

ENTERED

November 28, 2022

Nathan Ochsner, Clerk

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

In re:)	
)	Chapter 11
)	
STRIKE, LLC, <i>et al.</i> ¹)	Case No. 21-90054 (DRJ)
)	
Debtors.)	(Jointly Administered)
)	Re: Docket No. 1272

**ORDER SUSTAINING WIND-DOWN DEBTORS’ FOURTEENTH OMNIBUS
OBJECTION TO CERTAIN PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the objection (the “Objection”)² of the above-captioned Wind-Down Debtors for entry of an order (this “Order”) disallowing the Satisfied Claims, identified on **Schedule 1** attached hereto; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); 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 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 support for this Objection in the Sniezek Declaration; and this Court having found that the Wind-Down Debtors’ notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Strike, LLC (2120); STH ShellCo LLC (*f/k/a* Strike HoldCo, LLC) (0607); Delta Directional Drilling, LLC (9896); SGH ShellCo LLC (*f/k/a* Strike Global Holdings, LLC) (4661); CIS ShellCo LLC (*f/k/a* 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: 460 Wildwood Forest Drive., Suite 350, Spring, TX 77380. Additional information regarding this case may be obtained on the website of the Debtors’ claims and noticing agent at <https://dm.epiq11.com/StrikeLLC>.

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

provided; and this Court having reviewed the Objection; and this Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; 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. Each Satisfied Claim identified on Schedule 1 attached to this Order is disallowed in its entirety.

2. 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.

3. To the extent a response is filed regarding any Satisfied Claim, each such Satisfied Claim, and the Objection as it pertains to such Satisfied Claim, will constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each Satisfied Claim.

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 Wind-Down Debtor entity; (b) a waiver of the Wind-Down 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 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 Wind-Down Debtors' rights under the Bankruptcy Code or any other applicable law.

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

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

Signed: November 28, 2022.



DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

Strike, LLC 21-90054
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
1 3-GIS LLC 350 MARKET ST NE DECATUR, AL 35602	12/14/21	Delta Directional Drilling, LLC 21-90057	10035	\$422,663.39	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/22 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
2 3-GIS LLC 350 MARKET ST NE DECATUR, AL 35602		Strike, LLC 21-90054	54000050	\$33,345.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/22 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
3 4 WARRIORS HYDRO EXCAVATING PO BOX 2407 ELK CITY, OK 73648		Crossfire, LLC 21-90056	56000060	\$13,800.00	Claim satisfied by payments of cure amounts by Check #400942 and #117544 dated 2/14/2022, Check #410145 dated 3/15/2022 and by ACH dated 4/14/2022, 5/12/2022, 6/14/2022, and 7/15/2022 pursuant to a payment plan per agreement with the creditor.
4 4 WARRIORS HYDRO EXCAVATING PO BOX 2407 ELK CITY, OK 73648		Strike, LLC 21-90054	54000120	\$89,750.00	Claim satisfied by payments of cure amounts by Check #400942 and #117544 dated 2/14/2022, Check #410145 dated 3/15/2022 and by ACH dated 4/14/2022, 5/12/2022, 6/14/2022, and 7/15/2022 pursuant to a payment plan per agreement with the creditor.
5 AG-CON LLC ATTN MEGHAN MCGEHEE 1101 E ARDOIN ST EUNICE, LA 70535	1/13/22	Strike, LLC 21-90054	10209	\$55,242.60	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022, and 7/15/2022 pursuant to a payment plan per agreement with the creditor.
6 AXIS INDUSTRIAL SERVICES LLC 5110 IH 37 CORPUS CHRISTI, TX 78407		Strike, LLC 21-90054	54002910	\$391,889.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
7 B-GRANT CONSTRUCTION INC 69 OLD HWY 70 LOOP GLENWOOD, AR 71943		Strike, LLC 21-90054	54003070	\$155,606.96	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
8 BIG B CRANE LLC PO BOX 1061 BURLESON, TX 76097-1061		Strike, LLC 21-90054	54003720	\$82,649.93	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
9 BIGHORN TRANSPORT SERVICES LLC PO BOX 3447 HOBBS, NM 88241	1/27/22	Crossfire, LLC 21-90056	10357	\$380,116.03	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
10 BIGHORN TRANSPORT SERVICES LLC PO BOX 3447 HOBBS, NM 88241		Strike, LLC 21-90054	54003800	\$61,017.24	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
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 Schedule 1 - Satisfied Claims

