



ENTERED
04/29/2021

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GULFPORT ENERGY CORPORATION, *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-35562 (DRJ)
)
) (Jointly Administered)
)
) Re: Docket No. 1014

**ORDER SUSTAINING DEBTORS' FOURTEENTH OMNIBUS
OBJECTION TO CERTAIN PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the objection (the “Objection”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) seeking entry of an order (this “Order”) sustaining the *Debtors’ Fourteenth Omnibus Objection to Certain Proofs of Claim (Satisfied Claims)* and disallowing the Satisfied Claims identified on Schedule 1 attached hereto, all as more fully set forth in the Objection; and this Court having found that this Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b); and this Court having found that the relief requested in the Objection is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Gulfport Energy Corporation (1290); Gator Marine, Inc. (1710); Gator Marine Ivanhoe, Inc. (4897); Grizzly Holdings, Inc. (9108); Gulfport Appalachia, LLC (N/A); Gulfport MidCon, LLC (N/A); Gulfport Midstream Holdings, LLC (N/A); Jaguar Resources LLC (N/A); Mule Sky LLC (6808); Puma Resources, Inc. (6507); and Westhawk Minerals LLC (N/A). The location of the Debtors’ service address is: 3001 Quail Springs Parkway, Oklahoma City, Oklahoma 73134.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Objection.

Objection and opportunity for a hearing thereon were appropriate and no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon the Sielinski Declaration; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Any response to the Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

2. The Satisfied Claims listed on Schedule 1 attached hereto are hereby disallowed in their entirety.

3. Epiq Corporate Restructuring, LLC, as claims, noticing, and solicitation agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity; (b) a waiver of the Debtors’ right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Debtors’ rights under the Bankruptcy Code or any other applicable law.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

6. Notwithstanding any applicable Bankruptcy Rule or Bankruptcy Local Rule, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

7. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: April 29, 2021.



DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

Gulfport Energy Corporation 20-35562 (DRJ)
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
1	A. REED EXCAVATING LLC 52912 STATE ROUTE 145 BEALLSVILLE, OH 43716	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570000020	\$ 13,897.21	Scheduled Claim asserts an amount of \$13,897.21 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160057 dated 03/04/2021.
2	ALTAMIRA-US LLC 525 CENTRAL PARK DR, STE 500 OKLAHOMA CITY, OK 73105	1/26/2021	20-35570 (DRJ)	Gulfport Appalachia, LLC	10669	\$ 7,700.00	Proof of Claim asserts an amount of \$7,700.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160054 dated 03/04/2021.
3	ALTAMIRA-US, LLC 525 CENTRAL PARK DR, STE 500 OKLAHOMA CITY, OK 73105	1/26/2021	20-35564 (DRJ)	Gulfport MidCon, LLC	10671	\$ 19,718.25	Proof of Claim asserts an amount of \$19,718.25 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check numbers 162673 dated 03/04/2021 and 162685 dated 03/04/2021.
4	ASH GROVE RESOURCES ATTN BRADY PRYOR, PRESIDENT 5375 SW 7TH ST TOPEKA, KS 66606	1/25/2021	20-35562 (DRJ)	Gulfport Energy Corporation	591	\$ 89,704.24	Proof of Claim asserts an amount of \$89,704.24 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162718 dated 03/04/2021.
5	ASH GROVE RESOURCES, LLC 5375 SW 7TH STREET STE 400 TOPEKA, KS 66606	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564000650	\$ 89,704.24	Scheduled Claim asserts an amount of \$89,704.24 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162718 dated 03/04/2021.
6	BEAVER EXCAVATING COMPANY, THE 2000 BEAVER PLACE AVE SW PO BOX 6059 CANTON, OH 44706	1/22/2021	20-35562 (DRJ)	Gulfport Energy Corporation	471	\$ 780.00	Proof of Claim asserts an amount of \$780.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 159938 dated 02/18/2021.
7	BEN T. MORRIS ADDRESS ON FILE	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562001940	\$ 16,666.66	Scheduled Claim lists a liability related to prepetition Director fees. The Debtors erroneously scheduled an amount for unpaid fees when in fact none were due. The Debtors have paid all prepetition obligations to this claimant in full prior to the petition date and therefore claim no. 562001940 is satisfied in full.
8	BUREAU VERITAS NORTH AMERICA INC PO BOX 841566 DALLAS, TX 75284-1566	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570000970	\$ 768.90	Scheduled Claim asserts an amount of \$768.90 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160072 dated 03/04/2021.
9	CLERK OF COURTS BELMONT COUNTY OHIO 101 WEST MAIN STREET ST CLAIRSVILLE, OH 43950	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562003140	\$ 451.40	Scheduled Claim asserts an amount of \$451.40 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171282 dated 12/23/2020.

