

Fill in this information to identify the case:

Debtor 1 Limetree Bay Services, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 21-32351

RECEIVED

AUG 23 2021

Official Form 410

BMC GROUP

**Proof of Claim**

04/16

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>Polaris Engineering, 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)	<b>Where should notices to the creditor be sent?</b> <u>Van C. Seneca</u> Name <u>P O Drawer 1705</u> Number Street <u>Lake Charles LA 70602</u> City State ZIP Code Contact phone <u>(337) 436-0522</u> Contact email <u>vseneca@psnlaw.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> <u>Van C. Seneca</u> Name <u>P O Drawer 1705</u> Number Street <u>Lake Charles LA 70602</u> City State ZIP Code Contact phone <u>(337) 436-0522</u> Contact email <u>vseneca@psnlaw.com</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 ____ / ____ / ____	
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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>45,378.51</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.  <u>labor, materials and equipment used to improved debtor's property</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature of property:</b> <input checked="" type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ <u>45,378.51</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 \$2,850\* 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 \$12,850\*) 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**

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 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



Signature

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

Name Van C. Seneca  
First name Middle name Last name

Title Attorney at Law

Company Plauche Smith & Nieset LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P O Drawer 1705  
Number Street

Lake Charles LA 70602  
City State ZIP Code

Contact phone (337) 436-0522 Email vseneca@psnlaw.com



212 Pine Street  
Lake Charles, LA 70601

LIMETREE Bay Refining, LLC  
Attn: Accounts Payable  
1 Estate Hope  
Christiansted, VI, 00820

Invoice Number 031720  
Invoice Date August 12, 2019  
PO Number 6200000105  
Project ID PE19-150  
Project Process Engineering Services

Terms: Net 30  
Page 1 of 2

Please Remit Payment to:  
Polaris Engineering, Inc.  
P.O. Box 125  
Lake Charles, LA 70602

For the period 07/01/2019 through 07/28/2019.  
LBRefining@AVIDBILL.com

		Current Hours	Rate	Current Amount
<b>Professional Services</b>				
Process Engineer I	Alberto Fernandez	290.50	125.00	36,312.50
Process Engineer I	Carlos Triana	27.00	125.00	3,375.00
<b>Professional Services</b>		<b>317.50</b>		<b>39,687.50</b>

**Per Diem**

Per Diem WE 7.14.19	350.00
Per Diem WE 06.23.19	300.00
Per Diem WE 06.30.19	350.00
Per Diem WE 07.28.19	550.00
Per Diem WE 7.21.19	350.00
Per Diem WE 7.7.19	200.00

American Airlines - CEENXD	18.48
AVIS - U426838215	115.04
AVIS - U428586200	1,110.64
Best Stop #8 - 01036C	6.41
Cape Air - 3062401205101	159.00
Centerline Car Rentals - STX-30447	2,555.15
Club Comanche ~ Hotel St. Croix - 29838	1,325.00
Club Comanche ~ Hotel St. Croix - 29904	712.50
Club Comanche ~ Hotel St. Croix - BB1907034694816	1,987.50
Gov of the VI Parking - 061919	25.00
Hertz - M9305234	145.00
Hotels.com - 160556723866	208.37
Miles In Style Travel - 0012360452986	523.20
Miles In Style Travel - 01615159628297	1,153.90
Miles In Style Travel - 0162461161998	1,172.00
Miles In Style Travel - 0162464251476	150.00
Miles In Style Travel - 1330	75.00
Shauma S/S Puma - 00711C	22.53

Attn: Accounts Payable

Invoice Number 031720  
Project PE19-150  
Page 2 of 2

The Home Depot - 04638C/9044807	45.00
The Home Depot - H8622-70769	106.05
United Airlines - 0162458215643	678.66
United Airlines - PL39E1	-24.00







Subtotal Expenses

12,270.43

Invoice Total




USD \$ 54,057.93

Record locator: **CEENKD**Trip name: **IAH/STX**Issued: **Friday, June 14, 2019**Status: **Ticket pending****Depart Houston, TX to St Croix Island****Tuesday, June 18, 2019**

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 <b>1841</b> American Airlines  	<b>7:10 AM</b> IAH	<b>10:51 AM</b> MIA	<b>2h 41m</b>	<b>738</b>	<b>Economy</b>	<b>25C</b>
<b>On time</b>	Estimated <b>7:10 AM</b>	Estimated <b>10:51 AM</b>				
	Terminal -- Gate --	Terminal -- Gate -- Baggage: --				
<u>Get alerts for this flight</u>						
Stop: Miami (MIA)						
 <b>1293</b> American Airlines  	<b>12:10 PM</b> MIA	<b>2:54 PM</b> STX	<b>2h 44m</b>	<b>738</b>	<b>Economy</b>	<b>18D</b>
<b>On time</b>	Estimated <b>12:10 PM</b>	Estimated <b>2:54 PM</b>				
	Terminal -- Gate --	Terminal -- Gate -- Baggage: --				
<u>Get alerts for this flight</u>						

**Cost summary****Your total****\$541.68**

Includes all taxes and carrier-imposed fees

Passenger	\$400.00	Bag and optional fees 
Taxes	\$33.20	Reservation and tickets FAQs 
Carrier-imposed fees	\$0.00	Price and Tax Information 
Subtotal	\$523.20	
Preferred seat	\$18.48	
<b>Total (all passengers)</b>	<b>\$541.68</b>	

Sincerely,  
Cari Miles  
President

**\$18.48**

AVIS

# Avis Invoice

JUL 15 2011

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**  
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693  
 RENTAL AGREEMENT NUMBER: U428586200  
 FOR BILLING INQUIRIES: 1-800-959-3300

14 JUL 19

RENTED: 18 JUN 19/17:02 AT:ST. CROIX APO  
 RETURNED: 03 JUL 19/10:01 AT:ST. CROIX APO  
 DUE IN: 03 JUL 19/11:00 AT:ST. CROIX APO

RENTED BY: FERNANDEZAMAT, ALBERTO

POLARIS ENGINEERING INC  
 1046 COMMON ST  
 C/LYNN, CARR  
 LAKE CHARLES LA 70601

VEHICLE DATES  
 BLU HYUN SONA 4DR E  
 CK CFP697

MILES OUT  
 29012

MILES IN  
 29163

DRIVEN  
 151

## RENTAL DETAILS

GROSS TIME AND MILEAGE

DISCOUNT 10.00% AWD LXXXXXX2  
 NET TIME AND MILEAGE

ACCEPTED IDW @ 21.95 PER DAY  
 RENTAL EXTENSION FEE  
 SURCHARGE  
 AIRPORT CONCESSION FEE @ 9.99%

TOTAL CHARGES

WZ#: AVXXXX-XX-X998-3  
 ACCOUNT#: AVXXXX-XX-X998-3  
 CREDIT ID# LXXXXXX2  
 AWD#: PE19-141

COST CONTROL#: 09461220US6  
 VOUCHER#: 2K

RATE: 3374970652/74  
 ARCH: LOCAL PHONE#:  
 FREQ. TRVL#:  
 DRIVER LICENSE

## CHARGES

695.91  
 69.59-  
 626.32 \*  
 329.25 \*  
 10.00 \*  
 82.50  
 62.57 \*  
 1110.64

USD

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
 U428586200

PAYMENT DUE UPON RECEIPT. USD 1110.64

Approval: See Attached

Off: TAYYIN

ACCOUNT: 4060 SUB: 10

Ob#: PE19-150 Limited by law

batch: CIV 024 REG CS 905

\$1110.64

APR



Centerline Car Rentals, Inc.  
PO BOX 1529  
KINGSHILL, VI 00851  
PHONE: 340-692-2525

