

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

In re:

STRIKE, LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 21-90054 (DRJ)

(Jointly Administered)

AFFIDAVIT OF SERVICE

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

SHARNA WILSON, being duly sworn, deposes and says:

1. I am employed as a Case Manager by Epiq Corporate Restructuring, LLC, located at 777 Third Avenue, New York, New York 10017. I am over the age of eighteen years and am not a party to the above-captioned action.
2. On June 9, 2022, I caused to be served *customized* “Supplemental Notice of Cure Payment,” a sample of which is annexed hereto as Exhibit A, by causing true and correct copies to be:
 - a. enclosed securely in separate postage pre-paid envelopes and delivered via first class mail to those parties listed on the annexed Exhibit B, and
 - b. delivered via electronic mail to those parties listed on the annexed Exhibit C.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtors’ federal tax identification number, are: Strike, LLC (2120); Strike HoldCo, LLC (0607); Delta Directional Drilling, LLC (9896); Strike Global Holdings, LLC (4661); Capstone Infrastructure Services, LLC (0161); and Crossfire, LLC (7582). The location of Debtor Strike, LLC’s principal place of business and the Debtors’ service address is: 1800 Hughes Landing Boulevard, Suite 500, The Woodlands, Texas 77380. Additional information regarding this case may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://dm.epiq11.com/StrikeLLC>.

3. All envelopes utilized in the service of the foregoing contained the following legend:
LEGAL DOCUMENTS ENCLOSED. PLEASE DIRECT TO THE ATTENTION OF
ADDRESSEE, PRESIDENT OR LEGAL DEPARTMENT.”

/s/Sharna Wilson
Sharna Wilson

Sworn to before me this
13th day of June, 2022

/s/ Panagiota Manatakis

Notary Public, State of New York

No. 01MA6221096

Qualified in Queens County

Commission Expires April 26, 2026

EXHIBIT A

Epiq Corporate Restructuring, LLC
PO BOX 4470
Beaverton, OR 97076-4470
Address Service Requested

Legal Documents Enclosed
Please direct to the attention
of the Addressee,
Legal Department or President



SIK CURENTCS 06-08-2022 (IMPORT34\SERVICE,WHERENUM) 16

BAR(23) MAIL ID *** 000206282263 ***



CORPUS CHRISTI GASKET & FASTENER LTD
PO BOX 4074
CORPUS CHRISTI, TX 78469

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Supplemental Notice of Cure Payment

In re Strike, LLC, et al.
United States Bankruptcy Court for the Southern District of Texas
Case No. 21-90054 (DJR)

CORPUS CHRISTI GASKET & FASTENER LTD
PO BOX 4074
CORPUS CHRISTI, TX 78469

This notice is a supplement to the *Notice of Cure Payment* (the “**Initial Notice**”) sent on or about February 10, 2022. As described in more detail below, you received or will soon receive additional payments not reflected in the Initial Notice on account of additional customer contracts assumed by the Purchaser.

As you are aware, on Monday, December 6, 2021 (the “**Petition Date**”), Strike, LLC and certain of its affiliates (the “**Debtors**”)¹ filed voluntary petitions for a court-supervised restructuring under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the “**Bankruptcy Court**”), commencing chapter 11 cases jointly administered for procedural purposes only under case number 21-90054 (DRJ) (the “**Chapter 11 Cases**”).

On January 28, 2022, the Bankruptcy Court entered an order (i) approving the sale of substantially all assets of the Debtors to Strike Acquisition LLC (the “**Purchaser**”) pursuant to that certain Asset Purchase Agreement dated December 6, 2021 (as amended, supplemented, or otherwise modified from time to time, including the amendments, schedules, and exhibits thereto) and (ii) authorizing the assumption and assignment of certain executory contracts and unexpired leases set forth on Schedule 1 to the Sale Order (as supplemented, the “**Assigned Contracts**”) to the Purchaser or its applicable Affiliate. *See* [Docket No. 588] (the “**Sale Order**”).² The sale transaction closed on February 14, 2022. *See* [Docket No. 728]. On May 17, 2022, the Bankruptcy Court entered an order approving the Debtors’ Disclosure Statement and confirming its joint Chapter 11 Plan of Liquidation. *See* [Docket No. 1111].

