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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| BANGO OIL LLC,[1] | ) | Case No. 24-90508 (CML) |
| Reorganized Debtor. | ) | |

**CERTIFICATE OF NO OBJECTION WITH RESPECT TO REORGANIZED DEBTOR'S SECOND OMNIBUS OBJECTION (SUBSTANTIVE) TO CERTAIN PROOFS OF CLAIM (MODIFIED AMOUNT AND RECLASSIFIED CLAIMS; FULLY SATISFIED CLAIMS; INCORRECT DEBTOR AND RECLASSIFIED CLAIMS; RECLASSIFIED CLAIMS; NO LIABILITY CLAIMS)**

**[Relates to Docket No. 100]**

Pursuant to the *Procedures for Complex Cases in the Southern District of Texas*, the undersigned counsel for the above-captioned reorganized debtor (the "Reorganized Debtor") certifies as follows:

1. On February 6, 2026, the Reorganized Debtor filed the *Reorganized Debtor's Second Omnibus Objection (Substantive)to Certain Proofs of Claim (Modified Amount and Reclassified Claims; Fully Satisfied Claims; Incorrect Debtor and Reclassified Claims; Reclassified Claims; No Liability Claims)* [Docket No. 100] (the "Second Omnibus Objection"), which included a proposed order granting the relief requested in the Second Omnibus Objection attached thereto (the "Second Omnibus Objection Order").

2. The Second Omnibus Objection was served on claimants with claims subject to the Second Omnibus Objection on February 6, 2026. *See* Docket No. 102. Objections or responses to

[1] The Reorganized Debtor's service address for purposes of this chapter 11 case is: 9107 West Russell Road, Suite 100, Las Vegas, Nevada 89148. The Reorganized Debtor's chapter 11 case was previously jointly administered under the chapter 11 case of Vertex Energy, Inc., Case No. 24-90507 (CML).

the Second Omnibus Objection were required to be filed and served by March 9, 2026 (the "Objection Deadline").

3. In accordance with paragraph 44 of the *Procedures for Complex Cases in the Southern District of Texas*, the undersigned counsel for the Reorganized Debtor files this Certificate of No Objection and represents to the Court that (i) the Objection Deadline has passed, (ii) the undersigned counsel is unaware of any objection to the Second Omnibus Objection, and (iii) the undersigned counsel has reviewed the Court's docket and no objection to the Second Omnibus Objection appears thereon.

4. Accordingly, the Reorganized Debtor respectfully requests that the Court enter the Second Omnibus Objection Order attached hereto.

Houston, Texas
March 11, 2026

/s/ *Jason G. Cohen*

**BRACEWELL LLP**
Jason G. Cohen (TX Bar No. 24050435)
Jonathan L. Lozano (TX Bar No. 24121570)
711 Louisiana Street, Suite 2300
Houston, Texas 77002
Telephone: (713) 223-2300
Facsimile: (800) 404-3970
Email: jason.cohen@bracewell.com
jonathan.lozano@bracewell.com

-and-

Mark E. Dendinger (admitted *pro hac vice*)
31 W. 52nd Street, Suite 1900
New York, NY 10019
Telephone: (212) 508-6100
Facsimile: (800) 404-3970
Email: mark.dendinger@bracewell.com

*Counsel to the Reorganized Debtor*

**Certificate of Service**

I certify that on March 11, 2026, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

*/s/ Jason G. Cohen*
Jason G. Cohen

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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| BANGO OIL LLC,[1] | ) | Case No. 24-90508 (CML) |
| Reorganized Debtor. | ) | |

**ORDER SUSTAINING THE REORGANIZED DEBTOR'S SECOND OMNIBUS OBJECTION (SUBSTANTIVE) TO CERTAIN PROOFS OF CLAIM (MODIFIED AMOUNT AND RECLASSIFIED CLAIMS; FULLY SATISFIED CLAIMS; INCORRECT DEBTOR AND RECLASSIFIED CLAIMS; RECLASSIFIED CLAIMS; NO LIABILITY CLAIMS)**