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11 BLACKBEARD DIRECTIONAL, LLC PO BOX 153 AMBER, OK 73004		Strike, LLC 21-90054	54003980	\$90,384.00	Claim satisfied by payments of cure amounts by Check #400943 dated 2/14/2022, Check #410146 dated 3/15/2022, Check #410298 dated 4/14/2022, Check #410432 dated 5/12/2022, Check #410545 dated 6/14/2022 and Check #410685 dated 7/15/2022 pursuant to a payment plan per agreement with the creditor.
12 BLAYLOCK HDD INC 1094 MEADOWRIDGE DR MONTICELL, MS 39654		Strike, LLC 21-90054	54004160	\$25,251.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
13 BOBCAT ELECT & INSTRUMENTATION LLC PO BOX 663 HILLSBORO, TX 76645		Strike, LLC 21-90054	54004430	\$365,449.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
14 C & W UNDERGROUND DRILLING LLC 32395 CLYDE CHAMBERS LN DENHAM SPRINGS, LA 70726	12/13/21	Delta Directional Drilling, LLC 21-90057	10021	\$111,386.05	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and Check #78160 dated 7/21/2022 pursuant to a payment plan per agreement with the creditor.
15 DI-TROL SYSTEMS INC PO BOX 1028 KINGSVILLE, TX 78364	1/19/22	Crossfire, LLC 21-90056	117	\$45,276.29	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
16 DI-TROL SYSTEMS INC PO BOX 1028 KINGSVILLE, TX 78364	12/20/21	Strike, LLC 21-90054	10061	\$289,654.55	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
17 DRI-TROL SYSTEMS INC PO BOX 1028 KINGSVILLE, TX 78364	1/19/22	Strike, LLC 21-90054	116	\$244,378.26	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
18 E.L. FARMER & CO PO BOX 3512 ODESSA, TX 79760		Crossfire, LLC 21-90056	56003300	\$11,905.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
19 E.L. FARMER & CO PO BOX 3512 ODESSA, TX 79760		Strike, LLC 21-90054	54010760	\$62,142.50	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
20 EQUIPMENTSHARE.COM C/O RICHARD J WALLACE III 500 N AKARD, STE 2700 DALLAS, TX 75201		Crossfire, LLC 21-90056	56003690	\$69,877.17	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
21 EQUIPMENTSHARE.COM C/O RICHARD J WALLACE III 500 N AKARD, STE 2700 DALLAS, TX 75201	2/1/22	Strike, LLC 21-90054	10420	\$260,269.75	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
22 FLORES ENERGY SERVICES LLC PO BOX 4595 ODESSA, TX 79760		Crossfire, LLC 21-90056	56003910	\$106,491.25	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
23 FLORES ENERGY SERVICES LLC PO BOX 4595 ODESSA, TX 79760	1/12/22	Strike, LLC 21-90054	10205	\$305,201.60	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
24 GEOCORR LLC 13938 CHRISMAN RD HOUSTON, TX 77039		Crossfire, LLC 21-90056	56004180	\$28,707.19	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
25 GEOCORR LLC 13938 CHRISMAN RD HOUSTON, TX 77039		Strike, LLC 21-90054	54014100	\$61,165.72	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
26 H-2 ENTERPRISES LLC 4626 COUNTY RD 65 KEENESBURG, CO 80643	2/3/22	Crossfire, LLC 21-90056	10533	\$109,954.00	Claim satisfied by payments of cure amounts by Check #117545 dated 2/14/2022, Check #118052 dated 3/15/2022, Check #118148 dated 4/14/2022, Check # 118219 dated 5/12/2022, Check #118304 dated 6/14/2022 and Check #118349 dated 7/15/2022 pursuant to a payment plan per agreement with the creditor.
27 HYDROMAX LLC 413 HEREFORD ROAD CORPUS CHRISTI, TX 78408		Crossfire, LLC 21-90056	56004760	\$81,039.88	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
28 HYDROMAX LLC 413 HEREFORD ROAD CORPUS CHRISTI, TX 78408		Strike, LLC 21-90054	54016210	\$250,625.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
29 IGNITE ENERGY SERVICES PO BOX 2247 FREDERICKSBURG, TX 78624		Crossfire, LLC 21-90056	56004790	\$81,161.64	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
30 IGNITE ENERGY SERVICES PO BOX 2247 FREDERICKSBURG, TX 78624		Strike, LLC 21-90054	54016270	\$478,038.63	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
31 INDUSTRIAL ELECTRIC SVC INC 388 GTA DRIVE DICKINSON, ND 58601		Strike, LLC 21-90054	54016450	\$16,261.14	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
32 IV KINGS RIG TECHNICIANS PO BOX 69570 ODESSA, TX 79769	1/24/22	Crossfire, LLC 21-90056	180	\$185,725.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
33 J & J RAYMOND CONSTRUCTION LLC C/O LAW OFFICES OF WILLIAM B KINGMAN PC 3511 BROADWAY SAN ANTONIO, TX 78209	2/2/22	Crossfire, LLC 21-90056	10466	\$143,752.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
