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: November 13, 2026 at 4:00 p.m. (ET)** **Hearing Date: Only if Responses are Received**

VERTEX GUC TRUST'S SECOND NOTICE OF FULLY SATISFIED CLAIMS

*****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 in connection with the cure and assumption of one or more executory contract(s) pursuant to section 365 of chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") or otherwise satisfied by payments from the Debtors, as more fully set forth on **Exhibit A** (Satisfied & Cured Claims) hereto.

[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.

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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*")*[2] 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 Any duplicate Claim or Interest or any Claim or Interest that has been paid, satisfied, amended, or superseded may be adjusted or expunged on the Claims Register by the Reorganized Debtors and/or the GUC Trustee (solely with respect to General Unsecured Claims and 2027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 *Second Notice of Fully Satisfied Claims* (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 any payments identified in **Exhibit A** that were made on account of prepetition general unsecured Filed Claims or Scheduled Claims and were either authorized (a) pursuant to section 365 of the Bankruptcy Code as a cure payment (a "**Cure Payment**") in the context of the assumption of an executory contract, or (b) pursuant to the (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,*[3] (ii) *Final Order (I) Authorizing the Debtors to Pay Certain Prepetition Claims of (A) 503(b)(9)*

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[2] 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.

[3] Docket No. 57.

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] (collectively, the "**Critical Vendor Orders**"), or (iii) *Order Authorizing the Debtors to (I) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses, (II) Continue Employee Benefit Programs and (III) Granting Related Relief* (the "**Wages Order**").[5]

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 November 13, 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: 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 indicating that your Filed Claim or Scheduled Claim has been fully satisfied.

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

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[4] Docket No. 330.

[5] Docket No. 66.

PLEASE TAKE FURTHER NOTICE that the GUC Trustee expressly reserves the right to amend, modify, or supplement this Notice, and reserves all other rights with respect to the Filed Claims and Scheduled Claims set forth on **Exhibit A** and to any other claims asserted against the Debtors' estates, including the right 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: October 15, 2026

Respectfully submitted,

/s/ James S. Carr

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Counsel to the Vertex GUC Trust

Certificate of Service

I hereby certify that, on October 15, 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

Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
1.	A3IM INCORPORATED	3384295	Vertex Refining Alabama LLC	$153,182.09	General Unsecured	Paid $134,542.41 on December 26, 2024, pursuant to the Critical Vendor Orders and $75,878.23 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
2.	Aaron Oil Company LLC	3384300	Vertex Marine Fuel Services LLC	$43,547.99	General Unsecured	Paid $11,301.90 on October 21 and November 20-21, 2024, pursuant to the Critical Vendor Orders and $135,100.97 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
3.	Actalent Services	3384312	VERTEX REFINING LA, LLC	$13,543.84	General Unsecured	Paid $13,543.84 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
4.	Acuren Inspection, Inc.	505	Vertex Refining Alabama LLC	$486,153.25	General Unsecured	Paid $455,617.93 on December 17, 2024, pursuant to the Critical Vendor Orders and $528,689.47 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
5.	Adco Companies LTD	3384918	Cedar Marine Terminals, LP	$7,741.59	General Unsecured	Paid $7,741.59 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
6.	Airgas USA LLC	431	Vertex Refining Alabama LLC	$267,283.40	General Unsecured	Paid $251,168.33 on January 10, 2025, and $129,074 on November 5, 2024, pursuant to the Critical Vendor Orders, and any remaining general unsecured claim was satisfied in connection with the assumption of underlying contracts, as scheduled on Docket No. 735 ($0.00 cure).
7.	AITX Leasing, LLC	353	Vertex Energy Operating, LLC	$49,987.18	General Unsecured	Paid $12,205.00 on September 26, 2024, and $12,730.00 on October 17, 2024, pursuant to the Critical Vendor Orders and paid $34,611.66 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
8.	Alabama Power Company	421	Vertex Refining Alabama LLC	$1,433,047.91	General Unsecured	Paid $2,348,792.56 as a Cure Payment in connection with the assumption of underlying contracts, as scheduled on Docket No. 735.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
9.	APTIM Environmental Infrastructure LLC FKA CBI	406	Vertex Refining Alabama LLC	$79,316.00	General Unsecured	Paid $56,531.08 on December 13, 2024, and $11,154.09 on December 30, 2024, pursuant to the Critical Vendor Orders and $23,330.47 as a Cure Payment in connection with the assumption of underlying contracts, as scheduled on Docket No. 735.
10.	Aveva Software, LLC	3384372	Vertex Refining Alabama LLC	$122,418.55	General Unsecured	Paid $27,032.21 on January 21, 2025, pursuant to the Critical Vendor Orders and $101,087.88 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
11.	BEAED CORP	3384383	Vertex Refining Alabama LLC	$114,692.07	General Unsecured	Paid $103,635.16 on December 20, 2024, pursuant to the Critical Vendor Orders and $17,660.11 as a Cure Payment in connection with the assumption of underlying contracts, as scheduled on Docket No. 735.
12.	Buckeye Marrero Terminal LLC	208	Vertex Refining LA, LLC	$293,580.28	General Unsecured	As set forth in Claim No. 208, creditor received $288,753.38 from the Debtors postpetition and applied $283,037.50 to the outstanding prepetition amount. Creditor subsequently was paid $22,009.18 on January 22, 2025, fully satisfying the total amount asserted in the proof of claim. Ultimately, $597,291.77 was paid as a Cure Payment in connection with the assumption of underlying contracts, as scheduled on Docket No. 735.
13.	BWC Terminals, LLC	479	Vertex Energy, Inc.	$192,090.67	General Unsecured	Paid $644.67 on January 22, 2025, and $88,462.32 on January 23, 2025, in satisfaction of prepetition amounts pursuant to the Critical Vendor Orders and ultimately $227,434.55 was paid as a Cure Payment in connection with the assumption of underlying contracts, as scheduled on Docket No. 735.
14.	Cameron Williams	3384927	H&H Oil, L.P.	$611.65	General Unsecured	Paid $1,117.40 on January 14, 2025, pursuant to the Wages Order.
15.	Cameron Williams	3384926	Vertex Energy, Inc.	$505.75	General Unsecured	
16.	CATALYST AND CHEMICAL CONTAINERS LLC	3384418	Vertex Refining Alabama LLC	$83,407.50	General Unsecured	Paid $73,705.50 on December 12, 2024, pursuant to the Critical Vendor Orders and $30,375.00 as a Cure Payment in connection with the assumption of an underlaying contract, as scheduled in Docket No. 735.
17.	Cembell Industries	3384423	Vertex Refining LA, LLC	$6,800.00	General Unsecured	Paid $6,800.00 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
18.	CENTER POINT TERMINAL CHICKASAW LLC	3384264	Vertex Refining Alabama LLC	$3,613.16	General Unsecured	Paid $3,613.16 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
19.	Chancellor INC	3384428	Vertex Refining Alabama LLC	$28,208.51	General Unsecured	Paid $21,966.36 on December 18, 2024, pursuant to the Critical Vendor Orders and $6,242.15 as a Cure Payment in connection with the assumption of an underlying contract, as scheduled on Docket No. 735.
20.	Chillco INC	3384435	Vertex Refining Alabama LLC	$709.00	General Unsecured	Paid $3,542.32 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying contract, , as scheduled on Docket No. 735.
21.	Cintas Corporation	371	Vertex Refining Alabama LLC	$96,981.20	General Unsecured	Paid $77,607.20 on January 15, 2025, and $18,647.21 on January 21, 2025, pursuant to the Critical Vendor Orders and $263,563.58 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
22.	Comcast	3384453	H&H Oil, L.P.	$77.79	General Unsecured	Paid $2,721.80 paid as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
23.	CN	3384239	Vertex Refining LA, LLC	$6,466.88	General Unsecured	Paid $20,422.47 on December 23, 2024, pursuant to the Critical Vendor Orders.
24.	Coastal Corrosion Control INC	3384255	Vertex Refining Alabama LLC	$22,610.50	General Unsecured	Paid $8,713.75 on January 15, 2025, pursuant to the Critical Vendor Orders and $24,290.50 was paid as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
25.	Controlworx LLC	591/3384469	Vertex Refining Alabama LLC	$55,229.56	General Unsecured	Paid $31,840.03 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
26.	Convergint Technologies LLC	3384470	Vertex Refining Alabama LLC	$28,765.38	General Unsecured	Paid $23,089.37 on December 10, 2024, pursuant to the Critical Vendor Orders and $9,726.71 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
27.	Coupa Software Inc.	499	Vertex Refining Alabama LLC	$151,405.89	General Unsecured	Paid $10,661.12 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
28.	CP Terminal, LLC	170	Cedar Marine Terminals, LP	$99,556.92 plus unliquidated amounts	General Unsecured	Creditor's general unsecured claim was satisfied in connection with the assumption of underlying contracts as scheduled on Docket No. 735 ($0.00 cure).
29.	Cust-o-Fab	467	Vertex Refining Alabama LLC	$382,230.76	General Unsecured	Paid $280,373.71 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
30.	Daily Thermetrics CORP	3384480	Vertex Refining Alabama LLC	$107,467.36	General Unsecured	Paid $58,355.66 on January 21, 2025, pursuant to the Critical Vendor Orders and $59,713.66 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
31.	De Lage Landen	3384275	Vertex Recovery, L.P.	$897.39	General Unsecured	Paid $2,176.91 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
32.	De Lage Landen	3384276	Vertex Refining LA, LLC	$735.29	General Unsecured	
33.	Enhanced Environmental & Emergency	3384235	Vertex Refining Alabama LLC	$33,439.43	General Unsecured	Paid $33,439.43 on January 14, 2025, pursuant to the Critical Vendor Orders.
34.	Enhanced Environmental & Emergency	3384236	Vertex Renewables Alabama LLC	$25,562.60	General Unsecured	Paid $25,562.60 on January 14, 2025, pursuant to the Critical Vendor Orders.
35.	Fastenal Company	3384520	Vertex Recovery, L.P.	$8,747.79	General Unsecured	Paid $8,840.81 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
36.	Genesis Technical Staffing Inc	3384544	Vertex Refining Alabama LLC	$98,045.06	General Unsecured	Paid $76,771.38 on November 26, 2024, pursuant to the Critical Vendor Orders and $13,566.00 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
37.	GFL Environmental Inc.	3384241	Vertex Refining LA, LLC	$221,681.51	General Unsecured	Paid $491,816.52 between October 1 and November 15, 2024, pursuant to the Critical Vendor Orders.
38.	GHX Industrial LLC	3384547	Vertex Refining Alabama LLC	$181,361.65	General Unsecured	Paid $219,068.29 on January 14, 2025, pursuant to the Critical Vendor Orders and $7,687.74 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
39.	Glenn Machine Works, INC.	3384256	Vertex Refining LA, LLC	$14,850.00	General Unsecured	Paid $12,345.52 on December 30, 2024, pursuant to the Critical Vendor Orders and $9,900.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
40.	Gulf Coast Emergency Response Academy	489	Vertex Refining Alabama LLC	$12,750.00	General Unsecured	Paid $12,750.00 on December 11, 2024, pursuant to the Critical Vendor Orders.
41.	Hombre USA	3384562	Vertex Refining Alabama LLC	$62,937.00	General Unsecured	Paid $30,964 on December 26, 2024, and $20,359.44 on December 30, 2024, pursuant to the Critical Vendor Orders and $6,293.70 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
42.	HPC Industrial Group LLC	3384565	Vertex Refining Alabama LLC	$151,128.50	General Unsecured	Paid $151,128.50 on November 12, 2024, pursuant to the Critical Vendor Orders and $66,153.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
43.	IRIS Inspection Services Inc.	3384582	Vertex Refining Alabama LLC	$121,951.25	General Unsecured	Paid $91,515.25 on January 15, 2025, pursuant to the Critical Vendor Orders and $121,951.25 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
44.	ISC Constructors, LLC	3384931	Vertex Refining Alabama LLC	$460,498.88	General Unsecured	Paid $375,072.90 on November 8, 2024, pursuant to the Critical Vendor Orders and $214,974.96 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
45.	Jordan Pile Driving Inc.	473 / 3384245	Vertex Refining Alabama LLC	$25,000	General Unsecured	Paid $30,000 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
46.	JH WRIGHT & ASSOC INC	199/3384594	Vertex Refining Alabama LLC	$354,003.04	General Unsecured	Paid $302,892.73 on December 10, 2024, pursuant to the Critical Vendor Orders and $134,535.22 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
47.	Kansas City Southern Railroad	3384603	H&H Oil, L.P.	$90,990.02	General Unsecured	Paid $202,753.08 on December 20, 2024, and $66,084.94 on December 27, 2024, pursuant to the Critical Vendor Orders.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
48.	Kelly S. Matthews LLC	453	Vertex Refining Alabama LLC	$134,362.50	General Unsecured	Paid $95,688.56 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
49.	Kelly S. Matthews LLC	450	Vertex Renewables Alabama LLC	$8,456.25	General Unsecured	
50.	Kelvion Products, INC.	3384932	Vertex Refining LA, LLC	$210,000.00	General Unsecured	Paid $249,000.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
51.	LINDE GAS & EQUIPMENT, INC.	3384279	Vertex Refining LA, LLC	$2,381.78	General Unsecured	Paid $3,705.64 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
52.	Management Controls, INC.	3384625	Vertex Refining Alabama LLC	$24,000.00	General Unsecured	Paid $52,035.10 on January 14, 2025, pursuant to the Critical Vendor Orders and $24,000 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
53.	MICRO-METHODS INC	3384635	Vertex Refining Alabama LLC	$1,425.00	General Unsecured	Paid $1,425.00 on October 11, 2024, pursuant to the Critical Vendor Orders.
54.	Monarch Solutions LLC	3384640	Vertex Refining Alabama LLC	$51,073.62	General Unsecured	Paid $45,500.00 on December 20, 2024, pursuant to the Critical Vendor Orders and $30,572.98 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
55.	Nalco Company LLC	478	Vertex Refining Alabama LLC	$22,814.80	General Unsecured	Paid $119,934.90 and $7,021.96 on October 9, 2024, pursuant to the Critical Vendor Orders and $61,395.30 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
56.	NEW ORLEANS & GULF COAST RAILWAY CO	3384651	Vertex Refining LA, LLC	$23,135.00	General Unsecured	Paid $4,350 on December 17, 2024, pursuant to the Critical Vendor Orders and $2,850.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
57.	Nitro-Lift Technologies LLC	3384654	Vertex Refining Alabama LLC	$271,497.87	General Unsecured	Paid $176,473.00 on November 26, 2024, pursuant to the Critical Vendor Orders, and any remaining general unsecured claim was satisfied and cured in connection with the assumption of underlying contract as scheduled on Docket No. 735 ($0.00 cure).

