

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

In re:)	
)	Chapter 11
)	
VERTEX ENERGY, INC., et al.,)	24-90507 (CML)
)	
Debtors. ¹)	(Jointly Administered)
)	

**GLOBAL NOTES AND
STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements,” and, together with the Schedules, the “Schedules and Statements”), filed by the above-captioned debtors and debtors in possession (collectively, the “Debtors”) in the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Court”), were prepared, pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Local Rules”), by management of the Debtors, with the assistance of the Debtors’ advisors. The Schedules and Statements are unaudited.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (these “Global Notes”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

The Schedules and Statements have been signed by R. Seth Bullock, Chief Restructuring Officer and/or Authorized Signatory of the Debtors. In reviewing the Schedules and Statements, R. Seth Bullock relied upon the efforts, statements, and representations of the Debtors’ other personnel and advisors. R. Seth Bullock has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Debtor Vertex Energy, Inc.’s corporate headquarters and the Debtors’ service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.



In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their directors, managers, officers, agents, attorneys, and advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or in the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and advisors are advised of the possibility of such damages.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve the right to amend the Schedules and Statements from time to time as may be necessary or appropriate; *provided*, that the Debtors and their directors, managers, officers, agents, attorneys, and advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law or order of the Bankruptcy Court.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

Global Notes and Overview of Methodology

1. **Description of the Cases.** On September 24, 2024 (the “Petition Date”), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. These chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Bankruptcy Rule 1015(b) [Docket No. 39]. These chapter 11 cases are being jointly administered under Case No. 24-90507 (CML). The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 8, 2024, the United States Trustee for the Southern District of Texas (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 151] (the “Committee”). No request for the appointment of a trustee or examiner has been made in these chapter 11 cases. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements.

2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Debtors' Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

3. **"As Of" Information Date.** To the best of the Debtors' knowledge and except as otherwise noted herein, the asset information provided herein represents the asset data of the Debtors as of August 31, 2024, and the liability information herein represents the liability data of the Debtors as of the Petition Date. Amounts ultimately realized may vary from net book value (or the applicable value ascribed herein) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts showing for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

4. **Reservations and Limitations.** Commercially reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement, or otherwise modify the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate but do not undertake any obligation to do so, except to the extent required by applicable law. Nothing contained in the Schedules and Statements or Global Notes shall constitute a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.
 - a. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

 - b. **Recharacterization.** Notwithstanding that the Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, designated or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired on a postpetition basis.

- c. **Classifications.** Listing (i) a claim on Schedule D as “secured,” (ii) a claim on Schedule E/F as “priority” or “unsecured,” or (iii) a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection, or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, including, without limitation, the *Interim Order (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Claims with Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Pre-Petition Term Loan Secured Parties, (V) Modifying the Automatic Stay, (VI) Scheduling a Final Hearing, and (VII) Granting Related Relief* [Docket No. 53], the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims, the characterization of the structure of any transaction, and any document or instrument related to such creditor’s claim.
- d. **Claims Description.** Any failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including but not limited to, with respect to claim descriptions and designations. Listing a claim does not constitute an admission of liability by the Debtor against whom the claim is listed or by any of the other Debtors.
- e. **Estimates and Assumptions.** To prepare and file the Schedules and Statements in accordance with the deadline ordered by the Bankruptcy Court in these chapter 11 cases, management was required to make reasonable estimates and assumptions that affected the reported amounts of these assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses as of the Petition Date. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
- f. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any cause of action

(including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment, and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract, in tort, at law, in equity, or otherwise. Causes of action also include: (i) all rights of setoff, counterclaim, or recoupment and claims under contracts or for breaches of duties imposed by law or in equity; (ii) any claim based on or relating to, or in any manner arising from, in whole or in part, tort, breach of contract, breach of fiduciary duty, violation of local, state, federal, or foreign law, or breach of any duty imposed by law or in equity, including, without limitation, securities laws, negligence, and gross negligence; (iii) the right to object to or otherwise contest claims or interests; (iv) claims pursuant to sections 362 or chapter 5 of the Bankruptcy Code; (v) such Claims and defenses as fraud, mistake, duress, and usury and any other defenses set forth in section 558 of the Bankruptcy Code; and (vi) any avoidance actions arising under chapter 5 of the Bankruptcy Code or under similar local, state, federal, or foreign statutes and common law, including, without limitation, fraudulent transfer laws, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

- g. **Intellectual Property Rights.** Exclusion of certain intellectual property on the Schedules and Statement shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- h. **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to the individuals and entities whom the Debtors believe would be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Parties listed as “insiders” have

been included for informational purposes only, and such information may not be used for: (i) the purposes of determining (a) control of the Debtors; (b) the extent of which any party exercised management responsibilities or functions; (c) corporate decision making authority over the Debtors; (d) whether the Debtors or any such insider could successfully argue that such party is not an “insider” under applicable law, including, without limitation, the Bankruptcy Code and federal securities laws, or with respect to any theories of liability; or (e) for any other purpose. Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date. Nevertheless, the Debtors have included such individuals or entities herein out of an abundance of caution, and the Debtors reserve all rights with respect thereto.

5. **Methodology.**

- a. **Basis of Presentation.** Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. For financial reporting purposes, prior to the Petition Date, the Debtors and their non-Debtor affiliate ordinarily prepared consolidated financial statements. These Schedules and Statements do not purport to represent financial statements prepared in accordance with accounting principles generally accepted in the United States of America (“U.S. GAAP”) or any other generally accepted accounting principles of foreign jurisdictions, as applicable, nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.
 - i. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.
- b. **Confidential or Sensitive Information.** There may be instances in which the Debtors deemed it necessary and appropriate to redact certain information due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an

individual. The alterations are limited to only what is necessary to protect the Debtor or third party and are consistent with the relief granted under the Creditor Matrix Order.²

- c. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- d. **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. Additionally, by listing an umbrella or master agreement in these Schedules and Statements, the Debtors make no representation as to the severability of such agreements and their related contracts and leases, including any subleases, and the Debtors reserve any and all rights with respect to any arguments or claims it may have in regard to the severability of such agreements.
- e. **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
 - i. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of diligent efforts to identify such documents. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by any counterparty to such contract or lease.

² Order (I) Authorizing the Debtors to (A) File a Consolidated Creditor Matrix and a Consolidated List of the 30 Largest Unsecured Creditors and (B) Redact Certain Personally Identifiable Information of Natural Persons, (II) Waiving the Requirement to File a List of Equity Security Holders, (III) Approving the Form and Manner of Notifying Creditors of the Commencement of the Chapter 11 Cases and Other Information, and (IV) Granting Related Relief [Docket No. 65] (the "Creditor Matrix Order").

- f. **Unexpired Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F.
- g. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values of the Debtors' assets as of August 31, 2024 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of September 24, 2024. Certain other assets, such as investments in the non-Debtor affiliate and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Debtors' Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.
- h. **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease, including whether any lease is a true lease or a financing arrangement, and the Debtors reserve all of their rights with respect thereto.
- i. **Contingent Assets.** The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors are continuing to review potential causes of action, and accordingly, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.
- j. **Undetermined Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as "Undetermined". The description of an amount as "Undetermined" is not intended to reflect upon the materiality of such amount.

- k. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are undetermined amounts, the actual total may be different than the listed total. The description of an amount as “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules and Statements are inclusive of each Debtor’s guarantor obligations.
- l. **Allocation of Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
- i. The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.
- m. **Paid Claims.** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (collectively, the “First Day Orders”), the Debtors were authorized to pay, among other things, certain prepetition claims of employees, lien claimants, HSE suppliers, critical vendors, claimants under section 503(b)(9) of the Bankruptcy Code, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such First Day Orders. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements.
- n. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors’ Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements and take such other actions, including the filing of claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- o. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed at the amounts entered on the Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

- p. **Intercompany Claims.** Receivables and payables among and between Debtors and (i) other Debtors and (ii) the non-Debtor affiliate are reported on Schedule A/B-77 and Schedule E/F, respectively, per the Debtors' books and records as of August 31, 2024.³ The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise or an admission as to the validity of such receivables and payables. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes. Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not, and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a claim or an interest, or not all allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization or designation of intercompany accounts reported in the Schedules and Statements.
- i. Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions (collectively, "Intercompany Transactions") resulting in intercompany payables and receivables (the "Intercompany Claims"). Pursuant to the *Interim Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts, (B) Continue to Perform Intercompany Transactions, and (C) Maintain Existing Business Forms and Books and Records, and (II) Granting Related Relief* [Docket No. 61] (the "Interim Cash Management Order"), the Debtors received the authority to continue to collect, concentrate and disburse cash in accordance with the Cash Management System (as defined in the Interim Cash Management Order), including Intercompany Transactions between Debtors and other Debtors. To the extent that an Intercompany Claim has been satisfied pursuant to the Interim Cash Management Order, such Intercompany Claim is excluded from Schedule A/B and Schedule E/F.
 - ii. In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such

³ For the avoidance of doubt, intercompany transactions between the Debtors and the non-Debtor affiliate are no longer occurring postpetition.

payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- q. **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised their commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, the “Guarantees”) in their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Nevertheless, a review of these agreements is ongoing. Where such Guarantees have been identified, they have been included on Schedule H for the affected Debtor or Debtors. However, certain Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. The Debtors may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve all of their rights, but are not required to amend, supplement, and otherwise modify the Schedules to the extent that additional Guarantees are identified.
- r. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations thereto. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor’s affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
- s. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation, accrued salaries, employee benefit accruals and accrued accounts payable. The Debtors have also excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Bankruptcy Court. Certain immaterial assets and liabilities may have been excluded.
- t. **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics’, materialmen, shippers’, or similar liens that may attach, or have attached, to such inventories, property, and equipment.
- u. **Currency.** All amounts are reflected in U.S. dollars, which the Company uses as its reporting currency.
- v. **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes, including but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or other disputes between the Debtors and their customers or vendors. These setoffs and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked

separately. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may not be included separately in the Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

6. **Specific Schedules Disclosures.**

Schedule A/B-3 – Checking, savings, or other financial accounts, CDs, etc. Schedule A/B-3 lists closing bank balances as September 24, 2024. The Debtors have excluded bank accounts with no balance.

Schedule A/B-15 – Stock and interests in incorporated and unincorporated businesses. See Schedule Exhibit A/B-15 for additional businesses each applicable Debtor was a parent of or owned a significant interest in. Ownership interests in subsidiaries have been listed in an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedules A/B, Part 10, Items 59-66 – Intangibles and intellectual property. The Debtors' patents and trademarks are listed in undetermined amounts. These assets are also part of an ongoing marketing effort and thus are currently being valued in connection with possible sale transactions.

Schedules A/B-74 and 75 – Causes of action against third parties (whether or not a lawsuit has been filed) and other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtors and rights to set off claims. The Debtors attempted to list known causes of action and other claims. Potential preference actions and/or fraudulent transfer actions were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

Executory Contracts. The Debtors have not attached such agreements on Schedule A/B. Instead, the Debtors have only listed such agreements on Schedule G.

Schedule D – Creditors Who Have Claims Secured by Property. Except as otherwise agreed or stated pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for information purposes, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim

or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim.

In certain instances, a Debtor may be a co-obligor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are or may be otherwise satisfied or discharged.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Debtors' Emergency Motion Seeking Entry of Interim and Final Orders (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Claims with Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Pre-Petition Term Loan Secured Parties, (V) Modifying the Automatic Stay, (VI) Scheduling a Final Hearing, and (VII) Granting Related Relief* [Docket No. 20] (the "DIP Motion"). The secured debt is jointly and severally the responsibility of multiple Debtors, as such the liability has been listed on each Debtor who is an obligor or guarantor of such debt. Only the principal amount is listed on Scheduled D; however, other amounts might be due to the creditors.

In response to "Describe debtor's property that is subject to lien", any description of the creditor's liens or their priority herein is qualified in its entirety by reference to the operative documents, agreements, schedules, any amendments and exhibits to the preceding and any documents evidencing perfection of such lien. The Debtor is taking no position on the extent or priority of a particular creditor's lien in this document.

The Debtors have indicated that multiple creditors have an interest in the same property when, among other things, inchoate statutory liens may exist with respect to such property. The Debtors take no position in these Schedules and Statements regarding the validity of any such liens or the extent or validity of a particular creditor's lien, including other creditors listed in Schedule D, and the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected on any such property.

Schedule E/F – Creditors Who Hold Unsecured Claims.

Part 1 – Creditors with Priority Unsecured Claims. The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time.

Pursuant to the *Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 59] (the “Taxes Order”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, unsecured priority tax claims may have been paid or may be paid pursuant to the Taxes Order or pursuant to further Bankruptcy Court order. Therefore, the Debtors have listed certain taxing authorities with an undetermined amount.

Part 2 – Creditors with Nonpriority Unsecured Claims. The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed claims or the correct amount of all unsecured claims.

The Schedules generally attribute liabilities as reflected on the Debtors’ books and records. In instances where it is unknown which Debtor a liability is asserted, the Debtors have included the corresponding liability at Vertex Energy, Inc.

Pursuant to the First Day Orders, the Debtors received authority to pay certain prepetition claims. Accordingly, no undisputed, prepetition unsecured claims of non-insiders that have been paid pursuant to the First Day Orders or pursuant to further Bankruptcy Court order have been listed on Schedule E/F, Part 2. Listing a claim or failure to list a claim on Schedule E/F, Part 2 that is subject to payment pursuant to the First Day Orders does not serve as an admission by the Debtors as to the validity of such claim or as to the status of payment of such claim.

Schedule E/F, Part 2 and Statements, Part 3, Question 7, contain information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption or assumption and assignment, if applicable, of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the

rejection of any executory contracts or unexpired leases, if any, that may be or have been rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained on Schedules D and E/F may be incomplete. The Debtors reserve their rights to, but undertake no obligations to, amend Schedules D and E/F if and as they receive such invoices.

Liabilities listed on Schedules E/F do not reflect any prepetition amounts paid under various authority granted by the Bankruptcy Court, including the First Day Orders, that have been issued postpetition. The Debtors expect that certain claimants may continue to receive payments for prepetition amounts paid under various authority granted by the Bankruptcy Court that would be issued postpetition. The Debtors reserve all of their rights with respect to such payments, including the right to amend, supplement, or otherwise modify Schedule E/F, Part 2, to reflect such payments.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with U.S. GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may ultimately be paid in connection with the cure costs associated with assumption or assumption and assignment of an executory contract or unexpired lease.

Pursuant to recent postpetition discussions between advisors to the Debtors and advisors to Matheson Tri-Gas, Inc. ("Matheson"), the Debtors understand that Matheson intends to assert a claim against the Debtors on account of amounts allegedly owed by the Debtors to Matheson under that certain Hydrogen and Steam Supply Agreement dated June 11, 2022 (the "Matheson Claim" and such agreement, the "Matheson Agreement"). Matheson, however, has not yet provided legal justification substantiating the Matheson Claim or explaining Matheson's entitlement to a claim under the Matheson Agreement. The Debtors accordingly have scheduled the Matheson Claim at \$0 and disputed.

Schedule G – Executory Contracts and Unexpired Leases. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, and unintended duplication or overinclusion of items may have occurred.

Listing a contract, lease, or agreement on Schedule G does not constitute an admission that such contract, lease, or agreement is an executory contract or unexpired lease or that such contract, lease, or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all their rights, claims and Causes of Action with respect to the contracts, leases, or agreements on Schedule G, including the right to dispute the validity, status, or enforceability of, or otherwise modify any contracts, leases, or agreements set forth on Schedule G and to amend, supplement, or otherwise modify Schedule G as necessary, at any time, to remove any contracts, leases, or agreements.

Certain contracts, leases, and agreements listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as supplemental agreements and letter agreements, which agreements may not be set forth on Schedule G. The Debtors reserve all of their rights to amend, supplement, or otherwise modify Schedule G to the extent that additional information regarding such agreements becomes available. Certain executory contracts or unexpired leases may not have been memorialized and could be subject to dispute. Any executory contracts or unexpired leases that have not been reduced to writing are not included on Schedule G.

Certain of the contracts, leases, and agreements listed on Schedule G may consist of several parts, including, without limitation, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be identified in Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to determine or challenge whether such documents constitute an executory contract or unexpired lease, a single contract, agreement or lease, or multiple, severable or separate contracts, agreements or leases.

The contracts, leases, and agreements identified in Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of commercially reasonable efforts to identify such documents.

Unless otherwise specified in Schedule G, each executory contract or unexpired lease identified therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed

therein. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors are party to certain confidentiality agreements which may constitute executory contracts. In order to not breach any such confidentiality agreements, the Debtors have not listed such confidentiality agreements in Schedule G. Such agreements may be provided upon request to the Debtors' counsel.

Omission of a contract, lease, or agreement from Schedule G does not constitute an admission that such omitted contract, lease, or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts, leases, or agreements are not impaired by any such omission.

Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' prepetition credit facility. The guaranty obligations arising under these agreements are reflected in Schedule D only and are not listed on Schedule E/F.

Schedule H – Co-Debtors. For purposes of Schedule H, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, debt instruments, and other agreements. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified, or such guarantees are discovered to have expired or become unenforceable. The disclosure of a guarantee relationship in Schedule H does not constitute an admission by the Debtors as to the effectiveness or enforceability of such guarantee.

In the ordinary course of businesses, the Debtors may become subject to pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. The Debtors have not listed any litigation-related co-Debtors in Schedule H. Instead, all such listings to the extent known to the Debtors are listed on Schedule E/F.

7. **Specific Statements Disclosures.**

Statements, Part 1, Question 1 – Gross revenue from business. Revenue for fiscal year 2024 is as of August 31, 2024, is unaudited and as such could be subject to material adjustments.

Statements, Part 1, Question 2 – Non-business revenue. Non-business revenue for fiscal year 2024 is as of August 31, 2024, which includes such items as interest income, foreign exchange gain, rental income on owned and leased property, gain on disposition and gain on property sales.

Statements, Part 2, Question 3 – Certain payments or transfers to creditors within 90 days before filing this case. Prior to the Petition Date, the Debtors maintained a centralized cash management system through which certain Debtors

made payments on behalf of certain Debtor affiliates, as further explained in the Debtors' *Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts, (B) Continue to Perform Intercompany Transactions, and (C) Maintain Existing Business Forms and Books and Records, and (II) Granting Related Relief* [Docket No. 12] (the "Cash Management Motion"). As further described in the Cash Management Motion, prior to the Petition Date, in the ordinary course of business, the Debtors engaged in intercompany transactions with one another and with their non-Debtor affiliate, which resulted in the creation of corresponding intercompany payables and receivables. Consequently, all payments to creditors listed in response to Statements, Part 2, Question 3 in each of the Debtors' Statements reflect payments made by Vertex Energy, Inc. or one of its Debtor affiliates from operating bank accounts on behalf of the corresponding Debtor, pursuant to the Debtors' Cash Management System as described in the Cash Management Motion.

Payments to insiders made in the ninety-day period before filing (and disclosed as part of the one-year period response to Statements, Part 2, Question 4) and payments related to bankruptcy in the ninety-day period before filing (and disclosed as part of the one-year period response to Statements, Part 6, Question 11) are not included in the response to Statements, Part 2, Question 3 – ninety-day payments. There is no overlap or duplication between or among the data presented in response to these disclosures.

Disbursements made on account of multiple invoices may be reflected as a single payment on Statements, Part 2, Question 3.

Statements, Part 2, Question 4 – Payments or other transfers of property made within 1 year before filing this case that benefited any insider. The listing of any individual or entity as an insider does not constitute an admission or a final determination that any such individual or entity is or is not an insider. Distributions by the Debtors to their directors and officers are listed in the attachment to Statements, Part 2, Question 4. Certain directors and executive officers are directors and executive officers of multiple Debtor entities.

Statements, Part 2, Question 6 – Setoffs. For a discussion of setoffs and nettings incurred by the Debtors, refer to section 5(v) of the Global Notes.

Statements, Part 5, Question 10 – Certain losses. The Debtors occasionally incur losses for a variety of reasons, including incidental property damage. The Debtors, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statements, Part 6, Question 11 – Payments related to bankruptcy. All payments for services of any entities that provided consultation concerning restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are listed on Vertex Energy

Operating, LLC's response to Statement 11. Additional information regarding the Debtors' retention of professional service firms is described more fully in individual retention applications.

Statements, Part 10, Question 20 – Off-premises storage. The locations listed for off-premises storage do not include finished products, such as gasoline, diesel, or jet fuel, stored in off-site tanks.

Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders. Please refer to Statements, Part 2, Question 4 regarding all payments to insiders.

