

ENTERED

November 28, 2022

Nathan Ochsner, Clerk

**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)
) **Re: Docket No. 1274****ORDER SUSTAINING WIND-DOWN DEBTORS' SIXTEENTH 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
Sixteenth Omnibus Objection
Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
1	3W CONSTRUCTION LLC 8605 BROUSSARD RD BEAUMONT, TX 77713	2/15/22	Strike, LLC 21-90054	422	\$78,048.86	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
2	ADVANCED INDUSTRIAL SERVICES MIDCON REGION INC 34933 IMPERIAL ST BAKERSFIELD, CA 93308	2/1/22	Crossfire, LLC 21-90056	279	\$9,165.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
3	AG & OIL 365 ENERGY LLC PO BOX 1952 EDMOND, OK 73083	1/6/22	Strike, LLC 21-90054	10151	\$12,983.32	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
4	AHERN RENTAL INC 1401 MINERAL AVE LAS VEGAS, NV 89106	2/7/22	Crossfire, LLC 21-90056	374	\$15,768.79	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
5	AHERN RENTAL INC 1401 MINERAL AVE LAS VEGAS, NV 89106	2/3/22	Strike, LLC 21-90054	322	\$48,177.51	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
6	ALAMO CRANE SERVICE, INC P.O. BOX 47077 SAN ANTONIO, TX 78265		Strike, LLC 21-90054	54000990	\$25,307.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
7	ALL CRANE RENTAL OF LOUISIANA LLC ATTN TIFFANY ALLISON 4700 ACORN DR CLEVELAND, OH 44131	1/10/22	Strike, LLC 21-90054	56	\$39,933.80	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
8	ALL SEASONS FOAM COATINGS & SE PO BOX 501 SANGER, TX 76266		Crossfire, LLC 21-90056	56000340	\$1,155.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
9	ALL SEASONS FOAM COATINGS & SE PO BOX 501 SANGER, TX 76266		Strike, LLC 21-90054	54001060	\$2,895.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
10	ALTUVE'S CONSTRUCTION & DRILLING LLC 1708 TEXTILE DR GREENSBORO, NC 27405	2/3/22	Strike, LLC 21-90054	10532	\$44,631.70	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
11 ALTUVE'S CONSTRUCTION & DRILLING, LLC 1708 TEXTILE DR GREENSBORO, NC 27405		Delta Directional Drilling, LLC 21-90057	57000050	\$32,022.10	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
12 AMERICAN PIPING INSPECTION INC 17110 EAST PINE STREET TULSA, OK 74116		Crossfire, LLC 21-90056	56000390	\$43,440.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
13 AMERICAN PIPING INSPECTION INC 17110 EAST PINE STREET TULSA, OK 74116		Strike, LLC 21-90054	54001460	\$850.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
14 AMERICAN POLLUTION CONTROL CORP C/O AMPOL 401 W ADMIRAL DOYLE ST NEW IBERIA, LA 70560	1/21/22	Strike, LLC 21-90054	138	\$66,700.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
15 AMERIFLUSH INC 10601 W MURPHY ST ODESSA, TX 79763-7883		Strike, LLC 21-90054	54001530	\$12,130.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
16 ARC INSPECTION SERVICES LLC 11555 US HWY 380 W, #206 KRUM, TX 76249	1/18/22	Strike, LLC 21-90054	80	\$11,870.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
17 ARDENT SERVICES LLC C/O PORTER HEDGES LLP; JOSHUA W WOLF SHOHL AMY K WOLF SHOHL; MEGAN YOUNG-JOHN 1000 MAIN ST, 36TH FL HOUSTON, TX 77002	2/3/22	Strike, LLC 21-90054	10513	\$12,753.15	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
18 ASTAR INC 5801 N SHARTEL AVE OKLAHOMA CITY, OK 73118		Strike, LLC 21-90054	54002470	\$2,969.64	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
19 AUGUST INDUSTRIES INC 2811 EISENHOWER ST CARROLLTON, TX 75007		Strike, LLC 21-90054	54002800	\$12,775.52	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
20	AWP INC C/O JAMES M WILLIAMS, ESQ 4775 MUNSON ST NW CANTON, OH 44718	2/4/22	Strike, LLC 21-90054	10581	\$20,132.96	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