34 JM UNDERGROUND LLC 7894 TALL PINES CT B GLEN BURNIE, MD 21061		Delta Directional Drilling, LLC 21-90057	57000960	\$75,881.70	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
35 JPH HOLDINGS LLC 16619 ALDINE WESTFIELD RD HOUSTON, TX 77032		Crossfire, LLC 21-90056	56005440	\$457,777.24	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
36 JPH HOLDINGS LLC 16619 ALDINE WESTFIELD RD HOUSTON, TX 77032		Strike, LLC 21-90054	54017630	\$15,608.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
37 KIRBY-SMITH MACHINERY INC PO BOX 270360 OKLAHOMA CITY, OK 73137		Crossfire, LLC 21-90056	56005630	\$23,196.37	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
38 KLAUS, INC. PO BOX 1193 DRUMRIGHT, OK 74030		Strike, LLC 21-90054	54018350	\$56,500.01	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
39 LEGACY CONSTRUCTION LLC PO BOX 2424 NATCHITOCHESS, LA 71457	12/15/21	Strike, LLC 21-90054	10042	\$297,678.44*	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
40 MEC SERVICES LLC ATTN MARK COMER 522 W MERMOD ST, #721 CARLSBAD, NM 88220	1/31/22	Strike, LLC 21-90054	257	\$70,423.50	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
41 MULHOLLAND ENERGY SERVICES LLC PO BOX 4227 ODESSA, TX 79760		Strike, LLC 21-90054	54022030	\$22,156.21	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
42 NEXTGEN SECURITY LLC 770 PENNSYLVANIA DR, STE 120 EXTON, PA 19341		Delta Directional Drilling, LLC 21-90057	57001420	\$1,273.30	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
43 NEXTGEN SECURITY LLC 770 PENNSYLVANIA DR, STE 120 EXTON, PA 19341	1/10/22	Strike, LLC 21-90054	10171	\$53,983.92	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
44 NICKEL ROCK LLC PO BOX 2239 SAN MARCOS, TX 78667		Crossfire, LLC 21-90056	56006750	\$97,655.60	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
45 QP ENERGY SERVICES LLC 1221 SOUTH MAIN ST STE 208 BOERNE, TX 78006		Crossfire, LLC 21-90056	56007710	\$14,134.42	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
46 QP ENERGY SERVICES LLC 1221 SOUTH MAIN ST STE 208 BOERNE, TX 78006		Strike, LLC 21-90054	54026280	\$163,794.88	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
47 R&C WIRING LLC 297 ANDERSON DR QUITMAN, LA 71268		Delta Directional Drilling, LLC 21-90057	57001630	\$67,855.76	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
48 RAYMOND CONSTRUCTION PO BOX 1954 CENTER, TX 75935		Crossfire, LLC 21-90056	56007880	\$143,752.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
49 REDI SERVICES LLC PO BOX 310 LYMAN, WY 82937		Crossfire, LLC 21-90056	56007930	\$23,254.84	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
50 REDI SERVICES LLC PO BOX 310 LYMAN, WY 82937	1/21/22	Strike, LLC 21-90054	10296	\$165,463.89*	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
51 RENTAL KING LLC 3705-B SOUTH CR 1210 MIDLAND, TX 79706		Crossfire, LLC 21-90056	56007950	\$165,649.14	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
52 ROCK-IT NATURAL STONE INC C/O HALL ESTILL ATTN GREGORY P REILLY, ESQ 320 SOUTH BOSTON AVE, STE 200 TULSA, OK 74103	2/4/22	Strike, LLC 21-90054	10591	\$631,143.47	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
53 RSK TRANSPORT LLC PO BOX 810239 DALLAS, TX 75381-0239		Crossfire, LLC 21-90056	56008240	\$22,931.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 6/16/22 pursuant to a payment plan per agreement with the creditor.
54 RWDY INC PO BOX 731152 DALLAS, TX 75373-1152		Strike, LLC 21-90054	54027720	\$67,914.01	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
55 S&H UNDERGROUND, LLC PO BOX 755 FLORENCE, MS 39073		Delta Directional Drilling, LLC 21-90057	57001860	\$68,018.16	Claim satisfied by payments of cure amounts by Check #77302 dated 2/14/2022, Check #78030 dated 3/15/2022 and ACH dated 4/14/2022, 5/12/2022, 7/15/2022 pursuant to a payment plan per agreement with the creditor.
56 S&H UNDERGROUND, LLC PO BOX 755 FLORENCE, MS 39073		Strike, LLC 21-90054	54027740	\$17,810.28	Claim satisfied by payments of cure amounts by Check #77302 dated 2/14/2022, Check #78030 dated 3/15/2022 and ACH dated 4/14/2022, 5/12/2022, 7/15/2022 pursuant to a payment plan per agreement with the creditor.
57 S.D. TWOMEY TRUCKING 1450 HILLS LAKE ROAD CARTHAGE, TX 75633		Crossfire, LLC 21-90056	56008290	\$64,385.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
58 S.D. TWOMEY TRUCKING 1450 HILLS LAKE ROAD CARTHAGE, TX 75633		Strike, LLC 21-90054	54027790	\$11,865.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