Gulfport Energy Corporation 20-35562 (DRJ)
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
10	CONTRACTOR TRANSPORT LLC 1380 MT COBB RD LAKE ARIEL, PA 18436	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562003370	\$ 31,336.11	Scheduled Claim asserts an amount of \$31,336.11 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via wire number WR00001915 dated 12/04/2020.
11	CRITICAL START INC 6100 TENNYSON PKWY, STE 200 PLANO, TX 75024	3/9/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10905	\$ 126.39	Proof of Claim asserts an amount of \$126.39 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171660 dated 03/04/2021.
12	CS TRUCKING LLC. 7324 WOODBURY PIKE ROARING SPRING, PA 16673	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570001800	\$ 8,980.00	Scheduled Claim asserts an amount of \$8,980.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160039 dated 03/04/2021.
13	CTM INC VALVE LUBRICATION PO BOX 2407 ELK CITY, OK 73648	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564003900	\$ 360.00	Scheduled Claim asserts an amount of \$360.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162687 dated 03/04/2021.
14	CYCLONE DRILLING FLUIDS LLC 320 DECKER DR, STE 100 IRVING, TX 75062	11/18/2020	20-35562 (DRJ)	Gulfport Energy Corporation	1	\$ 920,544.92	Proof of Claim asserts an amount of \$920,544.92 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162249 dated 12/03/2020.
15	DAYLIGHT PETROLEUM LLC 345 RIVERVIEW SUITE 520 WICHITA, KS 67203	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564004050	\$ 4,263.23	Scheduled Claim asserts an amount of \$4,263.23 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162340 dated 01/07/2021.
16	E L ROBINSON ENGINEERING OF OHIO CORP 950 GOODALE BLVD STE 180 GRANDVIEW HEIGHTS, OH 43212	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570002210	\$ 3,354.00	Scheduled Claim asserts an amount of \$3,354.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160118 dated 03/04/2021.
17	ENVIRONMENTAL SERVICE LABORATORIES INC 280 INDIAN SPRINGS ROAD, SUITE 123 INDIANA, PA 15701	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570002570	\$ 14,333.54	Scheduled Claim asserts an amount of \$14,333.54 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160051 dated 03/04/2021.
18	GAS ANALYTICAL SERVICES, INC 29059 NETWORK PLACE CHICAGO, IL 60673-1290	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570003450	\$ 2,065.00	Scheduled Claim asserts an amount of \$2,065.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160067 dated 03/04/2021.
19	GRYPHON OILFIELD SOLUTIONS LLC DEPT 3829, PO BOX 123829 DALLAS, TX 75312-3829	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564007040	\$ 17,387.84	Scheduled Claim asserts an amount of \$17,387.84 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162670 dated 03/04/2021.

