

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF LOUISIANA
LAFAYETTE DIVISION**

IN RE:

KNIGHT ENERGY HOLDINGS, LLC, *ET AL.*

DEBTORS ¹

CASE NO. 17-51014

(JOINTLY ADMINISTERED)

CHAPTER 11

JUDGE ROBERT SUMMERHAYS

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Knight Energy Holdings, LLC (“**KEH**”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Western District of Louisiana (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “**Bankruptcy Code**”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “**Global Notes**”)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Knight Energy Holdings, LLC (1930) (Case No. 17-51014); Knight Oil Tools, LLC (2667) (Case No. 17-51015); Knight Manufacturing, LLC (0600) (Case No. 17-51016); KDCC, LLC, f/k/a Knight Well Services, LLC (4156) (Case No. 17-51017); Tri-Drill, LLC (4957) (Case No. 17-51018); Advanced Safety & Training Management, LLC, (0510) (Case No. 17-51019); Knight Security, LLC (0923) (Case No. 17-51020); Knight Information Systems, LLC (9787) (Case No. 17-51021); El Caballero Ranch, Inc. (7345) (Case No. 17-51022); Rayne Properties, LLC (7235) (Case No. 17-51023); Knight Aviation, LLC (3329) (Case No. 17-51024); Knight Research & Development, LLC (3760) (Case No. 17-51025); Knight Family Enterprises, LLC (7190) (Case No. 17-51026); HMC Leasing, LLC (0814) (Case No. 17-51027) and HMC Investments, LLC (8254) (Case No. 17-51029). The Debtors’ service address is 2727 SE Evangeline Thruway, Lafayette, Louisiana 70508 other than Knight Manufacturing, LLC and Advanced Safety & Training Management, LLC. Knight Manufacturing, LLC’s service address is 2810-A Melancon Road, Broussard, Louisiana 70518 and Advanced Safety & Training Management, LLC’s service address is 2725 SE Evangeline Thruway, Lafayette, Louisiana 70508.

pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors' Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. Mark Comeaux, the Debtors' Chief Financial Officer, has signed each of the Schedules and Statements. Mr. Comeaux is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Comeaux necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Comeaux has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Basis of Presentation.** Except as otherwise noted, the asset information provided herein represents the Debtors' data regarding their assets as of June 30, 2017, and the liability information provided herein represents the Debtors' data regarding their liabilities as of the close of business on the Petition Date.

For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates ordinarily prepare consolidated as well as combined financial statements. Unlike the consolidated and combined financial statements, the Schedules reflect the assets and liabilities of each Debtor on a non-consolidated, non-combined basis, except where

otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated and combined financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on a non-combined basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any and all claim ("**Claim**") descriptions, designations, or Debtor(s) against which the Claim is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.
3. **Description of Cases and "As Of" Information Date.** On August 8, 2017 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On August 8, 2017, the Bankruptcy Court entered the *Interim Order Pursuant to Bankruptcy Rule 1015(b) Directing Joint Administration of the Chapter 11 Cases*

[Docket No. 22]. On August 24, 2017, the United States Trustee for the Western District of Louisiana filed the *Notice of Appointment of Committee of Unsecured Creditors* pursuant to section 1102(a) of the Bankruptcy Code [Docket No. 154].

The asset and liability information provided herein represents the asset and liability data of the Debtors as of the close of business on June 30, 2017, except as otherwise noted.

4. **Financial Statements.** The Debtors do not prepare financial statements for Knight Research & Development, LLC, Knight Security, LLC and HMC Investments, LLC. Accordingly, no amounts have been included in the Schedules for these entities other than to reflect debt for which the entity was a Guarantor.
5. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the Debtors' best estimate of net book values as of June 30, 2017. There may be certain exceptions to this as noted in the Schedules. Assets with a net book value of zero may not be set forth in the Schedules or scheduled with undetermined amounts. Parties are cautioned that book value is not, in any way, indicative of the fair market value of any of the Debtors' assets.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value and/or performance of the underlying assets.

Certain other assets, such as investments in subsidiaries, are listed at undetermined amounts, as the net book values may differ materially from fair market values or the amounts ultimately realized.

6. **Property Rights – Generally.** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain property in the Schedules and Statements shall not be construed as an admission that such property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

The Debtors are unable to allocate net book values for certain individual real properties and have therefore presented these individual properties with undetermined amounts.

Furthermore, although the Debtors have made diligent efforts to attribute property to each applicable Debtor, it is possible that property attributed to a particular Debtor may, in fact, be owned by another. The Debtors reserve all of their rights with respect to the legal status of any and all such property rights.

7. **Personal Property.** In the ordinary course of their businesses, the Debtors may lease furniture, fixtures, and equipment from certain third-party lessors for use in the daily operation of their business. Nothing in the Schedules and Statements is or shall be

construed as an admission regarding any determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to any such issue.

The Debtors are unable to allocate net book values for certain individual personal property and have therefore presented the individual properties with undetermined amounts.

Furthermore, although the Debtors have made diligent efforts to attribute property to each applicable Debtor, it is possible that property attributed to a particular Debtor may, in fact, be owned by another. The Debtors reserve all of their rights with respect to the legal status of any and all such property rights.

8. **Recharacterization.** Notwithstanding the Debtors' commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

Although there are multiple lenders under the Debtors' prepetition debt facilities, only the administrative agents have been listed on the Schedules.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

10. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without

limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

11. **Insiders.** Solely for purposes of the Schedules and Statements, the Debtors defined “insiders” as: (a) directors; (b) officers; (c) persons in control of the Debtors; and (d) relatives of the Debtors’ directors, officers or persons in control of the Debtors. Persons listed as “insiders” have been included for informational purposes only and by including them in the Schedules and Statements, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.
12. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by an affiliate. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

13. **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Moreover, other than real property leases reported on Schedule A/B.55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors’ estates. The Debtors’ executory contracts and unexpired leases have been set forth in Schedule G. The Debtors’ rejection of executory contracts and unexpired leases may result in the assertion of rejection damage claims; the Schedules and Statements do not reflect any claims for rejection damages. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any claims related to contracts or leases, including that any contract or lease identified on Schedule G is not an executory contract or unexpired lease for purposes of section 365 of the Bankruptcy Code.

14. **Materialman's/Mechanic's Liens.** The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
15. **Classifications.** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such Claims or contracts or to setoff of such Claims.
16. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
17. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "***Causes of Action***") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
18. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
- **Undetermined Amounts.** The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.

- Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.
 - Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
19. Estimates and Assumptions. To prepare and file the Schedules in accordance with the deadline established in the Debtors' chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual results could differ from those estimates, perhaps materially. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
20. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
21. Intercompany Payables and Receivables. Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B.77, as applicable.
- As described more fully in the *Motion for Entry of an Order (I) Approving Continued Use of Cash Management System, (II) Authorizing Maintenance of Pre-Petition Bank Accounts and Continued Use of Existing Business Forms, and (III) Waiving the Requirements of Bankruptcy Code § 345(b)* [Docket No. 10] (the "**Cash Management Motion**"), KEH maintains the Debtors' centralized main operating account, which receives and disburses funds, as necessary, to accounts maintained at the various Debtors.
- The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. As such, the amounts for intercompany balances are scheduled as undetermined. The Debtors and all parties in interest reserve all rights with respect to such accounts.
22. Setoffs. The Debtors periodically incur certain setoffs in the ordinary course of business.

Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, refunds, negotiations and/or disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

23. **Confidentiality.** In certain instances, the sensitivity of certain information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations, and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements. The Debtors have not included home addresses of current and former employees or directors and customer names and addresses in the Schedules and Statements. The Debtors will mail any required notice or other documents to the address listed in their books and records for such individuals.
24. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B.3. The bank account balances listed are as of the Petition Date.

Schedule A/B.8 & 73. The Debtors maintain certain insurance policies essential to continued operations. The terms of these policies are characteristic of insurance policies typically maintained by corporate entities that are similar in size and nature to the Debtors. The Debtors maintain various policies of insurance, including, but not limited to, property, casualty, motor vehicles, workers' compensation, general liability, and director and officer liability. The policy premiums are financed through The First National Bank of Jeanerette. Certain prepaid insurance amounts are listed at KEH and El Caballero Ranch, Inc., even though the policies cover multiple Debtors and are listed as undetermined as the Debtors are unable to split the prepaid amounts by individual policy.

Schedule A/B.11. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule A/B.11, which represents the amount of the accounts receivable netted by any "doubtful accounts."

Schedule A/B.15. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all of their subsidiaries and affiliates. The book values of certain assets may materially differ from their fair market values.

Schedule A/B.19-21. The current value of the Debtor's interest for certain classes of inventory are reflected as undetermined as the fair market value of such interest is dependent on numerous variables and factors and may differ significantly from net book value.

Schedule A/B.47 & 48. The value of the Debtor's interest is reflected as undetermined because the fair market value of such interest is dependent on numerous variables and factors and may differ significantly from net book value.

Schedule A/B.55. To the extent the Debtors had a recent appraisal (within 1 year of the Filing Date) of its real property (owned real estate), Schedule A/B.55 lists the value of the Debtor's interest at the appraised value. Otherwise, the value of the Debtor's interest is listed as undetermined because the fair market value of such interest is dependent on numerous variables and factors and may differ significantly from net book value.

The Debtors are unable to allocate the net book value for certain leasehold and building improvements to individual properties and have therefore reflected these amounts in total as "leasehold and building improvements – other" in the schedule.

Schedule A/B.63. For confidentiality reasons, the Debtors have not provided a customer list.

Schedule A/B.70. Please refer to Schedule G for a listing of all executory contracts. The valuations as to the Debtors' interest in these agreements is unknown at the time of filing.

Schedule A/B.72. In certain instances, the Debtors have submitted tax returns that are currently pending in which the Debtors believe they are entitled to a tax refund. As such, the value of the Debtors' interest is estimated, as the applicable taxing authorities may dispute the Debtors' tax returns or reach a settlement on the exact amount of any tax refund. The Debtors have not made any determination that a tax refund is an asset of a particular Debtor, and the Debtors reserve all of their rights on this issue. NOL's have not been scheduled as any benefit to the Debtors of the NOL's to offset future taxable income has not been determined.

Schedule A/B.75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to causes of action, counterclaims, setoffs, or refunds with their contract counterparties, suppliers, or vendors or potential warranty claims against their suppliers or vendors. The Debtors reserve all of their rights with respect to such potential causes of action, counterclaims, setoffs, refunds, and claims, including the right to amend Schedule A/B.75.

Schedule A/B.77. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. As such, the amounts for intercompany balances are scheduled as undetermined. The Debtors and all parties in interest reserve all rights with respect to such accounts.

Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary, and not an admission of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Where an administrative agent or trustee serves with respect to any prepetition secured debt, only the administrative agent or trustee, as applicable, is listed as the creditor on Schedule D and not any other party that may hold a portion of the debt.

Amounts listed for JP Morgan Chase and Iberia Bank reflect principal only and do not include interest, penalties, fees or other charges, if any.

The claim amounts listed reflect approximate amounts as of the Petition Date. It would be administratively inefficient and unduly burdensome for the Debtors to determine the amounts of various UCC claims. Therefore, the amounts of such claims are reported as undetermined.

Schedule E/F. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. As such, the amounts for intercompany balances are scheduled as undetermined. The Debtors and all parties in interest reserve all rights with respect to such accounts.

The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on August 10, 2017, the Bankruptcy Court entered the *Final Order (A) Authorizing Payment of all Pre-Petition Wages, Salaries, Other Accrued Compensation, Expense Reimbursements, Benefits and Related Amounts; and (B) Continuation of Specified Benefit*

Programs in the Ordinary Course of Business [Docket No. 48] (the “**Wages and Benefits Order**”), authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, accrued and unpaid vacation liability, reimbursable employee expenses, and similar benefits. As a result of the Wages and Benefits Order, the Debtors believe that employee claims for prepetition wages have been or will be satisfied, and such amounts are not listed in the Debtors’ Schedules.

The Bankruptcy Court has also authorized the Debtors to pay, in their discretion, certain outstanding claims on a postpetition basis. Certain Debtors may pay claims listed on Schedule F during these chapter 11 cases pursuant to orders of the Bankruptcy Court and reserve all of their rights to amend or supplement Schedule E/F or take other action as necessary or appropriate to avoid overpayment of, or duplicate payments for, any such liabilities.

In addition, the Debtors have received authority by order of the Bankruptcy Court to pay certain taxes, including, but not limited to, sales, use, franchise, income, and payroll taxes. The Debtors believe that certain claims on account of such taxes have been or will be satisfied. Out of an abundance of caution, however, the Debtors have listed the taxing authorities on Schedule E/F for each Debtor as “undetermined”.

The Debtors have used their best reasonable efforts to report all prepetition general unsecured claims against the Debtors on Schedule E/F based upon the Debtors’ existing books and records as of the Petition Date. The claims of individual creditors for, among other things, various services may not reflect credits or allowances due from such creditors to the applicable Debtor. Schedule E/F may not reflect invoices received by the Debtors after the Petition Date on account of prepetition goods and services. The Debtors reserve all of their rights with respect to any credits and allowances, including the right to assert objections and/or setoffs with respect to same.

