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.	**Obj. Deadline: April 24, 2026 at 4:00 p.m. (ET)** **Hearing Date: Only if Responses are Received**

NOTICE OF GENERAL UNSECURED CLAIMS PREVIOUSLY SATISFIED

*****CLAIMANTS RECEIVING THIS NOTICE SHOULD LOCATE THEIR NAMES AND CLAIMS IN EXHIBIT A TO THIS NOTICE*****

PLEASE TAKE NOTICE that U.S. Bank Trust Company, National Association, solely in its capacity as the trustee (the "**GUC Trustee**") of the Vertex GUC Trust (the "**GUC Trust**"), by and through its undersigned counsel, has identified you as the holder of a non-priority general unsecured claim, whether filed (each, a "**Filed Claim**") or scheduled (each a "**Scheduled Claim**") against the estates of the above-captioned Reorganized Debtor or one of its affiliated reorganized debtors (collectively, the "**Reorganized Debtors**,**"** and prior to reorganization, the "**Debtors**") that, based on a review of the books and records of the Reorganized Debtors, has been satisfied in whole as more fully set forth on **Exhibit A** hereto[2]

[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 "Original Docket"). Unless otherwise indicated, docket references in this objection refer to docket entries on the Original Docket.

[2] You may hold an administrative, secured or priority general unsecured claim against the Reorganized Debtors. This notice does not relate to any administrative, secured or priority general unsecured claim you may hold, including any administrative, secured or priority general unsecured portion of the claims listed on Exhibit A. This notice relates only to the non-priority general unsecured claim(s) listed on Exhibit A.

PLEASE TAKE FURTHER NOTICE that, Section 7.F of the of the *Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and Its Debtor Affiliates* (as supplemented or amended, the *"*Plan*")*[3] provides:

> Any duplicate Claim or Interest or any Claim or Interest that has been paid, satisfied, amended, or superseded may be adjusted or expunged on the Claims Register by the Reorganized Debtors and/or the GUC Trustee (solely with respect to General Unsecured Claims and 2027 Convertible Notes Claims), as applicable, without the Reorganized Debtors or the GUC Trustee, as applicable, having to File an application, motion, complaint, objection, or any other legal proceeding seeking to object to such Claim or Interest and without any further notice to or action, order, or approval of the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that, notwithstanding the authority to make adjustments to the Claims Register pursuant to Section 7.F of the Plan, the GUC Trust is hereby providing this *Notice of Claims Previously Satisfied* (this "**Notice**") out of an abundance of caution and without prejudice to make further adjustments to the Claims Register with or without notice.

PLEASE TAKE FURTHER NOTICE that the payments identified in Exhibit A were made on account of prepetition general unsecured Filed Claims or Scheduled Claims and were either authorized pursuant to section 365 of chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") as a cure payment (a "**Cure Payment**") in the context of the assumption of an executory contract, or pursuant to (i) *Interim Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims of (A) 503(b)(9) Claimants, (B) Lien Claimants, (C) Critical Vendors, and (D) HSE Suppliers, (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief*,[4] or the *Final Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims of (A) 503(b)(9) Claimants, (B) Lien Claimants, (C) Critical Vendors, and (D)*

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[3] Docket No. 578. Capitalized terms used but not defined in this notice have the meanings ascribed to them in the Plan. Unless otherwise indicated, all docket references in this Notice refer to the court docket for Case No. 24-90507.

[4] Docket No. 57.

HSE Suppliers, (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief[5] (collectively, the "**Critical Vendor Orders**"); or (ii) *Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* (the "**Tax Order**").[6]

PLEASE TAKE FURTHER NOTICE that Rule 3003(c)(4) of the Federal Rules of Bankruptcy Procedure provides, in pertinent part, that "[a] proof of claim or interest executed and filed in accordance with this subdivision shall supersede any scheduling of that claim or interest" under the Bankruptcy Code.

PLEASE TAKE FURTHER NOTICE that the GUC Trust, by and through its undersigned counsel, believes that, to the extent there is a Scheduled Claim set forth in the "Superseded Scheduled ID No. and Amount" column of Exhibit A attached hereto, such Scheduled Claim has been superseded by the corresponding Filed Claim listed in the "Claim No/Schedule ID No." column of Exhibit A attached hereto, and satisfied.