5

# Invoice

Date	Invoice #
7/3/2019	STX-30447

Bill To
POLARIS ENGINEERING, INC.
ATTN: ROBIN AUSTIN
P.O. BOX 125
LAKE CHARLES, LA 70602

**PAID**  
07/09/2019

P.O. No.	Terms	Project
RA #STX-30447	Due On Receipt	

Quantity	Description	Rate	Amount
	<b>CLOSED RENTAL AGREEMENT:</b>		
3	WEEKLY RATE Rental Sales: 2018 Jeep Wrangler UL, CGE-378, Unit 3592, 6/9 - 6/30/2019	435.00	1,305.00
3	DAILY RATE Rental Sales: 2018 Jeep Wrangler UL, CGE-378, Unit 3592, 6/30 - 7/3/2019	72.00	216.00
24	Vehicle Rental Tax	3.75	90.00
24	License & User Fees	1.25	30.00
24	Damage Waiver	27.95	670.80
1	Airport Concession Fee	121.68	121.68
	RA #STX-30447, STEPHEN MACHEN COX		2,433.48
1	Credit Card Payment Convenience Fee	121.674	121.67
BEGINNING 1/1/2019 CREDIT CARD PAYMENT OF INVOICES WILL INCUR CONVENIENCE FEES OF 3.5% - 5.00%		<b>Total</b>	<b>\$2,555.15</b>

\$2555.15



receptionist@polarisengr.com  
 www.polarisengr.com  
 Office: 337-497-0652  
 Fax: 337-497-0175

⑥⑦

The information in this e-mail, and any files transmitted with it, is intended for the exclusive use of the recipient(s) to which it is addressed and may contain confidential, proprietary or privileged information. If you are not an intended recipient, you have received this transmission in error and any use, review, dissemination, distribution, printing or copying of this information is strictly prohibited. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY OF THE ERRONEOUS TRANSMISSION BY REPLY E-MAIL. IMMEDIATELY DELETE THIS E-MAIL AND ALL ELECTRONIC COPIES OF IT FROM YOUR SYSTEM AND DESTROY ANY HARD COPIES OF IT THAT YOU MAY HAVE MADE. THANK YOU.

**From:** Cari Miles [mailto:cari@milesinstyletravel.com]  
**Sent:** Monday, June 24, 2019 3:17 PM  
**To:** Receptionist  
**Cc:** Donna Branham; accountspayable@polarisengr.com  
**Subject:** Alberto Fernandez Amat -eTicket Itinerary and Receipt for Confirmation PL39E1

Lynn,

Please see Alberto's new ticket below for departure on July 3<sup>rd</sup>. Let me know if you have any questions. Thanks!

Sincerely,  
**Cari Miles**  
 President  
 Miles In Style Travel  
 Direct: 832-472-3333  
 cari@milesinstyletravel.com  
 www.milesinstyletravel.com

## Receipt for confirmation number PL39E1



United logo link to home page

Confirmation: **PL39E1**

Check-In >

Issue Date: June 24, 2019

### TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
FERNANDEZAMAT/ALBERTOALEJANDRO	0162459764044		---/1B/24C

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 03JUL19	9K2621	Y	ST. CROIX, U.S. VIRGIN ISLANDS (STX) 2:15 PM	SAN JUAN, PR (SJU) 2:57 PM	CESSNA 402	
Flight operated by HYANNIS AIR SERVICE, INC D/B/A CAPE AIR with turboprop equipment.						
Wed, 03JUL19	UA4316	Y	HOUSTON, TX (IAH -BUSH INTL) 9:30 PM	LAKE CHARLES, LA (LCH) 10:19 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						

### FARE INFORMATION

**Fare Breakdown**

Airfare:

1,571.40

USD

U.S. Transportation Tax:

18.6

September 11th Security Fee:

5.6

U.S. APHIS User Fee:

3.96

U.S. Passenger Facility Charge:

9

Per Person Total:

1,608.56

USD

eTicket Total:

1,608.56

USD

The airfare you paid on this itinerary totals: 1,571.40 USD

The taxes, fees, and surcharges paid total: 37.16 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

~~Additional charges~~

An additional amount for the difference in fare was charged to AMERICAN EXPRESS card on Monday, June 21, 2019, \$953.90 USD per ticket for an additional total of \$953.90 USD was collected.

~~Additional charges~~

Monday, June 24, 2019, American Express card 1048 was charged \$200.00 USD for the Merchandise Reservations fee. The APHIS fee of \$3.96 USD was also charged.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

In compliance with U.S. Department of Transportation regulations, checked baggage policies for your current itinerary have been deferred by the marketing carrier, (Cape Air dba Continental Connection), to the operating carrier. As a result, your baggage policies will be determined by United Airlines. Visit [united.com/baggage](http://united.com/baggage) for more information.

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
7/3/2019 St. Croix, U.S. Virgin Islands (STX) to Lake Charles, LA (LCH)	150.00 USD	150.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**Important Information about MileagePlus Earning**\$1153.90

RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY OF THE ERRONEOUS TRANSMISSION BY REPLY E-MAIL, IMMEDIATELY DELETE THIS E-MAIL AND ALL ELECTRONIC COPIES OF IT FROM YOUR SYSTEM AND DESTROY ANY HARD COPIES OF IT THAT YOU MAY HAVE MADE. THANK YOU.

**From:** Carl Miles [mailto:carl@milesinstyletravel.com]  
**Sent:** Tuesday, July 23, 2019 10:52 AM  
**To:** Receptionist  
**Cc:** Donna Branham; accountspayable@polarisengr.com  
**Subject:** ALBERTO FERNANDEZ AMAT - eTicket Itinerary and Receipt for Confirmation K13C7E

Lynn,

Please see below confirmation for Alberto's new departure on July 30<sup>th</sup>. Please let me know if you have any questions. Thanks!

Sincerely,  
**Cari Miles**

President  
Miles In Style Travel  
Direct: 832-472-3333

[carl@milesinstyletravel.com](mailto:carl@milesinstyletravel.com)  
[www.milesinstyletravel.com](http://www.milesinstyletravel.com)

## Receipt for confirmation number K13C7E



United logo link to home page

Confirmation: **K13C7E**

Check-In >

Issue Date: July 03, 2019

### TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
FERNANDEZAMAT/ALBERTOALEJANDRO	0162464251476		---/---/---/37A/23A

### FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 07JUL19	UA4249 M	LAFAYETTE, LA (LFT) 7:20 AM	HOUSTON, TX (IAH -BUSH INTL) 8:26 AM		

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 23JUL19	UA4316 E	HOUSTON, TX (IAH -BUSH INTL) 9:30 PM	LAKE CHARLES, LA (LCH) 10:19 PM	ERJ-145	

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 30JUL19	BB3541 Y	ST. CROIX, U.S. VIRGIN ISLANDS (STX) 2:15 PM	SAN JUAN, PR (SJU) 2:55 PM	SAAB 340	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Flight operated by SEABORNE AIRLINES with turboprop equipment.