Fill in this information to identify the case:Debtor name Vertex Refining Alabama LLCUnited States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known): 24-90522 (CML)☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*\$ 6,696,020.19***1b. Total personal property:**Copy line 91A from *Schedule A/B*\$ 471,884,204.06***1c. Total of all property:**Copy line 92 from *Schedule A/B*\$ 478,580,224.25***Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*\$ 381,916,256.79***3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*\$ Undertermined**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*+ \$ 218,750,368.67***4. Total liabilities**

Lines 2 + 3a + 3b

\$ 600,666,625.46*

*Plus Undetermined Amounts

Fill in this information to identify the case:Debtor name Vertex Refining Alabama LLCUnited States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known) 24-90522 (CML)☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand**\$ 0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1 BANK OF AMERICAOPERATING9 9 9 8\$ 796,371.003.2 \$ **4. Other cash equivalents (Identify all)**4.1 None\$ 0.004.2 \$ **5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 796,371.00**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 COLLATERAL DEPOSIT - SHELL ENERGY NORTH AMERICA (US) LP\$ 1,750,000.007.2 INVENTORY FINANCING DEPOSIT - MACQUARIE ENERGY NORTH AMERICA TRADING INC.\$ 10,392,732.58

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Attached Rider \$ 17,774,179.76

8.2 \$

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 29,916,912.34

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less: 11,211,260.20 — 0.00 = → \$ 11,211,260.20
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 202,751.64 — 0.00 = → \$ 202,751.64
face amount doubtful or uncollectible accounts

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 11,414,011.84

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
☒ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None \$ 0.00

14.2 \$

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: % of ownership:

15.1 See Attached Rider % \$ Undetermined

15.2 % \$

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None \$ 0.00

16.2 \$

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ Undetermined

*Plus Undetermined Amounts

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
None	MM / DD / YYYY	\$		\$ 0.00
20. Work in progress				
None	MM / DD / YYYY	\$		\$ 0.00
21. Finished goods, including goods held for resale				
None	MM / DD / YYYY	\$		\$ 0.00
22. Other inventory or supplies				
INVENTORY AND OTHER MATERIALS	08/31/2024 MM / DD / YYYY	\$ 136,629,804.56	NET BOOK VALUE	\$ 136,629,804.56

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 136,629,804.56

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops-either planted or harvested	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)	\$		\$
31. Farm and fishing supplies, chemicals, and feed	\$		\$
32. Other farming and fishing-related property not already listed in Part 6	\$		\$

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
- ☐ Yes. Book value \$ Valuation method Current value \$

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
- ☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☒ No. Go to Part 8.
- ☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
	\$		\$
40. Office fixtures			
	\$		\$
41. Office equipment, including all computer equipment and communication systems equipment and software			
	\$		\$
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1	\$		\$
42.2	\$		\$
42.3	\$		\$

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 0.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
- ☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

Debtor Vertex Refining Alabama LLC
Name

Case number (If known) 24-90522 (CML)

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General Description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)**Valuation method used for current value****Current value of debtor's interest****47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 VEHICLES	\$ 229,076.93	NET BOOK VALUE	\$ 229,076.93
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$ 0.00
48.2	\$		\$

49. Aircraft and accessories

49.1 None	\$		\$ 0.00
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

See Attached Rider	\$ 270,802,445.12		\$ 270,802,445.12
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 271,031,522.05

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ 6,696,020.19*		\$ 6,696,020.19*
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 6,696,020.19*

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
None	\$		\$ 0.00
61. Internet domain names and websites			
None	\$		\$ 0.00
62. Licenses, franchises, and royalties			
None	\$		\$ 0.00
63. Customer lists, mailing lists, or other compilations			
None	\$		\$ 0.00
64. Other intangibles, or intellectual property			
SOFTWARE	\$ Undetermined	N/A	\$ Undetermined
65. Goodwill			
None	\$		\$ 0.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ Undetermined

*Plus Undetermined Amounts

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

					Current value of debtor's interest
None					\$ 0.00
	Total Face Amount		Doubtful or uncollectible Amount	= →	

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None		Tax Year		\$	0.00
		Tax Year		\$	
		Tax Year		\$	

73. Interests in insurance policies or annuities

PLEASE REFER TO VERTEX ENERGY, INC. SCHEDULE A/B QUESTION 73.

\$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None \$ 0.00

Nature of Claim

Amount Requested \$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None \$ 0.00

Nature of Claim

Amount Requested \$

76. Trusts, equitable or future interests in property

None \$ 0.00

77. Other property of any kind not already listed Examples: Season tickets, country club membership

See Attached Rider \$ 22,095,582.27
\$

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 22,095,582.27*

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

*Plus Undetermined Amounts

Debtor Vertex Refining Alabama LLC
Name

Case number (If known) 24-90522 (CML)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of Property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 796,371.00	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 29,916,912.34	
82. Accounts receivable. Copy line 12, Part 3.	\$ 11,414,011.84	
83. Investments. Copy line 17, Part 4.	\$ Undetermined	
84. Inventory. Copy line 23, Part 5.	\$ 136,629,804.56	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 0.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 271,031,522.05	
88. Real property. Copy line 56, Part 9. →		\$6,696,020.19*
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ Undetermined	
90. All other assets. Copy line 78, Part 11.	\$ 22,095,582.27*	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 471,884,204.06*	+ 91b. \$6,696,020.19*
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$ 478,580,224.25*

*Plus Undetermined Amounts

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
PREPAID EXPENSES - AFPM	\$161,000.00
PREPAID EXPENSES - AIS SOFTWARE	\$19,153.75
PREPAID EXPENSES - ALLIUM US HOLDING LLC	\$51,193.85
PREPAID EXPENSES - ARGUS MEDIA, INC.	\$137,083.35
PREPAID EXPENSES - ASPENTECH	\$24,898.83
PREPAID EXPENSES - ASSAI SOFTWARE SERVICES BV	\$9,432.34
PREPAID EXPENSES - ATMOS ENERGY CORPORATION	\$7,226.62
PREPAID EXPENSES - AVALARA INC	\$4,425.47
PREPAID EXPENSES - AVETTA, LLC	\$9,075.00
PREPAID EXPENSES - AVEVA SOFTWARE, LLC	\$27,498.60
PREPAID EXPENSES - AVEVA SOFTWARE, LLC	\$14,268.88
PREPAID EXPENSES - AVEVA SOFTWARE, LLC	\$9,799.52
PREPAID EXPENSES - BENTLY NEVADA LLC	\$3,789.16
PREPAID EXPENSES - BOOMI, INC.	\$11,704.55
PREPAID EXPENSES - BOOMI, INC.	\$5,719.36
PREPAID EXPENSES - CDW DIRECT LLC	\$23,218.08
PREPAID EXPENSES - CENOSCO CUSTOM B.V	\$9,807.73
PREPAID EXPENSES - CITY OF MOBILE	\$78,225.50
PREPAID EXPENSES - COUPA SOFTWARE INC	\$550.00
PREPAID EXPENSES - CRAWFORD ELECTRIC SUPPLY CO INC	\$3,392.09
PREPAID EXPENSES - CREATIVE ITC CONSULTING INC	\$34,496.07
PREPAID EXPENSES - DOCEBO NA, INC.	\$8,336.36
PREPAID EXPENSES - EPCON SOFTWARE	\$38,739.93

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
PREPAID EXPENSES - GARTNER, INC	\$40,866.64
PREPAID EXPENSES - GARTNER, INC	\$2,366.64
PREPAID EXPENSES - GSE PERFORMANCE SOLUTIONS INC	\$40,748.40
PREPAID EXPENSES - HONEYWELL	\$7,950.25
PREPAID EXPENSES - HONEYWELL	\$2,413.25
PREPAID EXPENSES - HORIBA INSTRUMENTS INCORPORATED	\$14,215.65
PREPAID EXPENSES - HSI WORKPLACE COMPLIANCE SOLUTIONS INC	\$9,240.00
PREPAID EXPENSES - HTRI	\$17,028.00
PREPAID EXPENSES - IHS GLOBAL INC	\$21,561.75
PREPAID EXPENSES - INFRONT DEVICES AND SYSTEMS LLC	\$33,000.00
PREPAID EXPENSES - INTERGRAPH CORPORATION	\$15,178.59
PREPAID EXPENSES - MACQUARIE	\$2,393,900.00
PREPAID EXPENSES - MACQUARIE	\$2,098,600.00
PREPAID EXPENSES - MACQUARIE	\$650,000.00
PREPAID EXPENSES - MICROCAD TRAINING AND CONSULTING	\$3,885.82
PREPAID EXPENSES - OKTA INC.	\$12,927.93
PREPAID EXPENSES - ONSOLVE LLC	\$13,784.58
PREPAID EXPENSES - PTC INC	\$660.98
PREPAID EXPENSES - RACOM BUSINESS INC	\$696.64
PREPAID EXPENSES - SALESFORCE COM, INC.	\$66,666.67
PREPAID EXPENSES - SALESFORCE COM, INC.	\$41,313.18
PREPAID EXPENSES - SAP AMERICA, INC.	\$54,706.48
PREPAID EXPENSES - SHIFTBOARD INC	\$24,216.50

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
PREPAID EXPENSES - SPHERA SOLUTIONS INC	\$38,435.25
PREPAID EXPENSES - STORMGEO, INC.	\$4,511.82
PREPAID EXPENSES - THERMO LABSYSTEMS	\$30,686.13
PREPAID EXPENSES - TOPTECH SYSTEMS INC	\$4,354.00
PREPAID EXPENSES - VINNIARD SOFTWARE, LLC	\$14,300.00
PREPAID EXPENSES - YOKOGAWA CORPORATION OF AMERICA	\$65,364.20
PREPAID INSURANCE - ALESCO	\$131,250.00
PREPAID INSURANCE - MCGRUFF INSURANCE SERVICES, INC	\$7,998,732.45
PREPAID INSURANCE - MCGRUFF INSURANCE SERVICES, INC	\$2,057,823.66
PREPAID INSURANCE - PRICE FORBES	\$1,169,759.26
TOTAL	\$17,774,179.76

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property

Part 4, Question 15: Non-publicly traded stock interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.

Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture (Name of entity:)	% of Ownership	Valuation method used for current value	Current value of debtor's interest
VERTEX RENEWABLES LLC	100	N/A	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
CIP PROJECTS	\$54,185,363.23	NET BOOK VALUE	\$54,185,363.23
EQUIPMENT	\$204,095,992.30	NET BOOK VALUE	\$204,095,992.30
TURNAROUND	\$12,521,089.59	NET BOOK VALUE	\$12,521,089.59
		TOTAL	\$270,802,445.12

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
LAND	OWNED REAL PROPERTY	\$6,696,020.19	NET BOOK VALUE	\$6,696,020.19
EMERGENCY ACCESS ROAD MILEPOST 140.36-MB SARALAND, ALABAMA (ADJACENT TO THE NORTH OF REFINERY)	LEASED REAL PROPERTY	Undetermined	N/A	Undetermined
REFINERY 400 INDUSTRIAL PARKWAY SARALAND, AL 36571	OWNED REAL PROPERTY	Undetermined	N/A	Undetermined
TERMINALS 400 INDUSTRIAL PARKWAY SARALAND, AL 36571	OWNED REAL PROPERTY	Undetermined	N/A	Undetermined
			TOTAL	\$6,696,020.19 + Undetermined Amounts

Debtor Name: Vertex Refining Alabama LLC

Case Number: 24-90522 (CML)

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i>	Current value of debtor's interest
INTERCOMPANY RECEIVABLE - VERTEX MARINE FUEL SERVICES LLC	\$3,002,186.66
INTERCOMPANY RECEIVABLE - VERTEX RENEWABLES ALABAMA LLC	\$16,261,117.86
PRECIOUS METAL	\$1,666,620.42
SULFUR CREDITS	\$1,165,657.33
TOTAL	\$22,095,582.27

Fill in this information to identify the case.

Debtor name Vertex Refining Alabama LLC

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number (If known): 24-90522 (CML)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

<p>2.1 Creditor's name CANTOR FITZGERALD SECURITIES</p> <p>Creditor's mailing address 1801 N. MILITARY TRAIL, SUITE 202 ATTN: N. HORNING (VERTEX) BOCA RATON, FL 33431</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred <u>4/1/2022</u></p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien SEE SCHEDULE D DISCLOSURES</p> <p>Describe the lien BORROWER OF TERM LOAN 2025</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$ <u>271,933,746.66</u></p> <p>\$ <u>Undetermined</u></p>
<p>2.2 Creditor's name CANTOR FITZGERALD SECURITIES, AS AGENT</p> <p>Creditor's mailing address 110 E 59TH ST. NEW YORK, NY 10022</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien UCC FINANCING STATEMENT: 20222768471</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$ <u>Undetermined</u></p> <p>\$ <u>Undetermined</u></p>
<p>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</p>		<p>\$ <u>381,916,256.79</u> + Undetermined Amounts</p>

Debtor Vertex Refining Alabama LLC
Name

Case number (If known): 24-90522 (CML)

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.3****Creditor's name**MACQUARIE ENERGY NORTH AMERICA
TRADING INC.**Describe debtor's property that is subject to a lien**

SEE SCHEDULE D DISCLOSURES

\$ 109,982,510.13 \$ Undetermined

Creditor's mailing address500 DALLAS STREET, SUITE 3300
ATTN: LEGAL RISK MANAGEMENT
DEPARTMENT
HOUSTON, TX 77002**Describe the lien**

BORROWER OF MACQUARIE INTERMEDIATION FACILITY

Creditor's email address, if known**Is the creditor an insider or related party?**

- ☒
- No
-
- ☐
- Yes

Date debt was incurred UNDETERMINED**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☒
- No
-
- ☐
- Yes. Have you already specified the relative priority?
-
- ☐
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.4**Creditor's name**MACQUARIE ENERGY NORTH AMERICA
TRADING INC.**Describe debtor's property that is subject to a lien**

\$ Undetermined \$ Undetermined

Creditor's mailing address500 DALLAS ST
SUITE 3300
HOUSTON, TX 77002**Describe the lien**

UCC FINANCING STATEMENT: 20222761252

Creditor's email address, if known**Is the creditor an insider or related party?**

- ☒
- No
-
- ☐
- Yes

Date debt was incurred**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☒
- No
-
- ☐
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☒
- No
-
- ☐
- Yes. Have you already specified the relative priority?
-
- ☐
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Debtor Vertex Refining Alabama LLC
Name

Case number (If known): 24-90522 (CML)

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.5 Creditor's name Describe debtor's property that is subject to a lien**MACQUARIE ENERGY NORTH AMERICA
TRADING INC.

\$ Undetermined \$ Undetermined

Creditor's mailing address500 DALLAS ST
SUITE 3300
HOUSTON, TX 77002**Describe the lien**

UCC FINANCING STATEMENT: 20222761302

Creditor's email address, if known**Is the creditor an insider or related party?**

- ☒
- No
-
- ☐
- Yes

Date debt was incurred**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☒
- No
-
- ☐
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☒
- No
-
- ☐
- Yes. Have you already specified the relative priority?
-
- ☐
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.6 Creditor's name Describe debtor's property that is subject to a lien

\$ \$

Creditor's mailing address**Describe the lien****Creditor's email address, if known****Is the creditor an insider or related party?**

- ☐
- No
-
- ☐
- Yes

Date debt was incurred**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☐
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☐
- Yes. Have you already specified the relative priority?
-
- ☐
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Fill in this information to identify the case:Debtor Vertex Refining Alabama LLCUnited States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number 24-90522 (CML)
(If known)☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address MOBILE COUNTY REVENUE COMMISSION P.O BOX 1169 MOBILE, AL 36633 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PROPERTY TAXES	\$ Undetermined \$ Undetermined
2.2	Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ \$
2.3	Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ \$

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address 24 HR SAFETY LLC 4912 RAILROAD STREET DEER PARK, TX 77536-2411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 54,023.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address 4S CONSTRUCTION SERVICES, LLC. 10250-A LOT 1 SAND RIDGE ROAD CHUNCHULA, AL 36521	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 14,441.99
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address A AND M PORTABLES INC P.O. BOX 308 SATSUMA, AL 36572-0308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 26,533.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address A-1 MCDUFFIE SANITATION LLC 4102 AZALEA PARK COURT SEMMES, AL 36575	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 54,305.49
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5	Nonpriority creditor's name and mailing address A3IM INCORPORATED 6655 EXCHEQUER DRIVE BATON ROUGE, LA 70809-5148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 153,182.09
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	Nonpriority creditor's name and mailing address AARON OIL COMPANY LLC 713 BILL MYLES DRIVE SARALAND, AL 36571	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 49,456.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7 Nonpriority creditor's name and mailing address

ACCENTURE INTERNATIONAL LIMITED
1 GRAND CANAL SQUARE
DUBLIN, D02 P820
IRELAND (EIRE)

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 23,036.86

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.8 Nonpriority creditor's name and mailing address

ACCUTRANS LLC
2740 INDIANA AVENUE
P.O. BOX 2095
KENNER, LA 70062

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 122,224.59

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.9 Nonpriority creditor's name and mailing address

ACUREN INSPECTION INC
405 NORTH EASTMAN ROAD
LONGVIEW, TX 75601-6911

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 603,791.40

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.10 Nonpriority creditor's name and mailing address

ADCO COMPANIES LTD
3657 PINE LANE
BESSEMER, AL 35022-5641

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 7,741.59

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.11 Nonpriority creditor's name and mailing address

AFFORDABLE INFORMATION INC
AIS SOFTWARE
901 HARRIS AVENUE
BELLINGHAM, WA 98225

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 3,920.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 Nonpriority creditor's name and mailing address

AFTON PUMPS INC
7335 AVENUE N
P.O. BOX 9426
HOUSTON, TX 77011

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 52,983.75

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.13 Nonpriority creditor's name and mailing address

AIRGAS SOUTH INC
5480 HAMILTON BLVD
THEODORE, AL 36582-8520

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 374,307.79

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.14 Nonpriority creditor's name and mailing address

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
PO BOX 301463
MONTGOMERY, AL 36130-1463

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: ENVIRONMENTAL LIABILITY

\$ Undetermined

Date or dates debt was incurred UNDETERMINED

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.15 Nonpriority creditor's name and mailing address

ALABAMA DEPARTMENT OF REVENUE
50 N. RIPLEY STREET
P.O. BOX 327710
MONTGOMERY, AL 36104

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 184,460.51

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.16 Nonpriority creditor's name and mailing address

ALABAMA DEPARTMENT OF REVENUE
50 NORTH RIPLEY ST
MONTGOMERY, AL 36130

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: TAX AUDIT

\$ Undetermined

Date or dates debt was incurred UNDETERMINED

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

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Amount of claim

3.17 Nonpriority creditor's name and mailing address

ALABAMA POWER CO
PO BOX 2641
P.O. BOX 242
BIRMINGHAM, AL 35202-2641

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 785,340.81

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.18 Nonpriority creditor's name and mailing address

AMAZON CAPITAL SERVICES
410 TERRY AVENUE NORTH
SEATTLE, WA 98109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 2,943.35

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.19 Nonpriority creditor's name and mailing address

AMERICAN COMMERCIAL BARGE LINE
13744 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 4,636.30

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.20 Nonpriority creditor's name and mailing address

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS, TX 75265-0448

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: ACCRUED PURCHASES

\$ Undetermined

Date or dates debt was incurred UNDETERMINED

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.21 Nonpriority creditor's name and mailing address

AMERICAN REMEDIATION & ENVIRONMENTAL INC
12631 CELESTE RD
CHUNCHULA, AL 36521-3512

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 848,792.70

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.22	Nonpriority creditor's name and mailing address AMETEK PROCESS & ANALYSTICAL INSTRUMENTS 4903 WEST SAM HOUSTON PKWY SUITE A- P.O. BOX 8500-S8105 HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,986.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address AMSPEC SERVICES LLC FOMERLY CONTROL SERVICES CORP 1249 SOUTH RIVER RD SUITE 204 CRANBURY, NJ 08512-3633	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 313,501.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECHNOLOGIES INC CORPORATE HEADQUARTERS ONE APPLIED PLAZA CLEVELAND, OH 44115-2511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 23,060.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.25	Nonpriority creditor's name and mailing address APTIM ENVIRONMENTAL & INFRASTRUCTURE INC FKA CB&I 4171 ESSEN LANE BATON ROUGE, LA 70809-2157	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 66,069.77
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address ATLANTIC TECHNICAL MANAGEMENT, INC 350 EAST BUTLER AVE SUITE 202 NEW BRITAIN, PA 18901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,820.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.27	Nonpriority creditor's name and mailing address ATLAS COPCO RENTAL LLC ATLAS COPCO USA HOLDINGS INC 2306 SOUTH BATTLEGROUND LA PORTE, TX 77571	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address ATSI INC 415 COMMERCE DRIVE AMHERST, NY 14228	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 39,877.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.29	Nonpriority creditor's name and mailing address AUDUBON ENGINEERING COMPANY LP SUITE 150 3505 W SAM HOUSTON PARKWA HOUSTON, TX 77042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,350.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	Nonpriority creditor's name and mailing address AUTODESK INC ONE MARKET PLAZA SUITE 400 SAN FRANCISCO, CA 94105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ Undetermined
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	Nonpriority creditor's name and mailing address AVALARA INC 255 S. KING ST. SUITE 1800 SEATTLE, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ Undetermined
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.32	Nonpriority creditor's name and mailing address AVETTA LLC 549 E TIMPANOGOS PKWY BLDG G P.O. BOX 8474 OREM, UT 84097	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 40,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address AVEVA SOFTWARE, LLC 26561 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630-8301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 122,418.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address AWC INC 6655 EXCHEQUER DR BATON ROUGE, LA 70809-5148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 27,365.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address AXENS NORTH AMERICA INC 1800 ST JAMES PLACE STE 500 HOUSTON, TX 77056-4199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 59,081.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address AXION LOGISTICS LLC 100 1475 EAST SAM HOUSTON PARKWAY S PASADENA, TX 77503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 200,737.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.37 Nonpriority creditor's name and mailing address

BAKER ENGINEERING AND CONSULTANTS
3330 OAKWELL COURT STE 100
SAN ANTONIO, TX 78218

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 18,675.13

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.38 Nonpriority creditor's name and mailing address

BARNHART PLANT SERVICES LLC
2163 AIRWAYS BOULEVARD
MEMPHIS, TN 38114

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 220,313.90

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.39 Nonpriority creditor's name and mailing address

BASF CORPORATION
DEPT 1151 PO BOX 121151
DALLAS, TX 75312-1151

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 29,583.60

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.40 Nonpriority creditor's name and mailing address

BAYOU FASTENERS & SUPPLY INC
730 INDUSTRIAL PARKWAY
SARALAND, AL 36571

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 48,295.86

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.41 Nonpriority creditor's name and mailing address