The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose, including whether such claim arose before or after the Debtors initiated these chapter 11 cases, is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, when the date the debt was incurred was not readily available, the Debtors have listed the date as “various”.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. While not listed on Schedule E/F, such amounts are, reflected on the Debtors’ books and records to the extent required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Certain of the claims described on Schedule E/F as “litigation claims” may include potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule E/F with respect to such potential litigation shall not be a binding representation on the Debtors’ liabilities with respect to any of the potential suits and

proceedings included herein. Some of the claims involved in litigation listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

The Debtors expressly incorporate by reference into Schedule E/F all parties to pending litigation listed in Statement 7 as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F.

To the extent they are known, Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or the assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The Debtor's businesses are complex. Although the Debtor's existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions, or over-inclusion may have occurred. Certain information, such as the contract information of the counterparty, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity or enforceability of any such contract or lease, an admission that such contract is an executory contract or unexpired lease or an admission that such contract or lease was in effect on the Petition Date. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, leases, or other agreements set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Omission of a contract or lease from Schedule G does not constitute an admission by the Debtors that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not waived by the omission and are hereby reserved in full. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on the Schedules, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract or unexpired lease, a single contract or lease, or multiple, severable, or separate contracts or leases.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors have made a reasonable effort to determine the effective date and expiration date of each executory contract and unexpired lease for Schedule G. In some cases, the dates listed on Schedule G are estimated. To determine the exact expiration date for particular contracts or leases, parties are advised to review the individual contracts or leases, rather than simply relying on the dates listed on Schedule G. The Debtors reserve all their rights in this regard.

Although the Debtors made diligent attempts to attribute an executory contract or unexpired lease to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G.

The listing of any contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or lease or that such contract or lease is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract or lease.

Schedule H. The Debtors that are either the principal obligors or guarantors under the Debtors' prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Where an administrative agent or trustee serves with respect to any debt as to which there are Co-Debtors, only the administrative agent or trustee, as applicable, is listed as the creditor on Schedule H and not any other parties who may hold a portion of such debt.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are contingent, disputed, or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statements 1 and 2. For financial reporting purposes, the Debtors ordinarily prepare consolidated as well as combined financial statements, and determine their gross revenue on a consolidated and combined basis in the ordinary course of business. Unlike the consolidated and combined financial statements, the Statements reflect the business and non-business revenue of each Debtor on a non-consolidated and non-combined basis, except where otherwise indicated. Accordingly, the totals listed in the Statements may differ, at times materially, from the consolidated and combined financial reports prepared by the Debtors for financial reporting purposes or otherwise. Statements 1 and 2 reflect the Debtors' gross revenue from business and non-business revenue (including interest and other income) for fiscal years 2015 and 2016 and for the period January 1, 2017 through July 31, 2017. The revenue listed for fiscal years 2015 and 2016 and for the period of January 1, 2017 through June 31, 2017 is based on the Debtors' books and records. The gross revenues from the business and non-business revenues include intercompany revenues for services provided by one Debtor to another Debtor such as rental income and internal inspection and other services.

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors except for those made to insiders (included in Statement 4), employee payroll and expense reimbursements, bankruptcy professionals (included in Statement 11) and interbank transfers done as part of the Debtors' cash management system. In Statement 3, disbursements made on account of multiple invoices may be reflected as a single payment.

As described more fully in the Cash Management Motion, all disbursements listed in Statement 3 are made through the Debtors' cash management system. Knight Energy Holdings, LLC is the Debtors' main operating entity, and the vast majority of the revenues received and disbursements paid by the Debtors flow through bank accounts held in the name of this Debtor. It would be unduly burdensome and administratively inefficient to attribute specific payments made (or portions of payments) to individual Debtors. Therefore, the Debtors have reflected such payments on Statement 3 for Knight Energy Holdings, LLC.

Statement 4. Statement 4 accounts for the Debtors' cash transfers to or for the benefit of insiders. The listing of any person or entity is not intended to be nor shall it be construed as a legal characterization of such party as an insider under applicable law, and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims and defenses are hereby reserved.

Directors and officers listed as transferees in Statement 4 may be (i) directors or officers of Knight Energy Holdings, LLC as well as directors or officers of other Debtors or non-Debtor affiliates or (ii) former directors or officers no longer employed by the Debtors.

Insider payments for all Debtor entities are shown on Statement 4 for Knight Energy Holdings, LLC. Directors and officers listed as transferees in Statement 4 may be directors and officers of one or more Debtors.

Statement 7. Information provided in Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 11. Disbursements listed in Statement 11 were initiated and disbursed by Knight Energy Holdings, LLC, but were for the benefit of all Debtors.

Statement 13. The Debtors do not take any position with respect to whether transfers identified in the response to Question 13 in the Statements are made in the ordinary course of business. Certain transfers listed in this response are included solely out of an abundance of caution.

Statement 21. The Debtors hold and store numerous pieces of equipment of its customers in the ordinary course of business as the equipment is serviced and repaired. Listing out the individual assets would be both burdensome and administratively inefficient, therefore the assets are listed in general categories of equipment. The value of such equipment is listed as unknown due to the inherent difficulty of valuing such assets of the Debtors' customers.

Statement 25. The dates of existence of the businesses for which the Debtors have an interest reflect the year of incorporation of the entity reflected and do not reflect the incorporation dates of any predecessor entities. Indirect subsidiaries of KEH which have either been wound down or abandoned in certain foreign jurisdictions are shown with a last date of existence of 2016 as the company does not have sufficient documentation of the precise dates and no longer maintains books and records for these entities. To the extent documentation for the date of incorporation of any entity was not available, the date was reflected as unknown.

Statement 26d. KEH provides certain parties, such as its lenders, potential investors, customers, vendors, its financial and tax advisors and other business partners with financial statements. KEH does not maintain complete lists to track such disclosures and therefore has not provided lists of these parties in response to this question.

Statement 30. Please see Statement 4 of this form for transfers to insiders.

Statement 31. Certain Debtors or their predecessor entities may have submitted tax filings as part of a different consolidated tax group. Such filings are not listed in Statement 31.

Fill in this information to identify the case:

Debtor name: Knight Oil Tools, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-51015

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B	UNDETERMINED
1b. Total personal property: Copy line 91A from Schedule A/B	\$69,484,120.71
1c. Total of all property: Copy line 92 from Schedule A/B	\$69,484,120.71

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$203,716,465.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	UNDETERMINED
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$5,987,530.99
4. Total liabilities Lines 2 + 3a + 3b	\$209,703,995.99

Fill in this information to identify the case:**Debtor name:** Knight Oil Tools, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-51015☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**

2.1. _____ \$ _____

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	IBERIA BANK	CHECKING	6378	\$0.00
3.2.	IBERIA BANK	CHECKING	4800	\$1,543.43
3.3.	IBERIA BANK	CHECKING	6440	\$1,976.32
3.4.	IBERIA BANK	CHECKING	3721	\$230.72
3.5.	IBERIA BANK	CHECKING	6513	\$89.19
3.6.	IBERIA BANK	CHECKING	8648	\$4,761.40
3.7.	IBERIA BANK	CHECKING	3168	\$0.00
3.8.	IBERIA BANK	CHECKING	2201	\$0.00
3.9.	IBERIA BANK	CHECKING	7498	\$240.76
3.10.	IBERIA BANK	CHECKING	9620	\$0.00
3.11.	IBERIA BANK	CHECKING	6785	\$3,849.54
3.12.	IBERIA BANK	CHECKING	8664	\$0.00
3.13.	IBERIA BANK	CHECKING	4085	\$0.00
3.14.	IBERIA BANK	CHECKING	4876	\$0.00

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.15.	IBERIA BANK	CHECKING	9300	\$0.00
3.16.	IBERIA BANK	CHECKING	3895	\$0.00
3.17.	IBERIA BANK	CHECKING	9349	\$0.00
3.18.	IBERIA BANK	CHECKING	6459	\$0.00
3.19.	IBERIA BANK	CHECKING	9639	\$0.00
3.20.	IBERIA BANK	CHECKING	5800	\$243.09
3.21.	CHASE BANK	CHECKING	5267	\$1,195.77
3.22.	CHASE BANK	CHECKING	2251	\$1,556.18
3.23.	WHITNEY BANK	CHECKING	2958	\$39,931.19
3.24.	FOUR CORNERS BANK	CHECKING	8113	\$173.08
3.25.	ROCKY MOUNTAIN BANK	CHECKING	1087	\$2,416.36
3.26.	WELLS FARGO	CHECKING	8420	\$0.00
3.27.	THE FIRST NATIONAL BANK ALASKA	CHECKING	2369	\$129.91

4. Other cash equivalents (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	\$ _____

5. Total of part 1

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

\$58,336.94**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

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

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	INSURANCE DEPOSIT ACE AMERICAN INSURANCE COMPANY ONE BEAVER VALLEY ROAD PO BOX 15054 WILMINGTON DE 19850	\$24,878.19
7.2.	AUTOMOTIVE DEPOSIT AUTOMOTIVE RENTALS, INC. PO BOX 8500-4375 PHILADELPHIA PA 19178-4375	\$38,000.00
7.3.	SECURITY DEPOSIT B AND I STEEL ERECTORS INC PO BOX 94628 OKLAHOMA CITY OK 73143-4628	\$7,400.00

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.4.	UTILITY DEPOSIT CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	\$235.00
7.5.	UTILITY DEPOSIT CITY OF LAFAYETTE PO BOX 4024 LAFAYETTE LA 70502-4024	\$711.00
7.6.	SECURITY DEPOSIT FIVE STAR REALTY 35401 SPUR HWY SOLDOTNA AK 99669-7625	\$2,729.00
7.7.	UTILITY DEPOSIT HOUMA TERREBONNE 6133 HWY 311 HOUMA LA 70360-6664	\$400.00
7.8.	SECURITY DEPOSIT KENNETH PUCH CONSTRUCTION 42720 KENAI SPUR HWY KENAI AK 99611-9784	\$5,500.00
7.9.	RETAINER KEVIN R KNIGHT ATTORNEY AT LAW 422 TECUMSEH LN HOUSTON TX 77057-1319	\$25,000.00
7.10.	SECURITY DEPOSIT M AND N LEASING 1196 E 500 S VERNAL UT 84078-2816	\$7,500.00
7.11.	UTILITY DEPOSIT OGE PO BOX 24990 OKLAHOMA CITY OK 73124-0990	\$410.00
7.12.	UTILITY DEPOSIT OKLAHOMA NATURAL GAS CO PO BOX 219296 KANSAS CITY MO 64121-9296	\$425.00
7.13.	SECURITY DEPOSIT PONDEROSA DEVELOPMENT, LLC 504 E. BROADWAY SUITE 102 WILLISTON ND 58802	\$8,000.00

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

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	PREPAID SOFTWARE BARRACUDA NETWORKS, INC.	\$2,773.28

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

	Description, including name of holder of prepayment	Current value of debtor's interest
8.2.	PREPAID SOFTWARE ICONVERGENCE	\$657.92
8.3.	PREPAID SOFTWARE ISN SOFTWARE CORPORATION	\$1,450.00
8.4.	PREPAID SOFTWARE SHI INTERNATIONAL CORPORATION	\$947.37
8.5.	PREPAID SOFTWARE THOMSON REUTERS (TAX & ACCOUNTING) INC	\$64,843.11

9. Total of part 2

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

\$191,859.87

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

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

Current value of debtor's interest**11. Accounts receivable**

	Face amount	Doubtful or uncollectible accounts		
11a.	90 days old or less:	\$6,954,525.20 - \$0.00	= →	\$6,954,525.20
11b.	Over 90 days old:	\$1,346,951.09 - \$473,476.00	= →	\$873,475.09

12. Total of part 3

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

\$7,828,000.29

Part 4: Investments**13. Does the debtor own any investments?**

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

Valuation method used for current value**Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. _____ \$ _____

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

Name of entity

% of ownership

15.1. _____ % _____ \$ _____

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

Describe

16.1. _____ \$ _____

17. Total of part 4

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

\$0.00

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**☒ No. Go to Part 6.☐ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

19. Raw materials

19.1. _____ \$ _____ \$ _____

20. Work in progress

20.1. _____ \$ _____ \$ _____

21. Finished goods, including goods held for resale

21.1. _____ \$ _____ \$ _____

22. Other inventory or supplies

22.1. _____ \$ _____ \$ _____

23. Total of part 5

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

\$0.00

24. Is any of the property listed in Part 5 perishable?☐ No☐ Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☐ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1. _____	\$ _____	_____	\$ _____
29. Farm animals. Examples: Livestock, poultry, farm-raised fish			
29.1. _____	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)			
30.1. _____	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed			
31.1. _____	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6			
32.1. _____	\$ _____	_____	\$ _____
33. Total of part 6			\$0.00

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

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

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

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

- ☐ No
- ☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____

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

- ☐ No
- ☐ Yes

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

- ☐ No
- ☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1. OWNED	\$589,699.21	Net Book Value	\$589,699.21
40. Office fixtures			
40.1. SEE RESPONSE TO PART 7, NO. 39 ABOVE	\$ _____	_____	\$ _____

41. Office equipment, including all computer equipment and communication systems equipment and software

	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1. OWNED	\$967,555.48	Net Book Value	\$967,555.48