Gulfport Energy Corporation 20-35562 (DRJ)
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
20	GUERNSEY-MUSKINGUM ELECTRIC COOP INC. 17 SOUTH LIBERTY STREET NEW CONCORD, OH 43762	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570003560	\$ 117.83	Scheduled Claim asserts an amount of \$117.83 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160064 dated 03/04/2021.
21	HAGGARD LAND COMPANY, CORP. 5500 N. WESTERN AVENUE SUITE 215 OKLAHOMA CITY, OK 73118	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570003610	\$ 3,634.05	Scheduled Claim asserts an amount of \$3,634.05 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160070 dated 03/04/2021.
22	HARRISON SUPPLY & RENTAL, LLC 4897 CS 2950 MARLOW, OK 73055	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564007340	\$ 8,142.00	Scheduled Claim asserts an amount of \$8,142.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check numbers 162258 dated 12/03/2020 , 162369 dated 01/07/2021, and 162684 dated 03/04/2021.
23	HINES LOCATION LIGHTING, INC. PO BOX 189 LINDSAY, OK 73052	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564007580	\$ 2,040.00	Scheduled Claim asserts an amount of \$2,040.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162388 dated 01/14/2021.
24	INDUSTRIAL CONTAINMENT SOLUTIONS LLC PO BOX 419 COLUMBIANA, OH 44408	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	10051	\$ 4,540.00	Proof of Claim asserts an amount of \$4,540.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160045 dated 03/04/2021.
25	ISN SOFTWARE CORPORATION PO BOX 841808 DALLAS, TX 75284-1808	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562007010	\$ 4,821.92	Scheduled Claim asserts an amount of \$4,821.92 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171273 dated 12/17/2020.
26	JEREMY DUNN WELDING LLC 1247 COUNTY RD 1355 CHICKASHA, OK 73018	12/16/2020	20-35562 (DRJ)	Gulfport Energy Corporation	25	\$ 18,417.00	Proof of Claim asserts an amount of \$18,417.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162599 dated 02/18/2021.
27	KEYSTONE CLEARWATER SOLUTIONS C/O FROST BROWN TODD LLC ATTN JORDAN S BLASK, ESQ 501 GRANT ST, STE 800 PITTSBURGH, PA 15219	11/25/2020	20-35562 (DRJ)	Gulfport Energy Corporation	10012	\$ 155,322.56	Proof of Claim asserts an amount of \$155,322.56 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via wire number WR00000833 dated 12/31/2020.
28	KODIAK ENERGY SERVICES LLC PO BOX 52 SHAWNEE, OK 74804	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564009380	\$ 21,990.40	Scheduled Claim asserts an amount of \$21,990.40 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162677 dated 03/04/2021.

Gulfport Energy Corporation 20-35562 (DRJ)
Fourteenth Omnibus Objection
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29	LUBY EQUIPMENT SERVICES INC 61 5TH ST STE 500 BUCKANNON, WV 26201	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570005160	\$ 21,500.00	Scheduled Claim asserts an amount of \$21,500.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160073 dated 03/04/2021.
30	MACHINE MAINTENANCE INC 2300 CASSENS DR FENTON, MO 63026	1/18/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10203	\$ 28,250.00	Proof of Claim asserts an amount of \$28,250.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160073 dated 03/04/2021 and the payment of a post-petition invoice via check number 159987 dated 02/25/2021.
31	MEDEXPRESS URGENT CARE, INC WEST VIRGINIA PO BOX 7959 BELFAST, ME 04915-7900	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562010040	\$ 97.00	Scheduled Claim asserts an amount of \$97.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171343 dated 01/07/2021.
32	METZGER, STEVE 7324 WOODBURY PIKE ROARING SPRING, PA 16673	2/4/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10873	\$ 8,980.00	Proof of Claim asserts an amount of \$8,980.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160039 dated 03/04/2021.
33	MID ATLANTIC MAINTENANCE INC PO BOX 3405 PARKERSBURG, WV 26103	11/18/2020	20-35562 (DRJ)	Gulfport Energy Corporation	10002	\$ 8,151.76	Proof of Claim asserts an amount of \$8,151.76 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 159493 dated 11/21/2020.
34	NEWPARK MATS & INTEGRATED SERVICES LLC C/O ZACHARY S MCKAY 17171 PARK ROW, STE 160 HOUSTON, TX 77084	1/25/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10376	\$ 239,905.64	Proof of Claim asserts an amount of \$239,905.64 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160121 dated 03/04/2021.
35	NEWPARK MATS & INTEGRATED SERVICES LLC C/O DORE ROTHBERG MCKAY PC 17171 PARK ROW, STE 160 HOUSTON, TX 77084	1/26/2021	20-35564 (DRJ)	Gulfport MidCon, LLC	10736	\$ 239,905.64	Proof of Claim asserts an amount of \$239,905.64 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160121 dated 03/04/2021.
36	NEWPARK MATS & INTEGRATED SERVICES LLC C/O DORE ROTHBERG MCKAY PC 17171 PARK ROW, STE 160 HOUSTON, TX 77084	1/26/2021	20-35570 (DRJ)	Gulfport Appalachia, LLC	10730	\$ 239,905.64	Proof of Claim asserts an amount of \$239,905.64 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160121 dated 03/04/2021.
37	NICOLOZAKES TRUCKING & CONSTRUCTION INC PO BOX 670 CAMBRIDGE, OH 43725-0670	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570005640	\$ 18,089.00	Scheduled Claim asserts an amount of \$18,089.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check numbers 160044 dated 03/04/2021 and 160139 dated 03/11/2021.