BBP SALES LLC
337 HIGHLANDIA DRIVE
BATON ROUGE, LA 70810

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 71,019.12

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.42	Nonpriority creditor's name and mailing address BEAED CORP 1850 BYPASS 35 N P.O. BOX 1760 ALVIN, TX 77511-0000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 114,692.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.43	Nonpriority creditor's name and mailing address BEARING COMMODITIES LLC 23010 RED OAK TRAIL TOMBALL, TX 77377	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 23,950.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address BECHT ENGINEERING CO INC 22 CHURCH STREET P.O. BOX 300 LIBERTY CORNER, NJ 07938-0000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 198,772.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.45	Nonpriority creditor's name and mailing address BENTLY NEVADA LLC 1631 BENTLY PARKWAY SOUTH MINDEN, NV 89423-4119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 7,915.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address BLAKE & PENDLETON INC SUITE 402 200 CHERRY STREET MACON, GA 31201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 3,459.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.****Amount of claim****3.47 Nonpriority creditor's name and mailing address**BLESSEY MARINE SERVICES
1515 RIVER OAKS ROAD EAST
HARAHAN, LA 70123**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 155,335.38

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.48 Nonpriority creditor's name and mailing address**BOLTTECH MANNINGS INC
501 MOSSIDE BLVD.
NORTH VERSAILLES, PA 15137**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 13,231.41

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.49 Nonpriority creditor's name and mailing address**BRADLEY ARANT BOULT CUMMINGS LLP
1819 5TH AVENUE NORTH
MOBILE, AL 35203**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 2,585.00

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.50 Nonpriority creditor's name and mailing address**BREWSTER PROCUREMENT GROUP INC
401 WEST MAIN STREET
LAFAYETTE, LA 70501-6727**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 78,155.49

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.51 Nonpriority creditor's name and mailing address**BRINKMANN INSTRUMENTS INC.
DBA METROHM USA INC.
9250 CAMDEN FIELD PKWY
P.O. BOX 405562
RIVERVIEW, FL 33578**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 1,276.70

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.52 Nonpriority creditor's name and mailing address

BRODIE METER CO LLC
19267 HIGHWAY 301 NORTH
STATESBORO, GA 30461

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 1,052.43

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.53 Nonpriority creditor's name and mailing address

BUFFALO MARINE SERVICE INC
8201 E ERATH
HOUSTON, TX 77012

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 680,395.68

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.54 Nonpriority creditor's name and mailing address

CAJUN CONSTRUCTORS LLC
PO BOX 104
P.O. BOX 104
BATON ROUGE, LA 70821-0104

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 166,848.14

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.55 Nonpriority creditor's name and mailing address

CATALYST AND CHEMICAL CONTAINERS
LLC
4935 TIMBER CREEK DRIVE
P.O. BOX 841573
HOUSTON, TX 77017

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 83,407.50

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.56 Nonpriority creditor's name and mailing address

CDI CORPORATION
1735 MARKET STREET
PHILADELPHIA, PA 19103-1698

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 62.98

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.57	Nonpriority creditor's name and mailing address CDW DIRECT LLC 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061-1577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 7,549.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address CENTER POINT TERMINAL CHICKASAW LLC SUITE 400 8235 FORSYTH BOULEVARD CLAYTON, MO 63105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 3,613.16
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address CHANCELLOR INC 1228 W 5TH ST P.O. BOX 505 LAUREL, MS 39440	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 28,208.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address CHART INC 9660 GRUNWALD RD BEASLEY, TX 77417-8600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 408.41
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.61	Nonpriority creditor's name and mailing address CHEMPLEX INDUSTRIES INC 2820 SW 42ND AVE PALM CITY, FL 34993	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 4,667.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.62 Nonpriority creditor's name and mailing address

CHICKASAW MARINE SERVICE LLC
118 INDUSTRIAL PARKWAY
SARALAND, AL 36571

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 48,794.34

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.63 Nonpriority creditor's name and mailing address

CHILLCO INC
30042 N DIXIE RANCH ROAD
LACOMBE, LA 70445

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 709.00

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.64 Nonpriority creditor's name and mailing address

CINTAS CORP
P.O. BOX 650838
DALLAS, TX 75265-0838

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 3,654.12

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.65 Nonpriority creditor's name and mailing address

CLYDE UNION INC
3433 MIDLINK DRIVE
KALAMAZOO, MI 49048

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 52.11

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.66 Nonpriority creditor's name and mailing address

COASTAL CORROSION CONTROL INC
10172 MAMMOTH AVE
BATON ROUGE, LA 70814

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 22,610.50

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.67	Nonpriority creditor's name and mailing address COASTAL ENGINEERING EQUIPMENT SALES LLC 820 SAMS AVE HARAHAH, LA 70123-3526	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 7,341.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	Nonpriority creditor's name and mailing address COMFORT SYSTEMS USA (SOUTHEAST) INC 3779 ABIGAIL DRIVE THEODORE, AL 36582	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 239,229.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69	Nonpriority creditor's name and mailing address COMMERCIAL DIVING SERVICES INC 590B SCHILLINGER RD S PMB 7 MOBILE, AL 36695-8905	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 13,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	Nonpriority creditor's name and mailing address COMMODITY ADVISORY BOARD OF TEXAS STE#420 9301 SOUTHWEST FREEWAY HOUSTON, TX 77074-1509	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 6,050.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	Nonpriority creditor's name and mailing address COMMUNICATIONS MANAGEMENT SOURCE INC 1956-C SOUTH UNIVERSITY BLVD MOBILE, AL 36609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 20,394.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.72 Nonpriority creditor's name and mailing address

COMPRESSED AIR TECHNOLOGIES INC
1758 HIGHWAY 49 SOUTH
FLORENCE, MS 39073-9429

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 2,113.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.73 Nonpriority creditor's name and mailing address

CONSOLIDATED FABRICATION &
CONSTRUCTIONS, INC
3851 ELLSWORTH STREET
GARY, IN 46408

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 109,225.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.74 Nonpriority creditor's name and mailing address

CONTANGO ENTERPRISE SOLUTIONS INC
211 WHITNEY DRIVE
ROCHESTER HILLS, MI 48307

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 94,400.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.75 Nonpriority creditor's name and mailing address

CONTROLWORX LLC
17630 PERKINS ROAD
BATON ROUGE, LA 70810

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 221,282.48

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.76 Nonpriority creditor's name and mailing address

CONVERGINT TECHNOLOGIES LLC
1 COMMERCE DR
SCHAUMBURG, IL 60173-5302

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 28,765.38

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Name

Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.****Amount of claim****3.77 Nonpriority creditor's name and mailing address**CORNERSTONE FUTURES LLC
319 CLEMATIS STREET SUITE 914
LEONIDAS TAYLOR
WEST PALM BEACH, FL 33401**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 100.00

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.78 Nonpriority creditor's name and mailing address**COUPA SOFTWARE, INC.
1855 SOUTH GRANT ST
P.O. BOX 888396
SAN MATEO, CA 94402**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 6,769.84

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.79 Nonpriority creditor's name and mailing address**CRANFORD EQUIPMENT COMPANY INC
40 UNION STREET
KENNER, LA 70062**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 10,941.09

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.80 Nonpriority creditor's name and mailing address**CREATIVE ITC CONSULTING INC
445 S.FIGUEROA STREET, 31ST FLOOR
LOS ANGELES, CA 90071**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 92,789.51

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number**3.81 Nonpriority creditor's name and mailing address**CUST O FAB SPECIALTY SERVICES LLC
8888 W 21ST ST
SAND SPRINGS, OK 74063-8524**As of the petition filing date, the claim is:***Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: TRADE PAYABLE

\$ 1,420,267.88

Date or dates debt was incurred**Is the claim subject to offset?**

- ☒
- No
-
- ☐
- Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.82	Nonpriority creditor's name and mailing address DAILY THERMETRICS CORP 5700 HARTSDALE HOUSTON, TX 77036	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 107,467.36
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.83	Nonpriority creditor's name and mailing address DANHART INC 510 HWY 43 NORTH P.O. BOX 586 CHICKASAW, AL 36611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 2,060.71
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.84	Nonpriority creditor's name and mailing address DAUPHIN MARINE TRANSPORTATION LLC 2524 SOUTH DANIELS ROAD MOBILE, AL 36605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 13,041.02
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.85	Nonpriority creditor's name and mailing address DD TECHNOLOGY INC 1312 INDIANA SOUTH HOUSTON, TX 77587-4021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 134,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.86	Nonpriority creditor's name and mailing address DEGRAFFENRIED & COMPANY LLC SUITE 10 529 SOUTH PERRY STREET MONTGOMERY, AL 36104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 15,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.87	Nonpriority creditor's name and mailing address DELGADO COMMUNITY COLLEGE STATE OF LOUISIANA 615 CITY PARK AVENUE NEW ORLEANS, LA 70119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 21,120.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	Nonpriority creditor's name and mailing address DELL MARKETING L.P. ONE DELL WAY ROUND ROCK, TX 78682	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 6,250.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.89	Nonpriority creditor's name and mailing address DEX IMAGING LLC 5109 W LEMON ST TAMPA, FL 33609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 20,787.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address DXP ENTERPRISES INC DBA PROCESS MACHINERY 5821 I-10 INDUSTRIAL PARKWAY SOUTH THEODORE, AL 36582	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,610.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address ECOSOUTH SERVICES LLC 12950A HWY 43 N AXIS, AL 36505-4324	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.92	Nonpriority creditor's name and mailing address EMCO WHEATON USA INC 9111 JACKRABBIT ROAD HOUSTON, TX 77095	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 3,436.29
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.93	Nonpriority creditor's name and mailing address EMERSON LLLP 1100 W LOUIS HENNA BLVD BLDG 1 ROUND ROCK, TX 78681-9921	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 80,934.82
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	Nonpriority creditor's name and mailing address EMPOWER TRUST COMPANY LLC P.O. BOX 561148 DENVER, CO 80256	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 3,031.29
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	Nonpriority creditor's name and mailing address ENDRESS & HAUSER INC 2350 ENDRESS PLACE GREENWOOD, IN 46143-9772	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 44,138.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	Nonpriority creditor's name and mailing address ENHANCED ENVIRONMENTAL & EMERGENCY P0 BOX 7 P.O. BOX 11407 CLINTON, MS 39060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 33,439.43
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.97 Nonpriority creditor's name and mailing address

ENTHALPY ANALYTICAL, LLC
5120 NORTSHORE DRIVE
NORTH LITTLE ROCK, AR 72118

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 9,350.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.98 Nonpriority creditor's name and mailing address

EUROFINS ENVIRONMENT TESTING
SOUTHEAST LLC
3355 MCLEMORE DR
PENSACOLA, FL 32514-7045

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 645.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.99 Nonpriority creditor's name and mailing address

EXPONENTIAL POWER INC
N56 W16665 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 8,897.00

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.100 Nonpriority creditor's name and mailing address

FABRICATED STEEL PRODUCTS, INC.
2487 NORTH FLANNERY ROAD
BATON ROUGE, LA 70815

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 31,970.04

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.101 Nonpriority creditor's name and mailing address

FILTER RESOURCES LLC
SUITE 160 3003 PASADENA FREEWAY
PASADENA, TX 77503

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 46,629.45

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

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Amount of claim

3.102	Nonpriority creditor's name and mailing address FISHER CONTROLS INTERNATIONAL LLC 205 SOUTH CENTER STREET MARSHALLTOWN, IA 50158-2823	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 38,180.18
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.103	Nonpriority creditor's name and mailing address FISHER SCIENTIFIC COMPANY LLC 300 INDUSTRY DRIVE PITTSBURGH, PA 15275-1001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 24,248.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.104	Nonpriority creditor's name and mailing address FLOWSERVE US COMPANY 5215 N O CONNOR BLVD SUITE 2300 IRVING, TX 75039-3726	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 22,569.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.105	Nonpriority creditor's name and mailing address FLOWSERVE-FCD(FLOW CONTROL DIV) PO BOX 98325 CHICAGO, IL 60693-8325	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 9,994.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address FLUID ENGINEERING INC 2460 RUFFNER COURT BIRMINGHAM, AL 35210-3929	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 50,851.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.107	Nonpriority creditor's name and mailing address FORD PRO FORD MOTOR COMPANY ONE AMERICAN ROAD DEARBORN, MI 48126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 7,085.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address GENESIS TECHNICAL STAFFING INC 3517 LAUGHLIN DRIVE P.O. BOX 206912 MOBILE, AL 36693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 98,045.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109	Nonpriority creditor's name and mailing address GHX INDUSTRIAL LLC 13311 LOCKWOOD RD HOUSTON, TX 77044-1784	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 181,361.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address GULF COAST EMERGENCY RESPONSE ACADEMY 1351 SALCO ROAD AXIS, AL 36505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 12,750.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.111	Nonpriority creditor's name and mailing address HARGROVE AND ASSOCIATES INC HARGROVE ENGINEERS CONTRACTORS 20 SOUTH ROYAL STREET MOBILE, AL 36602-3202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 5,773,997.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.112	Nonpriority creditor's name and mailing address HOBRE INSTRUMENTS BV NETWORK 4 PURMEREND, 1446 WK NETHERLANDS	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 22,621.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.113	Nonpriority creditor's name and mailing address HOBRE USA 8468 N SAM HOUSTON PARKWAY W HOUSTON, TX 77064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 62,937.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114	Nonpriority creditor's name and mailing address HPC INDUSTRIAL GROUP LLC 42 LONGWATER DRIVE NORWELL, MA 02061-9149	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 151,128.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115	Nonpriority creditor's name and mailing address HUNT REFINING COMPANY 2200 JACK WARNER PARKWAY, SUITE 400 TUSCALOOSA, AL 35401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116	Nonpriority creditor's name and mailing address IDEMITSU APOLLO RENEWABLE CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 15,191,363.67
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.117	Nonpriority creditor's name and mailing address INDUSTRIAL SPECIALTY SERVICES USA LLC 4900 RAILROAD ST DEER PARK, TX 77536-2411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 59,599.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118	Nonpriority creditor's name and mailing address INDUSTRIAL VALVE SALES/SERVICE INC SALES DIV 5310 HWY 45 EIGHT MILE, AL 36613	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 118,389.46
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119	Nonpriority creditor's name and mailing address INTERTEK USA INC INTERTEK CALEB BRET SUITE 400 200 WESTLAKE BLVD. HOUSTON, TX 77079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 402,843.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.120	Nonpriority creditor's name and mailing address INTRADO LIFE & SAFETY INC 1601 DRY CREEK DRIVE LONGMONT, CO 80503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,275.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121	Nonpriority creditor's name and mailing address IRIS INSPECTION SERVICES INC 5400 DECKER DRIVE (SPUR 330) BAYTOWN, TX 77520-1448	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 121,951.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.122	Nonpriority creditor's name and mailing address ISC CONSTRUCTORS LLC 20480 HIGHLAND ROAD BATON ROUGE, LA 70817-7347	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 460,498.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123	Nonpriority creditor's name and mailing address J M TEST SYSTEMS INC 7323 TOM DRIVE BATON ROUGE, LA 70806-2313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 15,869.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124	Nonpriority creditor's name and mailing address JH WRIGHT & ASSOC INC 27395 POLLARD ROAD P.O. BOX 1085 DAPHNE, AL 36526	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 230,415.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125	Nonpriority creditor's name and mailing address JOHN CRANE INC 6400 W OAKTON STREET MORTON GROVE, IL 60053-2725	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 185,486.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126	Nonpriority creditor's name and mailing address JOHN H CARTER CO INC 17630 PERKINS ROAD BATON ROUGE, LA 70810	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 72,747.49
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.127	Nonpriority creditor's name and mailing address JORDAN PILE DRIVING INC 301 NORTH WATER STREET ATTN: CURTIS R. JOHNSON, CEO MOBILE, AL 36602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 230,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128	Nonpriority creditor's name and mailing address KELLY S. MATHEWS, LLC 1225 NORTH LOOP WEST SUITE 410 HOUSTON, TX 77008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 100,640.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129	Nonpriority creditor's name and mailing address KELVION PRODUCTS INC 283 INDIAN RIVER ROAD ORANGE, CT 06477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 210,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130	Nonpriority creditor's name and mailing address KIRBY INLAND MARINE PO BOX 200788 P.O. BOX 200788 HOUSTON, TX 77216-0788	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 794,986.70
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131	Nonpriority creditor's name and mailing address LEICA GEOSYSTEMS SUITE 250 5051 PEACHTREE CORNERS CI NORCROSS, GA 30092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 220.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.132	Nonpriority creditor's name and mailing address LEWA AMERICA INC 132 HOPPING BROOK ROAD HOLLISTON, MA 01746	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 604,546.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.133	Nonpriority creditor's name and mailing address LGG INDUSTRIAL INC 650 WASHINGTON ROAD SUITE 500 PITTSBURGH, PA 15228	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 475.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C236907-2	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C235902-3	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C236953-2	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.137	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C236954-2	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #01429110-1	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C235903-3	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.140	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C236951-2	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.141	Nonpriority creditor's name and mailing address LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SURETY BOND - BOND #082C236900-2	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.142 Nonpriority creditor's name and mailing address

LIBERTY MUTUAL SURETY
175 BERKELEY STREET
BOSTON, MA 02116

As of the petition filing date, the claim is:
Check all that apply.

\$ Undetermined

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: SURETY BOND - BOND #082C236945-2

Date or dates debt was incurred UNDETERMINED

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.143 Nonpriority creditor's name and mailing address

LOUISIANA STEAM EQUIPMENT COMPANY
1735TCHOUPITOU LAS STREET
P.O. BOX 30129
NEW ORLEANS, LA 70130

As of the petition filing date, the claim is:
Check all that apply.

\$ 13,281.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.144 Nonpriority creditor's name and mailing address

MACQUARIE ENERGY NORTH AMERICA TRADING INC.
500 DALLAS STREET, SUITE 3300
HOUSTON, TX 77002

As of the petition filing date, the claim is:
Check all that apply.

\$ Undetermined

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: ACCRUED PURCHASES

Date or dates debt was incurred UNDETERMINED

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.145 Nonpriority creditor's name and mailing address

MADER BEARING SUPPLY INC
156 N CEDAR STREET
MOBILE, AL 36603

As of the petition filing date, the claim is:
Check all that apply.

\$ 300.73

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

3.146 Nonpriority creditor's name and mailing address

MANAGEMENT CONTROLS, INC
15600 JFK BLVD, SUITE 850
HOUSTON, TX 77032

As of the petition filing date, the claim is:
Check all that apply.

\$ 24,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred

Is the claim subject to offset?

- ☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

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Amount of claim

3.147 Nonpriority creditor's name and mailing address

MATHESON TRI-GAS INC
909 LAKE CAROLYN PKWY STE 1300
IRVING, TX 75039-4821

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 440,736.23

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.148 Nonpriority creditor's name and mailing address

MATHESON TRI-GAS, INC.
3 MOUNTAINVIEW ROAD
3RD FLOOR
ATTENTION: GENERAL COUNSEL
WARREN, NJ 07059

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: TERMINATION OF CONTRACT

\$ 0.00

Date or dates debt was incurred UNDETERMINED

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.149 Nonpriority creditor's name and mailing address

MCJUNKIN RED MAN CORPORATION
1000 MARONDA WAY
P.O. BOX 64300
MONESSEN, PA 15062-1075

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 218,286.45

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.150 Nonpriority creditor's name and mailing address

MICRO-METHODS INC
6500 SUNPLEX DRIVE
P.O. BOX 1410
OCEAN SPRINGS, MS 39564

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 1,425.00

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.151 Nonpriority creditor's name and mailing address

MOBILE AREA WATER & SEWER SYSTEM
BOARD OF WATER & SEWER
4725 MOFFETT ROAD
MOBILE, AL 36618

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE PAYABLE

\$ 11,923.31

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

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Amount of claim

3.152	Nonpriority creditor's name and mailing address MONARCH SOLUTIONS LLC 72431 N RIVER ROAD KENTWOOD, LA 70444	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 51,073.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153	Nonpriority creditor's name and mailing address MOTOROLA SOLUTIONS INC 1320 NORTH PLUM GROVE ROAD SCHAUMBURG, IL 60173	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 294,265.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154	Nonpriority creditor's name and mailing address NALCO US 2 LLC 1601 WEST DIEHL ROAD NAPERVILLE, IL 60563-0130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 114,467.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155	Nonpriority creditor's name and mailing address NITRO-LIFT TECHNOLOGIES LLC 8980 HIGHWAY 1 SOUTH MILL CREEK, OK 74856	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 271,497.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156	Nonpriority creditor's name and mailing address NORTH WIND FABRICATION INC 12520 GLASCOCK CIRCLE GULFPORT, MS 39503-4638	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 67,339.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.157	Nonpriority creditor's name and mailing address NVENT THERMAL LLC #700 1665 UTICA AVENUE SOUTH ST LOUIS PARK, MN 55416	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 9,003.18
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158	Nonpriority creditor's name and mailing address PAN TECH CORPORATION BLDG 102A 16044 HIGHWAY 73 PRAIRIEVILLE, LA 70769	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 148,033.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159	Nonpriority creditor's name and mailing address PARKER TOWING COMPANY, INC 1001 3RD STREET P.O. BOX 20908 NORTHPORT, AL 35476	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 139,294.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160	Nonpriority creditor's name and mailing address PAYNE ENVIRONMENTAL SERVICES DIV OF PAYNE MANAGEMENT INC 7320 HITT ROAD P.O. BOX 850862 MOBILE, AL 36685	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 6,117.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161	Nonpriority creditor's name and mailing address PEAK SCIENTIFIC INC 210 LITTLETON ROAD SUITE 110 WESTFORD, MA 01886	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 1,668.33
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.162	Nonpriority creditor's name and mailing address PERFORMANCE CONTRACTORS INC 9901 PECUE LANE BATON ROUGE, LA 70810-3502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 229,125.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163	Nonpriority creditor's name and mailing address PERSEPTA LLC 9822 BUCKHEAD COURT WINDERMERE, FL 34786	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 16,200.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164	Nonpriority creditor's name and mailing address PERSONS SERVICES CORP 4474 HALLS MILL ROAD MOBILE, AL 36693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 47,487.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165	Nonpriority creditor's name and mailing address PETROLEUM ANALYZER COMPANY LP 8824 FALLBROOK DRIVE HOUSTON, TX 77064-4855	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 89,820.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166	Nonpriority creditor's name and mailing address PHOENIX POLLUTION CONTROL 7111 DECKER DR BAYTOWN, TX 77520	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 5,400.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.167	Nonpriority creditor's name and mailing address PPE RENTALS INC GULF SUPPLY 1502 TELEGRAPH RD P.O. BOX 11454 CHICKASAW, AL 36611-2212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 2,594.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168	Nonpriority creditor's name and mailing address PPM CONSULTANTS INC 1600 LAMY LANE MONROE, LA 71201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 42,419.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169	Nonpriority creditor's name and mailing address PRECISION ENGINEERING INC 400 SAINT LOUIS ST MOBILE, AL 36602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 263,079.53
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.170	Nonpriority creditor's name and mailing address QUEST INTEGRITY USA LLC BAKER HUGHES HOLDINGS LLC 10750 CASH ROAD STAFFORD, TX 77477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 222,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.171	Nonpriority creditor's name and mailing address RCP INC 801 LOUISIANA STREET SUITE 200 HOUSTON, TX 77002-4936	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 58,784.02
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.172	Nonpriority creditor's name and mailing address REDD PEST SOLUTIONS OF THE SE INC 1273 AZALEA RD MOBILE, AL 36693-4702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 12,800.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173	Nonpriority creditor's name and mailing address REFINED TECHNOLOGIES INC 480 WILDWOOD FOREST DRIVE SUITE 400 SPRING, TX 77380-3772	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 80,391.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174	Nonpriority creditor's name and mailing address RIGNET, INC. 15115 PARK ROW BOULEVARD STE#300 HOUSTON, TX 77084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 443.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175	Nonpriority creditor's name and mailing address SECURITY ENGINEERS INC 1617 3RD AVENUE NORTH BIRMINGHAM, AL 35203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 38,334.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.176	Nonpriority creditor's name and mailing address SHELL ENERGY NORTH AMERICA 1000 MAIN, 12TH FLOOR P.O. BOX 4749 HOUSTON, TX 77002-6367	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ Undetermined
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.177	Nonpriority creditor's name and mailing address SHELL ENERGY NORTH AMERICA 1000 MAIN ST SUITE 1700 HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.178	Nonpriority creditor's name and mailing address SIEMENS ENERGY INC 4400 ALAFAYA TRAIL ORLANDO, FL 32826	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 98,791.70
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179	Nonpriority creditor's name and mailing address SKELTONS FIRE EQUIPMENT INC 5252 HARTLEY ROAD P.O. BOX 715 SATSUMA, AL 36572	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 44,472.70
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180	Nonpriority creditor's name and mailing address SOCHEM SOLUTIONS INC 3125 SOUTH BURNSIDE AVENUE P.O. BOX 1912 GONZALES, LA 70737-8104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 92,258.21
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.181	Nonpriority creditor's name and mailing address SOUTHERN INDUSTRIAL SALES INC P.O. BOX 190 ARNAUDVILLE, LA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 763.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.182	Nonpriority creditor's name and mailing address SPECTRUM QUALITY STANDARDS 17360 GROESCHKE RD HOUSTON, TX 77084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 9,959.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183	Nonpriority creditor's name and mailing address STRATA,LLC 410 SOUTH SCHUMACHER ST FOLEY, AL 36535	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 9,168.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184	Nonpriority creditor's name and mailing address SULZER CHEMTECH USA INC PO BOX 700480 TULSA, OK 74170-0480	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 33,975.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.185	Nonpriority creditor's name and mailing address SULZER TOWER FIELD SERVICE US INC 8505 E NORTH BELT DR HUMBLE, TX 77396-2930	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 37,465.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186	Nonpriority creditor's name and mailing address SUPERIOR BAY MARINE OF ALABAMA 2524 SOUTH DANIELS RD MOBILE, AL 36605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 29,382.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.187	Nonpriority creditor's name and mailing address SYSTEM SCALE CORPORATION 6215 120 RANGELINE RD THEODORE, AL 36582	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 5,756.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188	Nonpriority creditor's name and mailing address TCI TANK LOGISTICS DBA FREEDOM 800 BAY RIDGE ROAD PRITCHARD, AL 36610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 356.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189	Nonpriority creditor's name and mailing address TEAM ONE COMMUNICATIONS INC 3360 KEY STREET MOBILE, AL 36609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 31,155.64
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190	Nonpriority creditor's name and mailing address TEJAS OFFICE PRODUCTS INC 1225 W 20TH STREET HOUSTON, TX 77008-3315	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 4,850.83
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191	Nonpriority creditor's name and mailing address TEN MILE EXCHANGE, LLC 4881 EVERARD ST MARRERO, LA 70072	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 11,643.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.192	Nonpriority creditor's name and mailing address THOMPSON ENGINEERING INC 2970 COTTAGE HILL RD STE 190 MOBILE, AL 36606-4749	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 14,930.45
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.193	Nonpriority creditor's name and mailing address THOMPSON ENGINEERING INC 2970 COTTAGE HILL RD STE 190 MOBILE, AL 36606-4749	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194	Nonpriority creditor's name and mailing address TRACERCO US LLC 4106 NEW WEST ROAD PASADENA, TX 77507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 55,672.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.195	Nonpriority creditor's name and mailing address TRICON ENERGY LTD 777 POST OAK BLVD SUITE 550 HOUSTON, TX 77056	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED PURCHASES	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.196	Nonpriority creditor's name and mailing address TRINOVA INC 4485 LAUGHLIN DRIVE SOUTH P.O. BOX 190849 MOBILE, AL 36693-5646	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 22,777.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.197	Nonpriority creditor's name and mailing address TRIUMPHUS TEK PROGRAMS, LLC 911 NORTH SHORE DRIVE CLEAR LAKE SHORES, TX 77565 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 55,127.00
3.198	Nonpriority creditor's name and mailing address T-SYSTEMS NORTH AMERICA, INC. SUITE 2170 ONE SOUTH WACKER DRIVE CHICAGO, IL 60606 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 31,164.00
3.199	Nonpriority creditor's name and mailing address TURN SERVICES LLC BULK STEVEDORING HOLDINGS LLC 9100 SAFETY DRIVE CONVENT, LA 70723 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 27,800.50
3.200	Nonpriority creditor's name and mailing address TURN2 SPECIALTY COMPANIES LLC 3558 KILGORE PARKWAY BAYTOWN, TX 77523 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 820,953.09
3.201	Nonpriority creditor's name and mailing address TURNER INDUSTRIES GROUP LLC 8687 UNITED PLAZA BLVD SUITE 500 BATON ROUGE, LA 70809 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,650,520.18

Part 2: Additional Page

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Amount of claim

3.202	Nonpriority creditor's name and mailing address UNITED COLOR MANUFACTURING INC 660 NEWTOWN YARDLEY RD SUITE 205 P.O. BOX 480 NEWTOWN, PA 18940	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 16,552.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203	Nonpriority creditor's name and mailing address UNITED RENTALS NORTH AMERICA INC FIVE GREENWICH OFFICE PARK GREENWICH, CT 06831-5180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 362,025.11
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204	Nonpriority creditor's name and mailing address UNITED STATES ENVIRONMENTAL SERVICES LLC SUITE 470 14950 HEATHROW FOREST PAR HOUSTON, TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 19,523.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.205	Nonpriority creditor's name and mailing address UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PARKWAY SUITE 200 DOWNERS GROVE, IL 60515-5560	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 16,901.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206	Nonpriority creditor's name and mailing address UNIVERSAL PLANT SERVICES OF LOUISIANA INC 806 SEACO COURT DEER PARK, TX 77536-3176	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 71,728.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.207	Nonpriority creditor's name and mailing address US ENVIRONMENTAL PROTECTION AGENCY REGION 4 61 FORSYTH STREET SW ATLANTA, GA 30303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: POTENTIAL CLAIM	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.208	Nonpriority creditor's name and mailing address VALMET INC GAS CHROMATOGRAPHY SYSTEMS MAXUM SUITE 500 5980 WEST SAM HOUSTON PAR HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 26,490.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.209	Nonpriority creditor's name and mailing address VERTEX ENERGY, INC. 1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 175,257,192.33
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.210	Nonpriority creditor's name and mailing address WEAVER AND TIDWELL LLP 2821 WEST 7TH STREET FORTH WORTH, TX 76107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 7,562.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211	Nonpriority creditor's name and mailing address WHOLESALE ELECTRIC SUPPLY COMPANY OF HOUSTON INC 4040 GULF FREEWAY P.O. BOX 230197 HOUSTON, TX 77004-2533	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 4,656.42
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.212	Nonpriority creditor's name and mailing address WILLIAMS SCOTSMAN INC 901 S BOND STREET SUITE 600 BALTIMORE, MD 21231-3348	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 10,746.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213	Nonpriority creditor's name and mailing address WORLEY GROUP INC 5995 ROGERDALE RD HOUSTON, TX 77072-1601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 523,438.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214	Nonpriority creditor's name and mailing address WORLEY GROUP INC. ATTN: JONATHAN B. HEAD ONE LAKE LEVEL BIRMINGHAM, AL 35242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: NOTICE OF INTENT TO FILE A LIEN	\$ Undetermined
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215	Nonpriority creditor's name and mailing address YOKOGAWA CORPORATION OF AMERICA 2 DART ROAD NEWNAN, GA 30265-1040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 6,267.39
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216	Nonpriority creditor's name and mailing address 	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Vertex Refining Alabama LLC

Case number (if known): 24-90522 (CML)

Name

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Line <input type="checkbox"/> Not listed. Explain	
4.2	Line <input type="checkbox"/> Not listed. Explain	
4.3	Line <input type="checkbox"/> Not listed. Explain	
4.4	Line <input type="checkbox"/> Not listed. Explain	
4.5	Line <input type="checkbox"/> Not listed. Explain	
4.6	Line <input type="checkbox"/> Not listed. Explain	
4.7	Line <input type="checkbox"/> Not listed. Explain	
4.8	Line <input type="checkbox"/> Not listed. Explain	
4.9	Line <input type="checkbox"/> Not listed. Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1	5a.	\$	0.00
			+ Undetermined Amounts
5b. Total claims from Part 2	5b.	+	\$ 218,750,368.67
			+ Undetermined Amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	218,750,368.67
			+ Undetermined Amounts

Fill in this information to identify the case:Debtor name Vertex Refining Alabama LLCUnited States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known): 24-90522 (CML)☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1

State what the contract or lease is for and the nature of the debtor's interestPURCHASE CONTRACT DATED
03/15/202424 HR. SAFETY, LLC
4912 RAILROAD STREET
DEER PARK, TX 77536**State the term remaining****List the contract number of any government contract**

2.2

State what the contract or lease is for and the nature of the debtor's interestPURCHASE CONTRACT DATED
08/06/20244S CONSTRUCTION SERVICES, LLC
10250-A LOT 1 SAND RIDGE ROAD
MR. RONNIE SIMMONS
CITRONELLE, AL 36521**State the term remaining****List the contract number of any government contract**

2.3

State what the contract or lease is for and the nature of the debtor's interestPURCHASE CONTRACT DATED
08/15/2023A-1 MCDUFFIE SANITATION LLC
4102 AZALEA PARK CT.
SEMMES, AL 36575**State the term remaining****List the contract number of any government contract**

2.4

State what the contract or lease is for and the nature of the debtor's interestPURCHASE CONTRACT DATED
01/01/2023A3IM INC.
6655 EXCHEQUER DR.
BATON ROUGE, LA 70809**State the term remaining****List the contract number of any government contract**

2.5

State what the contract or lease is for and the nature of the debtor's interestAMENDING AGREEMENT DATED
12/04/2023A3IM INC.
6655 EXCHEQUER DR.
BATON ROUGE, LA 70809**State the term remaining****List the contract number of any government contract**

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSULTING AGREEMENT DATED 08/09/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ABIL ENERGY LLC</p> <p>ATTENTION: THOMAS HUNTON</p> <p>1095 EVERGREEN CIRCLE, SUITE 230</p> <p>THE WOODLANDS, TX 77380</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCURATE DELIVERY, INC.</p> <p>6630 EXCHEQUER DRIVE</p> <p>SUITE 2</p> <p>BATON ROUGE, LA 70809</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCURATE DELIVERY, INC.</p> <p>6630 EXCHEQUER DRIVE</p> <p>SUITE 2</p> <p>BATON ROUGE, LA 70809</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 01/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACUREN INSPECTION, INC.</p> <p>14434 MEDICAL COMPLEX DRIVE, SUITE 100</p> <p>TOMBALL, TX 77377</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/12/2002</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADCO COMPANIES LTD</p> <p>20022 LA HIGHWAY 16</p> <p>DENHAM SPRINGS, LA 70726</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STARTUP SERVICES AND OPERATOR TRAINING FOR NATIONWIDE RENTAL BOILER DATED 10/26/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADCO COMPANIES LTD</p> <p>20022 LA HIGHWAY 16</p> <p>DENHAM SPRINGS, LA 70726</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PICS - RED BANDED VARIANCE DATED 10/13/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADCO COMPANIES LTD</p> <p>6215 RANGELINE RD #216</p> <p>THEODORE, AL 36582</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BLANKET AGREEMENT DATED 06/01/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADCO COMPANIES LTD</p> <p>3657 PINE LANE</p> <p>ATTN: NEAL WELCH</p> <p>BESSEMER, AL 35023</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AFFORDABLE INFORMATION INC</p> <p>AIS SOFTWARE</p> <p>901 HARRIS AVENUE</p> <p>BELLINGHAM, WA 98225</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 62785802 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIG</p> <p>1271 AVE OF AMERICAS</p> <p>FLOOR 37</p> <p>NEW YORK, NY 10020-1304</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 02-277-05-72 (AND D&O TAIL) DATED 01/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIG</p> <p>1271 AVE OF AMERICAS</p> <p>FLOOR 37</p> <p>NEW YORK, NY 10020-1304</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7201 A DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIG (RISK SPECIALISTS COMPANIES INSURANCE AGENCY; INC.)</p> <p>2929 ALLEN PARKWAY</p> <p>SUITE 1000</p> <p>HOUSTON, TX 77019</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT 1 DATED 02/21/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIRGAS USA, LLC</p> <p>N112 W13333 MEQUON ROAD</p> <p>GERMANTOWN, WI 53022</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 09/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIRGAS USA, LLC</p> <p>259 NORTH RADNOR-CHESTER ROAD</p> <p>SUITE 100</p> <p>RADNOR, PA 19087</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 3 DATED 07/31/2023</p>	<p>AIRGAS USA, LLC N112 W13333 MEQUON ROAD GERMANTOWN, WI 53022</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POROXAL AMENDMENT DATED 09/01/2017</p>	<p>AIRGAS USA, LLC N112 W13333 MEQUON ROAD GERMANTOWN, WI 53022</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 2 DATED 07/31/2022</p>	<p>AIRGAS USA, LLC 259 NORTH RADNOR-CHESTER ROAD SUITE 100 RADNOR, PA 19087</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT 1 DATED 02/07/2022</p>	<p>AIRGAS USA, LLC N112 W13333 MEQUON ROAD GERMANTOWN, WI 53022</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR ELECTRIC SERVICE DATED 04/01/2022</p>	<p>ALABAMA POWER COMPANY 600 18TH ST N. BIRMINGHAM, AL 35203</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EA0127024 DATED 04/01/2024</p>	<p>ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MS-S 7201 F DATED 04/01/2024</p>	<p>ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.27 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7220 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.28 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7207 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.29 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7206 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.30 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7204 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.31 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7203 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.32 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7205 DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

2.33 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: MS-S 7209B DATED 04/01/2024 ALESCO 2245 TEXAS DRIVE SUITE 460 SUGAR LAND, TX 77479

State the term remaining

List the contract number of any government contract

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7208 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALESCO</p> <p>2245 TEXAS DRIVE</p> <p>SUITE 460</p> <p>SUGAR LAND, TX 77479</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7201 G DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALESCO</p> <p>2245 TEXAS DRIVE</p> <p>SUITE 460</p> <p>SUGAR LAND, TX 77479</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7201 B DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALESCO</p> <p>2245 TEXAS DRIVE</p> <p>SUITE 460</p> <p>SUGAR LAND, TX 77479</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7209A DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALESCO</p> <p>2245 TEXAS DRIVE</p> <p>SUITE 460</p> <p>SUGAR LAND, TX 77479</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 10/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALFRED CONHAGEN OF TEXAS</p> <p>203 TEXAS AVENUE</p> <p>LAMARQUE, TX 77568</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: USL02807924 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIANZ</p> <p>225 WEST WASHINGTON ST</p> <p>SUITE 1800</p> <p>CHICAGO, IL 60606-3484</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: ELU195147-24 (AND D&O TAIL) DATED 01/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIED</p> <p>ATTN: CLAIMS DEPARTMENT</p> <p>1690 NEW BRITIAN AVE.</p> <p>SUITE 101</p> <p>FARMINGTON, CT 06032</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 0312-2122 (AND D&O TAIL) DATED 01/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIED</p> <p>ATTN: CLAIMS DEPARTMENT</p> <p>1690 NEW BRITIAN AVE.</p> <p>SUITE 101</p> <p>FARMINGTON, CT 06032</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/06/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIED EMERGENCY SERVICES MOB, LLC</p> <p>713 LAKESIDE DRIVE WEST</p> <p>MOBILE, AL 36693</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BAREBOAT CHARTER DATED 03/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN INLAND MARINE VI, LLC</p> <p>3838 NORTH CAUSEWAY BLVD</p> <p>SUITE 3335</p> <p>METAIRIE, LA 70002</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BARGE LEASE AGREEMENT DATED 03/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN INLAND MARINE VI, LLC</p> <p>3838 NORTH CAUSEWAY BLVD</p> <p>SUITE 3335</p> <p>METAIRIE, LA 70002</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BAREBOAT CHARTER DATED 03/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN INLAND MARINE VI, LLC</p> <p>3838 NORTH CAUSEWAY BLVD</p> <p>SUITE 3335</p> <p>METAIRIE, LA 70002</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BAREBOAT CHARTER DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN INLAND MARINE VI, LLC</p> <p>3838 NORTH CAUSEWAY BLVD</p> <p>SUITE 3335</p> <p>METAIRIE, LA 70002</p>
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BAREBOAT CHARTER DATED 09/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN INLAND MARINE VI, LLC</p> <p>3838 NORTH CAUSEWAY BLVD</p> <p>SUITE 3335</p> <p>METAIRIE, LA 70002</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAREBOAT CHARTER DATED 03/15/2023</p>	<p>AMERICAN INLAND MARINE VI, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 METAIRIE, LA 70002</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAREBOAT CHARTER MPX 420 DATED 01/23/2023</p>	<p>AMERICAN INLAND MARINE VI, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 METAIRIE, LA 70002</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAREBOAT CHARTER DATED 01/01/2023</p>	<p>AMERICAN INLAND MARINE VI, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 METAIRIE, LA 70002</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KAYLA CHRISTINE DATED 03/15/2023</p>	<p>AMERICAN INLAND MARINE VI, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 METAIRIE, LA 70002</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: 66834047 DATED 04/01/2024</p>	<p>AMERICAN INTERNATIONAL GROUP UK LTD THE AIG BUILDING 58 FENCHURCH ST LONDON, EC3M 4AB UNITED KINGDOM</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/02/2023</p>	<p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 2 DATED 06/29/2023</p>	<p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/10/2020</p> <p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 1 DATED 03/10/2023</p> <p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/02/2022</p> <p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 3 DATED 06/27/2024</p> <p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 08/02/2024</p> <p>AMERICAN REMEDIATION AND ENVIRONMENTAL POST OFFICE BOX 570 SARALAND, AL 36571</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EUW1880187 03 (AND D&O TAIL) DATED 01/31/2024</p> <p>AMTRUST 800 SUPERIOR AVE. EAST FLOOR 21 CLEVELAND, OH 44114</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/01/2024</p> <p>APACHE INDUSTRIAL SERVICES 15423 VANTAGE PARKWAY EAST HOUSTON, TX 77032</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