PLEASE TAKE FURTHER NOTICE that, in accordance with the procedures of the United States Bankruptcy Court for the Southern District of Texas and the Local Rules of the United States Bankruptcy Court for the Southern District of Texas, unless a written response (a "**Response**") to this Notice is (i) filed with the Office of the Clerk of the United States Bankruptcy Court for the Southern District of Texas, Houston Division, 515 Rusk Avenue, Houston, Texas 77002, on or before April 24, 2026 at 4:00 p.m. (Prevailing Central Time) (the "**Response Deadline**"), and (ii) at the same time, served on the following counsel to the GUC Trust: Kelley Drye &Warren LLP, 175 Greenwich Street, New York, New York 10007 (Attn:

[5] Docket No. 330.

[6] Docket No. 59.

Kristin S. Elliott, Esq. (kelliott@kelleydrye.com); Philip A. Weintraub, Esq. (pweintraub@kelleydrye.com); Tamara P. Zapata, Esq. (tzapata@kelleydrye.com)), so as to be received on or before the Response Deadline, the GUC Trust will cause a notation to be made on the Claim Register, prepared by the Claims and Noticing Agent, indicating that your Filed Claim or Scheduled Claim has been previously satisfied in whole, and, if so indicated your Scheduled Claim has been superseded by your Filed Claim.

PLEASE TAKE FURTHER NOTICE that if you file a Response and the parties are unable to reach a resolution, a hearing will be held on the matter at a date and time to be determined by the GUC Trustee, in its discretion, subject to the Court's availability.

PLEASE TAKE FURTHER NOTICE that the GUC Trustee expressly reserves the right to amend, modify, or supplement this Notice, and reserves all rights, both with respect to the Filed Claims and Scheduled Claims set forth on Exhibit A and to any other claims asserted against the Debtors' estates, to file objections on a non-substantive basis or substantive basis with respect to any general unsecured filed claims, or seek to otherwise amend any general unsecured scheduled claims.

Dated: March 25, 2026

Respectfully submitted,

/s/ James S. Carr

KELLEY DRYE & WARREN LLP
James S. Carr (admitted *pro hac vice*)
Kristin S. Elliott (admitted *pro hac vice*)
175 Greenwich Street
New York, New York 10007
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Counsel to the Vertex GUC Trust

Certificate of Service

I hereby certify that, on March 25, 2026, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas, and will be served as set forth in the Affidavit of Service to be filed by the Reorganized Debtor's claims, noticing, and solicitation agent.

/s/ Philip A. Weintraub
Philip A. Weintraub

Exhibit A – Satisfied Claims

EXHIBIT A

Satisfied Claims

#	Claimant Name	Claim No. / Schedule ID No.	Claim Amount	Claim Priority	Debtor Entity	Superseded Schedule ID No. and Amount	Basis for Satisfaction
1.	24 HR Safety LLC	3384287	$54,023.97	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $54,023.97 on 1/14/2025 as critical vendor pursuant to the Critical Vendor Orders
2.	4S Construction Services, LLC	3384289	$14,441.99	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $14,441.99 on 11/11/2024 as critical vendor pursuant to the Critical Vendor Orders
3.	A-1 McDuffie Sanitation LLC	3384915	$54,305.49	General Unsecured	Vertex Refining Alabama LLC24-90522	NA	Paid a total of $54,305.49 on 10/25/2024 and 12/30/2024 as critical vendor pursuant to the Critical Vendor Orders
4.	Aaron Oil Company LLC	3384301	$49,456.48	General Unsecured	Vertex Refining Alabama LLC24-90522	NA	Paid $49,456.48 on 1/23/2025 as a Cure Payment
5.	Aaron Oil Company	3384299	$28,176.37	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $28,176.37 on 11/22/2024 as critical vendor pursuant to the Critical Vendor Orders
6.	Accutrans LLC	3384310	$122,224.59	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $122,224.59 on 11/12/2024 as critical vendor pursuant to the Critical Vendor Orders
7.	Accutrans LLC	3384309	$2,701.32	General Unsecured	Vertex Marine Fuel Services LLC 24-90518	NA	Paid $2,701.32 on 11/15/2024 as critical vendor pursuant to the Critical Vendor Orders

