

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. 1278

**ORDER SUSTAINING WIND-DOWN DEBTORS' TWENTIETH 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
 Twentieth Omnibus Objection
 Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
1	PERCO EQUIPMENT RENTAL LLC PO BOX 201 MADISON, GA 30650		Strike, LLC 21-90054	54024820	\$40,273.35	Claim satisfied by payment by ACH dated 2/15/2022.
2	PERFORMANCE CHEMICAL COMPANY PO BOX 62450 MIDLAND, TX 79711		Strike, LLC 21-90054	54024850	\$13.79	Claim satisfied by payment by ACH dated 2/15/2022.
3	PHILLIPS BROTHERS CONSTRUCTION 120 INSANITY LANE VINE GROVE, KY 40175		Strike, LLC 21-90054	54025030	\$5,227.50	Claim satisfied by payment by ACH dated 2/15/2022.
4	PLAINS WELDING SUPPLY INC 522 S MAIN ST CARLSBAD, NM 88220		Crossfire, LLC 21-90056	56007420	\$16,007.82	Claim satisfied by payment by ACH dated 2/15/2022.
5	PLATINUM INDUSTRIAL SUPPLY INC PO BOX 590026 HOUSTON, TX 77539	1/5/22	Strike, LLC 21-90054	10144	\$8,613.08	Claim satisfied by payment by ACH dated 2/15/2022.
6	PRECISION NDT LLC 1808 COYOTE CT CARLSBAD, NM 88220	1/10/22	Crossfire, LLC 21-90056	10172	\$12,425.00	Claim satisfied by payment by ACH dated 2/15/2022.
7	PROGAS INC 2314 EVANS CITY ROAD ZELIENOPLE, PA 16063		Strike, LLC 21-90054	54026160	\$47.70	Claim satisfied by payment by check #400966 dated 2/15/2022.
8	QUALITY MAT COMPANY 6550 TRAM RD BEAUMONT, TX 77713		Strike, LLC 21-90054	54026360	\$19,264.62	Claim satisfied by payment by ACH dated 2/15/2022.
9	QUARTER TURN RESOURCES INC PO BOX 1455 PONCA CITY, OK 74602	2/2/22	Strike, LLC 21-90054	294	\$23,176.60	Claim satisfied by payment by ACH dated 2/15/2022.
10	RANGELY TRUE VALUE 105 W. MAIN STREET RANGELY, CO 81648		Crossfire, LLC 21-90056	56007850	\$219.75	Claim satisfied by payment by ACH dated 2/15/2022.
11	RECLA METALS 136 SOUTH MAPLE MONTROSE, CO 81401		Crossfire, LLC 21-90056	56007890	\$2,232.96	Claim satisfied by payment by ACH dated 2/15/2022 and 5/24/2022.
12	RED BALL OXYGEN CO INC		Crossfire, LLC	56007900	\$2,897.18	Claim satisfied by payment by ACH dated 2/15/2022.

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PO BOX 46166 HOUSTON, TX 77210-6166		21-90056			
13 REEVES COUNTY FEED & SUPPLY 1820 S BICKLEY PECOS, TX 79772	1/25/22	Strike, LLC 21-90054	193	\$622.00	Claim satisfied by payment by ACH dated 2/15/2022.
14 RK SUPPLY 11400 WEST COUNTY ROAD 30 MIDLAND, TX 79707		Crossfire, LLC 21-90056	56008090	\$304.46	Claim satisfied by payment by ACH dated 2/15/2022.
15 RMS CRANES LLC 1900 E 66TH AVE DENVER, CO 80229		Crossfire, LLC 21-90056	56008110	\$2,263.14	Claim satisfied by payment by ACH dated 2/15/2022.
16 SCOT INDUSTRIES INC PO BOX 910018 DALLAS, TX 75391		Strike, LLC 21-90054	54028210	\$8,235.09	Claim satisfied by payment by ACH dated 2/15/2022.
17 SCOTT EQUIPMENT COMPANY LLC PO BOX 1808 BAYTOWN, TX 77522		Strike, LLC 21-90054	54028240	\$9,106.70	Claim satisfied by payment by ACH dated 2/15/2022.
18 SEAPORT SUPPLY INC DEPT 375 PO BOX 4652 HOUSTON, TX 77210-4652		Strike, LLC 21-90054	54028290	\$2,361.34	Claim satisfied by payment by ACH dated 2/15/2022.
19 SECOR PO BOX 670770 DALLAS, TX 75267-0770		Strike, LLC 21-90054	54028320	\$29,240.95	Claim satisfied by payment by ACH dated 2/15/2022.
20 SEQUEL ELECTRICAL SUPPLY LLC C/O TAYLOR WELLONS POLITZ & DUHE LLC ATTN JARED A DAVIDSON 1555 POYDRAS ST, STE 2000 NEW ORLEANS, LA 70112	2/2/22	Delta Directional Drilling, LLC 21-90057	328.01	\$1,509.67	Claim satisfied by payment by check #200001 dated 7/19/2022
21 SEQUEL ELECTRICAL SUPPLY LLC C/O TAYLOR WELLONS POLITZ & DUHE LLC ATTN JARED A DAVIDSON 1555 POYDRAS ST, STE 2000 NEW ORLEANS, LA 70112	2/2/22	Delta Directional Drilling, LLC 21-90057	328.02	\$4,901.87	Claim satisfied by payments by ACH dated 4/22/2022 and 4/26/2022.