SERVICE AGREEMENT

2.62

State what the contract or lease is for and the nature of the debtor's interest

APPSPACE, INC
5005 LBJ FREEWAY STE 1100
P.O. BOX 120563
DALLAS, TX 75244

State the term remaining

List the contract number of any government contract

PURCHASE CONTRACT DATED
02/01/2017

2.63

State what the contract or lease is for and the nature of the debtor's interest

APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.
4171 ESSEN LANE
ATTN: LEGAL DEPARTMENT
BATON ROUGE, LA 70809

State the term remaining

List the contract number of any government contract

AMENDING AGREEMENT DATED
11/30/2021

2.64

State what the contract or lease is for and the nature of the debtor's interest

APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.
4171 ESSEN LANE
ATTN: LEGAL DEPARTMENT
BATON ROUGE, LA 70809

State the term remaining

List the contract number of any government contract

AMENDING AGREEMENT DATED
11/31/2018

2.65

State what the contract or lease is for and the nature of the debtor's interest

APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.
4171 ESSEN LANE
ATTN: LEGAL DEPARTMENT
BATON ROUGE, LA 70809

State the term remaining

List the contract number of any government contract

AMENDING AGREEMENT DATED
01/01/2020

2.66

State what the contract or lease is for and the nature of the debtor's interest

APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.
4171 ESSEN LANE
ATTN: LEGAL DEPARTMENT
BATON ROUGE, LA 70809

State the term remaining

List the contract number of any government contract

AMENDING AGREEMENT DATED
12/15/2022

2.67

State what the contract or lease is for and the nature of the debtor's interest

APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.
4171 ESSEN LANE
ATTN: LEGAL DEPARTMENT
BATON ROUGE, LA 70809

State the term remaining

List the contract number of any government contract

INSURANCE POLICY NUMBER:
URP0067876-00 DATED 04/01/2024

2.68

State what the contract or lease is for and the nature of the debtor's interest

ARCH BDA
100 PITTS BAY RD
P.O BOX HM129
HAMILTON, AX
BERMUDA

State the term remaining

List the contract number of any government contract

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: ARGO-CAS-OCC-001696.3 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARGO</p> <p>90 PITTS BAY RD</p> <p>PEMBROKE, 8</p> <p>BERMUDA</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EXO 4279049 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARGO; COLONY</p> <p>5080 SPECTRUM DR</p> <p>SUITE 101W</p> <p>ADDISON, TX 75001</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EI2400011/YLA24TA01266 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARK</p> <p>CHESNEY HOUSE</p> <p>1ST FLOOR</p> <p>96 PITTS BAY RD</p> <p>HAMILTON, HM08</p> <p>BERMUDA</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: ENXP2210000683-03 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASCOT</p> <p>55 W 46TH ST</p> <p>FLOOR 26</p> <p>NEW YORK, NY 10036</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EX00QL524 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASPEN</p> <p>499 WASHINGTON BOULEVARD</p> <p>FLOOR 8</p> <p>JERSEY CITY, NJ 07310</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EX00QK324 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASPEN</p> <p>499 WASHINGTON BOULEVARD</p> <p>FLOOR 8</p> <p>JERSEY CITY, NJ 07310</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 12/04/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATLAS COPCO RENTAL LLC</p> <p>2306 S. BATTLEGROUND RD.</p> <p>LAPORTE, TX 77571</p>

Name

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2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENTAL AGREEMENT DATED 01/11/2012</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LAPORTE, TX 77571</p>
2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2020</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LAPORTE, TX 77571</p>
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/01/2012</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LAPORTE, TX 77571</p>
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 10/26/2020</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LAPORTE, TX 77571</p>
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2019</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LAPORTE, TX 77571</p>
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #5 DATED 10/26/2020</p>	<p>ATLAS COPCO RENTAL LLC 2306 S. BATTLEGROUND RD. LA PORTE, TX 77571</p>
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>ATMOS INTERNATIONAL INC 3100 E MIRALOMA AVE SUITE 240 ANAHEIM, CA 92806-1949</p>

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2.83	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AVEVA CONTRACT INFORMATION: DATED 03/31/2023</p>	<p>AVEVA SOFTWARE, LLC 26561 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630-8301</p>
2.84	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: 0313-2989 DATED 04/01/2024</p>	<p>AWAC 199 WATER ST 24TH FLOOR NEW YORK, NY 10038</p>
2.85	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 06/01/2020</p>	<p>AWC INC. 6655 EXCHEQUER DR. ATTN: STEVEN WALTERS BATON ROUGE, LA 70809</p>
2.86	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MS-S 7201 C DATED 04/01/2024</p>	<p>AXA XL 200 LIBERTY ST. 25TH FLOOR NEW YORK, NY 10281</p>
2.87	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: BM00040124LI24A DATED 04/01/2024</p>	<p>AXAXL BDA O'HARA HOUSE PO BOX HM 2245 ONE BERMUDIANA RD HAMILTON, HM 08 BERMUDA</p>
2.88	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 06/29/2021</p>	<p>AXENS 89 BOULEVARD FRANKLIN ROOSEVELT RUEIL-MALMAISON, 92500 FRANCE</p>
2.89	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT LETTER DATED 03/09/2022</p>	<p>AXENS 89 BOULEVARD FRANKLIN ROOSEVELT RUEIL-MALMAISON, 92500 FRANCE</p>

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2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT – PLATINUM & RHENIUM DATED 03/03/2022</p>	<p>AXENS NORTH AMERICA INC 1800 ST. JAMES PLACE SUITE 500 HOUSTON, TX 77056</p>
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 03/03/2023</p>	<p>AXENS NORTH AMERICA INC 650 COLLEGE ROAD EAST SUITE 1200 PRINCETON, NJ 08540</p>
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT- PLATINUM & RHENIUM DATED 03/03/2022</p>	<p>AXENS NORTH AMERICA INC 1800 ST. JAMES PLACE SUITE 500 HOUSTON, TX 77056</p>
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 03/03/2022</p>	<p>AXENS NORTH AMERICA INC 650 COLLEGE ROAD EAST SUITE 1200 PRINCETON, NJ 08540</p>
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/01/2021</p>	<p>AXENS NORTH AMERICA INC 650 COLLEGE ROAD EAST SUITE 1200 PRINCETON, NJ 08540</p>
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/03/2022</p>	<p>AXENS NORTH AMERICA INC 1800 ST. JAMES PLACE SUITE 500 HOUSTON, TX 77056</p>
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHEDULE 1- FORM OF MAIN TERMS OF LEASE DATED 07/08/2022</p>	<p>AXENS NORTH AMERICA INC 650 COLLEGE ROAD EAST SUITE 1200 PRINCETON, NJ 08540</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2020</p>	<p>AXION LOGISTICS LLC 1455 EAST SAM HOUSTON PARKWAY S SUITE 130 PASADENA, TX 77503</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: P-001-000703903-03 DATED 04/01/2024</p>	<p>AXIS 233 SOUTH WACKER DRIVE SUITE 4930 CHICAGO, IL 60606</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/08/2024</p>	<p>BARNHART PLANT SERVICES LLC. 2163 AIRWAYS BOULEVARD MEMPHIS, TN 38114</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT DATED 12/07/2022</p>	<p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/31/2022</p>	<p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 01/18/2016</p>	<p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 2 DATED 03/20/2020</p>	<p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT DATED 04/15/2015</p> <p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 3 DATED 03/25/2021</p> <p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 4 DATED 09/02/2021</p> <p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 09/02/2021</p> <p>BAYOU FASTENERS & SUPPLY INC. 730 INDUSTRIAL PARKWAY SARALAND, AL 36571</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/17/2023</p> <p>BBP SALES LLC 337 HIGHLANDIA DRIVE BATON ROUGE, LA 70810</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT – GOODS AND SERVICES DATED 01/20/2020</p> <p>BEAED LP 1850 HWY 35 BYPASS NORTH ALVIN, TX 77511</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/20/2020</p> <p>BEAED LP 1850 HWY 35 BYPASS NORTH ALVIN, TX 77511</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: W31B60240301 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEAZLEY</p> <p>2101 CITYWEST BLVD</p> <p>HOUSTON, TX 77042</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: CEX09604705-01 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BERKLEY</p> <p>550 W JACKSON BLVD</p> <p>SUITE 500</p> <p>CHICAGO, IL 60661</p>
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 42-XSF-334216-01 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BERKSHIRE HATHAWAY</p> <p>1314 DOUGLAS ST</p> <p>SUITE 1400</p> <p>OMAHA, NE 68102</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7202 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BERKSHIRE HATHAWAY SPECIALTY INSURANCE</p> <p>2800 POST OAK BOULEVARD</p> <p>SUITE 4050</p> <p>HOUSTON, TX 77056</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLAKE AND PENDLETON</p> <p>3502 LAUGHLIN DRIVE</p> <p>MOBILE, AL 36693</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 07/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BREWSTER PROCUREMENT GROUP</p> <p>401 W. MAIN ST.</p> <p>LAFAYETTE, LA 70501</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BREWSTER PROCUREMENT GROUP</p> <p>401 W. MAIN ST.</p> <p>LAFAYETTE, LA 70501</p>

Name

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2.118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 1 DATED 01/01/2019</p>	<p>BREWSTER PROCUREMENT GROUP 401 W. MAIN ST. LAFAYETTE, LA 70501</p>
2.119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 06/01/2024</p>	<p>BREWSTER PROCUREMENT GROUP 401 W. MAIN ST. LAFAYETTE, LA 70501</p>
2.120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/06/2022</p>	<p>BRYAN CONTRACTORS LLC P.O. BOX 5619140 PRINE ROAD CITRONELLE, AL 36522</p>
2.121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FULLY FOUND TIME CHARTER DATED 05/01/2023</p>	<p>BUFFALO MARINE SERVICE, INC. 8201 E. ERATH ST. ATTN: MR. TOM MARIAN HOUSTON, TX 77012</p>
2.122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT DATED 09/15/2023</p>	<p>BUFFALO MARINE SERVICE, INC. 8201 E. ERATH ST. ATTN: MR. TOM MARIAN HOUSTON, TX 77012</p>
2.123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT AND CONSENT AGREEMENT DATED 05/26/2023</p>	<p>BWC ALABAMA LLC 500 VIADUCT ROAD CHICKASAW, AL 36611</p>
2.124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERMINALLING SERVICE AGREEMENT DATED 01/26/2021</p>	<p>BWC ALABAMA LLC 500 VIADUCT ROAD CHICKASAW, AL 36611</p>

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2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERMINALLING SERVICE AGREEMENT DATED 10/21/2020</p>	<p>BWC TERMINALS INC SUITE 2100 1200 SMITH STREET HOUSTON, TX 77002</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT OF ZENITH ENERGY TERMINALS HOLDINGS DATED 02/01/2023</p>	<p>BWC TERMINALS INC SUITE 2100 1200 SMITH STREET HOUSTON, TX 77002</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EFX-125053 DATED 04/01/2024</p>	<p>C&F 305 MADISON AVE MORRISTOWN, NJ 07960</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: H0877528 DATED 04/01/2024</p>	<p>C.N.A. CNA PLAZA CHICAGO, IL 60685</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DATED 04/01/2022</p>	<p>CANTOR FITZGERALD SECURITIES 900 WEST TRADE STREET, SUITE #725 ATTN: BOBBIE YOUNG CHARLOTTE, NC 28202</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTICE OF ENTRY INTO SECURED HEDGE AGREEMENT DATED 03/01/2022</p>	<p>CANTOR FITZGERALD SECURITIES 1801 N. MILITARY TRAIL, SUITE 202 ATTN: N. HORNING (VERTEX) BOCA RATON, FL 33431</p>
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/01/2023</p>	<p>CAPITAL TECHNICAL SERVICES, LLC D/B/A CAPITAL PROJECTS 126 MILLSTONE MANOR CT. WOODSTOCK, GA 30188</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAT SPEC LTD. 225 SOUTH 16TH STREET LA PORTE, TX 77571</p>
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 06/11/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAT SPEC LTD. 225 SOUTH 16TH STREET LA PORTE, TX 77571</p>
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT DATED 01/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CATALYST & CHEMICAL CONTAINERS, INC. 4935 TIMBER CREEK DR. HOUSTON, TX 77017</p>
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 06/24/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CATALYST HANDLING RESOURCES, LLC 4803 CRIPPLE CREEK DR. HOUSTON, TX 77017</p>
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAT-SPEC LTD. 225 SOUTH 16TH STREET LA PORTE, TX 77571</p>
2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 01/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CB&I ENVIRONMENTAL & INFRASTRUCTURE, INC. 4171 ESSEN LANE BATON ROUGE, LA 70809</p>
2.138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 01/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CB&I ENVIRONMENTAL & INFRASTRUCTURE, INC. 4171 ESSEN LANE BATON ROUGE, LA 70809</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/29/2022</p>	<p>CDI ENGINEERING SOLUTIONS, LLC 11200 RICHMOND AVENUE, SUITE 500 HOUSTON, TX 77082</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/31/2022</p>	<p>CEMBELL INDUSTRIES, INC. 740 C.C. ROAD MONTZ, LA 70068</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FINANCE LEASE DATED 01/30/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 04/03/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/30/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO TERMINAL SERVICE AGREEMENT DATED 03/23/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 1 TO TERMINAL SERVICE AGREEMENT DATED 03/23/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>

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2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONNECTION AGREEMENT DATED 01/30/2023</p>	<p>CENTER POINT TERMINAL BLAKELEY ISLAND, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 3 TO SERVICE AGREEMENT DATED 07/31/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 8235 FORSYTH BLVD. SUITE 400 ST. LOUIS, MO 63105</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/10/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 200 VIADUCT ROAD NORTH CHICKASAW, AL 36611</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FINANCE LEASE DATED 01/10/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 8235 FORSYTH BLVD. SUITE 400 ST. LOUIS, MO 63105</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/20/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 8235 FORSYTH BLVD. SUITE 400 ATTN: JQ AFFLECK ST. LOUIS, MO 63105</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 2 TO SERVICE AGREEMENT DATED 04/24/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 8235 FORSYTH BLVD. SUITE 400 ST. LOUIS, MO 63105</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 1 TO SERVICE AGREEMENT DATED 03/09/2023</p>	<p>CENTER POINT TERMINAL CHICKASAW, LLC 8235 FORSYTH BLVD. SUITE 400 ST. LOUIS, MO 63105</p>

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2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER REGIONAL AGREEMENT DATED 03/11/2004</p>	<p>CHALLENGE ENGINEERING & TESTING INC 4234 HALLS MILL ROAD MOBILE, AL 36691</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLEMENT TO PURCHASE CONTRACT DATED 07/10/2018</p>	<p>CHALLENGE ENGINEERING & TESTING INC 4234 HALLS MILL ROAD MOBILE, AL 36691</p>
2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 06/01/2024</p>	<p>CHANCELLOR INC. 1288 W 5TH ST. ATTN: ANGIE HUCKEY LAUREL, MS 39440</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEAP MASTER AGREEMENT DATED 11/29/2022</p>	<p>CHEVRON PRODUCTS COMPANY, A DIVISION OF CHEVRON U.S.A. INC. 1500 LOUISIANA STREET, 5TH FLOOR ATTN: CONTRACT ANALYST HOUSTON, TX 77002</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/06/2023</p>	<p>CHILLCO, INC. 30042 N DIXIE RANCH RD. LACOMBE, LA 70445</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: XCQG72568278003 DATED 04/01/2024</p>	<p>CHUBB TWO RIVERWAY SUITE 900 HOUSTON, TX 77056</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: VRAL2260/XS004 DATED 04/01/2024</p>	<p>CHUBB BDA ATTN: CHUBB BERMUDA INSURANCE LTD. 17 WOODBOURNE AVE. HAMILTON, HM 08 BERMUDA</p>

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2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: VRAL-2260/XS004 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHUBB BDA CHUBB BUILDING 17 WOODBOURNE AVE. HAMILTON, HM 08 BERMUDA</p>
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSIGNMENT LETTER DATED 06/10/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CINTAS CORPORATION PO BOX 631025 CINCINNATI, OH 45263-1025</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/29/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CINTAS CORPORATION PO BOX 631025 CINCINNATI, OH 45263-1025</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 09/30/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CINTAS CORPORATION PO BOX 631025 CINCINNATI, OH 45263-1025</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COAST TO COAST INDUSTRIAL 12020 STROH ROAD SPANISH FORT, AL 36527</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 06/15/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COASTAL CORROSION CONTROL INC 10172 MAMMOTH AVENUE CINDY T. MILLER BATON ROUGE, LA 70814</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 05/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COASTAL CORROSION CONTROL INC 10172 MAMMOTH AVENUE CINDY T. MILLER BATON ROUGE, LA 70814</p>

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2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 1 DATED 01/19/2018</p>	<p>COKEBUSTERS USA INC 6748 THEALL ROAD GARY WINTER CHIEF OPERATING OFFICER HOUSTON, TX 77066</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 07/01/2020</p>	<p>COKEBUSTERS USA INC 6748 THEALL ROAD HOUSTON, TX 77066</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/31/2019</p>	<p>COKEBUSTERS USA INC 6748 THEALL ROAD GARY WINTER CHIEF OPERATING OFFICER HOUSTON, TX 77066</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/19/2015</p>	<p>COKEBUSTERS USA INC 6748 THEALL ROAD HOUSTON, TX 77066</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT – GOODS AND SERVICES DATED 12/01/2022</p>	<p>COLT ATLANTIC SERVICES, LLC 626 N. 16TH STREET LA PORTE, TX 77571</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED 09/15/2017</p>	<p>COLT SERVICES LP. 626 N. 16TH STREET LA PORTE, TX 77571</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #4 DATED 05/24/2021</p>	<p>COLT SERVICES LP. 626 N. 16TH STREET LA PORTE, TX 77571</p>

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2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/29/2023</p>	<p>COMFORT SYSTEMS USA (SOUTHEAST) INC 282 PLANTATION ROAD SUITE 101 PENSACOLA, FL 32504</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/26/2022</p>	<p>COMMERCIAL DIVING SERVICES, INC. 4376 DAWES LANE EAST MOBILE, AL 36619</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/05/2022</p>	<p>COMMERCIAL DIVING SERVICES, INC. 376 DAWES LANE EAST MOBILE, AL 36619</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT – GOODS AND SERVICES DATED 09/26/2022</p>	<p>COMMERCIAL DIVING SERVICES, INC. 376 DAWES LANE EAST MOBILE, AL 36619</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>COMMODITY ADVISORY BOARD OF TEXAS STE#420 9301 SOUTHWEST FREEWAY HOUSTON, TX 77074-1509</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/01/2023</p>	<p>CONVERGINT TECHNOLOGIES LLC 150 JAMES DR E, SUITE 170 ST. ROSE, LA 70087</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SUBSCRIPTION AGREEMENT DATED 08/17/2021</p>	<p>COUPA SOFTWARE INC 1855 S. GRANT STREET SAN MATEO, CA 94402</p>

Name

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2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRANFORD EQUIPMENT CO. INC. P.O. BOX 1006 KENNER, LA 70063</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CREATIVE ITC CONSULTING INC 445 S.FIGUEROA STREET, 31ST FLOOR LOS ANGELES, CA 90071</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D.D.TECHNOLOGY, INC 2951 MARINA BAY ST. SUITE 130 LEAGUE CITY, TX 77573</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/02/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D.D.TECHNOLOGY, INC 2951 MARINA BAY ST. SUITE 130 LEAGUE CITY, TX 77573</p>
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 04/28/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D.D.TECHNOLOGY, INC 2951 MARINA BAY ST. SUITE 130 LEAGUE CITY, TX 77573</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DAILY THERMETRICS CORP 5700 HARTSDALE HOUSTON, TX 77036</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELTA COATINGS, INC. 1906 ENGINEERS ROAD BELLE CHASSE, LA 70037</p>

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2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>DOCEBO NA, INC. 600 N. THOMAS STREET, SUITE A ATHENS, GA 30601</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7182 DATED 04/01/2024</p>	<p>EMERALD- RYAN SPECIALTY C/O ASPEN MANAGEING AGENCY 30 FENCHURCH STREET PLANTATION PLACE LONDON, EC3M3B UNITED KINGDOM</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/24/2023</p>	<p>ENHANCED ENVIRONMENTAL & EMERGENCY SERVICES, INC 1004 INDUSTRIAL PARK DRIVE CLINTON, MS 39056</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: ENVX0000331-24 DATED 04/01/2024</p>	<p>ENVIAINT 800 TOWN & COUNTRY BLVD SUITE 400 HOUSTON, TX 77024</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONVENIENCE EXCHANGE AGREEMENT DATED 04/01/2022</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT IN RELATION TO THE GASOLINE & ULSD OFFTAKE AGREEMENT DATED 04/01/2022</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALE AND PURCHASE AGREEMENT DATED 05/26/2021</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>

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2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SULFUR PURCHASE AND SALE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTINUING GUARANTY DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSIGNMENT AND ASSUMPTION OF CONTRACT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPORT AGREEMENT DATED 09/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCTS OFFTAKE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUILON ENTERPRISES LLC, DBA SHELL OIL PRODUCTS US ("SOPUS") 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT DATED 02/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ERIKS B.V. TOERMALIJNSTRAAT 5 1812RL NETHERLANDS</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 08/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ERIKS NORTH AMERICA, INC. 650 WASHINGTON ROAD, SUITE 500 PITTSBURGH, PA 15228</p>

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2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 0921356-0424 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVEREN PO BOX HM 1751 HAMILTON, HM GX BERMUDA</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: B0507EI2400042 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVEREN BDA PO BOX HM 1751 HAMILTON, HM GX BERMUDA</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: XC6EX00167-241 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVEREST 100 EVEREST WAY WARREN CORPORATE CENTER WARREN, NJ 07059</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT #1 DATED 04/29/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR SUPPLY OF DI TRAILORS DATED 04/01/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 10/10/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/01/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>

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2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/31/2019</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/10/2019</p>	<p>EVOQUA WATER TECHNOLOGIES LLC 10875 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043</p>
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/08/2023</p>	<p>EXPONENTIAL POWER N56W16665 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051</p>
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 07/01/2023</p>	<p>EXTREME NITROGEN, LLC 1180 DESTREHAN AVE HARVEY, LA 70058</p>
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2024</p>	<p>FILTER RESOURCES LLC 3003 PASADENA FREEWAY, SUITE 160 ATTN: BRIAN NOTO PASADENA, TX 77058</p>
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 11/30/2021</p>	<p>FILTER RESOURCES LLC 3003 PASADENA FREEWAY, SUITE 160 ATTN: SIDNEY MONDIN PASADENA, TX 77503</p>
2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/01/2024</p>	<p>FILTER RESOURCES LLC 3003 PASADENA FREEWAY, SUITE 160 ATTN: SIDNEY MONDIN PASADENA, TX 77503</p>