21	B&M CONCRETE PUMPING LLC 7218 PORTER RD. CARLSBAD, NM 88220		Crossfire, LLC 21-90056	56000850	\$7,399.78	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
22	B&M CONCRETE PUMPING LLC 7218 PORTER RD. CARLSBAD, NM 88220	1/0/00	Strike, LLC 21-90054	54003000	\$3,013.45	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
23	BADGER DAYLIGHTING ATTN KIM KIGGINS 4910 N COUNTY RD 900 E BROWNSBURG, IN 46112	1/7/22	Capstone Infrastructure Services, I 21-90055	10162	\$2,835.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
24	BADGER DAYLIGHTING ATTN KIM KIGGINS 4910 N COUNTY RD 900 E BROWNSBURG, IN 46112	1/7/22	Crossfire, LLC 21-90056	10161	\$209,363.85	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
25	BADGER DAYLIGHTING ATTN KIM KIGGINS 4910 N COUNTY RD 900 E BROWNSBURG, IN 46112	1/7/22	Delta Directional Drilling, LLC 21-90057	10163	\$22,518.91	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
26	BADGER DAYLIGHTING ATTN KIM KIGGINS 4910 N COUNTY RD 900 E BROWNSBURG, IN 46112	1/7/22	Strike, LLC 21-90054	10165	\$22,561.42	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
27	BADGER DAYLIGHTING ATTN KIM KIGGINS 4910 N COUNTY RD 900 E BROWNSBURG, IN 46112	1/7/22	Strike, LLC 21-90054	10160	\$112,378.36	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
28	BADLANDS POWER FUELS LLC PO BOX 1369 MINOT, ND 58702		Crossfire, LLC 21-90056	56000910	\$1,170.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
29	BASE LINE DATA INC PO BOX 925 PORTLAND, TX 78374		Strike, LLC 21-90054	54003240	\$3,008.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
30 BASIN DISPOSAL INC ATTN CHRISTOPHER OCHOA PO BOX 100 AZTEC, NM 87410	2/4/22	Strike, LLC 21-90054	10596	\$35.16	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
31 BENNETT, FRED L JR 4739 NORWAY DR JACKSON, MS 39206	2/4/22	Crossfire, LLC 21-90056	340	\$2,000.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
32 BIG D'S PUMPING INC 101 GILLIAM RD RANGELY, CO 81648-4700	1/21/22	Crossfire, LLC 21-90056	10300	\$15,570.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
33 BLUE SKY DUMPSTERS LLC 387 15TH ST W 235 DICKINSON, ND 58601		Crossfire, LLC 21-90056	56001360	\$4,122.13	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
34 BORSHEIM CRANE SERVICE, LLC PO BOX 678 WEST FARGO, ND 58078		Crossfire, LLC 21-90056	56001430	\$24,330.20	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
35 BOTTOMLINE TECHNOLOGIES INC PO BOX 412377 BOSTON, MA 02241-2377		Strike, LLC 21-90054	54004570	\$32,114.63	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
36 BRANDSAFWAY SOLUTIONS LLC 22-08 RTE 208 S FAIR LAWN, NJ 07410	1/12/22	Strike, LLC 21-90054	10201	\$22,000.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
37 BROADLEAF IT LLC 13100 WORTHAM CENTER DR, STE 150 HOUSTON, TX 77065	2/2/22	Strike, LLC 21-90054	10488	\$8,865.68	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
38 BRUNDAGE BONE CONCRETE PUMPING PO BOX 202733 DALLAS, TX 75320-2733		Strike, LLC 21-90054	54004950	\$866.02	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
39 BTH SERVICES AND RENTAL LLC PO BOX 715 EUNICE, NM 88231	2/1/22	Crossfire, LLC 21-90056	10433	\$54,030.23	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
40	BTH SERVICES AND RENTAL LLC PO BOX 715 EUNICE, NM 88231	1/28/22	Strike, LLC 21-90054	10373	\$10,522.43	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
41	C&R PREFERRED CONCRETE PUMPING LLC 4010 GOODMAN LN LAKE CHARLES, LA 70615	1/28/22	Strike, LLC 21-90054	238	\$1,523.75	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
42	C.I. ACTUATION PO BOX 842348 DALLAS, TX 75284-2348		Strike, LLC 21-90054	54006040	\$524,808.59	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