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 30JUL19	UA4316 E	HOUSTON, TX (IAH -BUSH INTL) 9:30 PM	LAKE CHARLES, LA (LCH) 10:19 PM	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION****Fare Breakdown**

Airfare:

1,260.64

Form of Payment:  
AMERICAN EXPRESS  
Last Four Digits 1048

USD

U.S. Transportation Tax:

37.2

September 11th Security Fee:

11.2

U.S. APHIS User Fee:

3.96

U.S. Passenger Facility Charge:

9

Per Person Total:

1,322.00

USD

**eTicket Total:**

1,322.00

USD

The airfare you paid on this itinerary totals: ~~1,260.64 USD~~.**The taxes, fees, and surcharges paid total: 61.36 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/DVALUEAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS AXXXXXXXXXXXXX1048 on Tuesday, July 23, 2019. \$150.00 USD per ticket for an additional total of \$150.00 USD was collected.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
7/7/2019 Lafayette, LA (LFT) to St. Thomas, U.S. Virgin Islands (STT)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/30/2019 St. Croix, U.S. Virgin Islands (STX) to Lake Charles, LA (LCH)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**Important Information about MileagePlus Earning**\$150.00



212 Pine Street  
Lake Charles, LA 70601

LIMETREE Bay Refining, LLC  
Attn: Accounts Payable  
1 Estate Hope  
Christiansted, VI, 00820

For the period 07/29/2019 through 08/25/2019.  
LBRefining@AVIDBILL.com

Invoice Number 031925  
Invoice Date September 06, 2019  
PO Number 6200000105  
Project ID PE19-150  
Project Process Engineering Services

Terms: Net 30  
Page 1 of 1

Please Remit Payment to:  
Polaris Engineering, Inc.  
P.O. Box 125  
Lake Charles, LA 70602

		Current Hours	Rate	Current Amount
<b>Professional Services</b>				
Process Engineer I	Alberto Fernandez	23.00	125.00	2,875.00
Process Engineer I	Carlos Triana	166.50	125.00	20,812.50
Process Engineer I	Stephen Cox	161.25	125.00	20,156.25
Professional Services		350.75		43,843.75
<b>Per Diem</b>				
Per Diem WE 08.04.19				450.00
Per Diem WE 08.11.19				700.00
Per Diem WE 08.18.19				500.00
Per Diem WE 08.25.19				650.00
American Airlines - KPCEIB				1,741.36
Avis Rental - U4289594456				1,595.10
Circle K - 02362C				5.99
Government of the VI Parking - 070819				25.00
Government of the VI Parking 072919				25.00
Home Away Rental - C Triana				3,226.80
Home Away Rental - S Cox				4,622.60
Shauma - 07472C				20.00
Shauma - 08523C				20.00
Shauma - 09281C				42.75
Subtotal Expenses				11,324.60
Invoice Total				USD \$ 57,468.35

AVIS

# Avis Invoice

AUG 16 2021

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC  
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693  
 RENTAL AGREEMENT NUMBER: 0428594456  
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED: 25JUL19/15:55 AT:ST. CROIX APO		VEHICLE DATES		GP		MILES OUT		MILES IN		DRIVEN	
RETURNED: 11AUG19/12:51 AT:ST. CROIX APO		RED JEEP CHER 4DR W		CX CFU574		28156		28548		392	
DUE IN: 11AUG19/13:00 AT:ST. CROIX APO											
RENTED BY: TRIANA, CARLOS											
POLARIS ENGINEERING INC											
1046 COMMON ST											
PO BOX 125											
LAKE CHARLES LA 70601											

## RENTAL DETAILS

3 DAYS GP E CAR @ 59.99 PER DAY  
 2 WEEKS GP E CAR @ 479.99 PER WEEK  
 GROSS TIME AND MILEAGE

DISCOUNT 10.00% AND LXXXXX2  
 NET TIME AND MILEAGE

ACCEPTED LDW @ 21.95 PER DAY  
 SURCHARGE  
 AIRPORT CONCESSION FEE @ 9.99%

TOTAL CHARGES.

WIFE:  
 ACCOUNT#: AVXXXXX-XX-X998-3  
 CREDIT ID# AVXXXXX-XX-X998-3  
 AWD#: LXXXXXX2

COST CONTROL#:  
 VOUCHER# 13515539US2  
 RES# 2K  
 RATE:  
 ARC# COLONY COVE/3

LOCAL PHONE#:  
 FREQ. TRVL#:  
 DRIVER LICENSE

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
 0428594456

PAYMENT DUE UPON RECEIPT. USD 1595.10

See Attached

4060 01050 10  
 PE 19-150 Line Item TME  
 Day

016408 961 060469

179.97  
 959.98  
 1139.95  
 113.99-  
 1025.96 \*  
 373.15 \*  
 93.50  
 102.49 \*  
 1595.10

\$1595.10



212 Pine Street  
Lake Charles, LA 70601

LIMETREE Bay Refining, LLC  
Attn: Accounts Payable  
1 Estate Hope  
Christiansted, VI, 00820

Invoice Number 032255  
Invoice Date October 11, 2019  
PO Number 6200000105  
Project ID PE19-150  
Project Process Engineering Services

Terms: Net 30  
Page 1 of 2

Please Remit Payment to:  
P.O. Box 125  
Lake Charles, LA 70602

For the period 08/26/2019 through 09/29/2019.  
LBRefining@AVIDBILL.com

		Current Hours	Rate	Current Amount
<b>Professional Services</b>				
Process Engineer I	Alberto Fernandez	175.00	125.00	21,875.00
Process Engineer I	Stephen Cox	108.00	125.00	13,500.00
Process Engineer II	Tyler LeLeaux	7.00	100.00	700.00
Professional Services		290.00		36,075.00
<b>Subcontractor</b>				
Engineering Services, Steve Chastain - 50.75 hrs				6,343.75
Engineering Services, Steve Chastain - 57.75 hrs				7,218.75
Subtotal Subcontractor				13,562.50
<b>Per Diem</b>				
Per Diem WE 09.01.19				350.00
Per Diem WE 09.08.19				450.00
Per Diem WE 09.15.19				350.00
Per Diem WE 09.22.19				350.00
Per Diem WE 09.29.19				300.00
American Airlines - 07252019				30.00
American Airlines - 08052019				30.00
American Airlines - 08242019				30.00
American Airlines - KPCEIB				200.00
American Airlines - KWFPVB				366.42
American Airlines - 09072019				30.00
Avis Rental - U428599091				2,247.40
Delma Svc Station - 00941Z				25.00
East End Svc Station - 011882				48.55
East End Svc Station - 05828C				47.00

Attn: Accounts Payable

Invoice Number 032255  
Project PE19-150  
Page 2 of 2

East End Svc Station - 0646VC	43.93
Enterprise Rental Car - 344202022	159.84
HomeAway - 1158632	-300.00
HomeAway - HA/CN84B0	2,909.00
HomeAway - HA/ZGWCCM	2,186.00
Houston Airport Parking - 066010	204.00
Mileage S. Cox - 08052019	81.20
Mileage S. Cox - 09082019	81.20
Pyramid Point Lodging - 03203C	718.98
Shauma Fuel - 017328	45.00
Shauma Fuel - 0209941	43.14
Springhill Suites - 14992	110.21
United Express - GF6VRH	1,321.36

Subtotal Expenses	10,658.23
-------------------	-----------

Invoice Total

USD \$

62,095.73



**Steve Cox**

**From:** Stephen Cox <scox6@alumni.lsu.edu>  
**Sent:** Monday, September 9, 2019 2:06 PM  
**To:** Stephen Cox  
**Subject:** Fw: Your trip confirmation-KPCEIB 07SEP

1082

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, August 20, 2019 12:55 PM  
**To:** Stephen Cox <scox6@alumni.lsu.edu>  
**Subject:** Your trip confirmation-KPCEIB 07SEP



Hello Stephen Cox!