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2.216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2018</p>	<p>FILTER RESOURCES LLC SUITE 160 3003 PASADENA FREEWAY PASADENA, TX 77503</p>
2.217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 06/30/2021</p>	<p>FILTER RESOURCES LLC 3003 PASADENA FREEWAY, SUITE 160 ATTN: BRIAN NOTO PASADENA, TX 77058</p>
2.218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/01/2018</p>	<p>FILTER RESOURCES LLC 3003 PASADENA FREEWAY, SUITE 160 ATTN: SIDNEY MONDIN PASADENA, TX 77503</p>
2.219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLEET MANAGEMENT SUBSCRIPTION SERVICES DATED 03/13/2023</p>	<p>FORD MOTOR COMPANY AUTHORIZATION ONE AMERICAN ROAD DEARBORN, MI 48126</p>
2.220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/20/2024</p>	<p>FOURPOINTS ADVISORS 7590 GULF BLVD. NAVARRE, FL 32566</p>
2.221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALE AGREEMENT DATED 02/28/2024</p>	<p>FREEPOINT COMMODITIES LLC 58 COMMERCE ROAD STAMFORD, CT 06902</p>
2.222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALE AGREEMENT DATED 04/02/2024</p>	<p>FREEPOINT COMMODITIES LLC 58 COMMERCE ROAD STAMFORD, CT 06902</p>

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2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO COMMODITY AGREEMENT DATED 12/01/2023</p>	<p>FREEPOINT COMMODITIES LLC 58 COMMERCE ROAD STAMFORD, CT 06902</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/20/2023</p>	<p>G.E.O. HEAT EXCHANGER'S & FIELD SERVICES, LLC 3650 CYPRESS AVE ST. GABRIEL, LA 70776</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>GARTNER, INC 56 TOP GALLANT ROAD P.O. BOX 911319 STAMFORD, CT 06902</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL STAFFING AGREEMENT ADDENDUM DATED 10/02/2023</p>	<p>GENESIS TECHNICAL STAFFING INC 3517 LAUGHLIN DRIVE P.O. BOX 206912 MOBILE, AL 36693</p>
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/15/2022</p>	<p>GENESIS TECHNICAL STAFFING INC 3517 LAUGHLIN DRIVE P.O. BOX 206912 MOBILE, AL 36693</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 10/01/2023</p>	<p>GHX INDUSTRIAL, LLC 13311 LOCKWOOD RD. HOUSTON, TX 77044</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/29/2024</p>	<p>GLENN MACHINE WORKS, INC 734 HIGHWAY 45 SOUTH COLUMBUS, MS 39703</p>

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2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 9032529 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL AEROSPACE</p> <p>115 TABOR ROAD</p> <p>SUITE 3A</p> <p>MORRIS PLAINS, NJ 07950</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 12/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREYSTONE INDUSTRIES LLC</p> <p>5821 RANGELINE RD</p> <p>THEODORE, AL 36528</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EI2400188/YLA24NA02523 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GROUP ARK INS LTD BERMUDA</p> <p>CHESNEY HOUSE</p> <p>1ST FLOOR</p> <p>96 PITTS BAY RD</p> <p>HAMILTON, HM08</p> <p>BERMUDA</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 09/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GULF STATES ENGINEERING, INC.</p> <p>600 AZALEA ROAD</p> <p>MOBILE, AL 36609</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 03/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HACH COMPANY</p> <p>5600 LINDBERGH DRIVE</p> <p>LOVELAND, CO 80539</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 03/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HACH COMPANY</p> <p>5600 LINDBERGH DRIVE</p> <p>LOVELAND, CO 80539</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LICENSE AGREEMENT DATED 01/13/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HALDOR TOPSØE A/S</p> <p>HALDORTOPSOES ALLE 1</p> <p>LYNGBY, DK-2800</p> <p>DENMARK</p>

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2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUARANTEE AGREEMENT DATED 01/11/2022</p>	<p>HALDOR TOPSØE A/S HALDOR TOPSOES ALLE 1, DK-2800 ATTN: CHIEF EXECUTIVE OFFICER LYNGBY, DENMARK</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CATALYST SUPPLY AGREEMENT DATED 01/13/2022</p>	<p>HALDOR TOPSOE, INC 17629 EL CAMINO REAL ATTN: MANAGING DIRECTOR SUITE 300 HOUSTON, TX 77058</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGINEERING AGREEMENT DATED 01/13/2022</p>	<p>HALDOR TOPSOE, INC 17629 EL CAMINO REAL ATTN: CHIEF EXECUTIVE OFFICER SUITE 300 HOUSTON, TX 77058</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: ENVXSS221147-02 DATED 04/01/2024</p>	<p>HAMILTON 1001 BRICKELL BAY DRIVE SUITE 2208 MIAMI, FL 33131</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: ENVXSHI207457-02 DATED 04/01/2024</p>	<p>HAMILTON 1001 BRICKELL BAY DRIVE SUITE 2208 MIAMI, FL 33131</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EI2400012/CX2418073 DATED 04/01/2024</p>	<p>HAMILTON BDA WELLESLEY HOUSE NORTH 1ST FLOOR 90 PITTS BAY RD PEMBROKE, HM08 BERMUDA</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: ENGXSHI422665 DATED 04/01/2024</p>	<p>HAMILTON INSURANCE DAC 1001 BRICKELL BAY DRIVE SUITE 2208 MIAMI, FL 33131</p>

Name

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2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/30/2023</p>	<p>HARGROVE AND ASSOCIATES, INC. 20 SOUTH ROYAL STREET MOBILE, AL 36602</p>
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO STANDARD TIME CHARTER DATED 04/04/2023</p>	<p>HARLEY MARINE FINANCING, LLC P.O. BOX 94247 ATTN: MICHAEL MYERS SEATTLE, WA 98124</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STANDARD TIME CHARTER DATED 01/10/2023</p>	<p>HARLEY MARINE FINANCING, LLC P.O. BOX 94247 ATTN: MICHAEL MYERS SEATTLE, WA 98124</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>HEAT TRANSFER RESEARCH, INC 165 RESEARCH DRIVE P.O. BOX 1390 NAVASOTA, TX 77868</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EI2400026/AU2300628 DATED 04/01/2024</p>	<p>HELIX (SOMERS) BDA 92 PITTS BAY RD HAMILTON, BERMUDA</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EI2400015/CASFO200292PF2024 DATED 04/01/2024</p>	<p>HELIX BDA 92 PITTS BAY RD HAMILTON, BERMUDA</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VRA 17 AMENDING AGREEMENT DATED 03/01/2024</p>	<p>HMT LLC 19241 DAVID MEMORIAL DRIVE, SUITE 170 THE WOODLANDS, TX 77385</p>

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2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/01/2022</p>	<p>HMT LLC 19241 DAVID MEMORIAL DRIVE, SUITE 170 THE WOODLANDS, TX 77385</p>
2.252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/31/2024</p>	<p>HMT LLC 19241 DAVID MEMORIAL DRIVE, SUITE 170 THE WOODLANDS, TX 77385</p>
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/01/2022</p>	<p>HMT LLC 19241 DAVID MEMORIAL DRIVE, SUITE 170 THE WOODLANDS, TX 77385</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/15/2024</p>	<p>HOBRE USA 8468 N SAM HOUSTON PKWY W HOUSTON, TX 77064</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/01/2021</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/29/2021</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 08/02/2016</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>

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2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/29/2020</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/05/2012</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/18/2019</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/16/2020</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 10/30/2015</p>	<p>HOIST & CRANE SERVICE GROUP, INC 11542 RICHCROFT AVE BATON ROUGE, LA 70814</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>HONEYWELL BV STATIONSPLEIN ZUID-WEST 961 SCHIPHOL-OOST, 1117 CE NETHERLANDS</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 02/01/2024</p>	<p>HPC INDUSTRIAL GROUP LLC 42 LONGWATER DRIVE NORWELL, MA 02061-9149</p>

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2.265	<p>SERVICE AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HSI WORKPLACE COMPLIANCE SOLUTIONS INC</p> <p>6136 FRISCO SQUARE BLVD</p> <p>SUITE 285</p> <p>FRISCO, TX 75034</p>
2.266	<p>PURCHASE CONTRACT DATED 08/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HUGHES COMPANIES, INC</p> <p>3425 ANTON STREET</p> <p>MOBILE, AL 36612</p>
2.267	<p>PURCHASE CONTRACT DATED 02/01/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRAULIC CRANE SPECIALISTS, INC.</p> <p>1407 INDUSTRIAL PARKWAY</p> <p>ATTN: RYAN BOX</p> <p>SARALAND, AL 36571</p>
2.268	<p>AMENDING AGREEMENT DATED 04/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRAULIC CRANE SPECIALISTS, INC.</p> <p>1407 INDUSTRIAL PARKWAY</p> <p>ATTN: RYAN BOX</p> <p>SARALAND, AL 36571</p>
2.269	<p>AMENDING AGREEMENT DATED 02/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDROCHEM PSC</p> <p>900 GEORGIA AVENUE</p> <p>DEER PARK, TX 77536</p>
2.270	<p>PARENT GUARANTY DATED 05/26/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDEMITSU APOLLO CORPORATION</p> <p>1831 16TH STREET</p> <p>SACRAMENTO, CA 95811</p>
2.271	<p>MASTER OFFTAKE AGREEMENT DATED 02/04/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDEMITSU APOLLO CORPORATION</p> <p>1831 16TH STREET</p> <p>SACRAMENTO, CA 95811</p>

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2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUARANTY DATED 05/26/2023</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT OF MASTER OFFTAKE AGREEMENT DATED 02/08/2022</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT OF MASTER OFFTAKE AGREEMENT DATED 02/04/2022</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER OFFTAKE AGREEMENT DATED 02/08/2022</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARENT GUARANTY DATED 05/30/2023</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET SACRAMENTO, CA 95811</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE AGREEMENT DATED 06/16/2023</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET ATTENTION: BOB LACKNER EMAIL: BOBL@IDEMITSUAPOLLO.COM SACRAMENTO, CA 95811</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE AGREEMENT DATED 06/16/2023</p>	<p>IDEMITSU APOLLO CORPORATION 1831 16TH STREET ATTENTION: BOB LACKNER SACRAMENTO, CA 95811</p>

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2.279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 06/06/2022</p> <p>IHS GLOBAL INC 15 INVERNESS WAY EAST ENGLEWOOD, CO 80112-5710</p>
2.280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/28/2023</p> <p>INDUSTRIAL BOILER AND MECHANICAL CO.,INC 3325 N HAWTHORNE ST. CHATTANOOGA, TN 37406</p>
2.281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT AND FORMATION OF CONTRACTS DATED 11/01/2022</p> <p>INDUSTRIAL SPECIALTY SERVICES LLC USA 4900 RAILROAD ST DEER PARK, TX 77536</p>
2.282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/01/2023</p> <p>INDUSTRIAL VALVE SALES & SERVICE LLC 5310 US HIGHWAY 45 EIGHT MILE, AL 36616</p>
2.283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2020</p> <p>INFRONT DEVICES AND SYSTEMS LLC 187 DALWILL DRIVE MANDEVILLE, LA 70471</p>
2.284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p> <p>INSPECTION LOGIC CORPORATION SUITE 600 255 GRANT STREET DECATUR, AL 35601</p>
2.285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIUM FINANCING AGREEMENT NUMBER: 26295188 DATED 05/01/2024</p> <p>IPFS CORPORATION P.O. BOX 730223 DALLAS, TX 75373-0223</p>

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2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/01/2023</p>	<p>IRIS INSPECTION SERVICES INC 5400 DECKER DRIVE (SPUR 330) BAYTOWN, TX 77520-1448</p>
2.287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: IEELPLLCHB6Y003 DATED 04/01/2024</p>	<p>IRONSHORE 7900 WINDROSE AVE SUITE 19 PLANO, TX 75024</p>
2.288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: IEELPLLCHB7B003 DATED 04/01/2024</p>	<p>IRONSHORE 7900 WINDROSE AVE SUITE 19 PLANO, TX 75024</p>
2.289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2023</p>	<p>ISC CONSTRUCTORS, LLC 20480 HIGHLAND ROAD BATON ROUGE, LA 70817-7347</p>
2.290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT – GOODS AND SERVICES DATED 01/01/2021</p>	<p>J.H. WRIGHT & ASSOCIATES 7395 POLLARD ROAD DAPHNE, AL 36526</p>
2.291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/30/2013</p>	<p>JOHN CRANE INC. 4001 FAIR DRIVE PASADENA, TX 77507</p>
2.292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/26/2013</p>	<p>JOHN CRANE INC. 4001 FAIR DRIVE PASADENA, TX 77507</p>

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2.293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/01/2017</p>	<p>JOHN CRANE INC. 4001 FAIR DRIVE PASADENA, TX 77507</p>
2.294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENTERPRISE FRAMEWORK AGREEMENT DATED 12/01/2012</p>	<p>JOHN CRANE UK LTD BUCKINGHAM HOUSE 361-366 BUCKINGHAM AVENUE SLOUGH, SL 1 4LU UNITED KINGDOM</p>
2.295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED 01/12/2017</p>	<p>JOHN CRANE UK LTD BUCKINGHAM HOUSE 361-366 BUCKINGHAM AVENUE SLOUGH, SL 1 4LU UNITED KINGDOM</p>
2.296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 10/19/2016</p>	<p>JOHN ZINK COMPANY, LLC 11920 EAST APACHE STREET HARLEY COOPER, VICE PRESIDENT TULSA, OK 74116</p>
2.297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2019</p>	<p>JOHN ZINK COMPANY, LLC 11920 EAST APACHE STREET TULSA, OK 74116</p>
2.298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 07/22/2024</p>	<p>JORDAN PILE DRIVING INC 301 NORTH WATER STREET ATTN: CURTIS R. JOHNSON, CEO MOBILE, AL 36602</p>
2.299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 06/15/2020</p>	<p>KELVION INC, THERMAL SOLUTIONS DIVISION 5202 W CHANNEL RD CATOOSA, OK 74015</p>

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2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2023</p>	<p>KELVION PRODUCTS, INC. 283 INDIAN RIVER ROAD ORANGE, CT 06477</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/10/2023</p>	<p>KIPPERS COMMUNICATIONS INC 6205 3RD ST HARAHAN, LA 70123</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER TRANSPORTATION SERVICES CONTRACT DATED 01/11/2023</p>	<p>KIRBY INLAND MARINE, LP 55 WAUGH DRIVE, SUITE 1000 HOUSTON, TX 77007</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/21/2020</p>	<p>KOCH ENGINEERED SOLUTIONS LLC 4111 EAST 37TH STREET ATTN: JOHN ZINK NORTH WICHITA, KS 67220</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/01/2023</p>	<p>KOCH SPECIALTY PLANT SERVICES, LLC 12221 E SAM HOUSTON PARKWAY N HOUSTON, TX 77044</p>
2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EI2400025/100049811203 DATED 04/01/2024</p>	<p>LIBERTY 20 FENCHURCH ST LONDON, EC3M 3AW UNITED KINGDOM</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EI2400032 DATED 04/01/2024</p>	<p>LIBERTY BDA CLARENDON HOUSE 2 CHURCH ST HAMILTON, HM 11 BERMUDA</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.307	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-FL- AVIATION FUEL BOND	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.308	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-LA- MOTOR FUELS TAX BOND	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.309	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-TX- MOTOR FUELS TAX CONTINUOUS BOND	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.310	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-AL MOTOR FUELS SURETY	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.311	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-PERFORMANCE BOND FOR RIGHT OF WAY	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.312	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-FL- POLLUTANT TAX BOND	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		
2.313	State what the contract or lease is for and the nature of the debtor's interest	SURETY BOND-MS-PETROLEUM TAX BOND	LIBERTY MUTUAL SURETY 175 BERKELEY STREET BOSTON, MA 02116
	State the term remaining		
	List the contract number of any government contract		

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND-AL- MOTOR FUEL TAX BOND</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY MUTUAL SURETY</p> <p>175 BERKELEY STREET</p> <p>BOSTON, MA 02116</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND-AL- POWER COMPANY UTILITY BOND</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY MUTUAL SURETY</p> <p>175 BERKELEY STREET</p> <p>BOSTON, MA 02116</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NUMBER ONE DATED 05/01/2007</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS LLC</p> <p>6005 ROCKSIDE WOODS BLVD</p> <p>CLEVELAND, OH 44131</p>
2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HYDROGEN AND STEAM SUPPLY AGREEMENT DATED 01/12/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS LLC</p> <p>6055 ROCKSIDE WOODS BLVD</p> <p>ATTENTION: REGIONAL ON-SITE MANAGER</p> <p>CLEVELAND, OH 44131</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GROUND LEASE AGREEMENT DATED 01/12/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS LLC</p> <p>6055 ROCKSIDE WOODS BLVD</p> <p>ATTN: REGIONAL ON-SITE MANAGER</p> <p>CLEVELAND, OH 44131</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NUMBER THREE TO THE HYDROGEN AND STEAM SUPPLY AGREEMENT DATED 01/12/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS LLC</p> <p>6005 ROCKSIDE WOODS BLVD</p> <p>CLEVELAND, OH 44131</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 4 DATED 02/01/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS LLC</p> <p>6005 ROCKSIDE WOODS BLVD</p> <p>CLEVELAND, OH 44131</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NUMBER FIVE DATED 11/19/2018</p>	<p>LINDE GAS LLC 6005 ROCKSIDE WOODS BLVD CLEVELAND, OH 44131</p>
2.322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NUMBER TWO DATED 11/01/2007</p>	<p>LINDE GAS LLC 6005 ROCKSIDE WOODS BLVD CLEVELAND, OH 44131</p>
2.323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7178 DATED 04/01/2024</p>	<p>LLOYDS C/O INIGO MANAGING AGENT 7TH FLOOR ONE CREECHURCH PLACE LONDON, EC3A5A UNITED KINGDOM</p>
2.324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7183 DATED 04/01/2024</p>	<p>LLOYDS ATTN: RENAISSANCE RE SYNDICATE MGMT LTD 125 OLD BROAD ST FLOOR 18 LONDON, EB EC2N1A UNITED KINGDOM</p>
2.325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS6750 DATED 04/01/2024</p>	<p>LLOYDS 1414 ACS ONE LIME ST LONDON, EC3M 7HA UNITED KINGDOM</p>
2.326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7179 DATED 04/01/2024</p>	<p>LLOYDS; APL 1969; OPENERGY; AML 2001 C/O APOLLO SYNDICATE MANAGEMENT LTD ONE BISHOPSGATE LONDON, EC2N3A UNITED KINGDOM</p>
2.327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS6752 DATED 04/01/2024</p>	<p>LLOYDS; APL 1969; OPENERGY; QBE; CNP 4444 58 FRENCHURCH ST LONDON, EC3M 4AB UNITED KINGDOM</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS6976 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; BRT 2987; KII 9029 122 LEADENHALL ST LONDON, EC3V4A UNITED KINGDOM</p>
2.329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS7180 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; IGO 1301; EQU 9533 C/O INIGO MANAGING AGENT 7TH FLOOR ONE CREECHURCH PLACE LONDON, EC3A5A UNITED KINGDOM</p>
2.330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS6749 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; OPENERGY; ASC ONE LIME ST LONDON, EC3M7HA UNITED KINGDOM</p>
2.331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS6751 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; QBE; CNP 4444; OPENERGY PLANTATION PLACE 30 FENCHURCH STREET LONDON, EC3M 3BD UNITED KINGDOM</p>
2.332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS6753 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; QBE; IGO 1301 PLANTATION PLACE 30 FENCHURCH STREET LONDON, EC3M 3BD UNITED KINGDOM</p>
2.333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MSS7181 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYDS; SCOR; EMERALD; ARCADIAN; MARKEL C/O SCOR MANAGING AGENCY 10 LIME ST LONDON, EC3M7A UNITED KINGDOM</p>
2.334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>2002 MASTER AGREEMENT DATED 03/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE BANK LIMITED 50 MARTIN BANK PLACE ATTN: EXECUTIVE DIRECTOR, CGM LEGAL SYDNEY, 2000 AUSTRALIA</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT PERFORMANCE SERVICES DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT LETTER IN RELATION TO THE CRUDE OIL AND HYDROCARBON FEEDSTOCK SUPPLY AGREEMENT DATED 09/24/2024</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>
2.337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE & SERVICES AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3100 HOUSTON, TX 77002</p>
2.338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE RIGHTS AGREEMENT DATED 09/01/2023</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONSENT TO STORAGE AND USAGE AGREEMENT DATED 09/01/2023</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLY AND OFFTAKE AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO.3 DATED 12/08/2023</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUARANTY DATED 05/26/2023</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3100 HOUSTON, TX 77002</p>
2.343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO FINANCING AGREEMENT DATED 01/06/2023</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 2 TO SUPPLY AND OFFTAKE AGREEMENT DATED 09/01/2023</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>
2.345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLY AND OFFTAKE AGREEMENT DATED 06/11/2024</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>
2.346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE RIGHTS AGREEMENT DATED 12/08/2023</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUARANTY DATED 04/01/2022</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOURTH LIMITED CONSENT DATED 07/24/2024</p> <p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORAGE RIGHTS AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THIRD LIMITED CONSENT DATED 06/25/2024</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>
2.351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER CRUDE OIL AND PRODUCTS AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND LIMITED CONSENT DATED 06/18/2024</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3100 HOUSTON, TX 77002</p>
2.353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INVENTORY SALES AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3100 HOUSTON, TX 77002</p>
2.354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT IN RELATION TO THE CRUDE OIL & HYDROCARBON FEEDSTOCK SUPPLY AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLEDGE AND SECURITY AGREEMENT DATED 04/01/2022</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT IN RELATION TO THE HOF OFFTAKE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIFTH LIMITED CONSENT DATED 08/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO.5 DATED 05/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDED AND RESTATED INTERCREDITOR AGREEMENT DATED 06/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3100 HOUSTON, TX 77002</p>
2.360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT IN RELATION TO THE DISTILLATES OFFTAKE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 HOUSTON, TX 77002</p>
2.361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLY AND OFFTAKE AGREEMENT INDEPENDENT AMOUNT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACQUARIE ENERGY NORTH AMERICA TRADING INC. 500 DALLAS STREET, SUITE 3300 SUITE 3300 HOUSTON, TX 77002</p>
2.362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 03/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAMMOET USA SOUTH, INC 20525 FM 521 ROSHARON, TX 77583</p>