43	CARBER HOLDINGS INC PO BOX 952304 DALLAS, TX 75395-2304		Strike, LLC 21-90054	54006250	\$48,280.30	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
44	CHERWELL SOFTWARE LLC PO BOX 912982 DENVER, CO 80291-2982		Strike, LLC 21-90054	54007060	\$25,177.21	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
45	COASTAL DIRECTIONAL DRILLING 6025 HWY 77 ODEM, TX 78370	12/23/21	Strike, LLC 21-90054	10085	\$13,320.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
46	CONCUR TECHNOLOGIES INC 601 108TH AVE NE, STE 1000 BELLEVUE, WA 98004	2/2/22	Strike, LLC 21-90054	10489	\$23,867.99	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
47	CORTEC LLC 208 EQUITY BLVD HOUMA, LA 70360	12/30/21	Crossfire, LLC 21-90056	10118	\$9,554.67	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
48	D & C FENCE CO INC 1029 SAVAGE LN CORPUS CHRISTI, TX 78407	12/28/21	Strike, LLC 21-90054	10105	\$7,761.52	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
49	DAEC INDUSTRIAL PARK LLC PO BOX 611 EL CAMPO, TX 77437		Strike, LLC 21-90054	54009220	\$561.77	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
50	DANCO ENTERPRISE INC PO BOX 2817 1504 N GRIMES ST HOBBBS, NM 88240	1/31/22	Crossfire, LLC 21-90056	10405	\$44,966.83	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
51	DARBY EQUIPMENT COMPANY 2940 N. TOLEDO AVE. TULSA, OK 74115		Crossfire, LLC 21-90056	56002810	\$18,923.55	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
52	DELTA DAYLIGHTING LLC C/O COLIN MCCORMICK 2832 APPELT DR HOUSTON, TX 77015	1/11/22	Strike, LLC 21-90054	10181	\$37,302.30	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
53	DESERT NDT LLC PO BOX 733184 DALLAS, TX 75373-3184		Strike, LLC 21-90054	54009950	\$30,253.99	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
54	DMD FABRICATION & SERVICES INC 360 O STREET GREELEY, CO 80631		Crossfire, LLC 21-90056	56003090	\$132,950.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
55	DMI INTERNATIONAL LLC 15615 E. PINE ST TULSA, OK 74116		Crossfire, LLC 21-90056	56003110	\$4,339.37	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
56	DMI INTERNATIONAL LLC 15615 E. PINE ST TULSA, OK 74116		Strike, LLC 21-90054	54010240	\$46,183.13	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
57	DUTCHER-PHIPPS CRANE & RIGGING PO BOX 910 MONAHANS, TX 79756	1/11/22	Crossfire, LLC 21-90056	10184	\$4,712.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
58	DUTCHER-PHIPPS CRANE & RIGGING PO BOX 910 MONAHANS, TX 79756	1/11/22	Strike, LLC 21-90054	10185	\$12,101.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
59	ELITE OIL FIELD & CONSTRUCTION SERVICES PO BOX 2659 EDINBURG, TX 78540		Strike, LLC 21-90054	54011150	\$32,161.10	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
60	ELITE SUPPLY PARTNERS INC ATTN ROBERT A SIMON 301 COMMERCE ST, STE 3500 FORT WORTH, TX 76102	1/24/22	Strike, LLC 21-90054	184	\$588,865.90	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
61	ENVIROCAL INC 801 FM 1463, STE 200 390 KATY, TX 77494	1/25/22	Crossfire, LLC 21-90056	10323	\$14,200.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
62	ENVIROCAL INC 801 FM 1463, STE 200 390 KATY, TX 77494	1/25/22	Strike, LLC 21-90054	10324	\$52,430.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
63	ENVIRODISPOSE LLC 4521 NW 3RD STREET OKLAHOMA CITY, OK 73127		Strike, LLC 21-90054	54011880	\$1,143.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
64	EVANGELINE CONSTRUCTION & TRUCKING LLC 6465 OLD BASILE HWY EUNICE, LA 70535	12/15/21	Strike, LLC 21-90054	10044	\$110,306.00	Claim satisfied by assumption of contract and payment of cure amount by check #400950 dated 2/15/2022.