42. Collectibles. Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1. _____ \$ _____

43. Total of part 7

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

\$1,557,254.69**44. Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes. Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles				
47.1.	1995, BRUTUS, 31' GOOSENECK TRAILER, 83208289534	UNDETERMINED	Net Book Value	UNDETERMINED
47.2.	2008, FORD, F-450 XL CC DIESEL W/UT.BED, 1FDXW46R28EE11632	UNDETERMINED	Net Book Value	UNDETERMINED
47.3.	2008, FORD, F-250 XL REG CAB DIESEL, 1FTSF20R38EC27263	UNDETERMINED	Net Book Value	UNDETERMINED
47.4.	2008, FORD, F-250 XL REG CAB DIESEL 4X4, 1FTSF21R08EC72773	UNDETERMINED	Net Book Value	UNDETERMINED
47.5.	2008, FORD, F-250 XLT EXT CAB, 1FTSX20528EA15061	UNDETERMINED	Net Book Value	UNDETERMINED
47.6.	2005, FORD, F-250 XLT EXT CAB DIESEL 4X4, 1FTSX21P75EB73942	UNDETERMINED	Net Book Value	UNDETERMINED
47.7.	2008, FORD, F-250 XL EXT CAB DIESEL 4X4, 1FTSX21R08EC70728	UNDETERMINED	Net Book Value	UNDETERMINED
47.8.	2009, FORD, F-250 XL EXT CAB DIESEL 4X4, 1FTSX21R99EA17716	UNDETERMINED	Net Book Value	UNDETERMINED
47.9.	2000, FRHT, TANDAM F112 TR TRUCK DIESEL, 1FUYTWEB6YHF84985	UNDETERMINED	Net Book Value	UNDETERMINED
47.10.	2014, CHEVY, SILVERADO LS WT3500 CREW CAB DIESEL 4X4, 1GB4KZC81EF137541	UNDETERMINED	Net Book Value	UNDETERMINED

Debtor	Knight Oil Tools, LLC	Case number (if known) 17-51015		
47.11.	2013, CHEVY, WT 2500 SILVERADO LS REGULAR CAB DIESEL P/U 4X2, 1GC0CVC81DF174930	UNDETERMINED	Net Book Value	UNDETERMINED
47.12.	2011, CHEVY, WT 2500 REGULAR CAB DIESEL, 1GC0CVC89BF187292	UNDETERMINED	Net Book Value	UNDETERMINED
47.13.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC81DF190632	UNDETERMINED	Net Book Value	UNDETERMINED
47.14.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC82DF189618	UNDETERMINED	Net Book Value	UNDETERMINED
47.15.	2011, CHEVY, WT 2500 CREW CAB DIESEL, 1GC1CVC83BF199085	UNDETERMINED	Net Book Value	UNDETERMINED
47.16.	2011, CHEVY, WT 2500 CREW CAB DIESEL , 1GC1CVC83BF236832	UNDETERMINED	Net Book Value	UNDETERMINED
47.17.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC83DF188848	UNDETERMINED	Net Book Value	UNDETERMINED
47.18.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC84DF191662	UNDETERMINED	Net Book Value	UNDETERMINED
47.19.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC87DF191333	UNDETERMINED	Net Book Value	UNDETERMINED
47.20.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL P/U, 1GC1CVC88DF188229	UNDETERMINED	Net Book Value	UNDETERMINED
47.21.	2013, CHEVY, WT 2500 SILVERADO LS CC P/U, 1GC1CVCG1DF188144	UNDETERMINED	Net Book Value	UNDETERMINED
47.22.	2013, CHEVY, WT2500 SILVERADO LS CC P/U , 1GC1CVCG7DF188231	UNDETERMINED	Net Book Value	UNDETERMINED
47.23.	2011, CHEVY, WT 2500 CREW CAB, 1GC1CVCGXBF245129	UNDETERMINED	Net Book Value	UNDETERMINED
47.24.	2012, CHEVY, WT 2500 SIL LS CREW CAB , 1GC1CVCGXCF201973	UNDETERMINED	Net Book Value	UNDETERMINED
47.25.	2015, CHEVY, SILDERADO LS WT2500 CREW CAB DIESEL 4X4, 1GC1KUE86FF165477	UNDETERMINED	Net Book Value	UNDETERMINED
47.26.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL 4X4 P/U, 1GC1KVC80DF188504	UNDETERMINED	Net Book Value	UNDETERMINED
47.27.	2013, CHEVY, SILVERADO LS WT2500 CREW CAB DIESEL 4X4 , 1GC1KVC82DF156816	UNDETERMINED	Net Book Value	UNDETERMINED
47.28.	2013, CHEVY, WT 2500 SILVERADO LS CC DIESEL 4X4 P/U, 1GC1KVC82DF187807	UNDETERMINED	Net Book Value	UNDETERMINED
47.29.	2011, CHEVY, WT 2500 SILVERADO LS CREW CAB DIESEL 4X4 , 1GC1KVC83BF222772	UNDETERMINED	Net Book Value	UNDETERMINED
47.30.	2011, CHEVY, WT 2500 SILVERADO LS CREW CAB DIESEL 4X4, 1GC1KVC85BF214446	UNDETERMINED	Net Book Value	UNDETERMINED
47.31.	2012, CHEVY, WT 2500 CREW CAB DIESEL 4X4, 1GC1KVC87CF102605	UNDETERMINED	Net Book Value	UNDETERMINED
47.32.	2013, CHEVY, WT2500 SILVERADO LS CC GAS 4X4 P/U, 1GC1KVCG4DF187640	UNDETERMINED	Net Book Value	UNDETERMINED
47.33.	2011, CHEVY, WT 2500 SILVERADO LS EXT CAB DIESEL, 1GC2CVC86BZ340394	UNDETERMINED	Net Book Value	UNDETERMINED
47.34.	2013, CHEVY, 1500 SILVERADO LS TAHOE, 1GNSCAE00DR252189	UNDETERMINED	Net Book Value	UNDETERMINED
47.35.	2008, LUFKIN, 45' FLATBED TRAILER W/5TH WHEEL, 1L01B452381166150	UNDETERMINED	Net Book Value	UNDETERMINED
47.36.	2003, LUFKIN, 40' TRAILER, 1L01B534831151789	UNDETERMINED	Net Book Value	UNDETERMINED

Debtor	Knight Oil Tools, LLC	Case number (if known) 17-51015		
47.37.	2007, MACK, CTP13 TR. TRUCK DIESEL, 1M2AT04Y47M006782	UNDETERMINED	Net Book Value	UNDETERMINED
47.38.	2004, KENTWORTH, TANDAM 900 CONVENT TR TRUCK DIESEL, 1NKWLB0X04R069149	UNDETERMINED	Net Book Value	UNDETERMINED
47.39.	2001, TERRY , POLE TRAILER, 1T9US3222Y227500	UNDETERMINED	Net Book Value	UNDETERMINED
47.40.	2011, CHEVY, LT 1500 CREW CAB, 3GCPCE00BG294153	UNDETERMINED	Net Book Value	UNDETERMINED
47.41.	2012, CHEVY, SILVERADO LT 1500 CREW CAB , 3GCPCE03CG268809	UNDETERMINED	Net Book Value	UNDETERMINED
47.42.	2013, CHEVY, 1500 SILVERADO LT P/U, 3GCPCE03DG239876	UNDETERMINED	Net Book Value	UNDETERMINED
47.43.	2011, CHEVY, LT 1500 CREW CAB, 3GCPCE05BG303719	UNDETERMINED	Net Book Value	UNDETERMINED
47.44.	2012, CHEVY, SILVERADO LT 1500 CREW CAB , 3GCPCE09CG171128	UNDETERMINED	Net Book Value	UNDETERMINED
47.45.	2012, CHEVY, SILVERADO LS 1500 CREW CAB 4X4 , 3GCPKREA1CG177994	UNDETERMINED	Net Book Value	UNDETERMINED
47.46.	2013, CHEVY, SILVERADO LT 1500 CREW CAB 4X4, 3GCPKSE75DG144722	UNDETERMINED	Net Book Value	UNDETERMINED
47.47.	2012, CHEVY, SILVERADO LT 1500 CREW CAB 4X4 , 3GCPKSE78CG216933	UNDETERMINED	Net Book Value	UNDETERMINED
47.48.	2014, CHEVY, SILVERADO 1500 LT CREW CAB GAS 4X4, 3GCUKREC9EG463194	UNDETERMINED	Net Book Value	UNDETERMINED
47.49.	2007, DELTA, GOOSENECK TRAILER, 4MWFS32267N019971	UNDETERMINED	Net Book Value	UNDETERMINED
47.50.	2007, LEGEND, GOOSENECK TRAILER, 5D3BG32237E103091	UNDETERMINED	Net Book Value	UNDETERMINED
47.51.	2009, PITTS, 40 FT FLAT BED TRAILER, 5JYFB40269P090256	UNDETERMINED	Net Book Value	UNDETERMINED
47.52.	2007, UTILITY, 34' X 102" GOOSENECK TRAILER, 5L8GF342471009712	UNDETERMINED	Net Book Value	UNDETERMINED
47.53.	1985, SHOP MADE, WINCH TRUCK TRAILER, TR1158129	UNDETERMINED	Net Book Value	UNDETERMINED
47.54.	1995, BRUTUS, 40' GOOSENECK TRAILER, 832082895	UNDETERMINED	Net Book Value	UNDETERMINED
47.55.	1997, HUMMER, AM GEN 4 DR DIESEL 4X4, 137ZA8439VE178171	UNDETERMINED	Net Book Value	UNDETERMINED
47.56.	2006, FONTAINE, STEEL STEPDECK, 13N24820461538448	UNDETERMINED	Net Book Value	UNDETERMINED
47.57.	1999, DODGE, 2500 QUAD CAB 4X4 W/ SNOW PLOW, 1B7KF23W4XJ510004	UNDETERMINED	Net Book Value	UNDETERMINED
47.58.	1995, DORSEY, TRAILER, 1DTP80W24SP035268	UNDETERMINED	Net Book Value	UNDETERMINED
47.59.	2013, FORD, F-550 XL EXT CAB FLATBED DIESEL 4X4 W/ GIN POLE, 1FD0X5HT4DEA57281	UNDETERMINED	Net Book Value	UNDETERMINED
47.60.	2009, FORD, F-450 XL RC W/FLATBED DIESEL, 1FDAF46R29EA01257	UNDETERMINED	Net Book Value	UNDETERMINED
47.61.	2009, FORD, F-450 XL RC W/FLATBED DIESEL 4X4, 1FDAF47R69EA01258	UNDETERMINED	Net Book Value	UNDETERMINED
47.62.	1983, FORD, F-8000 WATER TRUCK, 1FDPR80U8DVA01570	UNDETERMINED	Net Book Value	UNDETERMINED
47.63.	2008, FORD, F-250 XL EXT CAB DIESEL 4X4 W/UT BED, 1FDSX21R78EA54743	UNDETERMINED	Net Book Value	UNDETERMINED
47.64.	2013, FORD, F-550 REGULAR CAB DIESEL CHASSIS P/U, 1FDUF5GTXDEA87049	UNDETERMINED	Net Book Value	UNDETERMINED
47.65.	2001, FORD, F-350 XL 1 TON FLAT BED DIESEL, 1FDWF36F71EC65228	UNDETERMINED	Net Book Value	UNDETERMINED