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2.363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/15/2019</p>	<p>MAMMOET USA SOUTH, INC 20525 FM 521 ROSHARON, TX 77583</p>
2.364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 11/01/2023</p>	<p>MAMMOET USA SOUTH, INC 20525 FM 521 ROSHARON, TX 77583</p>
2.365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/05/2021</p>	<p>MANAGEMENT CONTROLS, INC. 15600 JFK BOULEVARD SUITE 850 ATTN: JOHN BROADY, VICE PRESIDENT, CONSULTING HOUSTON, TX 77032</p>
2.366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/01/2023</p>	<p>MARINE SYSTEMS INC 116 CAPITAL BLVD HOUMA, LA 70360</p>
2.367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAREBOAT CHARTER DATED 01/04/2023</p>	<p>MARITIME PARTNERS SERVICES, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 C/O MARITIME PARTNERS, LLC METAIRIE, LA 70002</p>
2.368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BARGE LEASE AGREEMENT DATED 09/14/2022</p>	<p>MARITIME PARTNERS SERVICES, LLC 3838 NORTH CAUSEWAY BLVD SUITE 3335 C/O MARITIME PARTNERS, LLC METAIRIE, LA 70002</p>
2.369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MKLV4EFX105815 DATED 04/01/2024</p>	<p>MARKEL ATTN: MARKEL - CLAIMS P.O BOX 2009 GLEN ALLEN, VA 23058-2009</p>

Name

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2.370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: EI2400023/AU2300625 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKEL BDA MARKEL HOUSE 2 FRONT ST HAMILTON, HM11 BERMUDA</p>
2.371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HYDROGEN AND STEAM SUPPLY AGREEMENT AND ALL RELATED AMENDMENTS DATED 01/12/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATHESON TRI-GAS, INC. 3 MOUNTAINVIEW ROAD 3RD FLOOR ATTENTION: GENERAL COUNSEL WARREN, NJ 07059</p>
2.372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSIGNMENT #1 OF PROCESS LICENSE AGREEMENT DATED 05/24/2007</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MERICHEM COMPANY OFFICE OF GENERAL COUNSEL 5455 OLD SPANISH TRAIL HOUSTON, TX 77023-5013</p>
2.373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 03/14/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MISSION VENTURES LLC D/B/A MISSION CHEMICAL 2257 N LOOP 336W SUITE140-481 CONROE, TX 77304</p>
2.374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INDUSTRIAL TRANSPORTATION SERVICE AGREEMENT DATED 05/25/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOBILE GAS SERVICE CORPORATION P.O. BOX 2248 MOBILE, AL 36652</p>
2.375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPERATING AND MAINTENANCE AGREEMENT DATED 05/25/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOBILE GAS SERVICE CORPORATION P.O. BOX 2248 MOBILE, AL 36652</p>
2.376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 08/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONARCH SOLUTIONS, LLC 72431 N. RIVER RD. KENTWOOD, LA 70444</p>

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2.377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 02/06/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MORIN REPAIR SERVICES 75 SAFETY WAY DECATUR, AL 35601</p>
2.378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COMMUNICATIONS SYSTEM AND SERVICES AGREEMENT DATED 12/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOTOROLA SOLUTIONS INC 1320 NORTH PLUM GROVE ROAD SCHAUMBURG, IL 60173</p>
2.379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 10/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MRC GLOBAL (US) INC. 1301 MCKINNEY STREET, SUITE 2300 ATTN: LEGAL DEPARTMENT HOUSTON, TX 77010</p>
2.380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 10/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NALCO COMPANY LLC 1601 W. DIEHL ROAD NAPERVILLE, IL 60563</p>
2.381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: NY24XSP0BW6DZNC DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAVIGATORS 1 PENN PLAZA NEW YORK, NY 10119</p>
2.382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 11/03/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NDT GLOBAL LLC 15500 INTERNATIONAL PLAZA DRIVE HOUSTON, TX 77032</p>
2.383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NDT GLOBAL LLC 15500 INTERNATIONAL PLAZA DRIVE ATTN: DANA BAUR (CONTRACTS & RISK MANAGER) HOUSTON, TX 77032</p>

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2.384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/09/2023</p> <p>NES GLOBAL LLC 800 GESSNER ROAD, SUITE 800 HOUSTON, TX 77024</p>
2.385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/16/2022</p> <p>NITRO-LIFT TECHNOLOGIES, LLC 8980 HWY 1 SOUTH MILL CREEK, OK 74856</p>
2.386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPTION AGREEMENT DATED 09/18/2023</p> <p>NORFOLK SOUTHERN RAILWAY COMPANY NORFOLK SOUTHERN CORPORATION 650 W PEACHTREE ST NW KRISTI BLAIR DIRECTOR - REAL ESTATE ATLANTA, GA 30308</p>
2.387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/29/2023</p> <p>NORTH WIND FABRICATION 2520 GLASCOCK CIRCLE GULFPORT, MS 39503</p>
2.388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/20/2023</p> <p>NVENT THERMAL LLC 251 LITTLE FALLS DRIVE WILMINGTON, DE 19808</p>
2.389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: EXS-154759-02 DATED 04/01/2024</p> <p>OCIL 2200 POST OAK BLVD SUITE 1000 HOUSTON, TX 77056</p>
2.390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2020</p> <p>OHMSTEDE INDUSTRIAL SERVICES, INC. 2450 S. SHORE BLVD, SUITE 120 LEAGUE CITY, TX 77573</p>

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2.391	<p>SERVICE AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC</p> <p>500 ORACLE PARKWAY</p> <p>REDWOOD SHORES, CA 94065</p>
2.392	<p>PURCHASE CONTRACT DATED 07/20/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORCUS FIRE & RISK INC</p> <p>C/O MARCELO DAMICO, P.E. PRINCIPAL/ LEAD FIRE PROTECTION ENGINEER ORCUS FIRE & RISK, INC.</p> <p>1940 FOUNTAIN VIEW DR.</p> <p>#1249</p> <p>HOUSTON, TX 77057</p>
2.393	<p>PURCHASE CONTRACT DATED 11/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORION ENGINEERING, PC D/B/A ORION ENGINEERS AND CONSTRUCTORS</p> <p>3515 HURRICANE BAY DRIVE</p> <p>THEODORE, AL 36582</p>
2.394	<p>PURCHASE AGREEMENT DATED 11/30/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OWENSBORO GRAIN COMPANY, LLC</p> <p>P.O. BOX 1787</p> <p>OWENSBORO, KY 42302</p>
2.395	<p>SALES CONTRACT DATED 11/30/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OWENSBORO GRAIN COMPANY, LLC</p> <p>822 EAST SECOND STREET</p> <p>POST OFFICE BOX 1787</p> <p>OWENSBORO, KY 42302-1787</p>
2.396	<p>PURCHASE CONTRACT DATED 01/03/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PANAMETRICS LLC</p> <p>1100 TECHNOLOGY PARK DRIVE</p> <p>BILLERICA, MA 01821</p>
2.397	<p>MASTER CHARTER AGREEMENT DATED 09/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKER TOWING COMPANY INC</p> <p>1001 3RD STREET</p> <p>P.O. BOX 20908</p> <p>NORTHPORT, AL 35476</p>

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2.398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT 1 TO MASTER CHARTER AGREEMENT DATED 02/15/2024</p>	<p>PARKER TOWING COMPANY INC 1001 3RD STREET P.O. BOX 20908 NORTHPORT, AL 35476</p>
2.399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 07/30/2019</p>	<p>PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP INC. C/O JIMMIE MAUGHON, SR. PROJECT MANAGER 851 E. I-65 SERVICE RD. S., SUITE 704 MOBILE, AL 36603</p>
2.400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE AGREEMENT DATED 03/06/2023</p>	<p>PATRIOT SERVICES LLC 389 HIGH KNOB ROAD LEAKESVILLE, MS 39451</p>
2.401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/01/2024</p>	<p>PENHALL COMPANY 1212 CORPORATE DRIVE SUITE 500 CONTRACTS DEPARTMENT-NOTICE IRVING, TX 75038</p>
2.402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2020</p>	<p>PERFORMANCE CONTRACTORS INC. 9901 PERFORMANCE WAY BATON ROUGE, LA 70810</p>
2.403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/22/2024</p>	<p>PERSONS SERVICES CORP. 4474 HALLS MILL ROAD MOBILE, AL 36693</p>
2.404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 07/15/2015</p>	<p>PLAINS MARKETING L.P. LAWRENCE J. DREYFUSS 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>

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2.405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 07/15/2015</p>	<p>PLAINS MARKETING L.P. ATTN: MICHELLE FREDERICK 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 03/01/2019</p>	<p>PLAINS MARKETING L.P. ATTN: MICHELLE FREDERICK 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERMINAL SERVICES AGREEMENT DATED 03/01/2015</p>	<p>PLAINS MARKETING L.P. M. BRANDON STURM 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 03/01/2019</p>	<p>PLAINS MARKETING L.P. 333 CLAY STREET, SUITE 1900 ATTENTION: BRANDON STURM ATTENTION: LAW DEPARTMENT HOUSTON, TX 77002</p>
2.409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIXTH AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 02/01/2024</p>	<p>PLAINS MARKETING L.P. ATTN: MICHELLE FREDERICK 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONSENT TO STORAGE AND USAGE AGREEMENT DATED 04/01/2022</p>	<p>PLAINS MARKETING L.P. M. BRANDON STURM - MANAGER - TERMINALS MICHELLE FREDERICK - MANAGER FACILITIES ACCOUNTING 333 CLAY STREET, SUITE 1600 HOUSTON, TX 77002</p>
2.411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIFTH AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 05/01/2023</p>	<p>PLAINS MARKETING L.P. TOMMY ROBINSON - MOBILE TERMINAL MANAGER 101 BAY BRIDGE RD. MOBILE, AL 36610</p>

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2.412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOURTH AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 11/15/2022</p>	<p>PLAINS MARKETING L.P. ATTN: MICHELLE FREDERICK 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 05/01/2023</p>	<p>PLAINS MARKETING L.P. M. BRANDON STURM 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002</p>
2.414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THIRD AMENDMENT TO TERMINAL SERVICES AGREEMENT DATED 07/01/2022</p>	<p>PLAINS MARKETING, L.P. 333 CLAY STREET SUITE 1600 HOUSTON, TX 77002-4101</p>
2.415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 10/01/2020</p>	<p>POWELL ELECTRICAL SYSTEMS, INC. 8550 MOSLEY RD HOUSTON, TX 77075</p>
2.416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT LETTER DATED 07/22/2021</p>	<p>POWELL ELECTRICAL SYSTEMS, INC. 8550 MOSEY HOUSTON, TX 77075</p>
2.417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 3 DATED 03/26/2024</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BLVD SUITE A BATON ROUGE, LA 70809</p>
2.418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #2 DATED 04/01/2020</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BLVD SUITE A BATON ROUGE, LA 70809</p>

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2.419	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/26/2016</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BLVD SUITE A BATON ROUGE, LA 70809</p>
2.420	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/28/2016</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BOULEVARD SUITE A ATTN: LANCE GREEN (SENIOR PROJECT MANAGER) BATON ROUGE, LA 70809</p>
2.421	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2019</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BLVD SUITE A BATON ROUGE, LA 70809</p>
2.422	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 03/31/2022</p>	<p>PPM CONSULTANTS INC 7936 OFFICE PARK BLVD SUITE A BATON ROUGE, LA 70809</p>
2.423	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/15/2021</p>	<p>PRECISION ENGINEERING INC 400 LOUIS ST MOBILE, AL 36602</p>
2.424	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7190 DATED 04/01/2024</p>	<p>PRICE FORBES ATTN: ARDONAGH SPECIALTY LIMITED T/A PRICE FORBES & PARTNERS 2 MINSTER COURT, MINCING LANE LONDON, EC3R 7PD UNITED KINGDOM</p>
2.425	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7191 DATED 04/01/2024</p>	<p>PRICE FORBES ATTN: ARDONAGH SPECIALTY LIMITED T/A PRICE FORBES & PARTNERS 2 MINSTER COURT, MINCING LANE LONDON, EC3R 7PD UNITED KINGDOM</p>

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2.426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 05/02/2024</p>	<p>QUEST INTEGRITY USA, LLC 10750 CASH ROAD STAFFORD, TX 77477</p>
2.427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/25/2023</p>	<p>QUEST INTEGRITY USA, LLC 10750 CASH ROAD STAFFORD, TX 77477</p>
2.428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/01/2021</p>	<p>RCP INC. 801 LOUISIANA ST. SUITE 200 HOUSTON, TX 77002</p>
2.429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/22/2023</p>	<p>REACTOR RESOURCES, LLC 3000 FM 517 RD. ALVIN, TX 77511</p>
2.430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2019</p>	<p>REDD PEST SOLUTIONS OF THE SE INC 1273 AZALEA RD ATTN: BRANDON REDD MOBILE, AL 36693</p>
2.431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 01/01/2024</p>	<p>REDD PEST SOLUTIONS OF THE SE INC 1273 AZALEA RD ATTN: BRANDON REDD MOBILE, AL 36693</p>
2.432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 03/31/2022</p>	<p>REFINED TECHNOLOGIES INC 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>

Name

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2.433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 07/26/2017</p>	<p>REFINED TECHNOLOGIES INC 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 01/05/2022</p>	<p>REFINED TECHNOLOGIES INC 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2021</p>	<p>REFINED TECHNOLOGIES INC 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 10/30/2020</p>	<p>REFINED TECHNOLOGIES INC 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/27/2015</p>	<p>REFINED TECHNOLOGIES, INC. C/O ARMAND ABAYTITLE: VP OPERATIONS 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/16/2012</p>	<p>REFINED TECHNOLOGIES, INC. C/O ARMAND ABAYTITLE: VP OPERATIONS 21755 INTERSTATE 45 BUILDING #9 SPRING, TX 77388-3607</p>
2.439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT LOAN AGREEMENT DATED 04/01/2022</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>

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2.440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 5 DATED 01/24/2023</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>
2.441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 09/22/2017</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>
2.442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 09/20/2020</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>
2.443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/20/2012</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>
2.444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 4 DATED 03/01/2022</p>	<p>RETIF OIL & FUEL LLC 527 DESTREHAN AVE. PO BOX 62600 DEPT. 2000 / 70162 HARVEY, LA 70058</p>
2.445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/06/2023</p>	<p>S&S SUPPLIES, INC 10368 MAMMOTH AVE. B ATTN: STACY GILL, VICE PRESIDENT/PURCHASING BATON ROUGE, LA 70814</p>
2.446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: V-17678-24 DATED 04/01/2024</p>	<p>SAFE HARBOR 66 WHITECAP NORTH KINGSTOWN, RI 02852</p>

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2.447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 07/23/2019</p>	<p>SANDERS ENGINEERING AND ANALYTICAL SERVICES INC. C/O GRETTA MARTIN, OFFICE MANAGER 2255 SCHILLINGER ROAD N SEMMES, AL 36575</p>
2.448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 11/21/2019</p>	<p>SANDERS ENGINEERING AND ANALYTICAL SERVICES INC. 2255 SCHILLINGER ROAD N SEMMES, AL 36575</p>
2.449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 07/22/2024</p>	<p>SANDERS ENGINEERING AND ANALYTICAL SERVICES INC. 2255 SCHILLINGER ROAD N SEMMES, AL 36575</p>
2.450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCS PROFESSIONAL SERVICES AGREEMENT DATED 10/04/2023</p>	<p>SCIENTIFIC CERTIFICATION SYSTEMS, INC 2000 POWELL STREET, STE. 600 EMERYVILLE, CA 94608</p>
2.451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/01/2023</p>	<p>SECURITY ENGINEERS, INC. 1617 3RD AVENUE NORTH BIRMINGHAM, AL 35203</p>
2.452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIXTH AMENDMENT TO GUARANTEE NO. CL00370112 DATED 04/01/2022</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPORT AGREEMENT DATED 09/23/2024</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>

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2.454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALE AGREEMENT</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL - VERTEX GENERAL TERMS AND CONDITIONS FOR THE SALE AND PURCHASE OF PRODUCTS DATED 10/01/2021</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX - SHELL JET FUEL RACK OFFTAKE AGREEMENT AND ALL RELATED AGREEMENTS DATED 04/01/2022</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LPG PURCHASE AND SALE AGREEMENT DATED 04/01/2022</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002</p>
2.458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRUDE OIL & HYDROCARBON FEEDSTOCK SUPPLY AGREEMENT DATED 04/01/2022</p>	<p>SHELL ENERGY NORTH AMERICA (US), L.P. 1000 MAIN STREET, LEVEL 12 HOUSTON, TX 77002-6336</p>
2.459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REAL PROPERTY INTEREST DEED, BILL OF SALE AND ASSIGNMENT AND ASSUMPTION AGREEMENT DATED 04/01/2022</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD SAUNDRIA GRAY, SENIOR LEGAL COUNSEL HOUSTON, TX 77079</p>
2.460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT DATED 04/01/2022</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>

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2.461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHELL SOFTWARE LICENSE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 3333 HIGHWAY 6 SOUTH HOUSTON, TX 77082</p>
2.462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT IN RELATION TO THE JET FUEL RACK OFFTAKE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD ATTN: BUSINESS DEVELOPMENT, ONSHORE HOUSTON, TX 77079</p>
2.463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DEED FOR REFINERY OWNED REAL PROPERTY DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>
2.464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REQUEST FOR CONSENT TO ASSIGN DATED 06/10/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>
2.465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REAL PROPERTY INTEREST ASSIGNMENT AND ASSUMPTION AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD HOUSTON, TX 77079</p>
2.466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHELL PIPELINE MANAGEMENT AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD ATTN: BUSINESS DEVELOPMENT, ONSHORE HOUSTON, TX 77079</p>
2.467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT IN RELATION TO THE INTERIM CRUDE & HYDROCARBON FEEDSTOCK SUPPLY AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 150 N. DAIRY ASHFORD ATTN: BUSINESS DEVELOPMENT, ONSHORE HOUSTON, TX 77079</p>

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2.468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHELL REFINERY PROCESS LICENSE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELL GLOBAL SOLUTIONS (US) INC. 3333 HIGHWAY 6 SOUTH HOUSTON, TX 77082-3101</p>
2.469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHIFTBOARD INC P.O. BOX 21329 WA</p>
2.470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 11/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEMENS AG OESTLICHE RHEINBRUECKENSTR. 50 KARLSRUHE, 76187 GERMANY</p>
2.471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENTERPRISE FRAMEWORK AGREEMENT DATED 11/01/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEMENS AG OESTLICHE RHEINBRUECKENSTR. 50 KARLSRUHE, 76187 GERMANY</p>
2.472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 03/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEMENS INDUSTRY INC 5980 WEST SAM HOUSTON PARKWAY NORTH SUITE 500 HOUSTON, TX 77041</p>
2.473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANALYZER SERVICE AGREEMENT DATED 11/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEMENS INDUSTRY INC 5980 WEST SAM HOUSTON PARKWAY NORTH SUITE 500 HOUSTON, TX 77041</p>
2.474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SKELTONS FIRE & EQUIPMENT, INC. C/O SCOTT SKELTON VICE PRESIDENT 5252 HARTLEY ROAD SATSUMA, AL 36572</p>

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2.475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2023</p>	<p>SKELTONS FIRE & EQUIPMENT, INC. C/O SCOTT SKELTON VICE PRESIDENT 5252 HARTLEY ROAD SATSUMA, AL 36572</p>
2.476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>SKM SYSTEMS ANALYSIS INC UNIT 15 295 HIGHWAY 50 STATELINE, NV 89449</p>
2.477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #2 DATED 04/01/2023</p>	<p>SOCHEM SOLUTIONS 119 S BURNSIDE AVE GONZALES, LA 70737</p>
2.478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT # 2 DATED 03/16/2023</p>	<p>SOCHEM SOLUTIONS 119 S BURNSIDE AVE GONZALES, LA 70737</p>
2.479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 10/25/2022</p>	<p>SOCHEM SOLUTIONS 119 S BURNSIDE AVE GONZALES, LA 70737</p>
2.480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/01/2020</p>	<p>SOCHEM SOLUTIONS 119 S BURNSIDE AVE GONZALES, LA 70737</p>
2.481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: DOX30052609300 (AND D&O TAIL) DATED 01/31/2024</p>	<p>SOMPO 12222 MERIT DRIVE SUITE 950 DALLAS, TX 75251</p>