Upon consideration of the *Reorganized Debtor's Second Omnibus Objection (Substantive) to Certain Proofs of Claim (Modified Amount and Reclassified Claims; Fully Satisfied Claims; Incorrect Debtor and Reclassified Claims; Reclassified Claims; No Liability Claims)* (the "Objection"),[2] all as more fully set forth in the Objection; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and this Objection in this district is permissible pursuant to 28 U.S.C. § 1408; and this Court having found that the relief requested in the Objection is in the best interests of the Reorganized Debtor's estates, their creditors, and other parties in interest; and this Court having found that the Reorganized Debtor's notice of the Objection and opportunity for a hearing on the

[1] The Reorganized Debtor's service address for purposes of this chapter 11 case is: 9107 West Russell Road, Suite 100, Las Vegas, Nevada 89148. The Reorganized Debtor's chapter 11 case was previously jointly administered under the chapter 11 case of Vertex Energy, Inc., Case No. 24-90507 (CML).

[2] Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Objection.

Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection and the Country Declaration, and having heard the statements in support of the relief requested therein at a hearing before this Court, if any (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing (if any) establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Any responses to the Objection not otherwise withdrawn, resolved, or adjourned are overruled on the merits.

2. Each Modified Amount and Reclassified Claim identified on **Schedule 1** attached to this Order is modified and reclassified as set forth therein.

3. Each Fully Satisfied Claim identified on **Schedule 2** attached to this Order is disallowed in its entirety for all purposes in the chapter 11 cases and shall be expunged from the claims register.

4. Each Incorrect Debtor and Reclassified Claim on **Schedule 3** attached to this Order is moved to a different Reorganized Debtor and reclassified as set forth therein.

5. Each Reclassified Claim identified on **Schedule 4** attached to this Order is reclassified as set forth therein.

6. Each No Liability Claim identified on **Schedule 5** attached to this Order is disallowed in its entirety for all purposes in the chapter 11 cases and shall be expunged from the claims register.

7. The Reorganized Debtor's claims, noticing, and solicitation agent, Verita Global, and the clerk of this Court, as applicable, are authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

8. This Order will be deemed a separate order with respect to each Objected Claim.

9. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any claim against any of the Reorganized Debtors; (b) a waiver of the Reorganized Debtor's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Reorganized Debtor's rights under the Bankruptcy Code or any other applicable law.

10. Notice of the Objection as provided therein shall be deemed good and sufficient notice of such Objection and the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

11. The terms and conditions of this Order are immediately effective and enforceable upon its entry.

12. The Reorganized Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

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

Signed: _____, 2026

CHRISTOPHER LÓPEZ
UNITED STATES BANKRUPTCY JUDGE

**Schedule 1**

Bango Oil LLC Case No. 24-90508 (CML)
Second Omnibus Objection
Schedule 1 - Modified Amount & Reclassified Claims

| | | | ASSERTED | | | MODIFIED | | |
|---|---|---|---|---|---|---|---|---|
| | NAME | CLAIM # | DEBTOR | PRIORITY STATUS | AMOUNT | DEBTOR | PRIORITY STATUS | AMOUNT |
| 1 | CITY OF MOBILE<br>REVENUE DEPARTMENT<br>205 GOVERNMENT STREET<br>MOBILE, AL 36602 | 529 | Vertex Renewables Alabama LLC | Priority | $12,542.97 | Vertex Renewables Alabama LLC | Unsecured | $3,590.39 |
| | Reason: Claim partially satisfied via $8,952.58 check payment issued in December 2024. Remainder is penalty not related to actual pecuniary loss pursuant to 11 U.S.C. § 507(a)(8)(G). | | | | | | | |
| | | | TOTAL | | $12,542.97 | TOTAL | | $3,590.39 |