Issued: Aug 20, 2019

Your trip confirmation and receipt

Record locator: **KPCEIB**

Manage Your Trip

Saturday, September 7, 2019

STX

3:48 PM

St Croix

American Airlines 1293



MIA

6:48 PM

Miami

Seats: 4E

Class: Business (D)

Meals:

MIA

IAH

Seats: 4E

PE19-15D

8:02 PM

Miami

American Airlines 2475



9:50 PM

Houston George Bush

Class: First (I)

Meals:

282

Free entertainment with the American app »

Stephen Cox



AA Advantage # 7BR3P10

Ticket # 0012373218437

## Your trip receipt



Exchange, Visa XXXXXXXXXXXXXXX7151

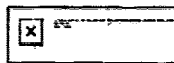
### Stephen Cox

FARE-USD	\$ 1671.00
TAXES AND CARRIER-IMPOSED FEES	\$ 65.86
<b>TICKET TOTAL</b>	<b>\$ 1736.86</b>
ADDITIONAL FARE COLLECTION	\$ 195.50

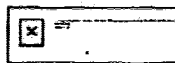
TICKET CHANGE

\$ 200.00

★



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle



\$ 200.00

**Carlos Triana**

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Friday, August 9, 2019 11:37 AM  
**To:** CTRIANA@POLARISENGR.COM  
**Subject:** Your trip confirmation-KWFPVB 24AUG

1062



Hello Carlos Triana!

Issued: Aug 9, 2019

**Your trip confirmation and receipt**

Record locator: **KWFPVB**

[Manage Your Trip](#)

**Saturday, August 24, 2019**

STX

**3:46 PM**

St Croix

American Airlines 1293



MIA

**6:51 PM**

Miami

Seats: —

Class: Economy (K)

Meals:

Free entertainment with the American app »

**Sunday, August 25, 2019**

MIA

DFW

Seats: —

PER-150

5:29 PM

Miami

American Airlines 2550



7:35 PM

Dallas/Fort Worth

Class: Economy (V)

Meals:

242

DFW

8:37 PM

Dallas/Fort Worth

American Airlines 3956

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



LCH

9:57 PM

Lake Charles

Seats: --

Class: Economy (V)

Meals:

Carlos Triana



Earn miles with this trip.

Join AAdvantage »

Ticket # 0012371147844

## Your trip receipt



Exchange, Visa XXXXXXXXXXXXXXX2658

**Carlos Triana**

FARE-USD	\$ 1112.42
TAXES AND CARRIER-IMPOSED FEES	\$ 95.94
<b>TICKET TOTAL</b>	<b>\$ 1208.36</b>
ADDITIONAL FARE COLLECTION	\$ 166.42

TICKET CHANGE	\$ 200.00
---------------	-----------

\$366.42

# Avis Invoice

SEP 19 2015

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC.  
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693  
 RENTAL AGREEMENT NUMBER: 0428599091  
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	14SEP19	AT:ST.	CROIX APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	CHARGES
RETURNED:	07SEP19/14:00	AT:ST.	CROIX APO	SIL HYUN STEE 4DR W	W	29618	30408	790	
DUE IN:	07SEP19/14:00	AT:ST.	CROIX APO	CX CFL489					
RENTED BY:									

COX, STEPHEN  
 POLARIS ENGINEERING INC  
 1046 COMMON ST  
 PO BOX 125  
 LAKE CHARLES LA 70601

4 WEEKS GP Z CAR @ 399.00 PER WEEK  
 GROSS TIME AND MILEAGE  
 DISCOUNT 10.00% AND LXXXXX2  
 NET TIME AND MILEAGE

1596.00  
 1596.00  
 159.60-  
 1436.40 \*  
 269.00 \*  
 378.00 \*  
 10.00 \*  
 154.00  
 2247.40

WZZ:  
 ACCOUNTS: AVXXXX-XX-X998-3  
 CREDIT ID# AVXXXX-XX-X998-3  
 AND#: LXXXXX2  
 COST CONTROL# PE19-141

VOUCHER# 14950592086  
 RATE: JN  
 337-513-2149/

TOTAL CHARGES

USD

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
 0428599091

PAYMENT DUE UPON RECEIPT. USD 2247.40

Approval: See Attached

Off: Tax Y/N

ACCOUNT: 4060 Sub: 10

obj#: PE 19-150 Line 616 TME

atch: 016883 Ref 062349

R



212 Pine Street  
Lake Charles, LA 70601

LIMETREE Bay Refining, LLC  
Attn: Accounts Payable  
1 Estate Hope  
Christiansted, VI, 00820

LBRefining@AVIDRILL.com

Invoice Number 034625  
Invoice Date October 27, 2020  
PO Number 6200000105  
Project ID PE19-150  
Project Process Engineering Services

Terms: Net 30  
Page 1 of 1

Please Remit Payment to:  
Polaris Engineering, Inc.  
P.O. Box 125  
Lake Charles, LA 70602

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
Process Engineer I Steve Chastain	672.00	125.00	84,000.00
Professional Services	672.00		84,000.00
Big A Svc Station 09.16.19			55.92
Big A Svc Station 09.21.19			31.97
Big A Svc Station 09.23.19			18.66
Big A Svc Station 09.28.19			45.64
Subtotal Material			152.19
The Home Depot 09.08.19			66.54
Pinnacle Services - INV42831			39.25
Subtotal Consumables			105.79
Avis Inv U466191202			1,813.23
HomeAway Refund - A Fernandez			-500.00
HomeAway Refund - S Cox			-489.37
Miles In Style Inv 1386			50.00
Pinnacle Services - INV42679			60.00
Subtotal Expenses			933.86
American Airlines - 0012372978639			354.27
American Airlines - 090519			179.00
American Airlines Baggage Fee - 0012372978639			40.00
Cape Air - 3062401258783			258.00
Hertz - 109217205			96.17
Hertz - 109496892			49.48
Holiday Inn Express - 42005376			158.71
Subtotal REIMBURSABLES			1,135.63
Invoice Total		USD \$	86,327.47

IMPORTANT: To increase our Financial Transactions security, please never update in your system(s) any NEW BANK ACCOUNT or make ANY CHANGE to details on existing Polaris Bank accounts without having undertaken a proper oral verification (call-back) with your existing Polaris contact. In addition, note that valid emails issued by Polaris end with: @polarispc.com. Do promptly inform us should you notice suspicious emails sent from another domain, pretending to be from Polaris or its affiliates. This document (including all attachments) is confidential and may be privileged. It may be read, copied and used only by the intended recipients, and must not be re-transmitted in any form without our consent.

AVIS

# Avis Invoice

OCT 16 2019

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTIFICATION COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC. REMIT TO : 7876 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 RENTAL AGREEMENT NUMBER: U466191202 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	07SEP19/19:06	AT:ST. CROIX APO	VEHICLE DATES	RED JEEP WRAN 4DR	GP	MILES OUT	20936	MILES IN	21717	DRIVEN	781
RETURNED:	28SEP19/11:28	AT:ST. CROIX APO		CX CGD475							
DUE IN:	28SEP19/11:00	AT:ST. CROIX APO									
RENTED BY: FERNANDEZ AMAT, ALBERTO POLARIS ENGINEERING INC 1046 COMMON ST PO BOX 125 LAKE CHARLES LA 70601											

AVIS

WZA:  
ACCOUNT#: AVXXXXX-XX-X998-3  
CREDIT ID# AVXXXXX-XX-X998-3  
AMD#: LXXXXXX2  
COST CONTROL# PE19-141  
VOUCHER#: 17939317US4  
RES#: 2K  
RATE: CAROMBOIA/337  
ARC#: LOCAL PHONE#: FREO. TRVL: DRIVER LICENSE

3	WEEKS GP C	CAR @	321.00	PER WEEK	963.00
	GROSS TIME AND MILEAGE				963.00
	DISCOUNT	10.00%	AMD LXXXXXX2		96.30-
	NET TIME AND MILEAGE				866.70 *
	ACCEPTED LDW @	21.95	PER DAY		460.95 *
	ACCEPTED ALT @	13.50	PER DAY		283.50 *
	SURCHARGE				115.50
	AIRPORT CONCESSION FEE @	9.99%			86.58 *
	TOTAL CHARGES			USD	1813.23

