

**ENTERED**

November 28, 2022

Nathan Ochsner, Clerk

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

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In re:	)	
	)	Chapter 11
	)	
STRIKE, LLC, <i>et al.</i> <sup>1</sup>	)	Case No. 21-90054 (DRJ)
	)	
Debtors.	)	(Jointly Administered)
	)	<b>Re: Docket No. 1275</b>

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

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Upon the objection (the “Objection”)<sup>2</sup> 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

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<sup>1</sup> 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>.

<sup>2</sup> 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  
Seventeenth Omnibus Objection  
Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
1 LOBO TRUCKING PO BOX 2914 HOBBS, NM 88240		Strike, LLC 21-90054	54019290	\$1,775.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
2 LONE TREE SERVICES LLC PO BOX 1716 GREELEY, CO 80632	2/7/22	Crossfire, LLC 21-90056	378	\$6,970.40	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
3 LONESTAR EVALUATIONS LLC 321 W SAN AUGUSTINE DEER PARK, TX 77536	1/17/22	Strike, LLC 21-90054	10250	\$61,895.30	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
4 LONGVIEW TRUCK CENTER 3132 HIGHWAY 31 NORTH LONGVIEW, TX 75603		Strike, LLC 21-90054	54019560	\$12,754.70	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
5 M S BENBOW & ASSOCIATES P.O. BOX 836 METAIRIE, LA 70004-0836		Strike, LLC 21-90054	54019820	\$3,600.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
6 MARCO INSPECTION SERVICES LLC PO BOX 1941 KILGORE, TX 75663		Crossfire, LLC 21-90056	56006050	\$5,367.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
7 MB TECHNICAL SERVICES INC 2301-B TERRY RD JACKSON, MS 39204	2/4/22	Delta Directional Drilling, LLC 21-90057	10561	\$19,481.25	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
8 MB TECHNICAL SERVICES INC 2301-B TERRY RD JACKSON, MS 39204	2/4/22	Strike, LLC 21-90054	10560	\$14,512.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
9 MERCURY PERMITS 112 E HOUSTON ST TYLER, TX 75702		Delta Directional Drilling, LLC 21-90057	57001280	\$677.71	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
10 MERCURY PERMITS 112 E HOUSTON ST TYLER, TX 75702		Strike, LLC 21-90054	54020950	\$16,253.63	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