**Schedule 2**

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 1 | ATMOS ENERGY LOUISIANA INDUSTRIAL GAS, LLC<br>ATTN BNKRPT GROUP<br>ATMOS ENERGY CORPORATION<br>PO BOX 650205<br>DALLAS, TX 75265 | 11/25/2024 | 24-90506 (CML) | Vertex Energy Operating, LLC | 445 | $221,673.92 |
| | Reason: Invoices #AELIG-0019530 and #AELIG-0019741_PRE were paid in full on 1/22/25. | | | | | |
| 2 | ATMOS ENERGY LOUISIANA INDUSTRIAL GAS, LLC<br>ATTN BNKRPT GROUP<br>ATMOS ENERGY CORPORATION<br>PO BOX 650205<br>DALLAS, TX 75265 | 11/26/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 452 | $155,469.33 |
| | Reason: Invoices #AELIG-0019530 and #AELIG-0019741_PRE were paid in full on 1/22/25. | | | | | |
| 3 | BBP SALES, LLC<br>337 HIGHLANDIA DRIVE<br>BATON ROUGE, LA 70810 | 10/08/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 21 | $32,257.52 |
| | Reason: Invoice #203552 was paid in full on 12/19/24 as part of a negotiated trade agreement. | | | | | |
| 4 | BBP SALES, LLC<br>337 HIGHLANDIA DRIVE<br>BATON ROUGE, LA 70810 | 10/09/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 27 | $2,331.68 |
| | Reason: Invoice #204548 was paid in full on 12/19/24 as part of a negotiated trade agreement. | | | | | |
| 5 | BBP SALES, LLC<br>337 HIGHLANDIA DRIVE<br>BATON ROUGE, LA 70810 | 10/09/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 30 | $10,579.17 |
| | Reason: Invoice #206281 was paid in full on 12/19/24 as part of a negotiated trade agreement. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 6 | BUFFALO MARINE SERVICE INC<br>8201 E ERATH<br>HOUSTON, TX 77012 | 11/25/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 407 | $1,333,622.23 |
| | Reason: Claim satisfied via cure payment made on 1/23/25 and assumption of contract pursuant to the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and Its Debtor Affiliates (the "Plan"). Pursuant to Article V.C of the Plan, proofs of claim based on executory contracts or unexpired leases that have been assumed shall be deemed disallowed and expunged upon assumption. | | | | | |
| 7 | CAMP CAD<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>2777 N. STEMMONS FREEWAY SUITE 1000<br>DALLAS, TX 75207 | 10/14/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 75 | $20,842.18 |
| | Reason: Accounts #3960; #9928431; #9928434; #9928435; and #9928436 were paid in full via batch payment on 1/24/25. | | | | | |
| 8 | CHAMBERS COUNTY<br>MELISSA E VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 111 | $17,518.58 |
| | Reason: Account #923376 was paid in full via batch payment on 1/24/25. | | | | | |
| 9 | CHAMBERS COUNTY<br>MELISSA E VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90509 (CML) | Cedar Marine Terminals, LP | 112 | $15,171.00 |
| | Reason: Accounts #918475 and #926338 were paid in full via batch payment on 1/24/25. | | | | | |
| 10 | CHAMBERS COUNTY<br>MELISSA E VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90510 (CML) | Crossroad Carriers, L.P. | 113 | $3,194.46 |
| | Reason: Account #50966 was paid in full via batch payment on 1/24/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 11 | CINTAS CORPORATION<br>STEPHEN MALKIEWICZ, BANKRUPTCY COUNSEL<br>6800 CINTAS BLVD<br>MASON, OH 45040 | 11/25/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 370 | $760.78 |
| | Reason: Asserted amounts were paid in full via ACH on 10/30/2024 and 1/22/2025. | | | | | |
| 12 | CITY OF HOUSTON<br>C/O MELISSA E. VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 116 | $14.95 |
| | Reason: Account #2-2331827 was paid in full via check #78393 issued on 1/24/25. | | | | | |