65	EXCEL MULCHING DBA EXCEL MULCHING 2228 SE LOOP CARTHAGE, TX 75633		Crossfire, LLC 21-90056	56003750	\$44,732.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
66	EXECUTIVE FLIGHT SERVICES INC PO BOX 870463 KANSAS CITY, MO 64187-0463		Strike, LLC 21-90054	54012490	\$23,661.88	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
67	FARWEST CORROSION CONTROL COMPANY 12029 REGENT VIEW AVE DOWNEY, CA 90241-5517	2/7/22	Strike, LLC 21-90054	380	\$4,188.21	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
68	FIRST ADVANTAGE TAX CONSULTING 1 CONCOURSE PKWY, STE 200 ATLANTA, GA 30328	1/19/22	Strike, LLC 21-90054	10268	\$8,549.01	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
69	FLOW-ZONE LLC 3504 DWAYNE RD ROSHARON, TX 77583	1/3/22	Strike, LLC 21-90054	10127	\$12,736.61*	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
70 FOSTER FENCE LTD PO BOX 96116 HOUSTON, TX 77213-6116		Strike, LLC 21-90054	54013530	\$305,134.40	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
71 GAJESKE INC DEPT. 10412 PO BOX 87618 CHICAGO, IL 60680-0618		Crossfire, LLC 21-90056	56004080	\$4,727.32	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
72 GAJESKE INC DEPT. 10412 PO BOX 87618 CHICAGO, IL 60680-0618		Strike, LLC 21-90054	54013850	\$8,961.63	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
73 GK TECHSTAR LLC 802 W 13TH ST DEER PARK, TX 77536	12/9/21	Strike, LLC 21-90054	10012	\$23,594.26	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
74 GM OILFIELD & TRUCKING SERVICE PO BOX 3 PMB 286 DALLAS, TX 79702		Strike, LLC 21-90054	54014350	\$935.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
75 GRANT THORNTON LLP 3333 FINLEY RD, STE 700 DOWNERS GROVE, IL 60515		Strike, LLC 21-90054	54014620	\$4,155.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
76 HALL'S TOWING SERVICE INC 1161 WEAMS ST PEARL, MS 39208	2/28/22	Delta Directional Drilling, LLC 21-90057	435	\$867.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
77 HARRIS ELECTRICAL & AUTOMATION INC 3541 HIGHWAY 13 S MORTON, MS 39117	2/14/22	Delta Directional Drilling, LLC 21-90057	417	\$0.00*	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
78 HARRIS ELECTRICAL & AUTOMATION, INC. 3541 HIGHWAY 13 S MORTON, MS 39117		Strike, LLC 21-90054	54015090	\$1,800.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
79 HEAVYQUIP 6301 NORTHWIND PKWY HOBART, IN 46342	1/26/22	Strike, LLC 21-90054	10347	\$13,320.85	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
80	HERITAGE-CRYSTAL CLEAN LLC 13621 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0136		Strike, LLC 21-90054	54015490	\$16,977.39	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
81	HEXAGON PPM ATTN RODNEY HYATT 305 INTERGRAPH WAY MADISON, AL 35758-7567	2/3/22	Strike, LLC 21-90054	10502	\$16,146.57	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
82	HIGH MOUNTAIN INSPECTION SVCS PO BOX 1508 MILLS, WY 82644		Crossfire, LLC 21-90056	56004600	\$418.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