Debtor	Knight Oil Tools, LLC	Case number (if known) 17-51015		
47.66.	2008, FORD, F-450 XL REG CAB DIESEL 4X4 W/FLT BED, 1FDXF47R08ED32586	UNDETERMINED	Net Book Value	UNDETERMINED
47.67.	1986, FORD, DUMP TRUCK DIESEL, 1FDYW80U6GVA46024	UNDETERMINED	Net Book Value	UNDETERMINED
47.68.	2009, FORD, EXPLORER XLT 4 DR 4X4, 1FMEU73E39UA17015	UNDETERMINED	Net Book Value	UNDETERMINED
47.69.	2008, FORD, F-250 XL REG CAB 4X4, 1FTNF21568EB66810	UNDETERMINED	Net Book Value	UNDETERMINED
47.70.	2004, FORD, F-250 XLT CC DIESEL 4X4, 1FTNW21P74ED57762	UNDETERMINED	Net Book Value	UNDETERMINED
47.71.	2007, FORD, F-150 XLT CC, 1FTPW12V27FA68741	UNDETERMINED	Net Book Value	UNDETERMINED
47.72.	2006, FORD, F-150 XLT CC, 1FTPW12V96KD13895	UNDETERMINED	Net Book Value	UNDETERMINED
47.73.	2007, FORD, F-150 XLT CC 4X4, 1FTPW14527FB46741	UNDETERMINED	Net Book Value	UNDETERMINED
47.74.	2003, FORD, F-150 XLT CC, 1FTRW07643KC21139	UNDETERMINED	Net Book Value	UNDETERMINED
47.75.	2006, FORD, F-150 XL EXT CAB, 1FTRX12W86NB40500	UNDETERMINED	Net Book Value	UNDETERMINED
47.76.	2003, FORD, F-150 XLT EXT CAB 4X4, 1FTRX18L23NB55731	UNDETERMINED	Net Book Value	UNDETERMINED
47.77.	2006, FORD, F-250 XL REG CAB DIESEL, 1FTSF20P66ED96110	UNDETERMINED	Net Book Value	UNDETERMINED
47.78.	2006, FORD, F-250 XLT CC DIESEL 4X4, 1FTSW21P16ED96112	UNDETERMINED	Net Book Value	UNDETERMINED
47.79.	2013, CHEVY, WT 3500 SILVERADO LS CREW CAB DIESEL 4X4 FLAT BED TRUCK , 1GB4KZC81DF120656	UNDETERMINED	Net Book Value	UNDETERMINED
47.80.	2011, CHEVY, WT 3500 SILVERADO LS CREW CAB DIESEL 4X4, 1GB4KZCL2BF207872	UNDETERMINED	Net Book Value	UNDETERMINED
47.81.	2011, CHEVY, WT 3500 SILVERADO LS CREW CAB DIESEL 4X4 FLAT BED TRUCK , 1GB4KZCL6BF231365	UNDETERMINED	Net Book Value	UNDETERMINED
47.82.	2011, CHEVY, WT 3500 SILVERADO LS CREW CAB DIESEL 4X4 FLAT BED TRUCK, 1GB4KZCLXBF250503	UNDETERMINED	Net Book Value	UNDETERMINED
47.83.	2012, CHEVY, WT 2500 REGULAR CAB DIESEL , 1GC0CVC81CF149752	UNDETERMINED	Net Book Value	UNDETERMINED
47.84.	2012, CHEVY, LS WT 2500 HD REGULAR CAB DIESEL , 1GC0CVC85CF196976	UNDETERMINED	Net Book Value	UNDETERMINED
47.85.	2013, CHEVY, LS WT 2500 HD REGULAR CAB DIESEL , 1GC0CVC85DF155958	UNDETERMINED	Net Book Value	UNDETERMINED
47.86.	2013, CHEVY, LS WT 2500 HD REGULAR CAB DIESEL , 1GC0CVC87DF155654	UNDETERMINED	Net Book Value	UNDETERMINED
47.87.	2012, CHEVY, LS WT 2500 HD REGULAR CAB DIESEL , 1GC0CVC8XCF197394	UNDETERMINED	Net Book Value	UNDETERMINED
47.88.	2013, CHEVY, SILVERADO WT 2500 CREW CAB DIESEL, 1GC1CVC87DF119614	UNDETERMINED	Net Book Value	UNDETERMINED
47.89.	2013, CHEVY, WT2500 SILVERADO LS CC P/U , 1GC1CVC87DF188836	UNDETERMINED	Net Book Value	UNDETERMINED
47.90.	2011, CHEVY, WT 2500 SIL LS CC, 1GC1CVCG4BF136021	UNDETERMINED	Net Book Value	UNDETERMINED
47.91.	2012, CHEVY, LS WT 2500 HD CREW CAB , 1GC1CVCG6CF180037	UNDETERMINED	Net Book Value	UNDETERMINED
47.92.	2011, CHEVY, WT 2500 SILVERADO LS CREW CAB , 1GC1CVCGXBF204046	UNDETERMINED	Net Book Value	UNDETERMINED
47.93.	2011, CHEVY, 2500 SILVERADO LT CREW CAB DIESEL, 1GC1CXC85BF165161	UNDETERMINED	Net Book Value	UNDETERMINED

47.94.	2015, CHEVY, SILVERADO LS WT 2500 CREW CAB DIESEL 4X4, 1GC1KUE85FF501296	UNDETERMINED	Net Book Value	UNDETERMINED
47.95.	2015, CHEVY, WT2500 SILVERADO LS CREW CAB 4X2 SB, 1GC1KUEG2FF118732	UNDETERMINED	Net Book Value	UNDETERMINED
47.96.	2011, CHEVY, WT 2500 SIL LS CC DEISEL 4X4, 1GC1KVC83BF161990	UNDETERMINED	Net Book Value	UNDETERMINED
47.97.	2012, CHEVY, WT 2500 HD CREW CAB DIESEL 4X4 , 1GC1KVC87CF177644	UNDETERMINED	Net Book Value	UNDETERMINED
47.98.	2011, CHEVY, WT 2500 CREW CAB DIESEL 4X4 , 1GC1KVC8XBF250875	UNDETERMINED	Net Book Value	UNDETERMINED
47.99.	2009, CHEVY, TAHOE LT-1 XFE, 1GNEC23309R164282	UNDETERMINED	Net Book Value	UNDETERMINED
47.100.	2012, CHEVY, CHEVROLET TAHOE LS , 1GNSCAF00CR209759	UNDETERMINED	Net Book Value	UNDETERMINED
47.101.	2013, CHEVY, TAHOE SILVERADO LT, 1GNSCBE09DR176719	UNDETERMINED	Net Book Value	UNDETERMINED
47.102.	2012, CHEVY, TAHOE LS, 1GNSKAE01CR206680	UNDETERMINED	Net Book Value	UNDETERMINED
47.103.	2012, CHEVY, TAHOE LS 4X4, 1GNSKAE08CR185164	UNDETERMINED	Net Book Value	UNDETERMINED
47.104.	2007, MACK, CHN613 TRACTOR TRUCK DIESEL, 1M1AJ07Y07N006536	UNDETERMINED	Net Book Value	UNDETERMINED
47.105.	2008, THIB, 40' BLUE GOOSENECK TRAILER, 1T9GF40248D430165	UNDETERMINED	Net Book Value	UNDETERMINED
47.106.	2008, THIB, 40' BLUE GOOSENECK TRAILER, 1T9GF40268D430166	UNDETERMINED	Net Book Value	UNDETERMINED
47.107.	2012, THIB, 40' BLACK GOOSENECK TRLR, 1T9GF4029CD430218	UNDETERMINED	Net Book Value	UNDETERMINED
47.108.	2007, THIB, 40' BLACK GOOSENECK TRLR, 1T9GF402X6D430152	UNDETERMINED	Net Book Value	UNDETERMINED
47.109.	2003, TERR, POLE TRAILER, 1T9US32213T227626	UNDETERMINED	Net Book Value	UNDETERMINED
47.110.	2011, UTILITY, FLATBED, 1UYFS2481BA158202	UNDETERMINED	Net Book Value	UNDETERMINED
47.111.	2013, UTILITY, FLATBED 48 FT TRLR, 1UYFS2482DA655617	UNDETERMINED	Net Book Value	UNDETERMINED
47.112.	2008, UTILITY, FLATBED TRAILER 48' X 102", 1UYFS24838A539901	UNDETERMINED	Net Book Value	UNDETERMINED
47.113.	2011, UTILITY, FLATBED, 1UYFS2483BA158203	UNDETERMINED	Net Book Value	UNDETERMINED
47.114.	2006, UTILITY, TRACTOR TRAILER, 1UYFS24846A922212	UNDETERMINED	Net Book Value	UNDETERMINED
47.115.	1997, PETERBILT, TANDAM 379 TRACTOR TRUCK DIESEL, 1XP5DB8X2VN436820	UNDETERMINED	Net Book Value	UNDETERMINED
47.116.	2005, PETERBILT, TANDAM 379 CUSTOM TR TRUCK DIESEL, 1XP5DB9X65D826033	UNDETERMINED	Net Book Value	UNDETERMINED
47.117.	2007, PETERBILT, TANDAM 379 CUSTOM TR TRUCK DIESEL, 1XP5DB9X77D676890	UNDETERMINED	Net Book Value	UNDETERMINED
47.118.	2005, PETERBILT, TANDAM 379 CUSTOM TR TRUCK DIESEL, 1XP5DB9X95D826026	UNDETERMINED	Net Book Value	UNDETERMINED
47.119.	2013, PETERBILT, PETERBILT 389 TRACTOR TRUCK , 1XPXD49X8DD196406	UNDETERMINED	Net Book Value	UNDETERMINED
47.120.	2012, PETERBILT, 5,000 GALLON WATER TRUCK, 2NP3LN0X3CM150361	UNDETERMINED	Net Book Value	UNDETERMINED
47.121.	2008, FORD, F-650 XLT EXTREME 4 DR. 4X4, 3FRWW65G88V572618	UNDETERMINED	Net Book Value	UNDETERMINED

47.122.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X2, 3GCPCREC1EG425257	UNDETERMINED	Net Book Value	UNDETERMINED
47.123.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X2, 3GCPCREC3EG393864	UNDETERMINED	Net Book Value	UNDETERMINED
47.124.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X2, 3GCPCREC4EG394134	UNDETERMINED	Net Book Value	UNDETERMINED
47.125.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X2, 3GCPCREC5EG425228	UNDETERMINED	Net Book Value	UNDETERMINED
47.126.	2014, CHEVY, 1500 SILVERADO LT CREW CAB P/U, 3GCPCREC9EG459415	UNDETERMINED	Net Book Value	UNDETERMINED
47.127.	2011, CHEVY, 1500 SIL LT CC , 3GCPCSE00BG170268	UNDETERMINED	Net Book Value	UNDETERMINED
47.128.	2013, CHEVY, 1500 SILVERADO LT P/U, 3GCPCSE01DG225409	UNDETERMINED	Net Book Value	UNDETERMINED
47.129.	2011, CHEVY, LT 1500 CREW CAB, 3GCPCSE04BG333648	UNDETERMINED	Net Book Value	UNDETERMINED
47.130.	2013, CHEVY, 1500 SILVERADO LT P/U , 3GCPCSE04DG314438	UNDETERMINED	Net Book Value	UNDETERMINED
47.131.	2013, CHEVY, SILVERADO LT 1500 CREW CAB, 3GCPCSE06DG144745	UNDETERMINED	Net Book Value	UNDETERMINED
47.132.	2013, CHEVY, 1500 SILVERADO LT P/U, 3GCPCSE06DG239869	UNDETERMINED	Net Book Value	UNDETERMINED
47.133.	2013, CHEVY, SILVERADO LT 1500 CREW CAB, 3GCPCSE07DG181545	UNDETERMINED	Net Book Value	UNDETERMINED
47.134.	2013, CHEVY, SILVERADO LT 1500 CREW CAB, 3GCPCSE08DG181540	UNDETERMINED	Net Book Value	UNDETERMINED
47.135.	2013, CHEVY, 1500 SILVERADO LT P/U, 3GCPCSE08DG225407	UNDETERMINED	Net Book Value	UNDETERMINED
47.136.	2012, CHEVY, 1500 SILVERADO LT CC, 3GCPCSE0XCG173194	UNDETERMINED	Net Book Value	UNDETERMINED
47.137.	2013, CHEVY, 1500 SILVERADO LT P/U, 3GCPCSE0XDG314265	UNDETERMINED	Net Book Value	UNDETERMINED
47.138.	2013, CHEVY, 1500 SILVERADO LT CC , 3GCPCSE0XDG314458	UNDETERMINED	Net Book Value	UNDETERMINED
47.139.	2011, CHEVY, LT 1500 CREW CAB 4X4, 3GCPKSE33BG353645	UNDETERMINED	Net Book Value	UNDETERMINED
47.140.	2011, CHEVY, LT 1500 CREW CAB 4X4 , 3GCPKSE33BG370302	UNDETERMINED	Net Book Value	UNDETERMINED
47.141.	2011, CHEVY, LT 1500 CREW CAB 4X4, 3GCPKSE3XBG357689	UNDETERMINED	Net Book Value	UNDETERMINED
47.142.	2012, CHEVY, 1500 SILVERADO LT CC 4X4, 3GCPKSE77CG173038	UNDETERMINED	Net Book Value	UNDETERMINED
47.143.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X4, 3GCUKREC0EG394783	UNDETERMINED	Net Book Value	UNDETERMINED
47.144.	2014, CHEVY, 1500 SILVERADO LT CREW CAB GAS 4X4, 3GCUKREC9EG394166	UNDETERMINED	Net Book Value	UNDETERMINED
47.145.	2007, CHEVY, SUBURBAN LTZ, 3GNFC16037G216842	UNDETERMINED	Net Book Value	UNDETERMINED
47.146.	2002, CIRCLE D , GOOSENECK TRAILER, 4D3F6382121009523	UNDETERMINED	Net Book Value	UNDETERMINED
47.147.	2013, MCCL, UTILITY TRAILER (KEH), 4LYUS1627DH000639	UNDETERMINED	Net Book Value	UNDETERMINED