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
58.	Norfolk Southern Railway Company	3384658	Vertex Refining LA, LLC	$36,448.58	General Unsecured	Paid $36,448.58 on January 21, 2025, pursuant to the Critical Vendor Orders and $46,554.89 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
59.	North Wind Fabrication Inc	3384659	Vertex Refining Alabama LLC	$67,339.98	General Unsecured	Paid $57,238.98 on December 17, 2024, pursuant to the Critical Vendor Orders and $10,101.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
60.	Nvent Thermal LLC	3384663	Vertex Refining Alabama LLC	$9,003.18	General Unsecured	Paid $9,003.18 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
61.	Pace Analytical Services	3384668	Vertex Refining LA, LLC	$4,037.10	General Unsecured	Paid $6,270.20 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
62.	Pan American Railway CO.	3384670	Vertex Refining LA, LLC	$11,088.00	General Unsecured	Paid $24,948.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
63.	Petroleum Analyzer Company LP	3384682	Vertex Refining Alabama LLC	$89,820.62	General Unsecured	Paid $89,820.62 on December 20, 2025, pursuant to the Critical Vendor Orders.
64.	Persons Services Corp	3384681	Vertex Refining Alabama LLC	$47,487.20	General Unsecured	Paid $284,923.20 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
65.	Phoenix Pollution Control & Environmental Services, INC.	3384688	Vertex Refining Alabama LLC	$5,400.00	General Unsecured	Paid $24,139.13 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
66.	PPE Rentals INC	3384696	Vertex Refining Alabama LLC	$2,594.00	General Unsecured	Paid $8,774.40 on October 30, 2024, pursuant to the Critical Vendor Orders.
67.	PPM Consultants INC	3384697	Vertex Refining Alabama LLC	$42,419.06	General Unsecured	Paid $29,053.03 on October 30, 2024, and $18,389.81 on October 31, 2024, pursuant to the Critical Vendor Orders, and any remaining general unsecured claim was satisfied in connection with the assumption of underlying contracts as scheduled on Docket No. 735 ($0.00 cure).