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22	SHAMROCK STEEL SALES PO BOX 1492 ODESSA, TX 79760		Crossfire, LLC 21-90056	56008530	\$22,128.26	Claim satisfied by payment by ACH dated 2/15/2022.
23	SHAMROCK STEEL SALES PO BOX 1492 ODESSA, TX 79760		Strike, LLC 21-90054	54028520	\$2,482.83	Claim satisfied by payment by ACH dated 2/15/2022.
24	SKY BLU SUPPLY LLC PO BOX 472 NORMANGEE, TX 77871-0472		Strike, LLC 21-90054	54028880	\$3,570.56	Claim satisfied by payment by ACH dated 2/15/2022.
25	SLATER CONTROLS PO BOX 61007 MIDLAND, TX 79711		Strike, LLC 21-90054	54028890	\$9,152.17	Claim satisfied by payment by ACH dated 2/15/2022.
26	SLAY STEEL INC PO BOX 4009 MERIDIAN, MS 39304-4009		Delta Directional Drilling, LLC 21-90057	57001960	\$2,158.19	Claim satisfied by payment by ACH dated 2/15/2022.
27	SOUTH TEXAS CORRUGATED PIPE 1610 SH 60 N BAY CITY, TX 77414-8378	1/11/22	Strike, LLC 21-90054	10183	\$9,584.00	Claim satisfied by payment by ACH dated 2/15/2022.
28	SOUTHERN TIRE MART LLC PO BOX 1000 DEPT 143 MEMPHIS, TN 38148-0143		Crossfire, LLC 21-90056	56008680	\$2,319.07	Claim satisfied by payment by ACH dated 2/15/2022.
29	SPECTRUM GRAPHIC DESIGNS 5002 S. LAKE HOUSTON PKWY 5 HOUSTON, TX 77049		Strike, LLC 21-90054	54029590	\$381.04	Claim satisfied by payment by ACH dated 2/15/2022.
30	STEEL DEPOT PO BOX 2007 HOBBS, NM 88241		Crossfire, LLC 21-90056	56008840	\$24,448.79	Claim satisfied by payment by ACH dated 2/15/2022.
31	STS INDUSTRIAL INC ATTN SCOTT HABERZ 3067 CARBIDE DR SULPHUR, LA 70665	1/25/22	Strike, LLC 21-90054	194	\$317.64	Claim satisfied by payment by ACH dated 2/15/2022.
32	SUNSTATE EQUIPMENT CO LLC PO BOX 208439 DALLAS, TX 75320-8439		Crossfire, LLC 21-90056	56009050	\$18,110.16	Claim satisfied by payment by ACH dated 2/15/2022.
33	SUPERIOR PLANT RENTALS LLC		Strike, LLC	54030720	\$674.41	Claim satisfied by payment by ACH dated 2/15/2022.