Strike, LLC 21-90054  
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11 MICHAELS FENCE & SUPPLY INC 1500 E YELLOWSTONE HWY CASPER, WY 82601	1/24/22	Crossfire, LLC 21-90056	155	\$32,448.98	Claim satisfied by assumption of contract and payment of cure amount by check #117548 dated 2/15/2022.
12 MILBAR HYDRO-TEST INC 651 AERO DR SHREVEPORT, LA 71107	1/4/22	Strike, LLC 21-90054	10140	\$325,341.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
13 MINNESOTA DEPARTMENT OF REVENUE ATTN COLLECTION DIVISION 600 ROBERT ST SAINT PAUL, MN 55101	2/16/22	Strike, LLC 21-90054	440	\$2,018.11	Claim satisfied by payment by ACH dated 1/20/22.
14 MITCHELL HOPPER INFRASTRUCTURE LLC 3304 GALESBURG DR AUSTIN, TX 78745	1/26/22	Crossfire, LLC 21-90056	208	\$12,500.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
15 MITCHELL HOPPER INFRASTRUCTURE LLC 3304 GALESBURG DR AUSTIN, TX 78745	1/26/22	Strike, LLC 21-90054	204	\$16,222.60	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
16 MOBILE MINI STORAGE SOLUTIONS PO BOX 650882 DALLAS, TX 75265-0882		Crossfire, LLC 21-90056	56006460	\$2,421.24	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
17 MOBILE MINI STORAGE SOLUTIONS PO BOX 650882 DALLAS, TX 75265-0882		Strike, LLC 21-90054	54021660	\$138.61	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
18 MO-VAC ENVIRONMENTAL INC PO BOX 4078 MCALLEN, TX 78502	1/18/22	Strike, LLC 21-90054	81	\$8,384.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
19 MPS ENTERPRISES INC 7607 W INDUSTRIAL AVE MIDLAND, TX 79706		Crossfire, LLC 21-90056	56006530	\$638.68	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
20 MRC GLOBAL PO BOX 204392 DALLAS, TX 75320-4392		Crossfire, LLC 21-90056	56006550	\$78,816.97	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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21 NASH TRUCKING & CONSTRUCTION PO BOX 219 WOODLAWN, TX 75694	1/14/22	Crossfire, LLC 21-90056	10233	\$1,151.43	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
22 NASH TRUCKING & CONSTRUCTION PO BOX 219 WOODLAWN, TX 75694	1/14/22	Crossfire, LLC 21-90056	10234	\$1,200.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
23 NATIONAL INSPECTION SERVICES LLC 110 HAROLD GAUTHE RD SCOTT, LA 70583	1/4/22	Strike, LLC 21-90054	10138	\$19,695.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
24 NITROGEN SERVICES LLC 921 N FAIRGROUNDS RD MIDLAND, TX 79706		Strike, LLC 21-90054	54022780	\$31,236.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
25 NONDESTRUCTIVE & VISUAL INSPECTION 1300 WEST TUNNEL BLVD HOUMA, LA 70364		Strike, LLC 21-90054	54022860	\$2,351.81	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
26 NORTHERN A-1 ENVIRONMENTAL SERVICES PO BOX 1030 KALKASKA, MI 49612	1/7/22	Strike, LLC 21-90054	10157	\$23,003.57	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
27 NVI LLC PO BOX 1690 GRAY, LA 70359	1/24/22	Crossfire, LLC 21-90056	10306	\$1,829.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
28 NVI LLC PO BOX 1690 GRAY, LA 70359	1/24/22	Strike, LLC 21-90054	10303	\$2,351.81	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
29 ODESSA PUMPS & EQUIPMENT INC PO BOX 207614 DALLAS, TX 75320-7614		Strike, LLC 21-90054	54023340	\$4,404.37	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