83	HOBBS RENTAL LLC P O BOX 1085 HOBBS, NM 88240		Crossfire, LLC 21-90056	56004650	\$2,105.43	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
84	HOPPE'S CONSTRUCTION LLC PO BOX 654 ADA, OK 74820	1/31/22	Crossfire, LLC 21-90056	263	\$956.25	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
85	HOWDY ENTERPRISES LLC 3833 SOUTH TEXAS AVE. SUITE 288 BRYAN, TX 77802		Crossfire, LLC 21-90056	56004700	\$2,731.69	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
86	HOWDY ENTERPRISES LLC 3833 SOUTH TEXAS AVE. SUITE 288 BRYAN, TX 77802		Strike, LLC 21-90054	54016060	\$3,567.92	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
87	HURLEY OIL FIELD SERVICES PO BOX 385 FAIRVIEW, MT 59221		Crossfire, LLC 21-90056	56004750	\$4,626.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
88	INDUSTRIAL TRAINING SVCS INC 120 MAX HURT DR MURRAY, KY 42071	1/31/22	Crossfire, LLC 21-90056	10404	\$175.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
89	INDUSTRIAL TRAINING SVCS INC 120 MAX HURT DR MURRAY, KY 42071	1/31/22	Delta Directional Drilling, LLC 21-90057	10403	\$350.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
90 INDUSTRIAL TRAINING SVCS INC 120 MAX HURT DR MURRAY, KY 42071	2/1/22	Strike, LLC 21-90054	10412	\$10,600.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
91 INEIGHT INC 9977 N 90TH ST SUITE 250 SCOTTSDALE, AZ 85258		Strike, LLC 21-90054	54016580	\$20,649.77	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
92 INROCK DRILLING SYSTEMS INC DEPT 3909 PO BOX 12-3909 DALLAS, TX 75312-3909		Delta Directional Drilling, LLC 21-90057	57000880	\$10,350.00	Claim satisfied by assumption of contract and payment of cure amount by check #77303 dated 2/15/2022.
93 INTELISITE LLC 4040 STATE HIGHWAY 121 SUITE 100 CARROLLTON, TX 75010		Delta Directional Drilling, LLC 21-90057	57000900	\$10,967.50	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
94 INTELISITE LLC 14229 PROTON RD DALLAS, TX 75244	12/23/21	Strike, LLC 21-90054	10090	\$24,951.39	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
95 INTERO INTEGRITY SERVICES US L.L.C. 9702 GALVESTON ROAD HOUSTON, TX 77034		Strike, LLC 21-90054	54016830	\$216,690.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
96 INTRALINKS, INC P.O. BOX 392134 PITTSBURGH, PA 15251-9134		Strike, LLC 21-90054	54016890	\$23,411.59	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
97 ISM INDUSTRIES INC 16645 IH 10 VIDOR, TX 77662	1/13/22	Strike, LLC 21-90054	10217	\$47,935.27*	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
98 J CUSTOM ELECTRIC LLC PO BOX 756 WATFORD CITY, ND 58854	1/24/22	Crossfire, LLC 21-90056	150	\$5,337.42	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
99 LEE TRANSERVICES INC 415 S FIRST ST, STE 200 LUFKIN, TX 75901	2/8/22	Strike, LLC 21-90054	388	\$7,150.35	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.
100 LINE QUEST LLC PO BOX 2658 FRISCO, TX 75034		Strike, LLC 21-90054	54019120	\$16,450.00	Claim satisfied by assumption of contract and payment of cure amount by ACH dated 2/15/2022.

* - Indicates claim contains unliquidated and/or undetermined amounts