47.148.	2006, CARGOMATE, 20' ENCLOSED TRAILER, 5NHUEL256W054265	UNDETERMINED	Net Book Value	UNDETERMINED
47.149.	2011, INFINITI, QX56, JN8AZ2NF7B9501764	UNDETERMINED	Net Book Value	UNDETERMINED
47.150.	1956, FORD, THUNDERBIRD (ANTIQUE), P6FH237666	UNDETERMINED	Net Book Value	UNDETERMINED
47.151.	1987, ROLLS ROYCE, (ANTIQUE), SCAZN42A7HCX16840	UNDETERMINED	Net Book Value	UNDETERMINED
47.152.	1981, DELOREAN, SILVER (ANTIQUE), SCEDT26T5BD006478	UNDETERMINED	Net Book Value	UNDETERMINED
47.153.	1989, MACK, TRUCK W/2000 GAL WATER DIESEL, VG6BA01B7KB002126	UNDETERMINED	Net Book Value	UNDETERMINED
47.154.	2013, CHEVY, SILVERADO LS WT2500 CREW CAB DIESEL 4X4 , 1GC1KVC89DF177162	UNDETERMINED	Net Book Value	UNDETERMINED
47.155.	2009, FORD, F-150 XLT CC, 1FTPW12V49KA39719	UNDETERMINED	Net Book Value	UNDETERMINED
47.156.	2007, FORD, F-150 XL EXT CAB, 1FTRX12W77FA24149	UNDETERMINED	Net Book Value	UNDETERMINED
47.157.	2011, CHEVY, LT 1500 CREW CAB , 3GCPCSE00BG304776	UNDETERMINED	Net Book Value	UNDETERMINED
47.158.	2007, FORD, F-150 XLT CC, 1FTPW12V67FB11610	UNDETERMINED	Net Book Value	UNDETERMINED
47.159.	2001, FORD, F-150 XLT EXT CAB, 1FTRX17L91NB47124	UNDETERMINED	Net Book Value	UNDETERMINED
47.160.	2011, CHEVY, WT 2500 SILVERADO LS CREW CAB DIESEL, 1GC1CVC87BF214705	UNDETERMINED	Net Book Value	UNDETERMINED
47.161.	2017, FORD, F-350 CREW CAB 4X4, 1FD8W3HT3HEB52415	UNDETERMINED	Net Book Value	UNDETERMINED
47.162.	2017, FORD, F-350 CREW CAB 4X4, 1FD8W3HT6HEC94399	UNDETERMINED	Net Book Value	UNDETERMINED
47.163.	2017, FORD, F-350 CREW CAB 4X4, 1FD8W3HTXHEC13386	UNDETERMINED	Net Book Value	UNDETERMINED
47.164.	2017, FORD, F-250 CREW CAB 4X4, 1FT7W2BT7HEC53394	UNDETERMINED	Net Book Value	UNDETERMINED
47.165.	2017, FORD, F-250 CREW CAB 4X4, 1FT7W2BT8HEB55992	UNDETERMINED	Net Book Value	UNDETERMINED
47.166.	2017, FORD, F-250 CREW CAB 4X4, 1FT7W2BT8HEC94309	UNDETERMINED	Net Book Value	UNDETERMINED
47.167.	2015, CHEVY, , 1GC1KUEG8FF144266	UNDETERMINED	Net Book Value	UNDETERMINED
47.168.	2017, CHEVY, 1500 CREW CAB 4X4, 1GCUKNEC5HF104665	UNDETERMINED	Net Book Value	UNDETERMINED
47.169.	2017, CHEVY, 1500 CREW CAB 4X4, 3GCUKNEC1HG254111	UNDETERMINED	Net Book Value	UNDETERMINED
47.170.	2017, CHEVY, 1500 CREW CAB 4X4, 3GCUKNEC2HG251475	UNDETERMINED	Net Book Value	UNDETERMINED

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

48.1. _____ \$ _____ _____ \$ _____

49. Aircraft and accessories

49.1. _____ \$ _____ _____ \$ _____

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

50.1.	RENTAL TOOLS	\$57,347,260.42	Net Book Value	\$57,347,260.42
50.2.	MACHINERY AND EQUIPMENT	\$2,480,007.84	Net Book Value	\$2,480,007.84

51. Total of part 8

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

\$59,827,268.26

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

- ☐ No
☒ Yes

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

- ☒ No
☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

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

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55.1.	LAND 104 BALTUSROL DRIVE BROUSSARD LA 70518	OWNED	UNDETERMINED	Net Book Value	UNDETERMINED
55.2.	LAND - 10.4 ACRES AND OFFICE BUILDING 3700 N FM 1936 ODESSA TX 79764	OWNED	\$1,886,936.31	Net Book Value	UNDETERMINED
55.3.	LAND - 1 ACRE AND OFFICE BUILDING 1365 E. 1000 S. VERNAL UT 84078	OWNED	\$207,376.09	Net Book Value	UNDETERMINED
55.4.	LEASEHOLD AND BUILDING IMPROVEMENTS - OTHER	LEASED	\$5,357,057.21	Net Book Value	UNDETERMINED
55.5.	LEASEHOLD IMPROVEMENTS 1270 AIRPORT ROAD ALICE TX 78332	LEASED	\$2,303,437.19	Net Book Value	UNDETERMINED
55.6.	LEASEHOLD IMPROVEMENTS 6003 CUNNINGHAM ROAD HOUSTON TX 77041	LEASED	\$2,407,280.65	Net Book Value	UNDETERMINED

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.7.	LEASEHOLD IMPROVEMENTS 2727 SE EVANGELINE THRWAY LAFAYETTE LA 70508	LEASED	\$3,040,386.94	Net Book Value	UNDETERMINED
55.8.	LEASEHOLD IMPROVEMENTS 4120 WEST CARLSBAD HIGHWAY HOBBS NM 88240	LEASED	\$60,896.79	Net Book Value	UNDETERMINED
55.9.	LEASEHOLD IMPROVEMENTS 5970 HIGHWAY 64 FARMINGTON NM 87401-0702	LEASED	\$38,293.27	Net Book Value	UNDETERMINED
55.10.	LEASEHOLD IMPROVEMENTS 3 LAYOS DRIVE (BUILDING 1, 2, AND 3) ROCK SPRINGS WY 82901-4772	LEASED	\$125,048.79	Net Book Value	UNDETERMINED
55.11.	LEASEHOLD IMPROVEMENTS HIGHWAY 40 AND N. CIMARRON RD. OKLAHOMA CITY OK 73135	LEASED	\$59,941.34	Net Book Value	UNDETERMINED
55.12.	LEASEHOLD IMPROVEMENTS 14207 HWY. 2 WILLISTON ND 58801	LEASED	\$149,532.20	Net Book Value	UNDETERMINED
55.13.	LEASEHOLD IMPROVEMENTS 105 W. SAUL STREET LAFAYETTE LA 70503	LEASED	\$181,341.19	Net Book Value	UNDETERMINED
55.14.	LEASEHOLD IMPROVEMENTS 1001 PETROLEUM PARKWAY BROUSSARD LA 70518	LEASED	\$178,667.26	Net Book Value	UNDETERMINED

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

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

55.15. _____ LEASEHOLD IMPROVEMENTS 865 BLIMP ROAD HOUMA LA 70363	LEASED	\$734,736.20	Net Book Value	UNDETERMINED
55.16. _____ LEASEHOLD IMPROVEMENTS 8100 SPRAGUE ROAD ODESSA TX 79764	LEASED	\$273,039.12	Net Book Value	UNDETERMINED
55.17. _____ LEASEHOLD IMPROVEMENTS 2725 SE EVANGELINE THRWY LAFAYETTE LA 70508	LEASED	\$285,962.82	Net Book Value	UNDETERMINED
55.18. _____ LEASEHOLD IMPROVEMENTS 5920 CUNNINGHAM RD. HOUSTON TX 77041	LEASED	\$285,623.97	Net Book Value	UNDETERMINED

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88.

UNDETERMINED

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

- ☐ No
☒ Yes

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

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

60.1. _____ \$ _____ \$ _____

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	ADVANCEDSAFETYTRAINING.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.2.	ADVANCEDSAFETYTRAINING.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.3.	ADVANCEDSAFETYTRAINING.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.4.	ADVANCEDSAFETYTRAINING.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.5.	ADVANCEDSAFETYTRAINING.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.6.	APEXSERVICESINC.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.7.	BODY-MASTERS.CO	UNDETERMINED	Net Book Value	UNDETERMINED
61.8.	BODYMASTERS.CO	UNDETERMINED	Net Book Value	UNDETERMINED
61.9.	BODYMASTERS.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.10.	BODYMASTERS.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.11.	BODYMASTERS.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.12.	COOL-GROUP.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.13.	GLOBALRENTALSUK.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.14.	HUBCITYIRONWORKS.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.15.	HUBCITYIRONWORKS.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.16.	HUBCITYIRONWORKS.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.17.	HUBCITYIRONWORKS.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.18.	HUBCITYIRONWORKS.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.19.	HUBCITYIRONWORKS.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.20.	HUBCITYIRONWORKS.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.21.	KNIGHT-COMPANIES.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.22.	KNIGHT-COMPANIES.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.23.	KNIGHT-COMPANIES.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.24.	KNIGHT-COMPANIES.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.25.	KNIGHT-COMPANIES.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.26.	KNIGHT-COMPANIES.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.27.	KNIGHT-COMPANIES.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.28.	KNIGHTFISHINGSERVICES.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.29.	KNIGHTFISHINGSERVICES.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.30.	KNIGHTFISHINGSERVICES.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.31.	KNIGHTFISHINGSERVICES.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.32.	KNIGHTFISHINGSERVICES.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.33.	KNIGHTFISHINGSERVICES.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.34.	KNIGHTFISHINGSERVICES.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.35.	KNIGHTINTERNATIONAL.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.36.	KNIGHTINTERNATIONAL.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.37.	KNIGHTINTERNATIONAL.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.38.	KNIGHTINTERNATIONALONLINE.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.39.	KNIGHTINTERNATIONALONLINE.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.40.	KNIGHTINTERNATIONALONLINE.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.41.	KNIGHTINTERNATIONALONLINE.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.42.	KNIGHTINTERNATIONALONLINE.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.43.	KNIGHTINTERNATIONALONLINE.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.44.	KNIGHTINTERNATIONALONLINE.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.45.	KNIGHTMANUFACTURING.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.46.	KNIGHTMANUFACTURING.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.47.	KNIGHTMANUFACTURING.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.48.	KNIGHTMANUFACTURING.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.49.	KNIGHTMANUFACTURING.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.50.	KNIGHTMANUFACTURING.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.51.	KNIGHTMANUFACTURINGINC.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.52.	KNIGHTMANUFACTURINGINC.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.53.	KNIGHTMANUFACTURINGINC.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.54.	KNIGHTMANUFACTURINGINC.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.55.	KNIGHTMANUFACTURINGINC.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.56.	KNIGHTMANUFACTURINGINC.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.57.	KNIGHTOILTOOLS.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.58.	KNIGHTOILTOOLS.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.59.	KNIGHTOILTOOLS.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.60.	KNIGHTOILTOOLS.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.61.	KNIGHTOILTOOLS.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.62.	KNIGHTOILTOOLS.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.63.	KNIGHTOILTOOLSINT.ASIA	UNDETERMINED	Net Book Value	UNDETERMINED
61.64.	KNIGHTOILTOOLSINT.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.65.	KNIGHTOILTOOLSINT.CO	UNDETERMINED	Net Book Value	UNDETERMINED
61.66.	KNIGHTOILTOOLSINT.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.67.	KNIGHTOILTOOLSINT.COM.CO	UNDETERMINED	Net Book Value	UNDETERMINED
61.68.	KNIGHTOILTOOLSINT.EU	UNDETERMINED	Net Book Value	UNDETERMINED
61.69.	KNIGHTOILTOOLSINT.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.70.	KNIGHTOILTOOLSINT.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.71.	KNIGHTOILTOOLSINT.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.72.	KNIGHTOILTOOLSINT.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.73.	KNIGHTOILTOOLSINT.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.74.	KNIGHTORG.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.75.	KNIGHTRESOURCESLLC.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.76.	KNIGHTRESOURCESLLC.CO	UNDETERMINED	Net Book Value	UNDETERMINED

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.77.	KNIGHTRESOURCESLLC.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.78.	KNIGHTRESOURCESLLC.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.79.	KNIGHTRESOURCESLLC.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.80.	KNIGHTRESOURCESLLC.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.81.	KNIGHTRESOURCESLLC.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.82.	KNIGHTRESOURCESLLC.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.83.	KNIGHTSAWSERVICES.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.84.	KNIGHTSAWSERVICES.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.85.	KNIGHTSAWSERVICES.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.86.	KNIGHTSAWSERVICES.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.87.	KNIGHTSAWSERVICES.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.88.	KNIGHTSAWSERVICES.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.89.	KNIGHTWELLSERVICES.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.90.	KNIGHTWELLSERVICES.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.91.	KNIGHTWELLSERVICES.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.92.	KNIGHTWELLSERVICES.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.93.	KNIGHTWELLSERVICES.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.94.	KNIGHTWELLSERVICES.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.95.	PEDEMLTD.CO.UK	UNDETERMINED	Net Book Value	UNDETERMINED
61.96.	THEKNIGHTCOMPANIES.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.97.	THEKNIGHTCOMPANIES.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.98.	THEKNIGHTCOMPANIES.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.99.	THEKNIGHTCOMPANIES.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.100.	THEKNIGHTCOMPANIES.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.101.	THEKNIGHTCOMPANIES.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.102.	THEKNIGHTCOMPANIES.US	UNDETERMINED	Net Book Value	UNDETERMINED
61.103.	TRIDRILL.BIZ	UNDETERMINED	Net Book Value	UNDETERMINED
61.104.	TRIDRILL.COM	UNDETERMINED	Net Book Value	UNDETERMINED
61.105.	TRIDRILL.INFO	UNDETERMINED	Net Book Value	UNDETERMINED
61.106.	TRIDRILL.MOBI	UNDETERMINED	Net Book Value	UNDETERMINED
61.107.	TRIDRILL.NET	UNDETERMINED	Net Book Value	UNDETERMINED
61.108.	TRIDRILL.ORG	UNDETERMINED	Net Book Value	UNDETERMINED
61.109.	TRIDRILL.US	UNDETERMINED	Net Book Value	UNDETERMINED

62. Licenses, franchises, and royalties

62.1.	TECHNOLOGY LICENSE - S&P PLATTS	UNDETERMINED	Net Book Value	UNDETERMINED
62.2.	BUSINESS LICENSE - ALASKA- KENAI	UNDETERMINED	Net Book Value	UNDETERMINED
62.3.	BUSINESS LICENSE - ARKANSAS	UNDETERMINED	Net Book Value	UNDETERMINED
62.4.	BUSINESS LICENSE - COLORADO	UNDETERMINED	Net Book Value	UNDETERMINED