30 OMNI AIR & NITROGEN LTD 8809 E HWY 80 MIDLAND, TX 79706		Crossfire, LLC 21-90056	56007070	\$15,996.72	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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31 OMNI AIR & NITROGEN LTD 8809 E HWY 80 MIDLAND, TX 79706		Strike, LLC 21-90054	54023550	\$7,185.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
32 OPTIMAX SERVICES & SUPPY LLC PO BOX 1262 PORTLAND, TX 78374-1184	1/12/22	Strike, LLC 21-90054	10202	\$7,500.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
33 ORACLE AMERICA INC PO BOX 203448 DALLAS, TX 75320-3448		Strike, LLC 21-90054	54023790	\$27,952.44	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
34 OUTLAW TESTING LLC 630 S WASHINGTON LA GRANGE, TX 78945		Strike, LLC 21-90054	54023940	\$2,125.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
35 PAISANO LEASE COMPANY INC PO BOX 598 FREER, TX 78357		Strike, LLC 21-90054	54024100	\$14,325.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
36 PATE TRUCKING CO LLC 4029 117TH ST LUBBOCK, TX 79423-6749		Crossfire, LLC 21-90056	56007220	\$27,265.37	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
37 PATE TRUCKING CO LLC 4025 112TH ST LUBBOCK, TX 79423	2/15/22	Strike, LLC 21-90054	10643	\$14,683.17	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
38 PEERLESS DYNAMICS LLC ATTN FRANK FIFER 7238 SPANISH GRANT GALVESTON, TX 77554	1/25/22	Strike, LLC 21-90054	187	\$22,000.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
39 PINNERGY LTD 2801 VIA FORTUNA STE 440 AUSTIN, TX 78746-7908		Strike, LLC 21-90054	54025080	\$2,518.25	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
40 PIPE FREEZING SERVICES INC PO BOX 105 PETAL, MS 39465	1/12/22	Strike, LLC 21-90054	58	\$31,236.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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41 PIPELINE CONTROLS & SERVICES INC 2090 DUNWOODY CLUB DR, STE 106-269 ATLANTA, GA 30350	12/20/21	Strike, LLC 21-90054	10066	\$47,516.81	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
42 PORT-A-JON INC PO BOX 6180 SHREVEPORT, LA 71136		Strike, LLC 21-90054	54025520	\$557.44	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
43 POWER MOTIVE CORPORATION PO BOX 912377 DENVER, CO 80291-2377		Crossfire, LLC 21-90056	56007440	\$21,803.23	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
44 POWER MOTIVE CORPORATION PO BOX 912377 DENVER, CO 80291-2377		Strike, LLC 21-90054	54025630	\$6,649.72	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
45 POWER PLAN 21310 NETWORK PL CHICAGO, IL 60673-1213		Crossfire, LLC 21-90056	56007460	\$8,354.40	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
46 POWER PLAN 21310 NETWORK PL CHICAGO, IL 60673-1213		Crossfire, LLC 21-90056	56007450	\$41,333.45	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
47 POWER PLAN 21310 NETWORK PL CHICAGO, IL 60673-1213		Strike, LLC 21-90054	54025650	\$3,773.41	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
48 PREMIER TRUCK RENTAL LLC 9138 BLUFFTON RD FORT WAYNE, IN 46809	1/18/22	Delta Directional Drilling, LLC 21-90057	10258	\$16,700.80	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
49 PROACTIVE SAFETY SOLUTIONS LLC PO BOX 87334 BATON ROUGE, LA 70879	12/17/21	Strike, LLC 21-90054	10049	\$39,600.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
50 PROFESSIONAL SERVICE IND. INC PO BOX 74008418 CHICAGO, IL 60674		Strike, LLC 21-90054	54026120	\$1,230.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