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8.	Actalent Inc	Claim No. 50	$13,746.50	General Unsecured	Vertex Energy, Inc. 24-90507	3384312 Scheduled GUC Amount: $13,543.84	Paid $13,746.50 on 1/24/2025 as a Cure Payment
9.	Affordable Information Inc.	3384320	$3,920.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $3,920.00 on 1/23/2025 as a Cure Payment
10.	Agilent Technologies	3384323	$5,806.57	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $5,806.57 on 1/22/2025 as a Cure Payment
11.	Air Products and Chemicals, Inc.	3384326	$59,178.02	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $59,178.02 on 1/22/2025 as a Cure Payment
12.	Alabama Department of Revenue	3384331	$184,460.51	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid total of $211,389.55 via eight (8) payments made between 10/3/2024 and 10/23/2024 pursuant to the Tax Order.
13.	Alabama Department of Revenue	3384332	$12,888.17	General Unsecured	Vertex Renewables Alabama LLC 24-90527	NA	Paid total of $25,395.64 via four (4) payments made between 10/3/2024 and 12/5/2024 pursuant to the Tax Order.
14.	American Remediation &	3384346	$848,792.70	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid total of $869,142.92 via four (4) payments made between 10/25/2024 and 11/12/2024 as critical vendor and HSE supplier pursuant to the Critical Vendor Orders.
15.	Avetta LLC	3384254	$40,000.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $40,000 on 1/14/2025 as critical vendor pursuant to the Critical Vendor Orders

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16.	Axens North America Inc.	Claim No. 205	$59,081.24	General Unsecured	Vertex Energy, Inc. 24-90507	3384374 Scheduled GUC Amount: $59,081.24	Paid $64,177.12 via two (2) payments on 11/17/2024 as critical vendor pursuant to the Critical Vendor Orders
17.	Axion Logistics LLC	Claim No. 139	$205,881.68	General Unsecured	Vertex Refining Alabama LLC 24-90522	3384376 Scheduled GUC Amount: $200,737.47	Paid $243,260 via two (2) payments on 11/14/2024 as critical vendor pursuant to the Critical Vendor Orders
18.	Bayou Fasteners & Supply Inc.	Claim No. 95	$41,661.59	General Unsecured	Vertex Energy, Inc. 24-90507	3384253 Scheduled GUC Amount: $48,295.86	Paid $48,914.78 on 1/17/2025 as critical vendor pursuant to the Critical Vendor Orders
19.	Blake & Pendelton Inc.	3384263	$3,459.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $3,459.00 on 1/23/2025 as a Cure Payment
20.	BMC Contracting Inc.	3384396	$3,240.00	General Unsecured	H&H Oil, L.P. 24-90512	NA	Paid $3,459.00 on 10/3/2024 as a lien creditor pursuant to the Critical Vendor Orders
21.	BNSF Railway Company	3384397	$2,244.25	General Unsecured	H&H Oil, L.P. 24-90512	NA	Paid $16,942.37 on 10/3/2024 as a lien creditor pursuant to the Critical Vendor Orders
22.	Brewster Procurement Group, Inc.	3384401	$78,155.49	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $90,941.65 via two (2) payments on 11/8/2024 and 11/18/2024 as critical vendor pursuant to the Critical Vendor Orders
23.	Commercial Diving Services	3384458	$13,000	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $13,000 on 1/23/2025 as a Cure Payment
24.	Commodity Advisory Board of Texas	3384265	$6,050.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $6,855.26 on 1/23/2025 as a Cure Payment

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25.	Communications Management Source Inc.	3384459	$20,394.96	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $20,394.96 on 12/9/2024 as HSE supplier pursuant to the Critical Vendor Orders.
26.	Contango Enterprise Solutions Inc.	3384466	$94,400.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $94,400.00 on 10/23/2024 as critical vendor pursuant to the Critical Vendor Orders
27.	Contango Enterprise Solutions Inc.	3384465	$1,125.00	General Unsecured	Vertex Marine Fuel Services LLC 24-90518	NA	Paid $1,125.00 on 12/24/2024 as a Cure Payment
28.	Cranford Equipment Company Inc.	3384474	$10,941.09	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $10,941.09 on 12/23/2024 as a Cure Payment
29.	Creative ITC Consulting Inc.	3384475	$92,789.51	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $92,789.51 on 12/16/2024 as critical vendor pursuant to the Critical Vendor Orders
30.	CSX Transportation	3384476	$53,964.00	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $92,789.51 on 1/15/2025 as critical vendor pursuant to the Critical Vendor Orders
31.	DD Technology Inc.	3384485	$134,000.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $134,000 via two payments on 12/11/2024 and 1/23/2025 as critical vendor pursuant to the Critical Vendor Orders and as a Cure Payment
32.	deGraffenried and Company LLC	Claim No. 2	$15,000	General Unsecured	Vertex Energy Operating, LLC 24-90506	3384266 Scheduled GUC Amount: $15,000	Paid $15,000 on 1/23/2025 as a Cure Payment
33.	Emerson LLLP	3384506	$80,934.82	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $81,199.16 on 1/16/2025 as critical vendor pursuant to the Critical Vendor Orders