TAXABLE ITEMS \*

AVIS  
RENTAL AGREEMENT NUMBER  
U466191202

PAYMENT DUE UPON RECEIPT. USD 1813.23

*See Attached*

4060 01050 10  
PE19-150  
Lima  
Buy time

017168 061063702

1813.23



212 Pine Street  
Lake Charles, LA 70601

LIMETREE Bay Refining, LLC  
Attn: Accounts Payable  
1 Estate Hope  
Christiansted, VI, 00820

For the period 02/01/2021 through 03/07/2021.  
LBRefining@AVIDBILL.com

Invoice Number 035554  
Invoice Date April 23, 2021  
PO Number 6200001168  
Project ID PE20-225  
Project Limetree - Process Engineering  
Services for Start-up Support  
Terms: Net 30  
Page 1 of 1

Please Remit Payment to:  
Polaris Engineering, Inc.  
P.O. Box 125  
Lake Charles, LA 70602

	Current Hours	Rate	Current Amount
<b>Professional Services</b>			
Engineering Manager - Process Stephen Cox	230.00	155.00	35,650.00
Professional Services	230.00		35,650.00

**Per Diem**

Per Diem WE 02.07.21	25.00
Per Diem WE 02.14.21	125.00
Per Diem WE 02.21.21	175.00
Per Diem WE 02.28.21	175.00
Per Diem WE 03.07.21	25.00

AA Airfare 01/27/21	488.89
AA Airfare 02/04/21	484.93
AA Airfare 02/20/21	388.18
AA Airfare 12/23/20	389.60
AA Baggage Fee 02/01/21	40.00
AA Baggage Fee 02/10/21	40.00
AA Baggage Fee 12/30/20	40.00
Avis Rental - 685091912	111.10
Avis Rental - Inv 661487175	1,306.31
BUC-EE'S Fuel 12/30/20	11.80
Centerline Rentals - Inv STX/39558	319.91
Gasaway Service Station Fuel 01/31/21	28.91
Gateway Service Station Gas 02/27/21	32.30
Rental Car - Avis 02/10/21 & Uber 02/28/21	1,237.49
Super Tanks Fuel 01/18/21	39.16
United Airlines - Carlos Triana	545.38
Subtotal Expenses	5,503.96

Invoice Total

USD \$ 41,678.96

IMPORTANT: To increase our Financial Transactions security, please never update in your system(s) any NEW BANK ACCOUNT or make ANY CHANGE to details on existing Polaris Bank accounts without having undertaken a proper oral verification (call-back) with your existing Polaris contact. In addition, note that valid emails issued by Polaris end with: @polarisepc.com. Do promptly inform us should you notice suspicious emails sent from another domain, pretending to be from Polaris or its affiliates. This document (including all attachments) is confidential and may be privileged. It may be read, copied and used only by the intended recipients, and must not be re-transmitted in any form without our consent.



**Week Ending Date**

[illegible]

Week Ending Date

	Mon		Tues		Wed	Thur		Fri	Sat		Sun		TOT
	ST	OT	ST	OT	ST	ST	OT	ST	OT	ST	OT	ST	OT
<b>PE20-226</b>													
	<b>Limetree - Process Engineering Service</b>						<b>LIMETREE Bay Refining, LLC</b>						
Cox-Stephen	OFF SITE	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Cox-Stephen	ON SITE	0.00	0.00	0.00	16.00	0.00	6.00	0.00	12.00	0.00	12.00	0.00	58.00
	2.00	0.00	1.00	0.00	16.00	0.00	6.00	0.00	12.00	0.00	12.00	0.00	61.00

Week Ending Date

	Mon		Tues		Wed		Thur		Fri		Sat		Sun		
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	TOT
<b>PE20-225</b>	<b>Limetree - Process Engineering Service</b>														
<b>Cox-Stephen</b>	ON SITE	12.00	0.00	12.00	0.00	12.00	0.00	6.00	0.00	6.00	0.00	12.00	0.00	12.00	72.00
	12.00	0.00	12.00	0.00	12.00	0.00	6.00	0.00	6.00	0.00	12.00	0.00	12.00	0.00	72.00

### Work Ending Date

	Mon		Tues		Wed		Thur		Fri		Sat		Sun		
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	TOT
<b>PE20-225</b>															
	<b>Limetree - Process Engineering Servc</b>														
	<b>LIMETREE Bay Refining, LLC</b>														
ON SITE	12.00	0.00	12.00	0.00	12.00	0.00	12.00	0.00	6.00	0.00	0.00	0.00	18.00	0.00	72.00
Cox-Stephen	12.00	0.00	12.00	0.00	12.00	0.00	12.00	0.00	6.00	0.00	0.00	0.00	18.00	0.00	72.00

3/7/2021 1: Week Ending Date

	Mon		Tues		Wed		Thur		Fri		Sat		Sun		ST	OT	TOT
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
PE20-225	Limetree - Process Engineering Service																
Cox-Stephen	ON SITE	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00

**EMAIL FROM EXTERNAL SOURCE:** Don't reply, click on a link or open an attachment unless you recognize the sender and know the content to be safe. If you believe this email to be unsafe, please contact I.T.

----- Forwarded message -----

From: **American Airlines** <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>

Date: Wed, Jan 27, 2021, 18:59

Subject: Your trip confirmation (STX - LCH)

To: <[STEPHENMCOX74@gmail.com](mailto:STEPHENMCOX74@gmail.com)>

**American Airlines** 

Issued: January 27, 2021

## Your trip confirmation and receipt

**Record Locator: IQTKTW**

We charged \$488.89 to card ending in 2423 for your ticket purchase.  
A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Monday, February 1, 2021

STX

MIA

Seat:

Class: Economy (M)

9:00 AM

St Croix

AA 2227

11:11 AM

Miami

Meals:

MIA

4:50 PM

Miami

AA 2925

DFW

7:07 PM

Dallas/Fort Worth

Seat:

Class: Economy (M)

Meals:

DFW

9:35 PM

Dallas/Fort Worth

AA 3437

LCH

11:02 PM

Lake Charles

Seat:

Class: Economy (L)

Meals:

Operated by Envoy Air  
as American Eagle

Free entertainment with the American app »

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases

Learn more »



## Your trip receipt



MasterCard

XXXX XXXX XXXX 2423

STEPHEN COX

AAAdvantage #: 7BR3P10

New ticket

Ticket #: 0012154543676

[ \$451.23 + Taxes and fees \$37.66 ]

\$488.89

\$488.89

**Total** **\$488.89**

**Total cost (all passengers)** **\$488.89**

### Bag information

#### Checked bags

##### Online\*

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
\$0.00	\$40.00

##### Airport

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
\$0.00	\$40.00

Maximum dimensions: 62 inches / 158 centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as: length + width + height

\*Available beginning 24 hours (and up to 4 hours) before departure.

\*\*Bag fees apply at each Checkin location. Additional allowances and/or discounts may apply.  
Bag and optional fees

### Carry-on bags (Domestic)

#### 1<sup>st</sup> carry-on

Includes: purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

#### 2<sup>nd</sup> carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).





**Stephen Cox**

**From:** Stephen Cox <stephenmcox74@gmail.com>  
**Sent:** Thursday, February 4, 2021 4:52 PM  
**To:** Stephen Cox  
**Subject:** Fwd: Your trip confirmation-BGOCEV 10FEB

EMAIL FROM EXTERNAL SOURCE: Don't reply, click on a link or open an attachment unless you recognize the sender and know the content to be safe. If you believe this email to be unsafe, please contact I.T.

----- Forwarded message -----

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Date:** Thu, Feb 4, 2021, 16:49  
**Subject:** Your trip confirmation-BGOCEV 10FEB  
**To:** [STEPHENMCOX74@GMAIL.COM](mailto:STEPHENMCOX74@GMAIL.COM) <[STEPHENMCOX74@gmail.com](mailto:STEPHENMCOX74@gmail.com)>

**American Airlines** 



Hello Stephen Cox!