59 S2W CONTRACTING LLC PO BOX 422 CLARKS SUMMIT, PA 18411		Strike, LLC 21-90054	54027800	\$168,045.50	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
60 SCC INSPECTION SERVICES INC PO BOX 2467 GREAT FALLS, MT 59403		Crossfire, LLC 21-90056	56008450	\$42,810.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
Fourteenth Omnibus Objection
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
61 SIMPSON FIBER LLC 507 2ND ST NW FORT PAYNE, AL 35967		Delta Directional Drilling, LLC 21-90057	57001940	\$92,443.88	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
62 SIMPSON FIBER LLC 507 2ND ST NW FORT PAYNE, AL 35967		Strike, LLC 21-90054	54028810	\$10,757.34	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
63 SORTO DIRECTIONAL BORING LLC 7150 SMILING WOOD LN, APT 1212 HOUSTON, TX 77086	1/18/22	Delta Directional Drilling, LLC 21-90057	90	\$304,835.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
64 SPEED FIELD SERVICES LLC PO BOX 1167 HUFFMAN, TX 77336		Strike, LLC 21-90054	54029600	\$56,290.33	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
65 SS COMMUNICATIONS AND FIBER OPTIC LLC 1072 FRANKLIN HILL RD ROCKYFACE, GA 30740	1/28/22	Strike, LLC 21-90054	10381	\$115,869.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
66 STERLING CRANE LLC 9351 GRANT ST, STE 250 THORNTON, CO 80229		Crossfire, LLC 21-90056	56008850	\$421,413.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
67 STERLING CRANE LLC 9351 GRANT ST, STE 250 THORNTON, CO 80229	2/18/22	Strike, LLC 21-90054	10650	\$0.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
68 STRIDE BANK NA C/O COFACE NA INSURANCE COMPANY 650 COLLEGE RD E, STE 2005 PRINCETON, NJ 08540	1/21/22	Strike, LLC 21-90054	10291	\$187,946.10	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
69 SUMMIT ELECTRIC SUPPLY COMPANY INC 201 ST CHARLES AVE, STE 4400 NEW ORLEANS, LA 70170	1/13/22	Strike, LLC 21-90054	10216	\$53,214.29	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
70 SUMMIT ELECTRIC SUPPLY COMPANY INC C/O SCOTT R HUETE 639 LOYOLA AVE, STE 2550 NEW ORLEANS, LA 70113	12/28/21	Strike, LLC 21-90054	51	\$793,676.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
71 SUMMIT ELECTRIC SUPPLY COMPANY INC 201 ST CHARLES AVE, STE 4400 NEW ORLEANS, LA 70170	1/25/22	Strike, LLC 21-90054	10325	\$1,470,000.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
72 TECHCORR USA MANAGEMENT LLC DRAWER 2592 PO BOX 5935 TROY, MI 48007-5935		Crossfire, LLC 21-90056	56009170	\$126,953.99	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
73 TIGER INDUSTRIAL RENTALS PO BOX 733253 DALLAS, TX 75373		Strike, LLC 21-90054	54032260	\$28,316.31	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
74 TONGATE FARM & RANCH 4680 COUNTY RD 371 EARLY, TX 76802		Strike, LLC 21-90054	54032480	\$97,302.79	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
75 TOPWATER ENERGY SOLUTIONS LLC 707 MEMORIAL DR BAYTOWN, TX 77520		Strike, LLC 21-90054	54032510	\$164,256.36	Claim satisfied by payments of cure amounts by Check #400944 dated 2/14/2022, Check #410147 dated 3/15/2022, Check #410308 dated 4/14/2022, Check #410433 dated 5/12/2022, Check #410546 dated 6/14/2022 and Check #410686 dated 7/15/2022 pursuant to a payment plan per agreement with the creditor.
76 TOPWATER ENERGY SOLUTIONS LLC 707 MEMORIAL DR BAYTOWN, TX 77520	2/9/22	Strike, LLC 21-90054	394	\$181,738.77	Claim satisfied by payments of cure amounts by Check #400944 dated 2/14/2022, Check #410147 dated 3/15/2022, Check #410308 dated 4/14/2022, Check #410433 dated 5/12/2022, Check #410546 dated 6/14/2022 and Check #410686 dated 7/15/2022 pursuant to a payment plan per agreement with the creditor.
77 TORRES TRUCKING 4402 93RD DR LUBBOCK, TX 79424-5106		Crossfire, LLC 21-90056	56009520	\$60,060.14	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
78 TORRES TRUCKING 4402 93RD DR LUBBOCK, TX 79424-5106		Strike, LLC 21-90054	54032570	\$21,393.52	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
79 TROTTER CONSTRUCTION INC PO BOX 206 12651 2ND ST SW GRASSY BUTTE, ND 58634	1/19/22	Crossfire, LLC 21-90056	10269	\$65,420.40	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
80 TRUHORIZON ENVIR. SOLUTIONS 187 COY RD. WEATHERFORD, TX 76087		Crossfire, LLC 21-90056	56009770	\$33,598.80	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
81 TRUHORIZON ENVIR. SOLUTIONS 187 COY RD. WEATHERFORD, TX 76087		Strike, LLC 21-90054	54033150	\$40,366.56	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

