164.00	\$ 105.47	\$ -
0	Mack- 5500 gallon truck-NO operator	\$ 8,224.00	\$ 274.13	\$ -
		Equipment Total		\$ 5,471.20
GESS thanks you for your business				
Total Labor and Equipment Due:				\$10,199.95

Billing Package - Contractor

Billing package #: 00-210622-0013

Global Engagement Support Services, LLC

Package #	Date range / grouping	Hours	Dollars
00-210622-0013	L,E - 6/1/2021 through 6/30/2021 (Approved) PO: 6200001393 PO: 6200001393	110.75	\$10,199.95
	6/1/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/2/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/3/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/4/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/7/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/8/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/9/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/10/2021 (approved by WPau11 6/19/2021 10:49 AM) \$417.30 Labor (10.00 hours) ----- \$417.30 Total		
	6/11/2021 (approved by WPau11 6/19/2021 10:49 AM) \$390.98 Labor (9.50 hours) ----- \$390.98 Total		
	6/12/2021 (approved by WPau11 6/19/2021 10:49 AM)		

For questions contact Shanice Seeram

Billing Package - Contractor

Billing package #: 00-210622-0013

Global Engagement Support Services, LLC

\$552.82 Labor (10.50 hours)

\$552.82 Total

6/13/2021 (approved by WPaul1 6/19/2021 10:49 AM)

\$29.25 Labor (0.75 hours)

\$29.25 Total

6/14/2021 (approved by WPaul1 6/19/2021 10:49 AM)

\$417.30 Labor (10.00 hours)

\$5,471.20 Equipment

\$5,888.50 Total

Summary:

\$4,728.75 Labor (110.75 hours)

\$5,471.20 Equipment

\$10,199.95 Total

110.75

\$10,199.95

For questions contact Shanice Seeram



Summary by PO then Work Order and WBS - Bill Pkg #00-210622-0013

6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

LIMETREE BAY
REFINING, LLC

Purchase Order / Work Order	Hours	Dollars
6200001393		
70000067 - 2021 GESS Water Delivery Supp	110.75	\$10,199.95
	110.75	\$10,199.95
Report total:	110.75	\$10,199.95



Billing Package	Purchase Order	Purchase Order Line	CostCenter	Work Order / WBS	Hours	Dollars
00-210622-0013						
	6200001393	10				
			30001927			
				70000067 - 2021 GESS Water Delivery Support	110.75	\$10,199.95
				Total for 30001927	110.75	\$10,199.95
				Total for 6200001393	110.75	\$10,199.95
				Total for 00-210622-0013	110.75	\$10,199.95
				Report total:	110.75	\$10,199.95



Detailed Cost Report with WBS - Bill Pkg #00-2106222-0013

6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

Labor														Total	Cost
WO #	WBS #	PO #	Class	ST			OT			DT			Total Hours	Sub	Travel
				Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total			
Carson, George - 9183															
70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
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70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
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70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
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70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
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70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		\$417.30
70000067		6200001393	Equipment Opera	8.00	\$39.00	\$312.00	2.00	\$52.65	\$105.30				10.00		



Detailed Cost Report with WBS - Bill Pkg #00-210622-0013

6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

Equipment

Equipment				Hours			Days/Shifts			Weeks			Months			Total		
WO #	WBS #	PO #	Class	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Cost		
Aluminum Water Tanker-7500 gal. (T7500) - 4006																		
6/14/2021 - Monday																		
70000067			6200001393				14.00	\$250.00	\$3,500.00							\$3,500.00		
				Item total:			14.00									\$3,500.00		
Tractor Head Bare (TRHD) - 5228																		
6/14/2021 - Monday																		
70000067			6200001393				14.00	\$140.80	\$1,971.20							\$1,971.20		
				Item total:			14.00									\$1,971.20		
				Equipment total:			28.00									\$5,471.20		
Report total:														Labor hours:		110.75	\$10,199.95	

Assigned processor: Shanice Seeram

Client Approver	Date	Contractor Approved	Type	#	Hours	Amount
WPau1 (lookup error)	6/19/2021 6:49 AM	6/17/2021 3:53:11 PM	Labor	12	110.75	\$4,728.75
WPau1 (lookup error)	6/19/2021 6:49 AM	6/17/2021 3:53:11 PM	Equipment	2	0.00	\$5,471.20
Total				14	110.75	\$10,199.95

Labor total:	\$4,728.75
Total subsistence:	\$0.00
Total travel:	\$0.00

Equipment total:	\$5,471.20
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Attachment 2 - INVOICE 10096 and Bpck WE 6-22.pdf