Issued: Feb 4, 2021



Record locator: **BGOCEV**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage Your Trip](#)

Wednesday, February 10, 2021

LCH

6:09 AM

Lake Charles

American Airlines 3487

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

DFW

7:39 AM

Dallas/Fort Worth

Seats: --

Class: Economy (L)

Meals:

DFW

8:35 AM

Dallas/Fort Worth

American Airlines 2895

MIA

12:18 PM

Miami

Seats: 13H

Class: Economy (M)

Meals: Refreshment

MIA

6:55 PM

Miami

American Airlines 2317

STX

10:37 PM

St Croix

Seats: 9D

Class: Economy (M)

Meals: Refreshment

Free entertainment with the American app »

Stephen Cox

AAdvantage # 7BR3P10

Ticket # 0012155651036

Your trip receipt



Master Card XXXXXXXXXXXXXXX2423

**Stephen Cox**

FARE-USD	\$ 451.23
TAXES AND CARRIER-IMPOSED FEES	\$ 33.70
TICKET TOTAL	\$ 484.93



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

**RENT FOR \$37/DAY WITH BUDGET!**  
Enjoy an SUV for less >>

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Download Now >

**LifeLock** Earn up to 12,000 AAdvantage® miles when you enroll in LifeLock, plus get up to 35% off the first year. Terms apply.

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



#### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LCHMIA-No free checked bags/ American Airlines BAG ALLOWANCE -MIASTX-No free checked bags. American Airlines 1STCHECKED BAG FEE-LCHMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MIASTX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LCHMIA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM\*\* 2NDCHECKED BAG FEE-MIASTX-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM\*\* PREPAID BAGGAGE CHARGES 1STCHECKED BAG FEE-LCHMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MIASTX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LCHMIA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM\*\* 2NDCHECKED BAG FEE-MIASTX-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM\*\* \*\*BAG FEES APPLY AT EACH CHECK IN LOCATION

\$484.93

3/4/2021

Gmail - Your trip confirmation-RNJZKK 28FEB



Stephen Cox <stephenmcox74@gmail.com>

## Your trip confirmation-RNJZKK 28FEB

1 message

American Airlines <no-reply@notify.email.aa.com>

To: "STEPHENMCOX74@GMAIL.COM" <STEPHENMCOX74@gmail.com>

Sat, Feb 20, 2021 at 6:05 PM

American Airlines 



Hello Stephen Cox!

Issued: Feb 20, 2021

Your trip confirmation and receipt

Record locator: **RNJZKK**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Sunday, February 28, 2021

STX

3:35 PM

St Croix

American Airlines 382

MIA

5:44 PM

Miami

Seats: 10C

Class: Economy (L)

Meals: Refreshment

3/4/2021

Gmail - Your trip confirmation-RNJZKK 28FEB

MIA

IAH

Seats: 8A

6:35 PM

8:36 PM

Class: Economy (L)

Miami

Houston George Bush

Meals:

American Airlines 4912

OPERATED BY REPUBLIC AIRWAYS AS AMERICAN  
EAGLE.

Free entertainment with the American app »

Stephen Cox

AAdvantage # 7BR3P10

Ticket # 0012158218530

## Your trip receipt



Master Card XXXXXXXXXXXXXXX2423

### Stephen Cox

FARE-USD

\$ 355.02

TAXES AND CARRIER-IMPOSED FEES

\$ 33.16

TICKET TOTAL

**\$ 388.18**



Hotel offers



Car rental offers



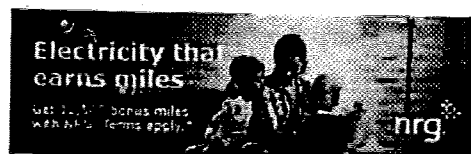
Buy trip insurance



SuperShuttle



Land your max  
refund with Block.  
Buy H&R Block tax software  
& earn 1,000 AAdvantage® miles.  
Get started



\$388.18

12/28/2020

Gmail - Your trip confirmation (IAH - STX)



Stephen Cox <stephenmcox74@gmail.com>

**Your trip confirmation (IAH - STX)**

1 message

American Airlines <no-reply@notify.email.aa.com>  
To: STEPHENMCOX74@gmail.com

Wed, Dec 23, 2020 at 11:47 AM

American Airlines 

Issued: December 23, 2020

Your trip confirmation and receipt

**Record Locator: LLKUEO**

We charged \$389.60 to card ending in 2423 for your ticket purchase.  
A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.  
You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Wednesday, December 30, 2020

IAH

MIA

Seat:

6:00 AM

9:27 AM

Class: Economy (L)

Houston George Bush

Miami

Meals:

AA 1479

MIA

STX

Seat:

12/29/2020

Gmail - Your trip confirmation (IAH - STX)

10:50 AM

Miami

AA 1293

2:37 PM

St Croix

Class: Economy (G)


Meals:

Free entertainment with the American app »

Earn up to a \$200 statement credit .  
Plus, 40,000 bonus miles after qualifying purchases  
Learn more »



## Your trip receipt

 MasterCard  
XXXX XXXX XXXX 2423

STEPHEN COX

AAdvantage #: 7BR3P10

New ticket  
Ticket #: 0012150492787  
[ \$375.00 + Taxes and fees \$14.60 ]

\$389.60

Total

\$389.60

Total cost (all passengers)

\$389.60

## Bag information

Checked bags

Online\*

1<sup>st</sup> bag

\$0.00

2<sup>nd</sup> bag

\$40.00

Airport

\$389.60

\*\*\*\*\*American\*\*\*\*\*

AMERICAN AIRLINES

COX/STEPHEN

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

STX\*IA-AA MIADFW-AA DFWLCH-AA  
01 UPTQ50LB 23KG AND82LI 158LGM

USD 40.00

NA

NA

NA

USD 40.00

PASSENGER RECEIPT 1

01FEB21 48:01:15

STX 40F

/ST CRCIX

PSGR TICKET 0012154543676

40.00 JGD 2-2

FP-1KXXXXXXXXXXXX2123 08553Z

0 001 0264170629 6

0 AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
VI RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

\$40.00



[illegible]

American

PASSENGER NAME  
COX/STEPHEN

UPT050LB 23KG AND62LT 1 40.00 USD

IAH MIA - AA MIA STX - AA  
Total with Applicable TFC 40.00 USD  
Credit Card MC XXXXXXXXXXXX2423

FARE 40.00USD  
TFC  
TFC  
TFC  
TOTAL 40.00USD  
FLIGHT 1479  
DATE DECEMBER 30, 2020  
PNR: ILKUSD  
Agent IAH SSM 001 0263001236 3

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

\$40.00

1/29/2021

**AVIS**

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 685081812

RECEIPT

**Your Information**

Customer Name: STEPHEN COX  
 Hazard Number: 31K  
 Avis Worldwide Discount: POLARIS ENGINEERING & CONST  
 Customer Status: PREFERRED  
 Method of Payment: MASTER XX4426

**Your Vehicle Information**

Vehicle Number: 84229531  
 Vehicle Group Rented: Core Cars  
 Vehicle Group Charged: Standard  
 Vehicle Description: RED JEEP WRANGLER  
 License Plate Number: 4DR X UNL  
 Odometer Out: CA8PKD068  
 Odometer In: 18831  
 Total Miles: 7025  
 Fuel Reading: 194  
 Out 8 8 In 8 8

**Your Rental**

Pickup Date/Time: DEC 29 2020 12:43PM  
 Pickup Location: 500 AIRPORT BOULEVARD  
 LAKE CHARLES REGIONAL AIRPORT  
 LAKE CHARLES, LA 70607 US  
 337-477-9374

Return Date/Time: DEC 30 2020 06:07AM  
 Return Location: 17330 PALMETTO PINES  
 GEORGE BUSH INTERCONTL APO  
 HOUSTON, TX 77032 US  
 281-443-5800

Additional fees may apply  
 if changes are made  
 to your return date, time  
 and/or location.

**Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 109.99 / MAX 28 DAY)**

Rate Chart	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 82.50		Period: 109.99
Ad'l day: 73.80		
Period: 109.99		Time and Mileage: 88.14

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

10.00% Concession Recovery Fee: 8.41  
 CUSTOMER FACILITY CHG 5.00 D: 5.00  
 ENERGY RECOVERY FEE 0.60 DY: 0.60

Sub-total Charges: 08.15  
 TAX 10.200: 10.01

**Your Non-Taxable Products/Services**

#3: FEES: 2.94

Your Total Charges: 111.10  
 Prepay Voucher: (-)111.10

Net Charges: USD .00  
 Your Total Due: 0.00

Thank you for renting with Avis.  
 For all other inquiries, please contact us at 1-800-357-7993 or visit our website.

*\$111.10*

12/17/2020

**AVIS**

RENTAL AGREEMENT NUMBER: 661487175

RECEIPT

**Your Information**

Customer Name: STEVE COX  
 Method of Payment: MASTER XX4428

**Your Vehicle Information**

Vehicle Number: Z1197503  
 Vehicle Group Rented: XG  
 Vehicle Group Charged: Full-size  
 Vehicle Description: WHI HYUNDAI GENESIS  
 License Plate Number: G80  
 CXCFP653  
 Odometer Out: 25861  
 Odometer In: 26261  
 Total Driven: 300  
 Fuel Reading: Out 8.8 in 8.8

**Your Rental**

Pickup Date/Time: OCT 22 2020 11:22AM  
 Pickup Location: HENRY ROHLSEN AIRPORT  
 KINGSHILL VI 00850 CX  
 340-778-9365

Return Date/Time: NOV 22 2020 12:00PM  
 Return Location: HENRY ROHLSEN AIRPORT  
 KINGSHILL VI 00850 CX  
 340-778-9365

Additional fees may apply  
 if changes are made  
 to your return date, time  
 and/or location.

**Your Vehicle Charges (MIN 28 DAY IF NOT MET DLY RT = 31.00 / MAX 59 DAY)**

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres UNLIMITED		Your Discount	
Hourly: 15.51		1 Adj Hour @ 15.51 =	15.51
Adj day: 46.07		2 Adj Day @ 46.07 =	92.14
Period: 920.00		Period @ 920.00 =	920.00
		Time and Kilometres:	1027.65

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

9.99% Concession Fee: 102.66  
 Sub-total Charges: 1130.31

**Your Non-Taxable Products/Services**

\$5.50 DAYFEE: 179.00

Your Total Charges:  
 Prepayment

1306.31  
 0.00

Net Charges:  
 Your Total Due:

USD 1306.31  
 0.00

If you have any questions regarding a Lost Item, please log on to the web site [www.avis.com](http://www.avis.com) or call us at 1-800-352-7000  
 If you have any questions regarding this Rental Agreement, please call us at 1-800-352-7000

\$1306.31

BUC-EE'S  
4000 East Freeway  
Baytown TX  
(979)-230-6300  
Term: 100  
Appr : 03009B

PUMP No. 30  
GALLONS 7.154  
PRICE/G \$1.649  
TOTAL FUEL \$11.80  
Unleaded  
SALE  
Master Card  
Card Num : (5)  
XXXXXXXXXXXX4426  
Swiped

12/30/2020 03:45:53

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TOTAL SALE \$11.80  
12/30/2020  
3:47:34 AM

Diesel Fuel Contains  
Up to 5% Biodiesel  
Or Renewable Diesel  
State Diesel tax  
\$0.19 per gallon

\$11.80



CENTERLINE CAR RENTALS, LLC

PO BOX 1529

KINGSHILL, VI 00851

PHONE: 340-692-2525

www.ccrvi.com

FEB 03 2021

**Invoice**

Date	Invoice #
2/1/2021	STX-39558

Bill To
POLARIS ENGINEERING, INC P.O. BOX 125 LAKE CHARLES, LA 70602

		Terms	P.O. No.
		Due on receipt	RA #STX-39558
Quantity	Description	Rate	Amount
	CLOSED RENTAL AGREEMENT:		
3	Rental Sales: 2018 Nissan Frontier 4Dr 4x4, CFZ-892, Unit 3837, 1/29 - 2/1/2021	66.08	198.24
3	Vehicle Rental Tax	3.75	11.25
3	License & User Fees	1.25	3.75
1	Airport Concession Fee	19.824	19.82
3	Damage Waiver	28.95	86.85
	RA #STX-39558, STEPHEN COX		319.91
<p style="text-align: center;">See Attached</p> <p style="text-align: center;">4060 01050 10</p> <p style="text-align: center;">PE20-225 Limestone Bay Refining</p> <p style="text-align: center;">022298 081107</p>			
BEGINNING 1/1/2019 CREDIT CARD PAYMENT OF INVOICES WILL INCUR CONVENIENCE FEES OF 3.5% - 5.00%		<b>Total</b>	<b>\$319.91</b>

\$319.91



GASAWAY SERVICE STATION  
52-6 AND 52-7 EST ORANGE GROVE  
CHRISTIANSTED

DATE	TIME	HOST
Jan 31, 21	15:49:28	ATH
BATCH	TERMINAL ID	MERCHANT ID
000434	47650134	147449100134

SALE

MC \*\*\*\*\*4426 (C)

AUTH. CODE: 031958      INVOICE: 022568  
TRACE : 022147

TOTAL : \$ 28.91

Mastercard  
ATD: A00000000011810 AC: DB70DE4773A331C2  
UN: 5974300E TVR: 000000000 TSI: E200

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
Gracias por su patrocinio

\$28.91



GATEWAY SERVICE STATION  
18 ESTATE PETERS REST STE 1  
ST CROIX

DATE	TIME	HOST
Feb 27, 21	19:03:16	ATH
BATCH	TERMINAL ID	MERCHANT ID
000119	47050003	7147449100122

SALE

MC \*\*\*\*\*4425 (L)

AUTH. CODE: 027078 INVOICE: 018477  
TRACE : 018007

TOTAL : \$ 32.30

Mastercard  
AID: A000000000000000 AC: 7E468800E725441  
UN: 9E7E1A50 TVR: 0000000000 TSI: E000

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

LUSTINE P. PIVV  
Gracias Po

\$32.30



# Uber

February 28, 2021

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$54.59</b>
--------------	----------------

Trip Fare	\$37.77
-----------	---------

Subtotal	\$37.77
----------	---------

Regulatory Cost Recovery Charge	\$0.62
---------------------------------	--------

Wait Time	\$0.43
-----------	--------

Tolls, Surcharges, and Fees	\$0.71
-----------------------------	--------

Tip	\$7.06
-----	--------

**Amount Charged**

\*\*\*\* 4426

\$47.53



\*\*\*\* 4426

\$7.06

A temporary hold of \$47.10 was placed on your payment method \*\*\*\* 4426. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Antwan

Comfort 12.58 miles | 16 min



11:59 PM | Terminal E



12:15 AM | 1570 Mira Lago Blvd, Farmers Branch, TX 75234, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

\$54.59

**AVIS**

RENTAL AGREEMENT NUMBER 687257546

## RECEIPT

## YOUR INFORMATION

Customer Name : COX,STEPHEN  
 Customer status : PREFERRED/POINTS  
 Wizard Number : \*\*\*31K  
 Avis Worldwide Disc : POLARIS ENGINEERING & CONST  
 Methods Of Payment : MASTER XX4426