| 13 | CITY OF HOUSTON<br>C/O MELISSA E. VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 120 | $494.14 |
| | Reason: Account #2-2101415 was paid in full via check #78393 issued on 1/24/25. | | | | | |
| 14 | CITY OF MOBILE REVENUE DEPARTMENT<br>205 GOVERNMENT STREET<br>MOBILE, AL 36602 | 12/03/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 525 | $145,785.04 |
| | Reason: Asserted amounts were paid in full via checks issued on 12/10/2024 and 12/11/2024. | | | | | |
| 15 | CLEAR CREEK INDEPENDENT SCHOOL DISTRICT<br>MELISSA E VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 115 | $922.25 |
| | Reason: Account #H000004746 was paid in full via batch payment on 1/24/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 16 | CLEAR CREEK INDEPENDENT SCHOOL DISTRICT<br>MELISSA E VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 122 | $27.91 |
| | Reason: Account #H000502373 was paid in full via batch payment on 1/24/25. | | | | | |
| 17 | CLEAR LAKE CITY WATER AUTHORITY<br>MELISSA E. VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 114 | $237.94 |
| | Reason: Account #0000097452 was paid in full via batch payment on 1/24/25. | | | | | |
| 18 | CLEAR LAKE CITY WATER AUTHORITY<br>MELISSA E. VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/31/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 118 | $7.20 |
| | Reason: Account #0000104646 was paid in full via batch payment on 1/24/25. | | | | | |
| 19 | DEER PARK ISD<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 10/02/2024 | 24-90516 (CML) | Vertex Acquisition Sub, LLC | 10 | $6,156.47 |
| | Reason: Accounts #066-079-000-0034, #066-079-000-0038, and #066-079-000-0108 were paid in full via check #78393 issued on 1/24/25. | | | | | |
| 20 | DEER PARK ISD<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 12/09/2024 | 24-90516 (CML) | Vertex Acquisition Sub, LLC | 553 | $7,149.46 |
| | Reason: Accounts #066-079-000-0034, #066-079-000-0038, and #066-079-000-0108 were paid in full via check #78393 issued on 1/24/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 21 | FASTENAL COMPANY<br>ATTN LEGAL<br>2001 THEURER BLVD.<br>WINONA, MN 55987 | 11/27/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 490 | $9,276.51 |
| | Reason: Claim satisfied via cure payment made on 1/22/25 and assumption of contract pursuant to the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and Its Debtor Affiliates (the "Plan"). Pursuant to Article V.C of the Plan, proofs of claim based on executory contracts or unexpired leases that have been assumed shall be deemed disallowed and expunged upon assumption. | | | | | |
| 22 | FISHER CONTROLS INTERNATIONAL LLC<br>CHRIS HANSON<br>12001 TECHNOLOGY DR<br>EDEN PRAIRIE, MN 55344 | 11/27/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 484 | $38,180.18 |
| | Reason: Invoice #9763252 was paid in full on 1/16/25. | | | | | |
| 23 | GOOSE CREEK CONSOLIDATED ISD & LEE COLLEGE DISTRICT<br>C/O REID STRICKLAND & GILLETTE LLP<br>PO BOX 809<br>BAYTOWN, TX 77522 | 12/20/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 575 | $19,014.00 |
| | Reason: Account #646801000010 was paid in full via batch payment on 1/24/25. | | | | | |
| 24 | HARRIS CO ESD # 14<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 12/09/2024 | 24-90516 (CML) | Vertex Acquisition Sub, LLC | 554 | $299.66 |
| | Reason: Accounts #066-079-000-0034, #066-079-000-0038, and #066-079-000-0108 were paid in full via check #78393 issued on 1/24/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 25 | HARRIS CO ESD # 14<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 10/02/2024 | 24-90516 (CML) | Vertex Acquisition Sub, LLC | 9 | $248.01 |