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34.	Enthalpy Analytical, LLC	3384510	$9,350.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $9,350.00 on 1/14/2025 as critical vendor pursuant to the Critical Vendor Orders
35.	Exponential Power Inc.	3384517	$8,897.00	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $8,897.00 on 1/23/2025 as a Cure Payment
36.	Fitzgerald Transloading, LLC	3384529	$10,990.00	General Unsecured	H&H Oil, L.P. 24-90512	NA	Paid $10,990.00 on 1/22/2025 as a Cure Payment
37.	Motorola Solutions Inc.	3384643	$294,265.25	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $294,265.25 on 1/21/2025 as critical vendor pursuant to the Critical Vendor Orders
38.	RSI Logistics	3384737	$6,594.97	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $6,594.97 on 12/30/2024 as a lien claimant pursuant to the Critical Vendor Orders
39.	Sochem Solutions, Inc.	Claim No. 71	$92,258.21	General Unsecured	Vertex Energy, Inc. 24-90507	3384763 Scheduled GUC Amount: $92,258.21	Paid $95,244.61 on 1/14/2025 as critical vendor pursuant to the Critical Vendor Orders
40.	Strata LLC	3384780	$9,168.61	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $28,466.81 on 12/9/2024 as critical vendor pursuant to the Critical Vendor Orders
41.	Sulzer Chemtech USA, Inc.	Claim No. 54	$33,975.00	General Unsecured	Vertex Energy, Inc. 24-90507	3384784 Scheduled GUC Amount: $33,975.00	Paid $33,975.00 on 12/9/2024 as critical vendor pursuant to the Critical Vendor Orders

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#	Claimant Name	Claim No. / Schedule ID No.	Claim Amount	Claim Priority	Debtor Entity	Superseded Schedule ID No. and Amount	Basis for Satisfaction
42.	Superior Bay Marine of Alabama	3384789	$29,382.60	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $29,382.60 on 12/9/2024 as Cure Payment
43.	Thompson Carriers Inc	3384804	$5,542.16	General Unsecured	Vertex Marine Fuel Services LLC 24-90518	NA	Paid $5,542.16 on 10/23/2024 as a lien claimant pursuant to the Critical Vendor Orders
44.	Thompson Carriers, Inc.	3384805	$1,166.00	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $5,509.18 on 12/18/2024 as a lien claimant pursuant to the Critical Vendor Orders
45.	Thompson Engineering	3384807	$14,930.45	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $22,446.76 on 12/18/2024 as a critical vendor pursuant to the Critical Vendor Orders
46.	T-Systems North America, Inc.	Claim No. 416	$118,477.20	General Unsecured	Vertex Refining Alabama LLC 24-90522	3384258 Scheduled GUC Amount: $31,164.00	Paid $149,277.18 on 1/17/2025 as a critical vendor pursuant to the Critical Vendor Orders
47.	Union Tank Car Company	3384835	$31,299.54	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	Paid $31,299.54 on 1/22/2025 as Cure Payment
48.	United Color Manufacturing	3384837	$16,552.80	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $16,552.80 on 12/17/2024 as a critical vendor pursuant to the Critical Vendor Orders

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49.	United Rentals North America, Inc.	3384840	$1,354.54	General Unsecured	H&H Oil, L.P. 24-90512	NA	Paid $387,488.11 on 12/20/2024 as a lien creditor pursuant to the Critical Vendor Orders
		3384838	$5,667.80	General Unsecured	Vertex Recovery, L.P. 24-90517	NA	
		3384914	$7,191.09	General Unsecured	Vertex Recovery, L.P. 24-90517	NA	
		3384839	$3,604.51	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	
		3384841	$362,025.11	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	
50.	Veolia WTS USA, Inc.	Claim No. 344	$123,348.77	General Unsecured	Vertex Energy, Inc. 24-90507	3384283 Scheduled GUC Amount: $123,348.77	Paid $123,348.77on 1/17/2025 as a critical vendor pursuant to the Critical Vendor Orders
51.	William Scotsman Inc.	3384870	$10,746.15	General Unsecured	Vertex Refining Alabama LLC 24-90522	NA	Paid $22,955.39 on 1/21/2025 as a critical vendor pursuant to the Critical Vendor Orders
		3384871	$1,096.43	General Unsecured	Vertex Refining LA, LLC 24-90523	NA	