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16920 N TEXAS AVE STE C11 WEBSTER, TX 77598-4016		21-90054			
34 TANMAR RENTALS LLC C/O WELLS & CUELLAR PC 440 LOUISIANA, STE 718 HOUSTON, TX 77002	2/4/22	Strike, LLC 21-90054	351	\$10,960.05	Claim satisfied by payment by ACH dated 2/15/2022.
35 TEXAS PIPE & SUPPLY CO PO BOX 301052 DALLAS, TX 75303-1052		Strike, LLC 21-90054	54031870	\$2,773.04	Claim satisfied by payment by ACH dated 2/15/2022.
36 THE MCCRELESS COMPANY 1318 N GRANT AVE ODESSA, TX 79761		Crossfire, LLC 21-90056	56009390	\$568.31	Claim satisfied by payment by ACH dated 2/15/2022.
37 THOMASSON COMPANY PO BOX 490 PHILADELPHIA, MS 39350		Strike, LLC 21-90054	54032210	\$4,070.40	Claim satisfied by payment by ACH dated 2/15/2022.
38 TIRE PROS OF VERNAL 1011 W HWY 40 VERNAL, UT 84078		Crossfire, LLC 21-90056	56009450	\$188.22	Claim satisfied by payment by ACH dated 2/15/2022.
39 TOTAL SAFETY US INC PO BOX 654171 DALLAS, TX 75265-4171		Crossfire, LLC 21-90056	56009550	\$9,390.30	Claim satisfied by payment by ACH dated 2/15/2022.
40 TOTAL SAFETY US INC PO BOX 654171 DALLAS, TX 75265-4171		Strike, LLC 21-90054	54032620	\$34,880.68	Claim satisfied by payment by ACH dated 2/15/2022 and 5/24/2022.
41 TPC INDUSTRIAL, LLC 10607-B LANGSTON DR BAYTOWN, TX 77523		Strike, LLC 21-90054	54032660	\$6,416.90	Claim satisfied by payment by ACH dated 2/15/2022.
42 TROOP INDUSTRIAL 1022 MAGNOLIA AVE PORT NECHES, TX 77651		Strike, LLC 21-90054	54033090	\$23,310.47	Claim satisfied by payment by ACH dated 2/15/2022.
43 U.S. BAGGING LLC PO BOX 39 GNADENHUTTEN, OH 44629	1/0/00	Strike, LLC 21-90054	54033380	\$3,500.00	Claim satisfied by payment by ACH dated 2/15/2022.
44 VAC2GO 11120 PLANTSIDE DR	2/14/22	Strike, LLC 21-90054	413	\$10,361.50	Claim satisfied by payment by check #400969 dated 2/15/2022.

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LOUISVILLE, KY 40299					
45 VEGA AMERICAS INC 4241 ALLENDORF DR CINCINNATI, OH 45209	1/31/22	Strike, LLC 21-90054	265	\$4,713.80	Claim satisfied by payment by ACH dated 2/15/2022.
46 WARRIOR SUPPLY INC 3107 HOUSTON HWY VICTORIA, TX 77903	1/26/22	Strike, LLC 21-90054	10341	\$1,071.19*	Claim satisfied by payment by ACH dated 2/15/2022.
47 WELDERS EQUIPMENT INC ATTN JULIE HORMELL 1201 W PARK AVE EUNICE, LA 70535	1/25/22	Strike, LLC 21-90054	185	\$20,913.24	Claim satisfied by payment by ACH dated 2/15/2022.
48 WELDING SUPPLY OF PECOS LLC PO BOX 30 PECOS, TX 79772		Crossfire, LLC 21-90056	56010360	\$2,342.03	Claim satisfied by payment by ACH dated 2/15/2022.
49 WELKER INC 13839 W BELLFORT SUGAR LAND, TX 77498		Strike, LLC 21-90054	54034740	\$195.15	Claim satisfied by payment by ACH dated 2/15/2022.
50 WEST POINT WATER DEPT. 644 BROAD STREET WEST POINT, MS 39773		Delta Directional Drilling, LLC 21-90057	57005970	\$75.11	Claim satisfied by payment by check #77314 dated 2/15/2022.
51 WKW INDUSTRIAL SERVICES 202 W BRIDGE DR MORGAN, PA 15064	12/22/21	Strike, LLC 21-90054	10082	\$5,707.30	Claim satisfied by payment by ACH dated 2/15/2022.
52 WYOMING SAFETY SUPPLY PO BOX 72 MILLS, WY 82644-0072	1/18/22	Strike, LLC 21-90054	101	\$1,021.90	Claim satisfied by payment by ACH dated 2/15/2022.

* - Indicates claim contains unliquidated amounts