| | Reason: Accounts #066-079-000-0034, #066-079-000-0038, and #066-079-000-0108 were paid in full via check #78393 issued on 1/24/25. | | | | | |
| 26 | HARRIS COUNTY, ET AL.<br>OFFICE OF HARRIS COUNTY ATTORNEY<br>PO BOX 2848<br>HOUSTON, TX 77252 | 10/07/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 16 | $3,545.63 |
| | Reason: Accounts #2-2331827, #2-2101415, #066-079-000-0034, #066-079-000-0038, and #066-079-000-0108 were paid in full via check #78393 issued on 1/24/25. | | | | | |
| 27 | JANI KING<br>300 NE I-55 SERVICE ROAD<br>PONCHATOULA, LA 70454 | 11/13/2024 | 24-90523 (CML) | Vertex Refining LA, LLC | 191 | $1,664.49 |
| | Reason: Invoices #NOR09240462 and #NOR08240466 were paid in full on 1/22/25. | | | | | |
| 28 | JEFFERSON COUNTY<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 12/09/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 552 | $8,622.70 |
| | Reason: Account #000639105 was paid in full via batch payment on 1/24/25. | | | | | |
| 29 | JEFFERSON COUNTY<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 3064<br>HOUSTON, TX 77253-3064 | 10/02/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 8 | $12,063.04 |
| | Reason: Account #000639105 was paid in full via batch payment on 1/24/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 30 | KIM HASTIE, REVENUE COMMISSIONER<br>MOBILE COUNTY REVENUE COMMISSION<br>PO DRAWER 1169<br>MOBILE, AL 36633-1169 | 11/25/2024 | 24-90527 (CML) | Vertex Renewables Alabama LLC | 440 | $2,006,095.88 |
| | Reason: Claim settled and paid in July 2025 as part of stipulated agreement with claimant. | | | | | |
| 31 | KIM HASTIE, REVENUE COMMISSIONER<br>MOBILE COUNTY REVENUE COMMISSION<br>PO DRAWER 1169<br>MOBILE, AL 36633-1169 | 11/25/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 442 | $3,016,867.03 |
| | Reason: Claim settled and paid in July 2025 as part of stipulated agreement with claimant. | | | | | |
| 32 | KIM HASTIE, REVENUE COMMISSIONER<br>MOBILE COUNTY REVENUE COMMISSION<br>PO DRAWER 1169<br>MOBILE, AL 36633-1169 | 11/25/2024 | 24-90518 (CML) | Vertex Marine Fuel Services LLC | 447 | $2,121.42 |
| | Reason: Claim settled and paid in July 2025 as part of stipulated agreement with claimant. | | | | | |
| 33 | MERCEDES-BENZ OF PLANO<br>BRENDA LEAVITT<br>6455 DALLAS PKWY<br>PLANO, TX 75024-3531 | 11/18/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 246 | $1,218.60 |
| | Reason: Per the Debtors' books and records, this check was reissued and subsequently cashed by the claimant. Accordingly, this liability is satisfied. | | | | | |
| 34 | MICRO MOTION INC.<br>CHRIS HANSON<br>12001 TECHNOLOGY DR<br>EDEN PRAIRIE, MN 55344 | 11/27/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 491 | $10,758.98 |
| | Reason: Invoice #30801651 was paid in full on 1/16/25. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 35 | MOBILE COUNTY LICENSE COMMISSIONER<br>ANDREW HERRING<br>3925-F MICHAEL BOULEVARD<br>MOBILE, AL 36609 | 11/22/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 327 | $53,675.84 |
| | Reason: Asserted amounts were paid in full via checks issued on 12/10/2024 and 12/11/2024. | | | | | |
| 36 | MOBILE COUNTY LICENSE COMMISSIONER<br>ANDREW HERRING<br>P.O. BOX 161009<br>MOBILE, AL 36616-2009 | 11/22/2024 | 24-90527 (CML) | Vertex Renewables Alabama LLC | 328 | $3,965.59 |
| | Reason: Asserted amounts were paid in full via checks issued on 12/10/2024 and 12/11/2024. | | | | | |