Strike, LLC 21-90054  
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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
51 QUALITY CONSTRUCTION & PRODUCTION LLC PO BOX 1139 YOUNGSVILLE, LA 70592	12/10/21	Strike, LLC 21-90054	10019	\$33,368.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
52 QUALITY GATE & CONTROLS LLC C/O JEFFREY F THOMASON 3800 E 42ND ST, STE 409 ODESSA, TX 79762	1/24/22	Crossfire, LLC 21-90056	227	\$15,484.51	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
53 R&D LAND IMPROVEMENTS 2326 TALUCAH RD VALHERMOSO SPRINGS, AL 35775	1/4/22	Delta Directional Drilling, LLC 21-90057	10141	\$1,300.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
54 R&R REST STOPS 1835 SKYVIEW DR CASPER, WY 82601	1/12/22	Crossfire, LLC 21-90056	10204	\$138.92	Claim satisfied by assumption of contract and payment of cure amount by check #117550 dated 2/15/2022.
55 RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074		Delta Directional Drilling, LLC 21-90057	57001690	\$2,799.79	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
56 RAM TOOL & SUPPLY CO INC PO BOX 743487 ATLANTA, GA 30374-3487		Strike, LLC 21-90054	54026590	\$1,481.23	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
57 RANGELY TRASH SERVICE PO BOX 400 RANGELY, CO 81648	1/21/22	Crossfire, LLC 21-90056	133	\$1,856.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
58 RANGELY TRASH SERVICE INC PO BOX 400 RANGELY, CO 81648	1/31/22	Multiple Debtors 21-90054, 21-90056	266	\$1,253.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
59 RCI CONSULTANTS INC D/B/A RCI ENERGY 17314 SH 249, STE 350 HOUSTON, TX 77064	1/10/22	Strike, LLC 21-90054	10170	\$7,759.95	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
60 REPUBLIC SERVICES #688 PO BOX 78829 PHOENIX, AZ 85062-8829		Strike, LLC 21-90054	54026970	\$1,659.08	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
61 REPUBLIC SERVICES #847 PO BOX 78829 PHOENIX, AZ 85062-8829		Strike, LLC 21-90054	54026980	\$9,654.31	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
62 REPUBLIC SERVICES INC #603 PO BOX 840730 DALLAS, TX 75284-0730		Strike, LLC 21-90054	54026990	\$200.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
63 RESOLUTE COMPLIANCE, LLC 115 FM 2453, STE A ROYSE CITY, TX 75189		Strike, LLC 21-90054	54027030	\$2,000.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
64 RILEY INDUSTRIAL SERVICES INC PO BOX 2014 FARMINGTON, NM 87499		Strike, LLC 21-90054	54027250	\$2,154.75	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
65 RLW CONSTRUCTION LLC 10031 HWY 492 E UNION, MS 39365		Delta Directional Drilling, LLC 21-90057	57001750	\$34,990.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
66 ROCK ENGINEERING & TESTING LAB. ATTN: ACCOUNTS RECEIVABLE 6817 LEOPARD ST CORPUS CHRISTI, TX 78409-1703		Strike, LLC 21-90054	54027440	\$2,707.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
67 ROCKIN' B ENVIRONMENTAL SVCS INC PO BOX 1167 KINGSVILLE, TX 78364		Crossfire, LLC 21-90056	56008150	\$605.00	Claim satisfied by assumption of contract and payment of cure amount by check #119375 dated 2/15/2022.
68 ROCK'N SEVENTY SEVEN TRUCKING LLC 70 CR 5245 BLOOMFIELD, NM 87413	1/18/22	Crossfire, LLC 21-90056	77	\$4,500.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
69 ROSENBAUM CONSTRUCTION CO INC PO BOX 2308 FARMINGTON, NM 87499	1/18/22	Crossfire, LLC 21-90056	76	\$24,067.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
70 SATELLITE SHELTERS INC PO BOX 860700 MINNEAPOLIS, MN 55486-0700		Crossfire, LLC 21-90056	56008440	\$3,094.96	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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71 SATELLITE SHELTERS INC PO BOX 860700 MINNEAPOLIS, MN 55486-0700		Strike, LLC 21-90054	54028090	\$54,388.16	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
72 SECURADYNE SYSTEMS DBA ALLIED UNIVERSAL 3440 SOJOURN DRIVE, 220 CARROLLTON, TX 75006		Strike, LLC 21-90054	54028330	\$19,096.60	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
73 SELECT SAFETY SERVICES LLC PO BOX 9787 CORPUS CHRISTI, TX 78469		Strike, LLC 21-90054	54028400	\$151.47	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
74 SENTINEL INTEGRITY SOLUTIONS INC 6606 MILLER RD 2 HOUSTON, TX 77049		Strike, LLC 21-90054	54028450	\$7,613.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