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
68.	Precision Engineering INC	345	Vertex Refining Alabama LLC	$302,050.05	General Unsecured	Paid $147,207.91 on November 20, 2024, and $2,880.00 on November 21, 2024, pursuant to the Critical Vendor Orders, and $51,091.62 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
69.	Quala Industrial Services	3384707	Vertex Refining LA, LLC	$102,084.02	General Unsecured	Paid $66,627.75 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
70.	Quala Wash	3384708	H&H Oil, L.P.	$1,245.02	General Unsecured	Paid $1,305.85 on October 24, 2024, pursuant to the Critical Vendor Orders.
71.	Quest Integrity USA LLC	3384712	Vertex Refining Alabama LLC	$222,500.00	General Unsecured	Paid $127,500.00 on November 8, 2024, pursuant to the Critical Vendor Orders, and any remaining general unsecured claim was satisfied in connection with the assumption of underlying contracts as scheduled on Docket No. 735 ($0.00 cure).
72.	RCP INC	3384716	Vertex Refining Alabama LLC	$58,784.02	General Unsecured	Paid $40,000.00 on November 18, 2024, pursuant to the Critical Vendor Orders and $28,500.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
73.	Redd Pest Solutions of the SE INC	3384723	Vertex Refining Alabama LLC	$12,800.00	General Unsecured	Paid $14,942.00 on October 31, 2024, pursuant to the Critical Vendor Orders and $2,452.00 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
74.	Refined Technologies INC	3384724	Vertex Refining Alabama LLC	$80,391.00	General Unsecured	Paid $68,757.00 on December 13, 2024, pursuant to the Critical Vendor Orders and $32,586.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
75.	Security Engineers, Inc.	3384748	Vertex Refining Alabama LLC	$38,334.15	General Unsecured	Paid $148,126.01 on October 17, 2024, pursuant to the Critical Vendor Orders and $101,622.49 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
76.	Smbc Rail Services LLC	3384762	Vertex Refining Alabama LLC	$21,800.00	General Unsecured	Paid $21,800.00 as a Cure Payment in connection with the assumption of underlying contracts as scheduled on Docket No. 735.
77.	South Plains Lamesa Railroad LTD	3384765	H&H Oil, L.P.	$1,400.00	General Unsecured	Paid $1,400.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
78.	Specialty Machine Works INC	291	Vertex Refining Alabama LLC	$26,820.00	General Unsecured	Paid $3,535.00 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.