62.5.	BUSINESS LICENSE - COLORADO- DENVER	UNDETERMINED	Net Book Value	UNDETERMINED
62.6.	BUSINESS LICENSE - FLORIDA	UNDETERMINED	Net Book Value	UNDETERMINED
62.7.	BUSINESS LICENSE - IDAHO	UNDETERMINED	Net Book Value	UNDETERMINED
62.8.	BUSINESS LICENSE - LOUISIANA	UNDETERMINED	Net Book Value	UNDETERMINED
62.9.	BUSINESS LICENSE - LOUISIANA- BROUSSARD	UNDETERMINED	Net Book Value	UNDETERMINED
62.10.	BUSINESS LICENSE - LOUISIANA- IBERIA PARISH	UNDETERMINED	Net Book Value	UNDETERMINED
62.11.	BUSINESS LICENSE - LOUISIANA- NEW ORLEANS	UNDETERMINED	Net Book Value	UNDETERMINED
62.12.	BUSINESS LICENSE - LOUISIANA- RAYNE	UNDETERMINED	Net Book Value	UNDETERMINED
62.13.	BUSINESS LICENSE - LOUISIANA- ST. MARTIN PARISH	UNDETERMINED	Net Book Value	UNDETERMINED
62.14.	BUSINESS LICENSE - LOUISIANA- STATE POLICE	UNDETERMINED	Net Book Value	UNDETERMINED
62.15.	BUSINESS LICENSE - LOUISIANA- TERREBONNE PARISH	UNDETERMINED	Net Book Value	UNDETERMINED
62.16.	BUSINESS LICENSE - MISSISSIPPI	UNDETERMINED	Net Book Value	UNDETERMINED
62.17.	BUSINESS LICENSE - NEW MEXICO- HOBBS	UNDETERMINED	Net Book Value	UNDETERMINED
62.18.	BUSINESS LICENSE - NORTH DAKOTA	UNDETERMINED	Net Book Value	UNDETERMINED
62.19.	BUSINESS LICENSE - OKLAHOMA	UNDETERMINED	Net Book Value	UNDETERMINED
62.20.	BUSINESS LICENSE - UTAH- NAPLES	UNDETERMINED	Net Book Value	UNDETERMINED
62.21.	BUSINESS LICENSE - UTAH- UTE TRIBE	UNDETERMINED	Net Book Value	UNDETERMINED
62.22.	BUSINESS LICENSE - WEST VIRGINIA	UNDETERMINED	Net Book Value	UNDETERMINED
62.23.	BUSINESS LICENSE - WYOMING	UNDETERMINED	Net Book Value	UNDETERMINED
62.24.	BUSINESS LICENSE - MONTANA	UNDETERMINED	Net Book Value	UNDETERMINED
62.25.	BUSINESS LICENSE - UTAH	UNDETERMINED	Net Book Value	UNDETERMINED
62.26.	BUSINESS LICENSE - SOUTH DAKOTA	UNDETERMINED	Net Book Value	UNDETERMINED
62.27.	BUSINESS LICENSE - NORTH DAKOTA	UNDETERMINED	Net Book Value	UNDETERMINED

63. Customer lists, mailing lists, or other compilations

63.1. _____ \$ _____ _____ \$ _____

64. Other intangibles, or intellectual property

64.1. _____ \$ _____ _____ \$ _____

65. Goodwill

65.1. _____ \$ _____ _____ \$ _____

66. Total of part 10

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

UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?☒ No☐ Yes**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

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

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

Current value of debtor's interest**71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount		Current value of debtor's interest
71.1. _____	\$ _____	- \$ _____	= →	\$ _____

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

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. _____	\$ _____	\$ _____	_____	\$ _____

73. Interests in insurance policies or annuities

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1. _____	_____	_____	_____	_____	\$ _____

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

	Nature of claim	Amount requested	Current value of debtor's interest
74.1. _____	_____	\$ _____	\$ _____

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

	Nature of claim	Amount requested	Current value of debtor's interest
75.1. KNIGHT OIL TOOLS, INC. V. TITUS ENERGY LLC; ENCORE ENERGY, INC V. L.P. D/B/A ACOCK ENGINEERING & ASSOCIATES, L.P.	JUDICIAL FORECLOSURE ON REAL PROPERTY	\$271,769.20	UNDETERMINED
75.2. KNIGHT OIL TOOLS INC V COBALT OPERATING LLC	UNDETERMINED	UNDETERMINED	UNDETERMINED
75.3. TITAN CHEMICAL CORPORATION V. KNIGHT OIL TOOLS, LLC V. KNIGHT OIL TOOLS, LLC	UNDETERMINED	UNDETERMINED	UNDETERMINED

76. Trusts, equitable or future interests in property

76.1. _____	\$ _____

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1. DUE FROM EMPLOYEES - K. SOBIESK	\$1,936.28
77.2. DUE FROM EMPLOYEES - R. CORMIER	\$900.00
77.3. AFFILIATE RECEIVABLE - KNIGHT RESOURCES	UNDETERMINED

Debtor **Knight Oil Tools, LLC**

Case number (if known) **17-51015**

77.4. INTERCOMPANY RECIEVABLE - KNIGHT MANUFACTURING

UNDETERMINED

77.5. INTERCOMPANY RECIEVABLE - TRIDRILL

UNDETERMINED

77.6. RECEIVABLE - BLUE CROSS BLUE SHIELD

\$18,564.38

78. Total of part 11

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

\$21,400.66

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

☒ No

☐ Yes

Part 12: Summary

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$58,336.94	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$191,859.87	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$7,828,000.29	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,557,254.69	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$59,827,268.26	
88. Real property. <i>Copy line 56, Part 9.</i> →		UNDETERMINED
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	UNDETERMINED	
90. All other assets. <i>Copy line 78, Part 11.</i> +	\$21,400.66	
91. Total. Add lines 80 through 90 for each column. 91a.	\$69,484,120.71	+ 91b. UNDETERMINED
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$69,484,120.71

Fill in this information to identify the case:

Debtor name: Knight Oil Tools, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-51015

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

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

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

Part 1: List Creditors Who Have Secured Claims

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

**Column A
Amount of
Claim**
Do not deduct
the value of
collateral.

**Column B
Value of
collateral that
supports this
claim**

2.1. Creditor's name and address

CANTOR FITZGERALD SECURITIES, AS
ADMINISTRATIVE AGENT
110 EAST 59TH ST
NEW YORK NY 10022

Creditor's email address, if known

Date debt was incurred: 6/27/2013

Last 4 digits of account number: _____

Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
- _____
- _____
- ☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

ALL ASSETS

Describe the lien

UCC-1 RECORDED 6/27/2013 IN LOUISIANA
AS DOCUMENT # 171391813; ASSIGNMENT
RECORDED 6/7/2016 AS DOCUMENT #
171428157

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Is anyone else liable on this claim?

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

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

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

\$203,716,465.00 UNDETERMINED

2.2. Creditor's name and address

GE CAPITAL COMMERCIAL FINANCE INC
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: 6/27/2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 6/27/2013 IN LOUISIANA
AS DOCUMENT # 28467873

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.3. Creditor's name and address

GE CAPITAL COMMERCIAL FINANCE INC
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: 1/22/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

LEASED VEHICLES & EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 1/22/2015 IN LOUISIANA
AS DOCUMENT # 28480771

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.4. Creditor's name and addressGE CAPITAL COMMERCIAL FINANCE INC
3 CAPITAL DR
EAST PRARIE MN 55344**Creditor's email address, if known**
_____**Date debt was incurred:** 2/5/2015**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lienUCC-1 RECORDED 2/5/2015 IN LOUISIANA
AS DOCUMENT # 28480988**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☒ Contingent☒ Unliquidated☒ Disputed**2.5. Creditor's name and address**GE CAPITAL COMMERCIAL FINANCE INC
3 CAPITAL DR
EAST PRARIE MN 55344**Creditor's email address, if known**
_____**Date debt was incurred:** 6/25/2015**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lienUCC-1 RECORDED 6/25/2015 IN LOUISIANA
AS DOCUMENT # 28484125**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☒ Contingent☒ Unliquidated☒ Disputed

2.6. Creditor's name and address

GELCO CORP
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: UNKNOWN

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

VEHICLE LEASE

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 DOCUMENT RECORDED 9/10/2006
AS DOCUMENT # 28436610;
CONTINUATION RECORDED 6/17/2013 IN
LOUISIANA AS DOCUMENT # 28467678

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors
(Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.7. Creditor's name and address

GELCO CORP
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: UNKNOWN

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

VEHICLE LEASE

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 DOCUMENT # 2839167;
CONTINUATION RECORDED 1/6/2014 IN
LOUISIANA AS DOCUMENT # 28472378

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors
(Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.8. Creditor's name and address

GELCO CORP
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: 11/30/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

LEASE VEHICLES

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 11/30/2012 IN LOUISIANA AS DOCUMENT # 28463561

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.9. Creditor's name and address

GELCO CORP
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: 3/21/2013

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

LEASED VEHICLES

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 3/21/2013 IN LOUISIANA AS DOCUMENT # 28465797

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.10. Creditor's name and address

GELCO CORP
3 CAPITAL DR
EAST PRARIE MN 55344

Creditor's email address, if known

Date debt was incurred: 6/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

LEASED EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 6/25/2015 IN LOUISIANA
AS DOCUMENT # 28484124

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.11. Creditor's name and address

GREAT AMERICA LEASING CORP
625 FIRST ST
CEDAR RAPIDS IA 52401

Creditor's email address, if known

Date debt was incurred: 9/28/2010

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

COMPUTER EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lien

UCC-1 RECORDED 9/28/2010 IN LOUISIANA
AS DOCUMENT # 91141594

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

2.12. Creditor's name and addressGREAT AMERICA LEASING CORP
625 FIRST ST
CEDAR RAPIDS IA 52401**Creditor's email address, if known**
_____**Date debt was incurred:** 3/14/2014**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

COMPUTER EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lienUCC-1 RECORDED 3/3/2014 IN LOUISIANA
AS DOCUMENT # 91230299**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☒ Contingent☒ Unliquidated☒ Disputed**2.13. Creditor's name and address**SUNNEN PRODUCTS CO
7910 MANCHESTER AVE
ST. LOUIS MO 63143**Creditor's email address, if known**
_____**Date debt was incurred:** 5/29/2012**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

EQUIPMENT

UNDETERMINED UNDETERMINED

Describe the lienUCC-1 RECORDED 5/29/2012 IN LOUISIANA
AS DOCUMENT # 91181105**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☒ Contingent☒ Unliquidated☒ Disputed

2.14. **Creditor's name and address**

WYOMING DEPT OF REVENUE
122 WEST 25TH ST 2W
CHEYENNE WY 82002

Creditor's email address, if known

Date debt was incurred: UNKNOWN

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

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

Describe debtor's property that is subject to a lien

INTEREST

Describe the lien

UCC-1 RECORDED 1/17/2017 IN WYOMING AS DOCUMENT # 201764352338

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

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

☒ Contingent

☒ Unliquidated

☒ Disputed

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** **\$203,716,465.00**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT SHIPMAN & GOODWIN LLP KIMBERLY COHEN; NATHAN PLOTKIN ONE CONSTITUTION PLAZA HARTFORD CT 06103-1919	Line 2.1	_____
3.2.	CLEARLAKE CAPITAL PARTNERS IV FINANCE, L.P. MCGLINCHEY STAFFORD, PLLC RUDY J. CERONE SARAH EDWARDS 601 POYDRAS ST 12TH FL NEW ORLEANS LA 70130	Line 2.1	_____
3.3.	CLEARLAKE CAPITAL PARTNERS IV FINANCE, L.P. VINSON & ELKINS LLP PAUL E. HEATH & BRAD FOXMAN 2001 ROSS AVE SUITE 3700 DALLAS TX 75201-2975	Line 2.1	_____

Debtor **Knight Oil Tools, LLC**

Case number (if known) **17-51015**

3.4.	STEVENS & LEE PC JOHN D DEMMY 919 NORTH MARKET ST STE 1300 WILMINGTON DE 19801	Line 2.6	_____
3.5.	STEVENS & LEE PC JOHN D DEMMY 919 NORTH MARKET ST STE 1300 WILMINGTON DE 19801	Line 2.7	_____
3.6.	STEVENS & LEE PC JOHN D DEMMY 919 NORTH MARKET ST STE 1300 WILMINGTON DE 19801	Line 2.8	_____
3.7.	STEVENS & LEE PC JOHN D DEMMY 919 NORTH MARKET ST STE 1300 WILMINGTON DE 19801	Line 2.9	_____
3.8.	STEVENS & LEE PC JOHN D DEMMY 919 NORTH MARKET ST STE 1300 WILMINGTON DE 19801	Line 2.10	_____
3.9.	WELLS FARGO BANK, NATIONAL ASSOCIATION 1700 LINCOLN STREET, 3RD FLOOR DENVER CO 80023	Line 2.1	_____

Fill in this information to identify the case:

Debtor name: Knight Oil Tools, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-51015