| 37 | NUECES COUNTY<br>C/O DIANE W. SANDER<br>LINEBARGER GOGGAN BLAIR & SAMPSON, LLP<br>PO BOX 17428<br>AUSTIN, TX 78760-7428 | 10/17/2024 | 24-90517 (CML) | Vertex Recovery, L.P. | 76 | $24,457.56 |
| | Reason: Accounts #V000730100 and #7946000302 were paid in full via batch payment on 1/24/25. | | | | | |
| 38 | PERFORMANCE CONTRACTORS, INC.<br>CRAIG COURVILLE<br>9901 PERFORMANCE WY<br>BATON ROUGE, LA 70810 | 11/27/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 466 | $2,490,992.43 |
| | Reason: Asserted amounts have been paid in full, per 3/3/25 email correspondence with claimant's counsel. | | | | | |
| 39 | PERSEPTA LLC<br>9822 BUCKHEAD COURT<br>WINDERMERE, FL 34786 | 11/22/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 323 | $16,200.00 |
| | Reason: Invoice #V2024-2662 was paid in full on 10/30/24. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 40 | PLAINS MARKETING, L.P.<br>LAW OFFICE OF PATRICIA WILLIAMS PREWITT<br>2456 FM 112<br>TAYLOR, TX 76574 | 11/18/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 274 | $15,843.00 |
| | Reason: Invoice #MBL0824VER2 was paid in full on 2/1/25. | | | | | |
| 41 | PLAQUEMINES PARISH SHERIFFS OFFICE<br>8022 HIGHWAY 23<br>BELLE CHASSE, LA 70037 | 01/07/2025 | 24-90507 (CML) | Vertex Energy, Inc. | 590 | $52,314.62 |
| | Reason: Account #B619772 was paid in full via batch payments on 12/23/24 and 12/30/24. | | | | | |
| 42 | PREMIER CHEMICALS AND SERVICES LLC<br>4856 REVERE AVENUE<br>BATON ROUGE, LA 70808 | 10/14/2024 | 24-90523 (CML) | Vertex Refining LA, LLC | 47 | $8,723.93 |
| | Reason: Invoice #184744 was paid in full via ACH on 5/21/25. | | | | | |
| 43 | PREMIER CHEMICALS AND SERVICES LLC<br>4856 REVERE AVENUE<br>BATON ROUGE, LA 70808 | 10/14/2024 | 24-90523 (CML) | Vertex Refining LA, LLC | 48 | $1,117.20 |
| | Reason: Invoice #184690 was paid in full via ACH on 5/21/25. | | | | | |
| 44 | S AND M TRANSPORTATION, LLC<br>SM WAREHOUSE<br>245 JACINTOPORT BOULEVARD<br>SARALAND, AL 36571 | 11/11/2024 | 24-90522 (CML) | Vertex Refining Alabama LLC | 171 | $62,300.00 |
| | Reason: Invoices #113104 and #113105 were paid via ACH on 4/1/24. Invoice #116729 will be rejected via mutual agreement with claimant. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 45 | SABINE PASS INDEPENDENT SCHOOL DISTRICT<br>MELISSA E. VALDEZ<br>1235 NORTH LOOP WEST SUITE 600<br>HOUSTON, TX 77008 | 10/16/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 61 | $7,240.11 |
| | Reason: Account #000639105 was paid in full via batch payment on 1/24/25. | | | | | |
| 46 | SUN COAST RESOURCES LLC<br>6405 CAVALCADE ST., BLDG. 1<br>HOUSTON, TX 77026 | 10/01/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 11 | $15,557.91 |
| | Reason: Asserted amounts were paid in full via ACH on 5/21/25. | | | | | |
| 47 | SUN COAST RESOURCES LLC<br>6405 CAVALCADE ST., BLDG. 1<br>HOUSTON, TX 77026 | 10/31/2024 | 24-90512 (CML) | H&H Oil, L.P. | 117 | $11,151.75 |
| | Reason: Invoices #97569996; #97573837; and #97598733 were paid in full via ACH on 10/10/24. | | | | | |
| 48 | SUN COAST RESOURCES LLC<br>6405 CAVALCADE ST., BLDG. 1<br>HOUSTON, TX 77026 | 10/31/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 119 | $15,557.91 |
| | Reason: Asserted amounts were paid in full via ACH on 5/21/25. | | | | | |
| 49 | SUN COAST RESOURCES LLC<br>6405 CAVALCADE ST., BLDG. 1<br>HOUSTON, TX 77026 | 10/02/2024 | 24-90512 (CML) | H&H Oil, L.P. | 7 | $11,151.75 |
| | Reason: Invoices #97569996; #97573837; and #97598733 were paid in full via ACH on 10/10/24. | | | | | |