Exhibit A – Fully Satisfied Claims

#	Claimant Name	Satisfied Claim No. / Schedule ID No.	Debtor	Asserted Claim Amount	Claim Priority	Reason for Satisfaction
79.	Stratus Folio, LLC	3384781	Vertex Refining LA, LLC	$1,620.00	General Unsecured	Paid $1,620.00 on November 20, 2024, pursuant to the Critical Vendor Orders.
80.	Sulzer Tower Field Service Us INC	3384785/55	Vertex Refining Alabama LLC	$37,465.00	General Unsecured	Paid $37,465.00 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
81.	System Scale Corporation	3384791	Vertex Refining Alabama LLC	$5,756.94	General Unsecured	Paid $5,756.94 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
82.	Team One Communications Inc	547	Vertex Refining Alabama LLC	$61,794.49	General Unsecured	Paid $59,663.75 on January 14, 2025, pursuant to the Critical Vendor Orders and $19,440.90 as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
83.	Tejas Office Products INC	3384793	Vertex Refining Alabama LLC	$4,850.83	General Unsecured	Paid $4,850.83 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying contract.
84.	The CIT Group/Capital Finance, Inc.	3384281	Vertex Refining LA, LLC	$9,892.89	General Unsecured	Paid $9,892.89 on January 22, 2025, as a Cure Payment in connection with the assumption of an underlying contract as scheduled on Docket No. 735.
85.	Tracerco US LLC	3384810	Vertex Refining Alabama LLC	$55,672.94	General Unsecured	Paid $55,672.94 on January 17, 2025, pursuant to the Critical Vendor Orders, and any remaining general unsecured claim was satisfied connection with the assumption of an underlying contract as scheduled on Docket No. 735.
86.	United States Environmental Services LLC	162	Vertex Refining Alabama LLC	$19,523.00	General Unsecured	Paid $19,523.00 on January 23, 2025, as a Cure Payment in connection with the assumption of underlying executory contracts as scheduled on Docket No. 735.
87.	Univar Solutions USA LLC	109	Vertex Refining Alabama LLC	$13,105.85	General Unsecured	Paid $16,901.84 on January 23, 2025, as a Cure Payment in connection with the assumption of an underlying executory contract.
88.	Yokogawa Corporation of America	436	Vertex Refining Alabama LLC	$6,267.39	General Unsecured	Paid $14,357.73 as a Cure Payment in connection with the assumption of an underlying executory contract as scheduled on Docket No. 735.
89.	Zurich American Insurance Company	57	Vertex Refining Alabama LLC	$10,710.64	General Unsecured	Satisfied in connection with the assumption of an underlying contract as scheduled on Docket No. 735 ($0.00 cure).