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2.482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 03/18/2016</p>	<p>SOUTHERN REGION INDUSTRIAL REALTY, INC C/O DIRECTOR REAL ESTATE, NORFOLK SOUTHERN CORPORATION 1200 PEACHTREE STREET, NE - 12TH FLOOR ATLANTA, GA 30309-3579</p>
2.483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT AND MODIFICATION AGREEMENT DATED 03/18/2022</p>	<p>SOUTHERN REGION INDUSTRIAL REALTY, INC C/O DIRECTOR REAL ESTATE, NORFOLK SOUTHERN CORPORATION 1200 PEACHTREE STREET, NE - 12TH FLOOR ATLANTA, GA 30309-3579</p>
2.484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/16/2024</p>	<p>SPECIALTY MACHINE WORKS, INC 12511 GLASCOCK DRIVE GULFPORT, MS 39503</p>
2.485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT DATED 10/01/2021</p>	<p>SPIRE GULF INC P.O. BOX 2224 ATTENTION: TIFFANY CALLIER-DAWKINS BIRMINGHAM, AL 35246-0022</p>
2.486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPERATING AND MAINTENANCE AGREEMENT DATED 04/21/2023</p>	<p>SPIRE GULF INC 2828 DAUPHIN STREET ATTENTION: LCI BUSINESS DEVELOPMENT GEORGE HUNTER MOBILE, AL 36606</p>
2.487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDUSTRIAL TRANSPORTATION SERVICE AGREEMENT DATED 04/21/2023</p>	<p>SPIRE GULF INC P.O. BOX 2224 ATTENTION: TIFFANY CALLIER-DAWKINS BIRMINGHAM, AL 35246-0022</p>
2.488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPERATING AND MAINTENANCE AGREEMENT DATED 07/31/2023</p>	<p>SPIRE GULF INC 2828 DAUPHIN STREET MOBILE, AL 36606</p>

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2.489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 01/01/2021</p>	<p>STACKMATCH FLARE IGNITION, INC. C/O NICK BUSTOS 620 HAGGARD ST., SUITE 610 PLANO, TX 75074</p>
2.490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 12/07/2012</p>	<p>STACKMATCH FLARE IGNITION, INC. C/O NICK BUSTOS REFERENCE/ OFFICE INDICATOR 620 HAGGARD STREET SUITE 610 PLANO, TX 75074</p>
2.491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 10/09/2017</p>	<p>STACKMATCH FLARE IGNITION, INC. C/O NICK BUSTOS 620 HAGGARD ST., SUITE 610 PLANO, TX 75074</p>
2.492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/30/2023</p>	<p>STANDARD CRANE & HOIST LLC 14694 AIRLINE HWY DESTREHAN, LA 70047</p>
2.493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED 04/01/2019</p>	<p>STAPLES CONTRACT & COMMERCIAL, LLC 6400 HOLLISTER ATTN: KIM HOWARD HOUSTON, TX 77040</p>
2.494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2019</p>	<p>STAPLES CONTRACT & COMMERCIAL, LLC 6400 HOLLISTER ATTN: KIM HOWARD HOUSTON, TX 77040</p>
2.495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: 1000032009241 DATED 04/01/2024</p>	<p>STARR 399 PARK AVE FLOOR 37 NEW YORK, NY 10022</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 1000337917241 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STARR</p> <p>399 PARK AVE</p> <p>FLOOR 37</p> <p>NEW YORK, NY 10022</p>
2.497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: 1000032011241 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STARR</p> <p>399 PARK AVE</p> <p>2ND FLOOR</p> <p>NEW YORK, NY 10022</p>
2.498	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7201 D DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STARR TECHNICAL RISKS A DIVISION WITHIN STARR COMPANIES</p> <p>5151 SAN FELIPE STREET</p> <p>SUITE 200</p> <p>HOUSTON, TX 77056-3638</p>
2.499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 12/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STRUCTURAL PRESERVATIONS SYSTEMS, LLC.</p> <p>1003 CLAY COURT</p> <p>DEER PARK, TX 77536</p>
2.500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/08/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STRUCTURAL PRESERVATIONS SYSTEMS, LLC.</p> <p>1003 CLAY COURT</p> <p>DEER PARK, TX 77536</p>
2.501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 05/09/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STRUCTURAL PRESERVATIONS SYSTEMS, LLC.</p> <p>1003 CLAY COURT</p> <p>DEER PARK, TX 77536</p>
2.502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SULZER CHEMTECH USA, INC.</p> <p>1 SULZER WAY</p> <p>TULSA, OK 74131</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/15/2024</p>	<p>SULZER PUMP SERVICES (US) INC 900 THREADNEEDLE, SUITE 700 HOUSTON, TX 77079</p>
2.504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/01/2024</p>	<p>SULZER TURBO SERVICES HOUSTON, INC. 11518 OLD LA PORTE RD. LA PORTE, TX 77571</p>
2.505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER FULLY FOUND BOAT CHARTER DATED 03/24/2023</p>	<p>SUPERIOR BAY MARINE LLC 8919 BAY POINTE ELBERTA, AL 36530</p>
2.506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER FULLY FOUND BOAT CHARTER DATED 03/20/2023</p>	<p>SUPERIOR BAY MARINE LLC 8919 BAY POINTE ELBERTA, AL 36530</p>
2.507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO MASTER FULLY FOUND BOAT CHARTER DATED 03/01/2023</p>	<p>SUPERIOR BAY MARINE LLC 8919 BAY POINTE ELBERTA, AL 36530</p>
2.508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER FULLY FOUND BOAT CHARTER DATED 03/31/2023</p>	<p>SUPERIOR BAY MARINE LLC 8919 BAY POINTE ELBERTA, AL 36530</p>
2.509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER FULLY FOUND BOAT CHARTER DATED 01/10/2023</p>	<p>SUPERIOR BAY MARINE LLC 8919 BAY POINTE ELBERTA, AL 36530</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER FULLY FOUND BOAT CHARTER DATED 01/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR BAY MARINE LLC</p> <p>8919 BAY POINTE</p> <p>ELBERTA, AL 36530</p>
2.511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER FULLY FOUND BOAT CHARTER DATED 01/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR BAY MARINE LLC</p> <p>8919 BAY POINTE</p> <p>ELBERTA, AL 36530</p>
2.512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRST AMENDMENT TO MASTER FULLY FOUND BOAT CHARTER DATED 03/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR BAY MARINE LLC</p> <p>8919 BAY POINTE</p> <p>ELBERTA, AL 36530</p>
2.513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER FULLY FOUND BOAT CHARTER DATED 09/15/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPERIOR BAY MARINE LLC</p> <p>8919 BAY POINTE</p> <p>ELBERTA, AL 36530</p>
2.514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: MS-S 7201 E DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SWISS RE CORPORATE SOLUTIONS ELITE INSURANCE CORPORATION</p> <p>1200 MAIN ST.</p> <p>SUITE 800</p> <p>KANSAS CITY, MO 64105</p>
2.515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 05/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SYSTEM SCALE CORPORATION</p> <p>6215-120 RANGELINE ROAD</p> <p>THEODORE, AL 36582</p>
2.516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 03/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARSCO CONSTRUCTION CORPORATION</p> <p>25000 PITKIN RD</p> <p>SPRING, TX 77386</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #2 DATED 10/11/2023</p>	<p>TEAM ONE COMMUNICATIONS INC. 3360 KEY STREET MOBILE, AL 36609</p>
2.518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 10/26/2018</p>	<p>TEAM ONE COMMUNICATIONS INC. 3360 KEY STREET MOBILE, AL 36609</p>
2.519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT DATED 10/26/2015</p>	<p>TEAM ONE COMMUNICATIONS INC. 3360 KEY STREET MOBILE, AL 36609</p>
2.520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/01/2019</p>	<p>TEJAS OFFICE PRODUCTS INC 1225 W 20TH ST NAME: STEPHEN FRAGA, TITLE: PRESIDENT HOUSTON, TX 77008-3315</p>
2.521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/01/2019</p>	<p>TEJAS OFFICE PRODUCTS INC 1225 W 20TH ST HOUSTON, TX 77008-3315</p>
2.522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 04/01/2019</p>	<p>TEJAS OFFICE PRODUCTS INC 1225 W 20TH ST NAME: STEPHEN FRAGA, TITLE: PRESIDENT HOUSTON, TX 77008-3315</p>
2.523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNUAL RENEWABLE PERFORMANCE BOND DATED 05/13/2022</p>	<p>THE OHIO CASUALTY INSURANCE COMPANY C/O AXENS NORTH AMERICA INC 1800 ST. JAMES PLACE SUITE 500 HOUSTON, TX 77056</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/01/2021</p>	<p>THE PARADIGM ALLIANCE INC 222 S RIDGE RD WICHITA, KS 67209</p>
2.525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>THERMO LABSYSTEMS 300 INDUSTRY DRIVE P.O. BOX 742751 PITTSBURG, PA 15275</p>
2.526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 04/10/2023</p>	<p>THOMPSON ENGINEERING, INC 2970 COTTAGE HILL ROAD SUITE 190 MOBILE, AL 36606</p>
2.527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 08/01/2024</p>	<p>TOMAHAWK CRANE & RIGGING LLC 55 WORKMAN ROAD CHATTANOOGA, TN 37410</p>
2.528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/01/2024</p>	<p>TPS GULF SOUTHEAST LLC 8184 HWY 44 SUITE 105 GONZALES, LA 70737</p>
2.529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/06/2023</p>	<p>TRACERCO US LLC 4106 NEW WEST ROAD PASADENA, TX 77507</p>
2.530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>TRINITY CONSULTANTS INC SUITE 600 12700 PARK CENTRAL DRIVE DALLAS, TX 75251</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICES AGREEMENT DATED 10/01/2021</p>	<p>T-SYSTEMS NORTH AMERICA, INC. 1901 BUTTERFIELD RD SUITE #700 DOWNERS GROVE, IL 60515</p>
2.532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/31/2022</p>	<p>T-SYSTEMS NORTH AMERICA, INC. HAHNSTRAßE 43D D-60528 FRANKFURT AM MAIN, GERMANY</p>
2.533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNEX 1: STATEMENT OF WORK DATED 09/16/2021</p>	<p>T-SYSTEMS NORTH AMERICA, INC. HAHNSTRAßE 43D D-60528 FRANKFURT AM MAIN, GERMANY</p>
2.534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 09/01/2023</p>	<p>TURN2 SPECIALTY COMPANIES 3558 KILGORE PARKWAY BAYTOWN, TX 77523</p>
2.535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 12/31/2022</p>	<p>TURNER INDUSTRIES GROUP, LLC 8687 UNITED PLAZA BLVD. BATON ROUGE, LA 70809</p>
2.536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT DATED 08/01/2020</p>	<p>TURNER INDUSTRIES GROUP, LLC 8687 UNITED PLAZA BLVD. BATON ROUGE, LA 70809</p>
2.537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/11/2019</p>	<p>TURNER INDUSTRIES GROUP, LLC 8687 UNITED PLAZA BLVD. BATON ROUGE, LA 70809</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 01/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED COLOR MANUFACTURING INC. PO BOX 480 NEWTOWN PA 18940</p>
2.539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT FOR PURCHASE OF GOODS AND SERVICES DATED 01/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED COLOR MANUFACTURING INC. PO BOX 480 NEWTOWN PA 18940</p>
2.540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 06/04/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 02/22/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT #1 DATED 03/23/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT # 1 DATED 03/23/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED 03/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDING AGREEMENT #3 DATED 01/24/2023</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 03/23/2018</p>	<p>UNITED STATES ENVIRONMENTAL SERVICES LLC 2809 E JUDGE PEREZ DR. MERAUX, LA 70075</p>
2.547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICES AGREEMENT DATED 03/30/2022</p>	<p>UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PARKWAY SUITE 200 DOWNERS GROVE, IL 60515</p>
2.548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICES AGREEMENT DATED 04/01/2022</p>	<p>UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PARKWAY SUITE 200 DOWNERS GROVE, IL 60515</p>
2.549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT AGREEMENT DATED 03/31/2022</p>	<p>UOP LLC 25 EAST ALGONQUIN ROAD ATTN: VP GM DES PLAINES, IL 60017-5017</p>
2.550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 05/01/2023</p>	<p>USA DEBUSK LLC 1005 W 8TH STREET ATTENTION THOMAS D. KENNEDY AND JOE FRANZ DEER PARK, TX 77536</p>
2.551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 02/19/2024</p>	<p>VAREC INC. 5834 PEACHTREE CORNERS EAST PEACHTREE CORNERS, GA 30092</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MEMBERSHIP INTEREST ASSIGNMENT AGREEMENT DATED 04/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX ENERGY OPERATING, LLC 1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058</p>
2.553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ULSD SALES AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX MARINE FUEL SERVICES LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ECA MARINE FUEL SALES AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX MARINE FUEL SERVICES LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSET PURCHASE AGREEMENT DATED 05/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES, UTILITIES, MISCELLANEOUS, PRODUCTS, AND FACILITIES (SUMPFF) AGREEMENT DATED 01/11/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHARED SERVICES AGREEMENT DATED 05/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSIGNMENT AND ASSUMPTION AGREEMENT DATED 05/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHARED FACILITIES AGREEMENT DATED 05/26/2023</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BILL OF SALE DATED 05/15/2023</p>	<p>VERTEX RENEWABLES ALABAMA LLC 108 W. 13TH STREET WILMINGTON, DE 19801</p>
2.561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT</p>	<p>VESELFINDER LTD C/O ASTRA PAGING LTD BUSINESS CENTRE, FLOOR 5, SUITE 30Q HADZHI DIMITAR SQUARE SLIVEN, 8800 BULGARIA</p>
2.562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 11/13/2023</p>	<p>W.E. STRUCTURAL ENGINEERING 2419 MCKENZIE COURT SARALAND, AL 36571</p>
2.563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: G72568242003 DATED 04/01/2024</p>	<p>WESTCHESTER 11575 GREAT OAKS WAY SUITE 200 ALPHARETTA, GA 30022</p>
2.564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7176 DATED 04/01/2024</p>	<p>WHITE BEAR 2 MINISTER COURT MINCING LN FLOOR 1 LONDON, UNITED KINGDOM</p>
2.565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: MSS7177 DATED 04/01/2024</p>	<p>WHITE BEAR 2 MINISTER COURT MINCING LN FLOOR 1 LONDON, UNITED KINGDOM</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 07/18/2022</p>	<p>WILLIAMS SCOTSMAN, INC 201 BELTWAY DRIVE ST ROSE, LA 70087</p>
2.567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 01/12/2023</p>	<p>WILLIAMS SCOTSMAN, INC 201 BELTWAY DRIVE ST ROSE, LA 70087</p>
2.568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 12/14/2022</p>	<p>WILLIAMS SCOTSMAN, INC 201 BELTWAY DRIVE ST ROSE, LA 70087</p>
2.569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 05/12/2022</p>	<p>WILLIAMS SCOTSMAN, INC 201 BELTWAY DRIVE ST ROSE, LA 70087</p>
2.570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGINEERING & PROCUREMENT AGREEMENT DATED 08/09/2022</p>	<p>WORLEY GROUP INC 5995 ROGERDALE RD HOUSTON, TX 77072-1601</p>
2.571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE CONTRACT DATED 01/16/2020</p>	<p>WOVEN METALS PRODUCTS INC. 1201 FM517 ALVIN, TX 77511</p>
2.572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICY NUMBER: ELU195142-24 (AND D&O TAIL) DATED 01/31/2024</p>	<p>XL 505 EAGLEVIEW BLVD SUITE 100 EXTON, PA 19341-1120</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICY NUMBER: XEC006098202 DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XL</p> <p>505 EAGLEVIEW BLVD</p> <p>SUITE 100</p> <p>EXTON, PA 19341-1120</p>
2.574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 01/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOKOGAWA CORPORATION OF AMERICA</p> <p>12530 WEST AIRPORT BLVD.</p> <p>SUGAR LAND, TX 77478</p>
2.575	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE CONTRACT DATED 04/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOKOGAWA CORPORATION OF AMERICA</p> <p>12530 WEST AIRPORT BLVD.</p> <p>SUGAR LAND, TX 77478</p>
2.576	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT # 1 DATED 01/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOKOGAWA ELECTRIC CORPORATION</p> <p>2-9-32 NAKACHO</p> <p>MUSASHINO-SHI, 180 8750</p> <p>JAPAN</p>
2.577	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL FORM OF AGREEMENT DATED 01/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOKOGAWA ELECTRIC CORPORATION</p> <p>2-9-32 NAKACHO</p> <p>ATTN: SHELL GLOBAL ACCOUNT MANAGER</p> <p>MUSASHINO-SHI, 180 8750</p> <p>JAPAN</p>
2.578	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT DATED 01/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOKOGAWA ELECTRIC CORPORATION</p> <p>2-9-32 NAKACHO</p> <p>MUSASHINO-SHI, 180 8750</p> <p>JAPAN</p>
2.579	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRST AMENDMENT TO TERMINALLING SERVICE AGREEMENT DATED 12/20/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZENITH ENERGY TERMINALS HOLDINGS LLC</p> <p>3900 ESSEX LANE, SUITE 700</p> <p>RUSSELL BELL</p> <p>STEPHEN PENDARVIS</p> <p>NATE EGGERS</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.580 State what the contract or lease is for and the nature of the debtor's interest TERMINALLING SERVICE AGREEMENT DATED 11/18/2022 ZENITH ENERGY TERMINALS HOLDINGS LLC 3900 ESSEX LANE SUITE 700 ATTN: GENERAL COUNSEL HOUSTON, TX 77027

State the term remaining

List the contract number of any government contract

2.581 State what the contract or lease is for and the nature of the debtor's interest TERMINALLING SERVICE AGREEMENT DATED 09/13/2022 ZENITH ENERGY TERMINALS HOLDINGS LLC 3900 ESSEX LANE, SUITE 700 ATTN: GENERAL COUNSEL HOUSTON, TX 77027

State the term remaining

List the contract number of any government contract

2.582 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: BAP 9870047 - 02 DATED 04/01/2024 ZURICH 1299 ZURICH WAY SCHAUMBURG, IL 60196-1056

State the term remaining

List the contract number of any government contract

2.583 State what the contract or lease is for and the nature of the debtor's interest INSURANCE POLICY NUMBER: WC 9870046 - 02 DATED 04/01/2024 ZURICH 1299 ZURICH WAY SCHAUMBURG, IL 60196-1056

State the term remaining

List the contract number of any government contract

2.584 State what the contract or lease is for and the nature of the debtor's interest PURCHASE CONTRACT DATED 07/01/2024 ZYMEFLOW, INC. 12600 N. FEATHERWOOD DR. SUITE 330 ATTN: JACQUELINE NUNN, COO HOUSTON, TX 77034

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name Vertex Refining Alabama LLC

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number (If known): 24-90522 (CML)

☐ Check if this is an amended filing

Official Form 206H**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Bango Oil LLC	4601 W. SAHARA AVENUE SUITE L LAS VEGAS, NV 89102	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Cedar Marine Terminals, LP	2323 CLEAR LAKE CITY BLVD. NO. 180-184 HOUSTON, TX 77062	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Crossroad Carriers, L.P.	2323 CLEAR LAKE CITY BLVD. NO. 180-184 HOUSTON, TX 77062	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Crystal Energy, LLC	2311 HIGHLAND SOUTH AVENUE BIRMINGHAM, AL 35205	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 H&H Oil, L.P.	2323 CLEAR LAKE CITY BLVD. NO. 180-184 HOUSTON, TX 77062	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 HPRM LLC	4001 E. 5TH AVENUE COLUMBUS, OH 43219	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Vertex Refining Alabama LLC

Case number (if known): 24-90522 (CML)

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor**Column 2: Creditor**

	Name	Mailing address	Name	Check all schedules that apply:
2.7	Tensile-Heartland Acquisition Corporation	1209 ORANGE STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8	Tensile-Myrtle Grove Acquisition Corporation	1209 ORANGE STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9	Vertex Acquisition Sub, LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10	Vertex Energy Operating, LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11	Vertex Energy, Inc.	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12	Vertex Energy, Inc.	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	MACQUARIE ENERGY NORTH AMERICA TRADING INC.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13	Vertex II GP, LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14	Vertex Marine Fuel Services LLC	108 W. 13TH STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Vertex Refining Alabama LLC

Case number (if known): 24-90522 (CML)

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Additional Page if Debtor Has More Codebtors

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Column 1: Codebtor**Column 2: Creditor**

	Name	Mailing address	Name	Check all schedules that apply:
2.15	Vertex Merger Sub, LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16	Vertex Recovery Management, LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17	Vertex Recovery, L.P.	2323 CLEAR LAKE CITY BLVD. NO. 180-184 HOUSTON, TX 77062	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.18	Vertex Refining LA, LLC	5616 CORPORATE BLVD. SUITE 400B BATON ROUGE, LA 70808	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19	Vertex Refining Myrtle Grove LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20	Vertex Refining NV, LLC	9107 WEST RUSSELL ROAD SUITE 100 LAS VEGAS, NV 89148	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21	Vertex Refining Texas LLC	1331 GEMINI STREET SUITE 250 HOUSTON, TX 77058	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22	Vertex Renewables Alabama LLC	108 W. 13TH STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Vertex Refining Alabama LLC

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Additional Page if Debtor Has More Codebtors

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Column 1: Codebtor**Column 2: Creditor**

Name		Mailing address	Name	Check all schedules that apply:
2.23	Vertex Renewables LLC	108 W. 13TH STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24	Vertex Renewables LLC	108 W. 13TH STREET WILMINGTON, DE 19801	MACQUARIE ENERGY NORTH AMERICA TRADING INC.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25	Vertex Splitter Corporation	108 W. 13TH STREET WILMINGTON, DE 19801	CANTOR FITZGERALD SECURITIES	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case and this filing:Debtor name Vertex Refining Alabama LLCUnited States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known) 24-90522 (CML)**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/25/2024
MM / DD / YYYY

X /s/ R. Seth Bullock

Signature of individual signing on behalf of debtor

R. Seth Bullock

Printed name

Chief Restructuring Officer

Position or relationship to debtor