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1.	Priority creditor's name and mailing address ACADIA PARISH PO DRAWER 309 CROWLEY LA 70527-03090	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.2.	Priority creditor's name and mailing address ACADIA PARISH TAX COLLECTOR P.O. BOX 600 CROWLEY LA 70527-0600	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.3.	Priority creditor's name and mailing address ALABAMA DEPARTMENT OF REVENUE P.O. BOX 327790 MONTGOMERY AL 36132-7790 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.4.	Priority creditor's name and mailing address ALABAMA DEPARTMENT OF REVENUE SALES AND USE TAX DIVISION PO BOX 327790 MONTGOMERY AL 36132-7790 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.5.	Priority creditor's name and mailing address ALABAMA DEPT OF REVENUE P.O. BOX 327320 MONTGOMERY AL 36132-7320 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.6.	Priority creditor's name and mailing address ALASKA DEPARTMENT OF REVENUE P.O. BOX 110420 JUNEAU AK 99811-0420 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.7.	Priority creditor's name and mailing address ALASKA DEPT OF LABOR P.O. BOX 25509 JUNEAU AK 99802 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.8.	Priority creditor's name and mailing address ALLEN PARISH PO DRAWER 190 OBERLIN LA 70655 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.9.	Priority creditor's name and mailing address ANN HARRIS BENNETT (HARRIS CTY) HARRIS COUNTY TAX ASSESSOR PO BOX 4089 HOUSTON TX 77210-4089 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.10.	Priority creditor's name and mailing address ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29010 PHOENIX AZ 85038-9010 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.11.	Priority creditor's name and mailing address ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION PO BOX 3861 LITTLE ROCK AR 72203-3861 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.12.	Priority creditor's name and mailing address ASCENSION PARISH PO BOX 1718 GONZALES LA 70707 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.13.	Priority creditor's name and mailing address ASCENSION PARISH SALES TAX AUTHORITY P.O. BOX 1718 GONZALES LA 70707 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.14.	Priority creditor's name and mailing address ASSUMPTION PARISH PO DRAWER 920 NAPOLEONVILLE LA 70390 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.15.	Priority creditor's name and mailing address AVOYELLES PARISH 221 TUNICA DRIVE MARKSVILLE LA 71351 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.16.	Priority creditor's name and mailing address BEAUREGARD PARISH PO BOX 639 DERIDDER LA 70634 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.17.	Priority creditor's name and mailing address BEINVILLE PARISH PO BOX 746 ARCADIA LA 71001 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.18.	Priority creditor's name and mailing address BOSSIER PARISH PO BOX 71313 BOSSIER CITY LA 71171-1313 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.19.	Priority creditor's name and mailing address BUREAU OF OCEAN ENERGY MANAGEMENT REGULATION AND ENFORCEMENT 1201 ELMWOOD PARK BLVD NEW ORLEANS LA 70123-2394 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.20.	Priority creditor's name and mailing address BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT 1201 ELMWOOD PARK BLVD NEW ORLEANS LA 70123-2394 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.21.	Priority creditor's name and mailing address CADD PARISH PO BOX 104 SHREVEPORT LA 71161 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.22.	Priority creditor's name and mailing address CADD-SHREVEPORT SALES & USE TAX COMMISSION P.O. BOX 104 SHREVEPORT LA 71161 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.23.	Priority creditor's name and mailing address CALCASIEU PARISH PO DRAWER 2050 LAKE CHARLES LA 70602 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.24.	Priority creditor's name and mailing address CALCASIEU PARISH SALES & USE TAX DEPT P. O. DRAWER 2050 LAKE CHARLES LA 70602-2050	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.25.	Priority creditor's name and mailing address CALIFORNIA EMPLOYMENT DEVELOPMENT 800 CAPITOL MALL SACRAMENTO CA 95812	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.26.	Priority creditor's name and mailing address CANADIAN COUNTY - CAROLYN LECK 201 N. CHOCTAW EL RENO OK 73036-2679	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.27.	Priority creditor's name and mailing address CITY AND COUNTY OF DENVER P.O. BOX 17420 DENVER CO 80217-0420 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.28.	Priority creditor's name and mailing address CITY OF BROUSSARD 310 EAST MAIN ST. BROUSSARD LA 70518 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.29.	Priority creditor's name and mailing address CITY OF HOBBS 200 E. BROADWAY HOBBS NM 88240 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.30.	Priority creditor's name and mailing address CITY OF NAPLES 1420 EAST 2850 SOUTH NAPLES UT 84078 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.31.	Priority creditor's name and mailing address CITY OF NEW ORLEANS- DEPT OF REV. P.O. BOX 61840 NEW ORLEANS LA 70161-1840 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.32.	Priority creditor's name and mailing address CITY OF RAYNE P.O. BOX 69 RAYNE LA 70578-0069 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.33.	Priority creditor's name and mailing address CLAIBORNE PARISH PO BOX 600 HOMER LA 71040-0600 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.34.	Priority creditor's name and mailing address COLLECTOR, CLAIRBORNE PARISH SALES TAX DEPT P.O. BOX 600 HOMER LA 71040 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.35.	Priority creditor's name and mailing address COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET DENVER CO 80261 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.36.	Priority creditor's name and mailing address COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN ST DENVER CO 80261	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim	Priority amount
			UNDETERMINED	UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		UNDETERMINED

2.37.	Priority creditor's name and mailing address COLORADO DEPT OF LABOR AND EMP 251 E 12TH AVENUE DENVER CO 80203-2272	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim	Priority amount
			UNDETERMINED	UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		UNDETERMINED

2.38.	Priority creditor's name and mailing address COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149348 AUSTIN TX 78417-9348	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim	Priority amount
			UNDETERMINED	UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: INCOME TAX		Nonpriority amount
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		UNDETERMINED

2.39.	Priority creditor's name and mailing address COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149355 AUSTIN TX 78714-9355 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.40.	Priority creditor's name and mailing address CONCORDIA PARISH PO BOX 160 VIDALIA LA 71373 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.41.	Priority creditor's name and mailing address COTULLA ISD TAX OFFICE 310 N. MAIN STREET COTULLA TX 78014-2153 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.42.	Priority creditor's name and mailing address CYPRESS FAIRBANKS P.O. BOX 203908 HOUSTON TX 77216-3908 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.43.	Priority creditor's name and mailing address DALLAS COUNTY TAX OFFICE P.O. BOX 139033 DALLAS TX 75313-9033 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.44.	Priority creditor's name and mailing address DEPARTMENT OF FINANCE 201 W. COLFAX AVE DENVER CO 80202 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.45.	Priority creditor's name and mailing address DEPARTMENT OF FINANCE & ADMINISTRATION P.O. BOX 3861 LITTLE ROCK AR 72203-3861 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EXCISE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.46.	Priority creditor's name and mailing address DEPARTMENT OF INTERIOR 1849 C STREET, N.W. WASHINGTON DC 20240 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.47.	Priority creditor's name and mailing address DESOTO PARISH PO BOX 927 MANSFIELD LA 71052 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.48.	Priority creditor's name and mailing address DESOTO PARISH (SHERIFF ARBUCKLE) 205 FRANKLIN ST MANSFIELD LA 71052-2944	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.49.	Priority creditor's name and mailing address DESOTO PARISH SALES AND USE TAX COMMISSION P.O. BOX 927 MANSFIELD LA 71052	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.50.	Priority creditor's name and mailing address DONNA DUNCAN, LEA COUNTY 100 N. MAIN SUITE 3-C LOVINGTON NM 88260-4000	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.51.	Priority creditor's name and mailing address DORA GONZALES - LASALLE COUNTY P.O. BOX 737 COTULLA TX 78014-0737 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.52.	Priority creditor's name and mailing address EAST BATON ROUGE PARISH PO BOX 2590 BATON ROUGE LA 70821-2590 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.53.	Priority creditor's name and mailing address EAST FELICIANA PARISH PO BOX 397 CLINTON LA 70722 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.54.	Priority creditor's name and mailing address ECTOR COUNTY APPRAISAL DISTRICT 1301 EAST EIGHTH STREET ODESSA TX 79761-4634	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.55.	Priority creditor's name and mailing address EVANGELINE PARISH PO BOX 367 VILLE PLATTE LA 70586	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.56.	Priority creditor's name and mailing address FLORIDA DEPARTMENT OF REVENUE 5050 W. TENNESSEE ST. TALLAHASSEE FL 32399-0100	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.57.	Priority creditor's name and mailing address FLORIDA DEPARTMENT OF REVENUE P.O. BOX 6198 TALLAHASSEE FL 32314-6198 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.58.	Priority creditor's name and mailing address FRANKLIN PARISH PO BOX 337 WINNSBORO LA 71295 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.59.	Priority creditor's name and mailing address GRANT PARISH PO BOX 187 COLFAX LA 417 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.60.	Priority creditor's name and mailing address GRIMES COUNTY APPRAISAL DIST PO BOX 489 ANDERSON TX 77830-0489 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.61.	Priority creditor's name and mailing address IBERIA PARISH PO BOX 9770 NEW IBERIA LA 70562 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.62.	Priority creditor's name and mailing address IBERIA PARISH GOVERNMENT 300 IBERIA STREET, STE 400 NEW IBERIA LA 70560-4543 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.63.	Priority creditor's name and mailing address IBERIA PARISH SCHOOL BOARD P.O. BOX 9770 NEW IBERIA LA 70562-9770 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.64.	Priority creditor's name and mailing address IBERIA PARISH TAX COLLECTOR 300 IBERIA STREET-SUITE 120 NEW IBERIA LA 70560-4584 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
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2.65.	Priority creditor's name and mailing address IBERVILLE PARISH PO BOX 355 PLAQUEMINES LA 70765-0355 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.66.	Priority creditor's name and mailing address IBERVILLE PARISH SALES TAX DEPT P.O. BOX 355 PLAQUEMINE LA 70765-0355 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.67.	Priority creditor's name and mailing address IDAHO STATE TAX COMMISSION PO BOX 36 BOISE ID 83722-0410 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.68.	Priority creditor's name and mailing address IOWA DEPARTMENT OF REVENUE P.O. BOX 10412 DES MOINES IA 50306-0412 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.69.	Priority creditor's name and mailing address IRS (INTERNAL REVENUE SERVICE) 10TH ST AND PENNSYLVANIA AVE NW WASHINGTON DC 20530 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.70.	Priority creditor's name and mailing address JACKSON PARISH PO BOX 666 JONESBORO LA 71251-0666 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										
2.71.	Priority creditor's name and mailing address JEFFERSON DAVIS PARISH PO BOX 1161 JENNINGS LA 70546-1161 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
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2.72.	Priority creditor's name and mailing address JEFFERSON PARISH GENERAL SALES PO BOX 248 GRETN LA 70054 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.73.	Priority creditor's name and mailing address JIM WELLS COUNTY - ALICE, TX P.O. BOX 607 ALICE TX 78333-0607 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.74.	Priority creditor's name and mailing address KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON ST. TOPEKA KS 66612-1588 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.75.	Priority creditor's name and mailing address KENAI PENINSULA BOROUGH P.O. BOX 3040 SOLDOTNA AK 99669-3040 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										
2.76.	Priority creditor's name and mailing address KENAI PENINSULA BOROUGH 144 N. BINKLEY SOLDOTNA AK 99669-7520 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
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2.77.	Priority creditor's name and mailing address LAFAYETTE PARISH P. O. BOX 52667 LAFAYETTE LA 70505-2667 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										

2.78.	Priority creditor's name and mailing address LAFAYETTE PARISH SCHOOL BOARD PO BOX 3883 LAFAYETTE LA 70502 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.79.	Priority creditor's name and mailing address LAFAYETTE PARISH SCHOOL SYSTEM 41 EAST VERMILLION ST. LAFAYETTE LA 70501 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
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Nonpriority amount										
UNDETERMINED										
2.80.	Priority creditor's name and mailing address LAFAYETTE PARISH SCHOOL SYSTEMS SALES TAX 411 EAST VERMILION STREET LAFAYETTE LA 70502 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.81.	Priority creditor's name and mailing address LAFOURCHE PARISH PO BOX 54585 NEW ORLEANS LA 70154 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.82.	Priority creditor's name and mailing address LAFOURCHE PARISH SALES TAX PO BOX 54585 NEW ORLEANS LA 70154 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.83.	Priority creditor's name and mailing address LAFOURCHE PARISH SCHOOL BOARD P.O. BOX 997 THIBODAU LA 70302 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.84.	Priority creditor's name and mailing address LASALLE PARISH PO BOX 190 VIDALIA LA 71373 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.85.	Priority creditor's name and mailing address LINCOLN PARISH PO BOX 863 RUSTON LA 71273 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.86.	Priority creditor's name and mailing address LINCOLN PARISH SALES & USE TAX COMMISSION P.O. BOX 863 RUSTON LA 71273-0863 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.87.	Priority creditor's name and mailing address LIVINGSTON PARISH PO BOX 1030 LIVINGSTON LA 70754 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.88.	Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE P.O. BO 201 BATON ROUGE LA 70802 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.89.	Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 91011 BATON ROUGE LA 70821-9011 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.90.	Priority creditor's name and mailing address LOUISIANA DEPT OF REVENUE P.O. BOX 201 BATON ROUGE LA 70821-0201 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.91.	Priority creditor's name and mailing address LOUISIANA OFFICE OF EMPLOYMENT P.O. BOX 94186 BATON ROUGE LA 70804-9186 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.92.	Priority creditor's name and mailing address MANSFIELD BORO 546 WENDEL ROAD IRWIN PA 15642-4582 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.93.	Priority creditor's name and mailing address MIDLAND CENTRAL APPRAISAL DISTRICT P.O. BOX 908002 MIDLAND TX 79708-8002 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.94.	Priority creditor's name and mailing address MIKE SULLIVAN - HOUSTON PO BOX 4622 HOUSTON TX 77210-4622 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.95.	Priority creditor's name and mailing address MINNESOTA DEPT OF REVENUE P.O. BOX 66117 SAINT PAUL MN 55166-0005 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.96.	Priority creditor's name and mailing address MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 960 JACKSON MS 39205-0960 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.97.	Priority creditor's name and mailing address MISSISSIPPI SECRETARY OF STATE P.O. BOX 1020 JACKSON MS 39215-1020 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.98.	Priority creditor's name and mailing address MISSISSIPPI STATE TAX COMMISSION PO BOX 1033 JACKSON MS 39205 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.99.	Priority creditor's name and mailing address MONTANA DEPARTMENT OF LABOR P.O. BOX 6339 HELENA MT 59604-6339 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.100.	Priority creditor's name and mailing address MONTANA DEPARTMENT OF REVENUE P.O. BOX 8021 HELENA MT 59604-8021 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.101.	Priority creditor's name and mailing address MONTANA DEPARTMENT OF REVENUE BOX 5835 HELENA MT 59604-5835 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										