¹ The Debtors in the Chapter 11 Cases are: Strike, LLC; Strike HoldCo, LLC; Delta Directional Drilling, LLC; Strike Global Holdings, LLC; Capstone Infrastructure Services, LLC; and Crossfire, LLC.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Sale Order. To the extent there are any inconsistencies between this Notice and the Sale Order, the Sale Order shall control. Copies of all documents filed in these Chapter 11 Cases, including the Sale Order, may be obtained from the Debtors’ claims and noticing agent, Epiq Corporate Restructuring, LLC, by (i) visiting the Debtors’ restructuring website at <https://dm.epiq11.com/StrikeLLC>, or (ii) calling (855) 675-2860 (Toll Free) or +1 (503) 520-4488 (International).

The Assigned Contracts include the agreements with the Debtors' vendors and customers that the Debtors assumed and assigned to the Purchaser or its applicable Affiliate in connection with the sale transaction. Each Assigned Contract has an associated "Cure Amount." The Cure Amount represents the court-approved amount that was accrued but unpaid, and any other amounts necessary to cure any defaults existing, under the applicable Assigned Contract as of the Petition Date. *See* Sale Order ¶ 40. Certain Cure Amounts scheduled with respect to the Debtors' customer's contracts are on account of amounts owed to third-party subcontractors, vendors, and/or suppliers associated with the applicable customer contract. *See* Sale Order, Sch. 1 at n.1.

The Purchaser has elected not to have your contract with the Debtors (if any) assumed and assigned to it as part of the Sale. However, you have been identified as a subcontractor, vendor, or supplier that has provided goods and/or services with respect to an Assigned Contract with one or more of the Debtors' customers that was assumed and assigned to the Purchaser under the Sale Order (the "**Designated Customer Contracts**").

If you received the Initial Notice, Exhibit A thereto listed the Cure Amounts payable to you pursuant to certain Designated Customer Contracts. On or shortly after February 15, 2022, the Purchaser paid the Cure Amounts listed in Exhibit A to the Initial Notice.

The Purchaser recently agreed to have certain additional customer contracts assumed and assigned to it after the issuance of the Initial Notice (the "**Additional Designated Customer Contracts**"). *See* [Docket No. 1082]. You are receiving this *Supplemental Notice* because you provided goods and/or services under one or more of the Additional Designated Customer Contracts and are entitled to additional Cure Payments not reflected in the Initial Notice. The additional Cure Payments made pursuant to the Additional Designated Customer Contracts were paid on or around May 26, 2022. A schedule of all Cure Payments by the Purchaser is attached as **Exhibit A**. That schedule includes all Cure Payments listed on the Initial Notice and all Cure Payments paid on account of any Additional Designated Customer Contracts.

Any undisputed amounts that accrue, become due and owing under an Assigned Contract in accordance with its terms following the Petition Date, and remain unpaid at the time of assumption, will be paid by the Purchaser in accordance with the contract or as otherwise agreed by the applicable parties. *See* Sale Order ¶ 40.

The amounts listed in **Exhibit A** apply to the corresponding Designated Customer Contract or corresponding Additional Designated Customer Contract and should only be applied to the purchase orders or other invoices for that Designated Customer Contract or Additional Designated Customer Contract as specified thereon.