## YOUR VEHICLE INFORMATION

Avis Car Number : 2 1 1 9 7 7 1 3  
 Plate Number : CX CFT708  
 Veh Grp Charged : Intermediate  
 Veh Grp Rented : Full-size  
 Veh Description : BRO HYUNDAI SONATA  
 Total Driven : 207 Mls Odometer In: 38467 Mls  
 Fuel Reading: Out 0.0 Gal | In 0.0 Gal

## YOUR RENTAL

Pickup Date/Time : FEB 10,2021 10:03 PM  
 Pickup Location : P.O. BOX 1773  
 ST. CROIX,VI,008501,CX

Return Date/Time : FEB 28,2021 07:11 AM  
 Return Location : HENRY ROHLSEN AIRPORT  
 KINGSHILL,VI,00350,CX

## YOUR VEHICLE CHARGES:

MIN 99 HRS.IF NOT NET DLY RT= 110.00MAX DAY  
 RATE CHART TIME AND MILEAGE

Mls : Unlimited

HRLY : 55.01

DAILY: 110.00

AD DY: 54.74

PER : 1094.94 PRQ 1094.94= 1094.94

Less 10.0% Discount = 109.49

Time &amp; Mileage: 985.45

## TAXABLE FEES

9.99% Concession Fee + 98.45

Subtotal Charges: 1083.90

## NON TAXABLE ITEMS

\*\$5.50/DAY FEE + 99.00

Your Total Charges Paid: 1182.90

Prepayment : .00

NET CHARGES: USD 1182.90

Your Total Due: 0.00

Fuel service: .4250/MI 10.200/Gal

\*\$1.75/DY VEHICLE LICENSE FEE &amp;

\$3.75/DY MOTOR VEH RNTL SUR

## YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X  
 Thank you for renting with Avis.

If you have questions regarding this rental, call us at 340-778-9365

This vehicle was rented to you by 84292

This vehicle was checked in for you by 89142

\$1,182.90





Thu, Dec 31, 2020

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Confirmation Number:

**G4VQW2**

Flight 1 of 2 UA324

Class: (E)

Fri, Jan 01, 2021

**04:45 PM**

Miami, FL, US (MIA)

Fri, Jan 01, 2021

**06:41 PM**

Houston, TX, US (IAH)

Flight 2 of 2 UA4298

Class: (E)

Fri, Jan 01, 2021

**08:25 PM**

Houston, TX, US (IAH)

Fri, Jan 01, 2021

**09:22 PM**

Lake Charles, LA, US (LCH)

Flight Operated by Commutair dba United Express.

#### Traveler Details

TRIANA/CARLOS

eTicket number: **0162331599555**

Seats: **MIA-IAH 24A**

**IAH-LCH 20C**

**MIA-IAH**

Preferred Zone Assignment (0169904421850)

#### Purchase Summary

Method of payment:

**American Express ending in 1048**

Date of purchase:

**Thu, Dec 31, 2020**

Airfare:

**444.00 USD**

September 11th Security Fee:

**5.60 USD**

U.S. Passenger Facility Charge:

**9.00 USD**

Total Per Passenger:

**458.60 USD**

**Total:**

**458.60 USD**

#### Additional Purchase Summary

Method of payment:

**American Express ending in 1048**

Date of purchase:

**Thu, Dec 31, 2020**

Preferred Zone Assignment (Reference Number: 0169904421850):

**9.00 USD**

**Total:**

**9.00 USD**

**Lynn Carr**

**From:** Cari Miles <cari@milesinstyletravel.com>  
**Sent:** Thursday, December 31, 2020 1:10 PM  
**To:** Lynn Carr  
**Cc:** Accounts Payable  
**Subject:** CARLOS TRIANA - Your trip confirmation-YJSYIZ 01JAN

**EMAIL FROM EXTERNAL SOURCE:** Don't reply, click on a link or open an attachment unless you recognize the sender and know the content to be safe. If you believe this email to be unsafe, please contact I.T.

Lynn,

Please see Carlos' ticket from STX to MIA. I used the old ticket but with the price of the ticket there was still a balance to be paid. I also had to purchase a seat for him as there were no complimentary seats available. I will send that receipt when I receive from AA. Total was \$77.78 for this portion (seat and additional fare collections) Thanks!

Sincerely,

**Cari Miles**

President

Miles In Style Travel

Direct: **832-472-3333**

[cari@milesinstyletravel.com](mailto:cari@milesinstyletravel.com)

[www.milesinstyletravel.com](http://www.milesinstyletravel.com)

**American Airlines**

Hello Carlos Triana!

Issued: Dec 31, 2020



**Your trip confirmation and receipt**

**Record locator: YJSYIZ**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before

and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Friday, January 1, 2021

STX

9:00 AM

St Croix

American Airlines 2227

MIA

11:11 AM

Miami

Seats: 20C

Class: Coach (L)

Meals: Refreshment

Free entertainment with the American app »

Carlos Triana



The AAAdvantage MileUP™ Card  
No annual fee. Earn a \$50  
statement credit + 10,000  
bonus miles after qualifying  
purchases. Learn more >>

Earn miles with this trip.

Join AAAdvantage »

Ticket # 0012151277487

Your trip receipt



Exchange, American Express XXXXXXXXXXXX1048

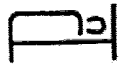
**Carlos Triana**

FARE-USD	\$ 46.00
TAXES AND CARRIER-IMPOSED FEES	\$ 9.56
<b>TICKET TOTAL</b>	<b>\$ 55.56</b>
ADDITIONAL FARE COLLECTION	\$ 46.00

---

TICKET CHANGE	\$ 0.00
---------------	---------

---



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Save up to 35% with  
Avis and Budget  
(Plus earn 500 bonus miles\*)

Have flexibility  
on hotel bookings  
Search now

Stay close,  
even when apart.  
[Download Now >](#)

Shop and earn miles  
at 950+ stores @  
eShopping

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.



American Airlines 



Hello Carlos Triana!

Issued: Dec 31, 2020



Record locator: YJSYIZ

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

---

## Your trip receipt



American Express XXXXXXXXXXXX1048

***Carlos Triana***

DOCUMENT NUMBER 0010624642104

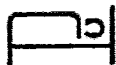
PREFERRED SEATS/STX-MIA

AMOUNT

\$ 31.78 USD

TOTAL

\$ 31.78 USD



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



NRID: I3550293519661855653118

## Southern District of Texas Claims Register

### 21-32351 Limetree Bay Services, LLC and Official Committee of Unsecured Creditors

**Bankruptcy Judge:** David R Jones

**Chapter:** 11

**Office:** Houston

**Last Date to file claims:** 11/15/2021

**Trustee:**

**Last Date to file (Govt):** 01/10/2022

*Creditor:* (11946704)  
Polaris Engineering, Inc.  
c/o Van C. Seneca  
P O Drawer 1705  
Lake Charles, LA 70602

**Claim No:** 3  
*Original Filed*  
*Date:* 08/16/2021  
*Original Entered*  
*Date:* 08/16/2021

*Status:*  
*Filed by:* CR  
*Entered by:* Van Clifton Seneca  
*Modified:*

Amount claimed: \$45378.51

*History:*

Details   3-1   08/16/2021   Claim #3 filed by Polaris Engineering, Inc., Amount claimed: \$45378.51 (Seneca, Van)

*Description:* (3-1) labor, materials, and equipment used to improve debtor's property

*Remarks:*

### Claims Register Summary

**Case Name:** Limetree Bay Services, LLC and Official Committee of Unsecured Creditors

**Case Number:** 21-32351

**Chapter:** 11

**Date Filed:** 07/12/2021

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$45378.51
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		