Gulfport Energy Corporation 20-35562 (DRJ)
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
38	NORTONLIFELOCK INC PO BOX 4212 SARASOTA, FL 34230-4212	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562011350	\$ 680.06	Scheduled Claim asserts an amount of \$680.06 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171351 dated 01/07/2021.
39	OHIO CONDENSATE COMPANY LLC 1515 ARAPAHOE STREET TOWER 1 STE 1600 DENVER, CO 80202	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562011480	\$ 30,953.06	Scheduled Claim asserts an amount of \$30,953.06 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via wire number WR00001923 dated 12/24/2020.
40	OHIO GATHERING COMPANY LLC 1515 ARAPAHOE STREET, TOWER 1 STE 1600 DENVER, CO 80202	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562011510	\$ 2,270,094.32	Scheduled Claim asserts an amount of \$2,270,094.32 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via wire number WR00001935 dated 12/30/2020.
41	PEAK OILFIELD SERVICES LLC C/O DORE ROTHBERG MCKAY PC 17171 PARK ROW, STE 160 HOUSTON, TX 77084	1/26/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10769	\$ 28,296.75	Proof of Claim asserts an amount of \$28,296.75 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 159907 dated 02/18/2021.
42	PETTA ENTERPRISES LLC 299 S MAIN ST MANSFIELD, PA 16933	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570005880	\$ 4,584.50	Scheduled Claim asserts an amount of \$4,584.50 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160119 dated 03/04/2021.
43	PRICE, HOWIE C/O WHITE'S WELDING LLC PO BOX 1761 WOODWARD, OK 73802	2/18/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10887	\$ 3,180.00	Proof of Claim asserts an amount of \$3,180.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162672 dated 03/04/2021.
44	RETTEW ASSOCIATES INC 3020 COLUMBIA AVE LANCASTER, PA 17603	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570006070	\$ 5,687.00	Scheduled Claim asserts an amount of \$5,687.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160053 dated 03/04/2021.
45	RITZ SAFETY, LLC. P.O. BOX 713139 CINCINNATI, OH 45271-3139	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562013380	\$ 133.78	Scheduled Claim asserts an amount of \$133.78 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171335 dated 12/31/2020.
46	S&P GLOBAL RATINGS 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562013830	\$ 11,401.99	Scheduled Claim asserts an amount of \$11,401.99 for unpaid invoices. Claim has been satisfied in full pursuant to the application of an invoice adjustment provided by the claimant on 12/08/2020.