*If you have asserted a lien against the Debtors' or their customer's assets or sent a pre-lien notice to the Debtors' or their customers on account of the amounts listed on **Exhibit A**, you are required to execute and return a lien release, release any claims asserted against the Debtors' customers, or formally rescind such notice, as applicable that complies with the applicable statutory form (if any). *See* Sale Order ¶ 39. If applicable, the Debtors and the Purchaser require that evidence of any lien release, waiver of claims, or a statement formally rescinding a pre-lien notice to be sent within one (1) business day of receipt of the applicable cure payment to (i) the*

Debtors at dario.deferrari@strikeusa.com with a copy to rj.szuba@whitecase.com, (ii) the applicable customer, and (iii) the Purchaser at alex@americanindustrial.com with a copy to danielginsberg@paulhastings.com. Paper copies should also be sent to Strike, LLC; 460 Wildwood Forest Dr., Suite 350N, Spring, Texas 77380; Attn: General Counsel.

To the extent that you believe you are owed amounts by the Debtors in addition to the amounts listed on **Exhibit A**, such claims will be adjudicated through the claims process in the Chapter 11 Cases. Any claim with respect to such amounts is subject to the *Order (I) Setting Bar Dates for Filing Proofs of Claim Including Requests for Payment Under Section 503(b)(9), (II) Establishing Amended Schedules Bar Date and Rejection Damages Bar Date, (III) Approving the Form of an Manner for Filing Proofs of Claim, Including Section 503(b)(9) Requests, and (IV) Approving Notices of Bar Dates* [Docket No. 341].

If you have any questions about the payment you are receiving or anything else in this letter, please contact the Debtors' claim and noticing agent, Epiq Corporate Restructuring, LLC, at (855) 675-2860 (Toll Free U.S.), +1 (503) 520-4488 (Non U.S.) or by emailing Strikeinfo@epiqglobal.com.

Sincerely,

WHITE & CASE LLP

Andrew F. O'Neill
111 South Wacker Drive, Suite 5100
Chicago, IL 60606
Telephone: (312) 881-5400
Email: aoneill@whitecase.com

Charles Koster
609 Main Street, Suite 2900
Houston, TX 77002
Telephone: (713) 496-9700
Email: charles.koster@whitecase.com

Aaron Colodny
555 South Flower Street, Suite 2700
Los Angeles, CA 90071
Telephone: (213) 620-7700
Email: aaron.colodny@whitecase.com

Counsel to the Debtors and Debtors in Possession

Exhibit A

Supplier Name	Supplier Invoice #	Invoice Date	Total Cure\$	Customer Name	Strike Job#	Strike Job Description
512567 - Corpus Christi Gasket & Fastener LTD	596077	09/29/21	98.64	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	596078	09/29/21	82.32	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	597449	10/13/21	524.05	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	598536	10/25/21	1,643.07	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	600989	11/19/21	1,046.11	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	600991	11/19/21	566.74	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	600992	11/19/21	287.44	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601113	11/22/21	545.42	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601114	11/22/21	85.60	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601117	11/22/21	400.95	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601118	11/22/21	68.24	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601121	11/22/21	88.21	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601122	11/22/21	207.85	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	601123	11/22/21	80.00	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	602303	12/08/21	644.74	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	602540	12/10/21	40.00	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	602874	12/15/21	84.80	Buckeye Partners, LP	11621087	PS210972 R4 - Titan Terminal
512567 - Corpus Christi Gasket & Fastener LTD	595325	09/22/21	198.18	Celanese Corporation	10221002	Celanese 2021 Maintenance
512567 - Corpus Christi Gasket & Fastener LTD	600368	11/12/21	84.80	Charbonneau Industries	11621085	PS210905 R2 - 8"USMx4" PD Mtr
512567 - Corpus Christi Gasket & Fastener LTD	594747	09/16/21	14.28	Charbonneau Industries	11621086	PS210991R2 - Howard Live Oak
512567 - Corpus Christi Gasket & Fastener LTD	596919	09/30/21	396.60	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline

Exhibit A

512567 - Corpus Christi Gasket & Fastener LTD	598939	10/28/21	201.27	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	599278	10/31/21	1,726.39	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	601116	11/22/21	1,538.78	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	601119	11/22/21	2,554.08	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	601562	11/30/21	10.24	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	601693	11/30/21	3,124.20	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	601957	11/30/21	558.94	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	602096	11/30/21	292.75	Charbonneau Industries	11621093	PS200813 R8 - Pinon Stateline
512567 - Corpus Christi Gasket & Fastener LTD	599523	10/31/21	779.62	Charbonneau Industries	11621095	PS210864 R2 & PS211011 R1 -MTB
512567 - Corpus Christi Gasket & Fastener LTD	600748	11/17/21	1,020.25	Charbonneau Industries	11621095	PS210864 R2 & PS211011 R1 -MTB
512567 - Corpus Christi Gasket & Fastener LTD	601115	11/22/21	919.54	Charbonneau Industries	11621095	PS210864 R2 & PS211011 R1 -MTB
512567 - Corpus Christi Gasket & Fastener LTD	601120	11/22/21	527.04	Charbonneau Industries	11621095	PS210864 R2 & PS211011 R1 -MTB
512567 - Corpus Christi Gasket & Fastener LTD	601851	11/30/21	2,986.44	Charbonneau Industries	11621095	PS210864 R2 & PS211011 R1 -MTB
512567 - Corpus Christi Gasket & Fastener LTD	601563	11/30/21	201.60	Charbonneau Industries	11621112	PS211099R4,10" USM Skid-Kyler
512567 - Corpus Christi Gasket & Fastener LTD	601811	11/30/21	11,695.30	Charbonneau Industries	11621112	PS211099R4,10" USM Skid-Kyler
512567 - Corpus Christi Gasket & Fastener LTD	601958	11/30/21	788.76	Charbonneau Industries	11621112	PS211099R4,10" USM Skid-Kyler
512567 - Corpus Christi Gasket & Fastener LTD	602032	12/06/21	6,086.08	Charbonneau Industries	11621112	PS211099R4,10" USM Skid-Kyler
512567 - Corpus Christi Gasket & Fastener LTD	602304	12/08/21	437.44	Charbonneau Industries	11621112	PS211099R4,10" USM Skid-Kyler
512567 - Corpus Christi Gasket & Fastener LTD	595684	09/24/21	63.34	Enterprise Products Partners L.P.	15321003	Karnes CS Procurement
512567 - Corpus Christi Gasket & Fastener LTD	596215	09/30/21	1,571.90	Enterprise Products Partners L.P.	11621104	PS2111038R2 - 10" Mtr Tube, Qu
512567 - Corpus Christi Gasket & Fastener LTD	599613	11/04/21	368.48	Enterprise Products Partners L.P.	11621123	PS211123 - Skid for 10" Tube
512567 - Corpus Christi Gasket & Fastener LTD	594569	09/15/21	911.75	LyondellBasell/Equistar Chemical	10120064	LyondellBasell Non Com Carr Ma
512567 - Corpus Christi Gasket & Fastener LTD	598938	10/28/21	136.80	NuStar Energy L.P.	10121056	SA EAST PIPE FABRICATION
512567 - Corpus Christi Gasket & Fastener LTD	599332	11/02/21	54.72	NuStar Energy L.P.	10121056	SA EAST PIPE FABRICATION

Exhibit A

512567 - Corpus Christi Gasket & Fastener LTD	599986	11/09/21	85.00	UniversalPegasus International	11620036	PS200698R6 - Dual USM Skid, Pr
512567 - Corpus Christi Gasket & Fastener LTD	600990	11/19/21	48.87	UniversalPegasus International	11620036	PS200698R6 - Dual USM Skid, Pr
512567 - Corpus Christi Gasket & Fastener LTD	598259	10/21/21	69.44	Citgo Refining and Chemicals Company, LP	10121045	P01 Pipeline Hydrotest
512567 - Corpus Christi Gasket & Fastener LTD Total			25,505.92			

EXHIBIT B

Debtor: STRIKE, LLC, et al

Case #: 21-90054 (DJR)

