Docket #0105 Date Filed: 03/12/2026
United States Bankruptcy Court
Southern District of Texas
ENTERED
March 12, 2026
Nathan Ochsner, Clerk

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.

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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: March 12, 2026

Christopher Lopez
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 REVENUE DEPARTMENT 205 GOVERNMENT STREET 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 ATTN BNKRPT GROUP ATMOS ENERGY CORPORATION PO BOX 650205 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 ATTN BNKRPT GROUP ATMOS ENERGY CORPORATION PO BOX 650205 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 337 HIGHLANDIA DRIVE 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 337 HIGHLANDIA DRIVE 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 337 HIGHLANDIA DRIVE 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 8201 E ERATH 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 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 MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 STEPHEN MALKIEWICZ, BANKRUPTCY COUNSEL 6800 CINTAS BLVD 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 C/O MELISSA E. VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 C/O MELISSA E. VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 205 GOVERNMENT STREET 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 MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 MELISSA E. VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 MELISSA E. VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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 ATTN LEGAL 2001 THEURER BLVD. 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 CHRIS HANSON 12001 TECHNOLOGY DR 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 C/O REID STRICKLAND & GILLETTE LLP PO BOX 809 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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. OFFICE OF HARRIS COUNTY ATTORNEY PO BOX 2848 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 300 NE I-55 SERVICE ROAD 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 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 MOBILE COUNTY REVENUE COMMISSION PO DRAWER 1169 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 MOBILE COUNTY REVENUE COMMISSION PO DRAWER 1169 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 MOBILE COUNTY REVENUE COMMISSION PO DRAWER 1169 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 BRENDA LEAVITT 6455 DALLAS PKWY 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. CHRIS HANSON 12001 TECHNOLOGY DR 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 ANDREW HERRING 3925-F MICHAEL BOULEVARD 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 ANDREW HERRING P.O. BOX 161009 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 C/O DIANE W. SANDER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 17428 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. CRAIG COURVILLE 9901 PERFORMANCE WY 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 9822 BUCKHEAD COURT 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. LAW OFFICE OF PATRICIA WILLIAMS PREWITT 2456 FM 112 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 8022 HIGHWAY 23 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 4856 REVERE AVENUE 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 4856 REVERE AVENUE 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 SM WAREHOUSE 245 JACINTOPORT BOULEVARD 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 MELISSA E. VALDEZ 1235 NORTH LOOP WEST SUITE 600 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 6405 CAVALCADE ST., BLDG. 1 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 6405 CAVALCADE ST., BLDG. 1 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 6405 CAVALCADE ST., BLDG. 1 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 6405 CAVALCADE ST., BLDG. 1 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 C/O JASON A. STARKS TRAVIS COUNTY ATTORNEYS OFFICE PO BOX 1748 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 BARRY MORRIS 1100 - 8TH AVENUE S.W. SUITE 1904 CALGARY, AB T2P 3T9 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

			ASSERTED			MODIFIED		
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	TRIUMPHUS TEK PROGRAMS, LLC 911 NORTH SHORE DRIVE 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 911 NORTH SHORE DRIVE 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 911 NORTH SHORE DRIVE 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 12112 ALMEDA RD HOUSTON, TX 77045	77	Vertex Energy, Inc.	503(b)(9)	$14,516.00	Vertex Energy, Inc. Vertex Refining Myrtle Grove LLC Subtotal	Unsecured Unsecured	$942.60 $13,573.40 $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 JOSHUA GRAVES 200 W MONROE STREET SUITE 2300 CHICAGO, IL 60606	83	Vertex Energy, Inc.	503(b)(9)	$1,795.61	Vertex Energy, Inc. Vertex Energy, Inc.	503(b)(9) Unsecured	$445.69 $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 MICHELLE LAU 19267 HIGHWAY 301 NORTH 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. 411 HALPHEN ST. NEW IBERIA, LA 70560	262	H&H Oil, L.P. H&H Oil, L.P.	503(b)(9) Priority	$295.20 $5,386.77	H&H Oil, L.P. H&H Oil, L.P.	503(b)(9) Unsecured	$295.20 $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 LEONIDAS TAYLOR 319 CLEMATIS STREET SUITE 914 WEST PALM BEACH, FL 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 5215 N OCONNOR BLVD SUITE 700 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 907 SE CR 3430 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 911 NORTH SHORE DRIVE 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 911 NORTH SHORE DRIVE 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