Gulfport Energy Corporation 20-35562 (DRJ)
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
47	SELECT ENERGY SERVICES LLC C/O DORE ROTHBERG MCKAY PC 17171 PARK ROW, STE 160 HOUSTON, TX 77084	1/26/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10757	\$ 183,162.00	Proof of Claim asserts an amount of \$183,162.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 159908 dated 02/18/2021.
48	SHERIFF OF BROOKE COUNTY 202 COURTHOUSE SQUARE WELLSBURG, WV 26070-1748	12/15/2020	20-35571 (DRJ)	Westhawk Minerals LLC	571000070	\$ 33.09	Scheduled Claim asserts an amount of \$33.09 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 150110 dated 03/04/2021.
49	SIDWELL MATERIALS INC PO BOX 192 WHITE COTTAGE, OH 43791	1/25/2021	20-35562 (DRJ)	Gulfport Energy Corporation	582	\$ 14,020.15	Proof of Claim asserts an amount of \$14,020.15 for unpaid post-petition invoices. Claim has been satisfied in full via check numbers 159890 dated 02/11/2021 and 159939 dated 02/18/2021.
50	SPRING INDEPENDENT SCHOOL DISTRICT C/O MELISSA E VALDEZ 1235 N LOOP W, STE 600 HOUSTON, TX 77008	12/3/2020	20-35562 (DRJ)	Gulfport Energy Corporation	10023	\$ 202.29	Proof of Claim asserts an amount of \$202.29 for unpaid taxes. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171333 dated 12/30/2020.
51	STEVEN JOHNSON ADDRESS ON FILE	12/15/2020	20-35562 (DRJ)	Gulfport Energy Corporation	562014840	\$ 86.67	Scheduled Claim asserts an amount of \$86.67 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 171310 dated 12/30/2020.
52	STRONG SERVICE, LP PO BOX 10148 LONGVIEW, TX 75608	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564016990	\$ 11,297.20	Scheduled Claim asserts an amount of \$11,297.20 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162679 dated 03/04/2021.
53	STRONG SERVICES LP PO BOX 672 CARTHAGE, TX 75633	12/11/2020	20-35562 (DRJ)	Gulfport Energy Corporation	10045	\$ 10,132.00*	Proof of Claim asserts an amount of \$10,132.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162679 dated 03/04/2021.
54	SUMMIT CASING EQUIPMENT, LLC. PO BOX 207050 DALLAS, TX 75320-7050	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564017080	\$ 18,605.18	Scheduled Claim asserts an amount of \$18,605.18 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162668 dated 03/04/2021.
55	TNT CRANE & RIGGING INC ATTN SHARTORY L BROWN 925 S LOOP W HOUSTON, TX 77054	1/26/2021	20-35562 (DRJ)	Gulfport Energy Corporation	787	\$ 4,900.00	Proof of Claim asserts an amount of \$4,900.00 for an unpaid post-petition invoice. Claim has been satisfied in full via check number 162364 dated 01/07/2021.
56	TREASURER, STATE OF OHIO PO BOX 77005 COLUMBUS, OH 44194-7005	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570008290	\$ 23,300.00	Scheduled Claim asserts an amount of \$23,300.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160069 dated 03/04/2021.

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57	TUBOSCOPE, LP. PO BOX 201177 DALLAS, TX 75320-1177	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570008360	\$ 1,284.00	Scheduled Claim asserts an amount of \$1,284.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check numbers 160062 dated 03/04/2021 and 160142 dated 03/11/2021.
58	VINSON PROCESS CONTROLS CO, LP PO BOX 671389 DALLAS, TX 75267-1389	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564019320	\$ 4,025.14	Scheduled Claim asserts an amount of \$4,025.14 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162683 dated 03/04/2021.
59	VORYS SATER SEYMOUR AND PEASE LLP C/O THOMAS J LOEB 52 E GAY ST COLUMBUS, OH 43215	1/25/2021	20-35562 (DRJ)	Gulfport Energy Corporation	10474	\$ 9,635.50	Proof of Claim asserts an amount of \$9,635.50 for unpaid invoices. Claim was satisfied in full prior to the petition date via wire number WR00001878 dated 11/13/2020.
60	WACO OIL & GAS CO., INC. PO BOX 397 GLENVILLE, WV 26351	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570008640	\$ 8,612.00	Scheduled Claim asserts an amount of \$8,612.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160060 dated 03/04/2021.
61	WEAVER, CHAD 344 E MAIN ST CLARKSBURG, WV 26301	11/18/2020	20-35562 (DRJ)	Gulfport Energy Corporation	10000	\$ 679,014.80	Proof of Claim asserts an amount of \$679,014.80 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via wire number WR00000829 dated 11/21/2020.
62	WELL WATER SOLUTIONS & RENTALS INC PO BOX 2105 CASPER, WY 82602	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570008690	\$ 7,936.50	Scheduled Claim asserts an amount of \$7,936.50 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160046 dated 03/04/2021.
63	WELLBORE INTEGRITY SOLUTIONS LLC PO BOX 208306 DALLAS, TX 75320-8306	12/15/2020	20-35564 (DRJ)	Gulfport MidCon, LLC	564019860	\$ 19,291.99	Scheduled Claim asserts an amount of \$19,291.99 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 162669 dated 03/04/2021.
64	WORKOVER SOLUTIONS INC 156 S CAMPUS DR IMPERIAL, PA 15126	12/15/2020	20-35570 (DRJ)	Gulfport Appalachia, LLC	570008870	\$ 2,311.25	Scheduled Claim asserts an amount of \$2,311.25 for unpaid invoices. Claim has been satisfied in full pursuant to payment made under First Day Relief via check number 160056 dated 03/04/2021.
TOTAL						\$ 5,618,813.59*	