Notices mailed by: June 09, 2022

24 HR SAFETY LLC
DEPT 1561
PO BOX 4356
HOUSTON, TX 77210

ABLE TOOL & RENTALS LLC
PO BOX 679241
DALLAS, TX 75267

AIS INDUSTRIAL & CONSTRUCTION
PO BOX 172169
DENVER, CO 80217

ALAMO LUMBER
PO BOX 17258
SAN ANTONIO, TX 78217

ALLIED INDUSTRIAL SALES INC
ATTN TAWNYA HASKINS
PO BOX 925
DEER PARK, TX 77536

AMERICAN MAT AND TIMBER LLC
PO BOX 1366
DEER PARK, TX 77536

API PIPE & SUPPLY LLC
15025 N CONWAY
MISSION, TX 78573

ARMADILLO PORTABLE TOILETS
PO BOX 246
COLUMBUS, TX 78934-0246

BECKER SAFETY AND SUPPLY
128 30TH ST UNIT B
GREELEY, CO 80631

BIG HORN SUPPLY
4923 W INTERSTATE 20
MIDLAND, TX 79706

BORDER STATES INDUSTRIES INC
P.O. BOX 52516
PHOENIX, AZ 85072-2516

CB SOLUTIONS LP
20811 DAWN DR. # 905
LAGO VISTA, TX 78645

CBK TRANSPORT LLC
28310 ASCOT FARMS RD
MAGNOLIA, TX 77354

CC RENTALS
PO BOX 10655
CORPUS CHRISITI, TX 78460

CLEMTEX
PO BOX 15214
HOUSTON, TX 77220-5214

CODE RED SAFETY & RENTAL
PO BOX 4458
HOUSTON, TX 77210-4458

CORPUS CHRISTI GASKET & FASTENER LTD
PO BOX 4074
CORPUS CHRISTI, TX 78469

DUKE CONTROLS INC
PO BOX 4669
CORPUS CHRISTI, TX 78469

Debtor: STRIKE, LLC, et al

Case #: 21-90054 (DJR)

Notices mailed by: June 09, 2022

EWALD KUBOTA INC
PO BOX 1287
SEGUIN, TX 78155

GRAINGER
DEPT 871810248
PO BOX 419267
KANSAS CITY, MO 64141-9267

GRUNWALD PRINTING COMPANY INC
PO BOX 3219
CORPUS CHRISTI, TX 78463-3219

HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193

HOSE OF SOUTH TEXAS
PO BOX 9576
CORPUS CHRISTI, TX 78469

INDUSTRIAL PIPING SPECIALISTS
PO BOX 581270
TULSA, OK 74158

INTEGRITY SUPPLY COMPANY
PO BOX 4724
EDINBURG, TX 78540

IWS GAS AND SUPPLY OF TEXAS
125 THRUWAY PARK
BROUSSARD, LA 70518

JM SUPPLY
PO BOX 9157
CORPUS CHRISTI, TX 78469

LINDE GAS & EQUIPMENT, INC.
PO BOX 120812
DALLAS, TX 75312-0812

MCCOY'S BUILDING SUPPLY
PO BOX 1362
SAN MARCOS, TX 78677

MOMENTUM RENTAL AND SALES
809 S. HWY 35
PORT LAVACA, TX 77979-2415

MOTHER EARTH MATERIALS
5949 LA COSTA DR
CORPUS CHRISTI, TX 78414

MYOCO PIPELINE SUPPLY
PO BOX 35137
HOUSTON, TX 77235

NATIONAL TANK & EQUIPMENT LLC
PO BOX 1839
DEER PARK, TX 77536

RECLA METALS
136 SOUTH MAPLE
MONTROSE, CO 81401

REN SERVICES
P.O. BOX 459
AGUA DULCE, TX 78330

REXEL USA INC
5429 LYNDON B JOHNSON FWY
DALLAS, TX 75240

Debtor: STRIKE, LLC, et al

Case #: 21-90054 (DJR)