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 2 - Satisfied Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 50 | TRAVIS COUNTY<br>C/O JASON A. STARKS<br>TRAVIS COUNTY ATTORNEYS OFFICE<br>PO BOX 1748<br>AUSTIN, TX 78767 | 12/06/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 545 | $47,416.26 |
| | Reason: Invoices #829929 and #675950 were paid in full on 1/24/25. Claimant confirmed the remaining $91 balance was unrelated to these Debtor entities. | | | | | |
| 51 | WISETOOLS INC<br>BARRY MORRIS<br>1100 - 8TH AVENUE S.W. SUITE 1904<br>CALGARY, AB T2P 3T9<br>CANADA | 11/11/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 172 | $1,432.22 |
| | Reason: Invoice #WT2024-037 was paid in full on 10/31/24 and 11/4/24. | | | | | |
| | | | | | TOTAL | $9,943,290.42 |

**Schedule 3**

Bango Oil LLC Case No. 24-90508 (CML)
Second Omnibus Objection
Schedule 3 - Incorrect Debtor & Reclassified Claims

| | NAME | CLAIM # | ASSERTED DEBTOR | ASSERTED PRIORITY STATUS | ASSERTED AMOUNT | MODIFIED DEBTOR | MODIFIED PRIORITY STATUS | MODIFIED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | TRIUMPHUS TEK PROGRAMS, LLC<br>911 NORTH SHORE DRIVE<br>KEMAH, TX 77565 | 356 | Vertex Energy, Inc. | 503(b)(9) | $97.50 | H&H Oil, L.P. | Unsecured | $97.50 |
| | Reason: According to the Debtors' books and records, the asserted obligation is the liability of H&H Oil, L.P. According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 2 | TRIUMPHUS TEK PROGRAMS, LLC<br>911 NORTH SHORE DRIVE<br>KEMAH, TX 77565 | 357 | Vertex Energy, Inc. | 503(b)(9) | $195.00 | Vertex Refining LA, LLC | Unsecured | $195.00 |
| | Reason: According to the Debtors' books and records, the asserted obligation is the liability of Vertex Refining LA, LLC. According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 3 | TRIUMPHUS TEK PROGRAMS, LLC<br>911 NORTH SHORE DRIVE<br>KEMAH, TX 77565 | 358 | Vertex Energy, Inc. | 503(b)(9) | $3,585.00 | Vertex Recovery, L.P. | Unsecured | $3,585.00 |
| | Reason: According to the Debtors' books and records, the asserted obligation is the liability of Vertex Recovery, L.P. According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 4 | V-TIC SERVICES INC<br>12112 ALMEDA RD<br>HOUSTON, TX 77045 | 77 | Vertex Energy, Inc. | 503(b)(9) | $14,516.00 | Vertex Energy, Inc.<br>Vertex Refining Myrtle Grove LLC<br>Subtotal | Unsecured<br>Unsecured | $942.60<br>$13,573.40<br>$14,516.00 |
| | Reason: According to the Debtors' books and records, certain obligations asserted herein are the liabilities of Vertex Refining Myrtle Grove LLC. According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| | | | TOTAL | | $18,393.50 | TOTAL | | $18,393.50 |

**Schedule 4**

Bango Oil LLC Case No. 24-90508 (CML)
Second Omnibus Objection
Schedule 4 - Reclassified Claims

| | NAME | CLAIM # | ASSERTED DEBTOR | ASSERTED PRIORITY STATUS | ASSERTED AMOUNT | MODIFIED DEBTOR | MODIFIED PRIORITY STATUS | MODIFIED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | BARCODES LLC<br>JOSHUA GRAVES<br>200 W MONROE STREET<br>SUITE 2300<br>CHICAGO, IL 60606 | 83 | Vertex Energy, Inc. | 503(b)(9) | $1,795.61 | Vertex Energy, Inc.<br>Vertex Energy, Inc. | 503(b)(9)<br>Unsecured | $445.69<br>$1,349.92 |
| | | | | | | | Subtotal | $1,795.61 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is partially for goods that were received by the Debtor more than 20 days before the Petition Date and as such do not qualify for 503(b)(9) priority status. | | | | | | | |
| 2 | BRODIE METER CO LLC<br>MICHELLE LAU<br>19267 HIGHWAY 301<br>NORTH<br>STATESBORO, GA 30461 | 212 | Vertex Refining Alabama LLC | 503(b)(9) | $1,052.43 | Vertex Refining Alabama LLC | Unsecured | $1,052.43 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for goods that were received by the Debtor more than 20 days before the Petition Date, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 3 | CHANNEL SPECIALTY CO., INC.<br>411 HALPHEN ST.<br>NEW IBERIA, LA 70560 | 262 | H&H Oil, L.P.<br>H&H Oil, L.P. | 503(b)(9)<br>Priority | $295.20<br>$5,386.77 | H&H Oil, L.P.<br>H&H Oil, L.P. | 503(b)(9)<br>Unsecured | $295.20<br>$5,386.77 |
| | | | | Subtotal | $5,681.97 | | Subtotal | $5,681.97 |
| | Reason: Claim asserts priority under 11 U.S.C. § 507 (a)(4), but according to the Debtors' books and records and/or documentation filed with the proof of claim, claim is not on account of wages earned within 180 days of petition date and therefore ineligible for 11 U.S.C. § 507 (a)(4) priority. Remaining 503(b)(9) portion of claim to be allowed. | | | | | | | |