Description -

Global Engagemnet Support Services

PO Box 964- No. 18 Estate Pearl

Christiansted, V.I. 00830-0964

INVOICE

Date	Invoice #
6/22/2021	10096

Bill To:
Limetree Bay Refining, LLC-St. Croix 1 Estate Hope Christiansted, V.I. 00820-5652

Billing Period	6/15/21-6/22/21
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1 of 2

				PO	Terms	Project
				6200001393	Net 15	Maintenance
Date	Employee	Title	Rate Per Hour	Hours Regular	Hours Overtime	Amount
6/15/2021	Carson, George	Operator	\$39.00	8	1.75	\$404.14
6/16/2021	Carson, George	Operator	\$39.00	8	3.75	\$509.44
6/17/2021	Carson, George	Operator	\$39.00	8	3.5	\$496.28
6/18/2021	Carson, George	Operator	\$39.00	0	10.5	\$552.82
6/19/2021	Carson, George	Operator	\$39.00	0	9.5	\$500.18
6/20/2021	Carson, George	Operator	\$39.00	0.75	0	\$29.25
6/21/2021	Carson, George	Operator	\$39.00	8	0	\$312.00
6/22/2021	Carson, George	Operator	\$39.00	8	0	\$312.00
6/23/2021	Carson, George	Operator	\$39.00			
6/24/2021	Carson, George	Operator	\$39.00			
6/25/2021	Carson, George	Operator	\$39.00			
6/26/2021	Carson, George	Operator	\$39.00			
6/27/2021	Carson, George	Operator	\$39.00			
6/28/2021	Carson, George	Operator	\$39.00			
6/29/2021	Carson, George	Operator	\$39.00			
6/30/2021	Carson, George	Operator	\$39.00			
	Carson, George	Operator	\$39.00			
				Labor Total:		\$3,116.11

INVOICE

Global Engagemnet Support Services
PO Box 964- No. 18 Estate Pearl
Christiansted, V.I. 00820-0964

Date	Invoice #
6/22/2021	10096

Billing Period	6/15/21-6/22/21
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Page 2 of 2

		PO	Terms	Project
		6200001393	Net 15	Maintenance
Days	Description	Monthly Rate	Daily Rate	Amount
0	Crew Cab Pick-up Truck	\$ 1,400.00	\$ 46.67	\$ -
0	Crew Cab Pick-up Truck 2	\$ 1,400.00	\$ 46.67	\$ -
0	Crew Cab Pick-up Truck 2	\$ 1,400.00	\$ 46.67	\$ -
8	Aluminum water tanker-7500 gal.	\$ 7,500.00	\$ 250.00	\$ 2,000.00
0	Aluminum water tanker-9400 gal.	\$ 10,000.00	\$ 333.34	\$ -
0	Aluminum water tanker-5500 gal.	\$ 5,500.00	\$ 183.34	\$ -
8	Tractor Head- includes maintenance	\$ 4,224.00	\$ 140.80	\$ 1,126.40
0	Tractor Head 2- includes maintenance	\$ 4,224.00	\$ 140.80	\$ -
0	Tractor Head 3- includes maintenance	\$ 4,224.00	\$ 140.80	\$ -
0	Mack- 4300 gallon truck-NO operator	\$ 3,164.00	\$ 105.47	\$ -
0	Mack- 5500 gallon truck-NO operator	\$ 8,224.00	\$ 274.13	\$ -
		Equipment Total		\$ 3,126.40
GESS thanks you for your business				
Total Labor and Equipment Due:				\$6,242.51

Billing Package - Contractor

Billing package #: 00-210625-0022

Global Engagement Support Services, LLC

Package #	Date range / grouping	Hours	Dollars
00-210625-0022	L,E - 6/1/2021 through 6/30/2021 (Approved) PO: 6200001393 PO: 6200001393	69.75	\$6,242.51
	6/15/2021 (approved by WPau11 6/25/2021 12:09 PM) \$404.14 Labor (9.75 hours) ----- \$404.14 Total		
	6/16/2021 (approved by WPau11 6/25/2021 12:09 PM) \$509.44 Labor (11.75 hours) ----- \$509.44 Total		
	6/17/2021 (approved by WPau11 6/25/2021 12:09 PM) \$496.28 Labor (11.50 hours) ----- \$496.28 Total		
	6/18/2021 (approved by WPau11 6/25/2021 12:09 PM) \$552.82 Labor (10.50 hours) ----- \$552.82 Total		
	6/19/2021 (approved by WPau11 6/25/2021 12:09 PM) \$500.18 Labor (9.50 hours) ----- \$500.18 Total		
	6/20/2021 (approved by WPau11 6/25/2021 12:09 PM) \$29.25 Labor (0.75 hours) ----- \$29.25 Total		
	6/21/2021 (approved by WPau11 6/25/2021 12:09 PM) \$312.00 Labor (8.00 hours) ----- \$312.00 Total		
	6/22/2021 (approved by WPau11 6/25/2021 12:09 PM) \$312.00 Labor (8.00 hours) \$3,126.40 Equipment ----- \$3,438.40 Total		
	Summary: \$3,116.11 Labor (69.75 hours) \$3,126.40 Equipment ----- \$6,242.51 Total		