Strike, LLC 21-90054
 Fourteenth Omnibus Objection
 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
82 TS PIPELINE SERVICES LLC PO BOX 529 DUSON, LA 70529		Strike, LLC 21-90054	54033190	\$116,237.00	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
83 UNITED PIPELINE SYSTEMS INC 135 TURNER DR DURANGO, CO 81303	2/4/22	Crossfire, LLC 21-90056	10583	\$81,519.50	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
84 UNITED RENTALS INC PO BOX 840514 DALLAS, TX 75284-0514		Crossfire, LLC 21-90056	56009940	\$35,445.32	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
85 UNITED RENTALS INC PO BOX 840514 DALLAS, TX 75284-0514		Delta Directional Drilling, LLC 21-90057	57005640	\$72,157.64	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
86 UNITED RENTALS INC PO BOX 840514 DALLAS, TX 75284-0514		Strike, LLC 21-90054	54033460	\$12,832.21	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
87 UNITED RENTALS INC PO BOX 840514 DALLAS, TX 75284-0514		Strike, LLC 21-90054	54033470	\$31,496.31	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
88 VELOX LLC 9668 MADISON BLVD, STE 228 MADISON, 35758	12/22/21	Delta Directional Drilling, LLC 21-90057	10075	\$510,137.09	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
89 VELOX LLC 9668 MADISON BLVD, STE 228 MADISON, 35758		Strike, LLC 21-90054	54034130	\$175,168.08	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
90 VERMEER MIDSOUTH, INC PO BOX 1798 MEMPHIS, TN 38101-9715		Crossfire, LLC 21-90056	56010200	\$471.17	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
91 VERMEER MIDSOUTH, INC PO BOX 1798 MEMPHIS, TN 38101-9715		Strike, LLC 21-90054	54034230	\$129,249.97	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.
92 ZTERS INC 13727 OFFICE PARK DR HOUSTON, TX 77070		Strike, LLC 21-90054	10180.01	\$54,078.10	Claim satisfied by payments of cure amounts by ACH dated 2/14/2022, 3/15/2022, 4/14/2022, 5/12/2022, 6/14/2022 and 7/15/22 pursuant to a payment plan per agreement with the creditor.

* - Indicates claim contains unliquidated amounts