Bango Oil LLC Case No. 24-90508 (CML)
Second Omnibus Objection
Schedule 4 - Reclassified Claims

| | NAME | CLAIM # | ASSERTED DEBTOR | ASSERTED PRIORITY STATUS | ASSERTED AMOUNT | MODIFIED DEBTOR | MODIFIED PRIORITY STATUS | MODIFIED AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 4 | CORNERSTONE FUTURES LLC<br>LEONIDAS TAYLOR<br>319 CLEMATIS STREET<br>SUITE 914<br>WEST PALM BEACH, FL<br>33401 | 226 | Vertex Energy, Inc. | Priority | $453.75 | Vertex Energy, Inc. | Unsecured | $453.75 |
| | Reason: Claim asserts priority under 11 U.S.C. § 507 (a)(4), but according to Debtors' books and records and/or documentation filed with the Proof of Claim, claim is not on account of wages earned from the Debtors' employees within 180 days of the Petition Date and is therefore ineligible for 507( a)(4) priority status. | | | | | | | |
| 5 | FLOWSERVE US COMPANY<br>5215 N OCONNOR BLVD<br>SUITE 700<br>IRVING, TX 75039 | 195 | Vertex Refining Alabama LLC | 503(b)(9) | $50,374.38 | Vertex Refining Alabama LLC | 503(b)(9) | $6,953.00 |
| | | | | | | Vertex Refining Alabama LLC | Unsecured | $43,421.38 |
| | | | | | | | Subtotal | $50,374.38 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is partially for goods that were received by the Debtor more than 20 days before the Petition Date and/or for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 6 | NEWMANS SERVICE AND REPAIR<br>907 SE CR 3430<br>WINNSBORO, TX 75494 | 181 | Vertex Energy, Inc. | 503(b)(9) | $2,470.00 | Vertex Energy, Inc. | Unsecured | $2,470.00 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| 7 | TRIUMPHUS TEK PROGRAMS, LLC<br>911 NORTH SHORE DRIVE<br>KEMAH, TX 77565 | 359 | Vertex Energy, Inc. | 503(b)(9) | $97.50 | Vertex Energy, Inc. | Unsecured | $97.50 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |

Bango Oil LLC Case No. 24-90508 (CML)
Second Omnibus Objection
Schedule 4 - Reclassified Claims

| | | | ASSERTED | | | MODIFIED | | |
|---|---|---|---|---|---|---|---|---|
| | NAME | CLAIM # | DEBTOR | PRIORITY STATUS | AMOUNT | DEBTOR | PRIORITY STATUS | AMOUNT |
| 8 | TRIUMPHUS TEK PROGRAMS, LLC<br>911 NORTH SHORE DRIVE<br>KEMAH, TX 77565 | 361 | Vertex Energy, Inc. | 503(b)(9) | $3,630.00 | Vertex Energy, Inc. | Unsecured | $3,630.00 |
| | Reason: According to Debtors' books and records and/or documentation filed with the Proof of Claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority status. | | | | | | | |
| | | | TOTAL | | $65,555.64 | TOTAL | | $65,555.64 |

**Schedule 5**

# Bango Oil LLC Case No. 24-90508 (CML)
## Second Omnibus Objection
## Schedule 5 - No Liability Claims

| | NAME | DATE FILED | CASE # | CASE NUMBER / DEBTOR | CLAIM # | CLAIM AMOUNT |
|---|---|---|---|---|---|---|
| 1 | [redacted] | 11/12/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 180 | $18.46 |
| | Reason: Claim was filed on account of ownership of an equity interest and is not a claim under the Bankruptcy Code. | | | | | |
| 2 | [redacted] | 11/11/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 167 | $3,552.92 |
| | Reason: Claim was filed on account of ownership of an equity interest and is not a claim under the Bankruptcy Code. | | | | | |
| 3 | [redacted] | 11/18/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 247 | $889.72 |
| | Reason: Claim was filed on account of ownership of an equity interest and is not a claim under the Bankruptcy Code. | | | | | |
| 4 | [redacted] | 11/20/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 294 | $2,693.98 |
| | Reason: Claim was filed on account of ownership of an equity interest and is not a claim under the Bankruptcy Code. | | | | | |
| 5 | [redacted] | 12/18/2024 | 24-90507 (CML) | Vertex Energy, Inc. | 572 | $7.31 |
| | Reason: Claim was filed on account of ownership of an equity interest and is not a claim under the Bankruptcy Code. | | | | | |
| | | | | | TOTAL | $7,162.39 |