For questions contact Shanice Seeram

Billing Package - Contractor

Billing package #: 00-210625-0022

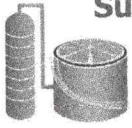
Global Engagement Support Services, LLC

69.75

\$6,242.51

For questions contact Shanice Seeram

Printed: 6/25/2021 1:41 PM



Summary by PO then Work Order and WBS - Bill Pkg #00-210625-0022

6/1/2021 through 6/30/2021 - All Shifts

All companies

All projects

LIMETREE BAY
REFINING, LLC

Purchase Order / Work Order	Hours	Dollars
6200001393		
70000067 - 2021 GESS Water Delivery Supp	69.75	\$6,242.51
	69.75	\$6,242.51
Report total:	69.75	\$6,242.51



6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

Printed: 6/25/2021 1:41 PM
Data current through: 6/25/2021 1:40 PM



Detailed Cost Report with WBS - Bill Pkg #00-210625-0022

6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

Labor	ST			OT			DT			Total		
	WO #	WBS #	PO #	Class	Qty	Rate	Total	Qty	Rate	Total	Hours	Cost
Carson, George - 9183												
6/15/2021 - Tuesday												
70000067			6200001393	Equipment Opera	8.00	\$39.00	\$312.00	1.75	\$52.65	\$92.14	9.75	\$404.14
Note: early punch out												
6/16/2021 - Wednesday												
70000067			6200001393	Equipment Opera	8.00	\$39.00	\$312.00	3.75	\$52.65	\$197.44	11.75	\$509.44
6/17/2021 - Thursday												
70000067			6200001393	Equipment Opera	8.00	\$39.00	\$312.00	3.50	\$52.65	\$184.28	11.50	\$496.28
6/18/2021 - Friday												
70000067			6200001393	Equipment Opera				10.50	\$52.65	\$552.82	10.50	\$552.82
Note: 6th consecutive day												
6/19/2021 - Saturday												
70000067			6200001393	Equipment Opera				9.50	\$52.65	\$500.18	9.50	\$500.18
Note: 7th consecutive day												
6/20/2021 - Sunday												
70000067			6200001393	Equipment Opera	0.75	\$39.00	\$29.25				0.75	\$29.25
6/21/2021 - Monday												
70000067			6200001393	Equipment Opera	8.00	\$39.00	\$312.00				8.00	\$312.00
6/22/2021 - Tuesday												
70000067			6200001393	Equipment Opera	8.00	\$39.00	\$312.00				8.00	\$312.00
Employee total:					40.75			29.00			69.75	\$3,116.11
Labor total:					40.75			29.00			69.75	\$3,116.11
Equipment												
Aluminum Water Tanker-7500 gal. (T7500) - 4006												
6/22/2021 - Tuesday												
70000067			6200001393					8.00	\$250.00	\$2,000.00		\$2,000.00
Item total:								8.00				\$2,000.00
Tractor Head Bare (TRHD) - 5228												
6/22/2021 - Tuesday												



Detailed Cost Report with WBS - Bill Pkg #00-210625-0022

6/1/2021 through 6/30/2021 - All Shifts
All companies
All projects

Equipment		Hours			Days/Shifts			Weeks			Months			Total	
WO #	WBS #	PO #	Class	Qty	Rate	Total	Qty	Rate	Total	Qty	Rate	Total	Mob	Addl	Cost
70000067		6200001393					8.00	\$140.80	\$1,126.40						\$1,126.40

Item total:

Equipment total:

8.00

\$1,126.40

\$1,126.40

16.00

\$3,126.40

\$3,126.40

Report total:

Labor hours:

69.75

\$6,242.51

Assigned processor: Shanice Seeram

Client Approver	Date	Contractor Approved	Type	#	Hours	Amount
WPaul1 (lookup error)	6/25/2021 8:09 AM	6/24/2021 1:16:35 PM	Labor	8	69.75	\$3,116.11
WPaul1 (lookup error)	6/25/2021 8:09 AM	6/24/2021 1:16:35 PM	Equipment	2	0.00	\$3,126.40
Total				10	69.75	\$6,242.51

Labor total:

\$3,116.11

Total subsistence:

\$0.00

Total travel:

\$0.00

Equipment total:

\$3,126.40