Notices mailed by: June 09, 2022

RIO PLEX SAFETY COUNCIL LLC - STR
900 EAST ESPERANZA AVE
MCALLEN, TX 78501

SHEINBERG TOOL CO INC
PO DRAWER 4107
CORPUS CHRISTI, TX 78469

SHERWIN WILLIAMS CO - CORPUS
PO BOX 840943
DALLAS, TX 75284

SOUTHERN TIRE MART LLC
PO BOX 1000 DEPT 143
MEMPHIS, TN 38148-0143

THE JK KALB CO INC
PO BOX 4101
CORPUS CHRISTI, TX 78469

THE REYNOLDS COMPANY
PO BOX 896689
CHARLOTTE, NC 28289-6689

TINDOL CONSTRUCTION
600 FISK AVE
BROWNWOOD, TX 76801

TOP LINE RENTAL LLC
C/O LAW OFFICE OF THOMAS H BROWN, PLLC
ATTN THOMAS H BROWN
116 N KILGORE ST
KILGORE, TX 75662

TOTAL SAFETY US INC
PO BOX 654171
DALLAS, TX 75265-4171

Total Parties: 45

EXHIBIT C

STRIKE, LLC, *et al.*

Case No. 21-90054 (DRJ)

Electronic Mail Parties

EMAIL1	EMAIL2
STEPHANIE@24HR-SAFETY.COM	
ACCOUNTREC@ABLE-RENTAL.COM	
RACHELALVARADO@ALAMOLUMBER.COM	
TAWNYA@ALLIEDINC.COM	AR@ALLIEDINC.COM
AMERICANMATANDTIMBER.COM	
APIPIPE@AOL.COM	
CASHAPPLICATIONS@UNITEDSITESERVICES.COM	
KASI@BIGHORN.SUPPLY	
BSEAR@BORDERSTATES.COM	
GAIL@CBSOLUTIONSLP.COM	
BEN.FLEMING@CBKTRANSPORT.COM	
ACCOUNTING@CCRENTALSTX.COM	
SANDRA.STITH@CLEMTEX.COM	
ACAMPBELL-WATSON@CODEREDSAFETY.COM	
ISABEL@CCGASKET.COM	
AR@EWALDKUBOTA.COM	
EFT.PAYMENTS@GRAINGER.COM	
JENNIFER@GPPRINT.COM	
EILEEN.PROVENT@HERCRENTALS.COM	
SRODRIGUEZ@HOSE-ETC.COM	
AR@IPIPES.COM	
JAN.HOTARD@GASANDSUPPLY.COM	
JOHN@JMSUPPLYCO.COM	CYNTHIA.JMS@OUTLOOK.COM
HTTPS://WWW.LINDEDIRECT.COM/	
ARINFO@MCCOYS.COM	
ALI@MOMENTUMRENTALANDSALES.COM	
FOX.ACCT3@ATT.NET	ELBACABALLERO@SBCGLOBAL.NET
WMALONE@MYOCO.COM	DSTEPHENS@MYOCO.COM
DSTEPHENSON@4HORNMGMT.COM	AR@4HORNMGMT.COM
DETRIE@RECLAMETALS.COM	
BRENT.STULL@REXELUSA.COM	
HEATHER.L.VALLIANT@SHERWIN.COM	
CBRACEY@STMTIRES.COM	
JKKALB@JKKALB.COM	
REMITINFO@REYNCO.COM	
TOMBROWN@TOMBROWNLAW.COM	TANIAH@TOPLINERENTAL.COM
BILLINGINQUIRIES@TOTALSAFETY.COM	
KARLA@AISIND.COM	
ACCOUNTING@BECKERSAFETY.COM	
CARLA@DUKECONTROLS.COM	
INTEGRITYSUPPLYCOMPANY@YAHOO.COM	
SRRS272@YAHOO.COM	
ACCOUNTING@RIOPLEXSAFETYCOUNCIL.COM	
CHRISTINAB@SHEINBERGTOOL.COM	
ASMITH@TINDOLCONSTRUCTION.COM	