75 SENTRY ON-SITE SECURITY CORP 905 WILDBRIAR DR LUFKIN, TX 75904		Strike, LLC 21-90054	54028470	\$14,143.95	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
76 SERRANO'S INC PO BOX 126 BLOOMFIELD, NM 87413	1/18/22	Crossfire, LLC 21-90056	100	\$2,892.96	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
77 SMITH ENERGY SERVICES INC ATTN SHIRLEY ANDREWS 944 S SHELBY ST CARTHAGE, TX 75633	2/1/22	Crossfire, LLC 21-90056	10413	\$5,586.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
78 SOUTHERN PIPE & SUPPLY CO INC PO BOX 5738 MERIDIAN, MS 39302-5738	1/24/22	Strike, LLC 21-90054	146	\$10,849.19	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
79 SOUTHERN TRUCKING PO BOX 5738 MERIDIAN, MS 39302		Strike, LLC 21-90054	54029390	\$10,849.19	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
80 SUNBELT EQUIPMENT MARKETING INC 730 N POST OAK RD, STE 100 HOUSTON, TX 77024	2/1/22	Crossfire, LLC 21-90056	10435	\$46,484.22	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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81 SUNBELT RENTALS 5496 BRIXSTON CT HILLIARD, OH 43223	12/27/21	Strike, LLC 21-90054	10096	\$202,295.33	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
82 SUPERIOR HYDROVAC SOLUTIONS PO BOX 1645 HOBBS, NM 88241		Crossfire, LLC 21-90056	56009060	\$16,952.82	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
83 SURVEYING AND MAPPING LLC ATTN LINDA FERRELL 4801 SOUTHWEST PKWY, BLDG 2, STE 100 AUSTIN, TX 78735	1/24/22	Strike, LLC 21-90054	165	\$11,871.25	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
84 T BAKER SMITH LLC PO BOX 2266 HOUMA, LA 70361	1/25/22	Strike, LLC 21-90054	196	\$7,160.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
85 TERRIER SERVICES INC 36 COUNTY RD 513 BLOOMFIELD, MT 59315	1/5/22	Crossfire, LLC 21-90056	10148	\$32,558.75	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
86 TERRIER SERVICES INC 36 COUNTY RD 513 BLOOMFIELD, MT 59315		Strike, LLC 21-90054	54031590	\$3,930.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
87 TEXAS GAMMA RAY 8777 TALLYHO RD, BLDG 1 HOUSTON, TX 77061	1/12/22	Crossfire, LLC 21-90056	10198	\$3,230.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
88 TEXAS REEXCAVATION LC C/O JAMIE SPARACINO 2925 RICHMOND AVE, STE 1200 HOUSTON, TX 77098	12/27/21	Strike, LLC 21-90054	43	\$63,380.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
89 TGW INDUSTRIES INC 1409 E AVE H ALPINE, TX 79830	1/21/22	Strike, LLC 21-90054	10294	\$1,600.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
90 TIGER SAFETY LLC 1125 PETROLEUM PKWY BROUSSARD, LA 70518	1/21/22	Crossfire, LLC 21-90056	137	\$55,276.90	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
91 TNT CRANE & RIGGING INC PO BOX 847561 DALLAS, TX 75284		Crossfire, LLC 21-90056	56009470	\$16,198.11	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
92 TOLUNAY-WONG ENGINEERS 10710 S SAM HOUSTON PKWY W, #100 HOUSTON, TX 77031	1/21/22	Strike, LLC 21-90054	10290	\$18,965.63	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
93 TORCSILL FOUNDATIONS LLC 12000 AEROSPACE AVE 115 HOUSTON, TX 77034		Crossfire, LLC 21-90056	56009490	\$7,919.88	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
94 TRENTON CORPORATION 7700 JACKSON RD ANN ARBOR, MI 48103	1/14/22	Crossfire, LLC 21-90056	10237	\$4,860.97	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
95 TRENTON CORPORATION 7700 JACKSON RD ANN ARBOR, MI 48103	1/14/22	Strike, LLC 21-90054	10238	\$24,669.22	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
96 TREX HYDRO EXCAVATING INC PO BOX 1869 CASPER, WY 82602		Strike, LLC 21-90054	54032950	\$15,046.25	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
97 TRIDDER INDUSTRIAL LLC PO BOX 955 PLAINS, TX 79355	12/28/21	Strike, LLC 21-90054	10106	\$11,886.74	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
98 TRIPLE J WELL SERVICE INC PO BOX 443 DE BERRY, TX 75639		Crossfire, LLC 21-90056	56009670	\$690.63	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
99 TRIPLE S TRUCKING CO ATTN CHRISTOPHER OCHOA PO BOX 100 AZTEC, NM 87410	2/4/22	Crossfire, LLC 21-90056	10594	\$4,413.23	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
100 TRIPLE S TRUCKING CO ATTN CHRISTOPHER OCHOA PO BOX 100 AZTEC, NM 87410	2/4/22	Strike, LLC 21-90054	10592	\$2,065.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.