2.102.	Priority creditor's name and mailing address MONTGOMERY COUNTY - WOODLANDS P. O. BOX 4798 HOUSTON TX 77210-4798 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.103.	Priority creditor's name and mailing address NATCHITOCHES PARISH PO BOX 639 NATCHITOCHES LA 71458-0639 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.104.	Priority creditor's name and mailing address ND OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. BISMARCK ND 58505-0599 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										

2.105.	Priority creditor's name and mailing address NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN NE 68509-4818 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
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UNDETERMINED										
2.106.	Priority creditor's name and mailing address NEVADA DEPARTMENT OF TAXATION PO BOX 52609 PHOENIX AZ 85072-2609 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.107.	Priority creditor's name and mailing address NEW MEXICO DEPT OF WORKFORCE BOX 2281 ALBUQUERQUE NM 87103 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.108.	Priority creditor's name and mailing address NEW MEXICO REVENUE PROCESSING P.O. BOX 630 SANTA FE NM 87504-0630 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.109.	Priority creditor's name and mailing address NM TAXATION AND REVENUE DEPARTMENT P.O BOX 25127 SANTA FE NM 87504-5127 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
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Nonpriority amount										
UNDETERMINED										
2.110.	Priority creditor's name and mailing address NM TAXATION AND REVENUE DEPT. P.O. BOX 25128 SANTA FE NM 87504-5128 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.111.	Priority creditor's name and mailing address NORTH DAKOTA JOB SERVICES 1000 EAST DIVIDE AVENUE BISMARCK ND 58506	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.112.	Priority creditor's name and mailing address NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. DEP BISMARCK ND 58505-0599	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.113.	Priority creditor's name and mailing address NORTH DAKOTA STATE TAX COMMISSION STATE CAPITOL BISMARCK ND 58505	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: WITHHOLDING TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.114. Priority creditor's name and mailing address NUECES COUNTY - CORPUS P.O. BOX 2810 CORPUS CHRISTI TX 78403-2810 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.115. Priority creditor's name and mailing address NYS EMPLOYMENT TAXES P.O. BOX 4119 BINGHAMTON NY 13902-4119 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.116. Priority creditor's name and mailing address OFFICE OF MGMT & FINANCE P.O. BOX 66909 BATON ROUGE LA 70896 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

2.117.	Priority creditor's name and mailing address OFFICE OF NATURAL RESOURCES REVENUE PO BOX 25165 DENVER CO 80225-0165 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.118.	Priority creditor's name and mailing address OHIO DEPARTMENT OF TAXATION P.O. BOX 16560 COLUMBUS OH 43216-6560 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.119.	Priority creditor's name and mailing address OHIO DEPARTMENT OF TAXATION P.O. BOX 2476 COLUMBUS OH 73266-0076 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: WITHHOLDING TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.120.	Priority creditor's name and mailing address OKLAHOMA COUNTY TREASURER P.O. BOX 268875 OKLAHOMA CITY OK 73126-8875 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.121.	Priority creditor's name and mailing address OKLAHOMA EMPLOYMENT SECURITY COMM 2401 N LINCOLN BLD OKLAHOMA CITY OK 73105-4495 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.122.	Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION P.O. BOX 26800 OKLAHOMA CITY OK 73126-0800 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.123.	Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION WITHHOLDING TAX DIVISION OKLAHOMA CITY OK 73194	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: WITHHOLDING TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.124.	Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION 2501 NORTH LINCOLN BLVD OKLAHOMA CITY OK 73126-9045	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: LICENSE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.125.	Priority creditor's name and mailing address ORLEANS PARISH 1300 PERDIDO STREET, ROOM 1W15 NEW ORLEANS LA 70112	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.126.	Priority creditor's name and mailing address PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG PA 17128-0406 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.127.	Priority creditor's name and mailing address PARISH OF ACADIA- SALES & USE TAX DEPT. P.O. DRAWER 309 CROWLEY LA 70527-3664 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.128.	Priority creditor's name and mailing address PARISH OF CONCORDIA P.O. BOX 160 VIDALIA LA 71373 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.129.	Priority creditor's name and mailing address PARISH OF ST. BERNARD P.O. BOX 168 CHALMETTE LA 70044 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.130.	Priority creditor's name and mailing address PARISH OF TERREBONNE P.O. BOX 670 HOUMA LA 70361-0670 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.131.	Priority creditor's name and mailing address PENNSYLVANIA DEPARTMENT OF REVENUE P.O. BOX 280422 HARRISBURG PA 17128-0422 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.132.	Priority creditor's name and mailing address PENNSYLVANIA DEPT OF LABOR SEVENTH & FORSTER STREETS HARRISBURG PA 17121	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.133.	Priority creditor's name and mailing address PENNSYLVANIA DEPT OF REVENUE BUREAU OF ACCOUNTS HARRISBURG PA 17127	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: WITHHOLDING TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.134.	Priority creditor's name and mailing address PLAQUEMINES PARISH 8056 HWY. 23 SUITE 301A BELLE CHASSE LA 70037	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.135.	Priority creditor's name and mailing address POINTE COUPE PARISH SALES AND USE TAX DEPT P.O. BOX 290 NEW ROADS LA 70760	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.136.	Priority creditor's name and mailing address POINTE COUPEE PARISH PO BOX 290 NEW ROADS LA 70760	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.137.	Priority creditor's name and mailing address QUACHITA PARISH PO BOX 123 MONROE LA 71210-0123	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.138.	Priority creditor's name and mailing address RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION 1701 N CONGRESS AUSTIN TX 78701	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.139.	Priority creditor's name and mailing address RAPIDES PARISH PO BOX 671 ALEXANDRIA LA 71309	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.140.	Priority creditor's name and mailing address RED RIVER PARISH PO BOX 570 COUSHATTA LA 71019	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.141. Priority creditor's name and mailing address RED RIVER TAX AGENCY P.O. BOX 570 COUSHATTA LA 71019-0570 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.142. Priority creditor's name and mailing address RICHLAND PARISH PO BOX 688 RAYVILLE LA , LA 71269 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.143. Priority creditor's name and mailing address ROBB SLAUGHTER, SWEETWATER CTY 80 W. FLAMING GORGE WAY STE.139 GREEN RIVER WY 82935-4246 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

2.144.	Priority creditor's name and mailing address SABINE PARISH PO BOX 249 MANY LA 71449-0249 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.145.	Priority creditor's name and mailing address SABINE PARISH SALES AND USE TAX COMMISSION P.O. BOX 249 MANY LA 71449 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.146.	Priority creditor's name and mailing address SALES TAX DIVISION- VERMILION PARISH SCHOOL BOARD P.O. DRAWER 1508 ABBEVILLE LA 70511-0520 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.147.	Priority creditor's name and mailing address SAN JUAN COUNTY TREASURER P.O. BOX 880 AZTEC NM 87410-0880 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.148.	Priority creditor's name and mailing address SECRETARY OF STATE P.O. BOX 83720 BOISE ID 83720-0080 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.149.	Priority creditor's name and mailing address SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE LA 70804-9125 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.150.	Priority creditor's name and mailing address SECRETARY OF STATE P.O. BOX 5513 BISMARCK ND 58506-5513 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.151.	Priority creditor's name and mailing address SHERIFF JERRY LARPENTER, HOUMA 424 ROUSELL ST HOUMA LA 70360-4552 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.152.	Priority creditor's name and mailing address SHERIFF STEVEN MCCAIN P.O. BOX 187 COLFAX LA 71417 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.153.	Priority creditor's name and mailing address SOUTH DAKOTA DEPARTMENT OF REVENUE 445 EAST CAPITAL AVE PIERRE SD 57501-3185 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.154.	Priority creditor's name and mailing address ST. BERNARD PARISH PO BOX 168 CHALMETTE LA 70044 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.155.	Priority creditor's name and mailing address ST. CHARLES PARISH 13855 RIVER ROAD LULING LA 70070 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.156.	Priority creditor's name and mailing address ST. HELENA PARISH PO BOX 1205 GREENSBURG LA 70441	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.157.	Priority creditor's name and mailing address ST. JAMES PARISH PO BOX 368 LUTCHER LA 70071-0368	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.158.	Priority creditor's name and mailing address ST. JOHN PARISH PO BOX 2066 LAPLACE LA 70069-2066	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.159.	Priority creditor's name and mailing address ST. LANDRY PARISH PO BOX 1210 OPELOUSAS LA 70571-1210 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.160.	Priority creditor's name and mailing address ST. MARTIN PARISH PO BOX 1000 BREAUX BRIDGE LA 70517 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.161.	Priority creditor's name and mailing address ST. MARTIN PARISH SCHOOL BOARD P.O. BOX 1000 BREAUX BRIDGE LA 70517 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.162.	Priority creditor's name and mailing address ST. MARTIN PARISH SHERIFF P.O. BOX 247 ST. MARTINVILLE LA 70582-0247 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.163.	Priority creditor's name and mailing address ST. MARTIN PARISH TAX COLLECTOR P. O. BOX 247 ST. MARTINVILLE LA 70582 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.164.	Priority creditor's name and mailing address ST. MARY PARISH PO DRAWER 1279 MORGAN CITY LA 70381 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.165.	Priority creditor's name and mailing address ST. MARY PARISH SALES & USE TAX DEPT P.O. DRAWER 1279 MORGAN CITY LA 70381	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.166.	Priority creditor's name and mailing address ST. TAMMANY SALES & DELIVERIES PO BOX 1229 SLIDELL LA 70459	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.167.	Priority creditor's name and mailing address STATE OF FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0100	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.168.	Priority creditor's name and mailing address STATE OF KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA KS 66625-5000 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.169.	Priority creditor's name and mailing address STATE OF NEVADA- SALES/USE P.O. BOX 52609 PHOENIX AZ 85072-2609 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.170.	Priority creditor's name and mailing address STATE OF NEW MEXICO-TAXATION AND REVENUE DEPARTMENT PO BOX 25128 SANTA FE NM 87504-5128 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.171.	Priority creditor's name and mailing address STATE OF OHIO DEPARTMENT OF TAXATION PO BOX 2678 COLUMBUS OH 43216-2678 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.172.	Priority creditor's name and mailing address STATE OF WEST VIRGINIA PO BOX 3784 CHARLESTON WV 25337-3784 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.173.	Priority creditor's name and mailing address STATE TAX COMMISSIONER 600 E BOULEVARD AVE DEPT 127 BISMARCK ND 58505-0599 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.174. Priority creditor's name and mailing address TANGIPAHOA PARISH PO BOX 159 AMITE LA 70422 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.175. Priority creditor's name and mailing address TENSAS PARISH PO BOX 430 VIDALIA LA 71373 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
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Nonpriority amount									
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2.176. Priority creditor's name and mailing address TERREBONNE PARISH PO BOX 670 HOUMA LA 70361-0670 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

2.177. Priority creditor's name and mailing address TEXAS COMPTROLLER PO BOX 13528 AUSTIN TX 78711-3528 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
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2.178. Priority creditor's name and mailing address TEXAS COMPTROLLER'S OFFICE PO BOX 13528 AUSTIN TX 78711-3528 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: FRANCHISE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.179. Priority creditor's name and mailing address TEXAS GENERAL LAND OFFICE 1700 CONGRESS AVE AUSTIN TX 78701-1495 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SEVERANCE AND ENVIRONMENTAL TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

2.180.	Priority creditor's name and mailing address TEXAS WORKFORCE COMMISSION 101 E 15TH STREET AUSTIN TX 78778-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.181.	Priority creditor's name and mailing address TOWANDA TWP P.O. BOX 25132 LEHIGH VALLEY PA 18002	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: WITHHOLDING TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.182.	Priority creditor's name and mailing address UNION PARISH PO BOX 903 RUSTON LA 71273	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.183.	Priority creditor's name and mailing address UNION PARISH SALES AND USE TAX COMMISSION P.O. BOX 903 RUSTON LA 71273-0903	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.184.	Priority creditor's name and mailing address UNITED STATE TREASURY PO BOX 804525 CINCINNATI OH 45280-4525	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.185.	Priority creditor's name and mailing address UTAH DEPT OF EMPLOYMENT P.O. BOX 11249 SALT LAKE CITY UT 84147	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.186.	Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY UT 84134-0300 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: INCOME TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.187.	Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY UT 84134-0400 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.188.	Priority creditor's name and mailing address UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY UT 84134 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

2.189.	Priority creditor's name and mailing address UTERO COMMISSION P.O. BOX 400 FORT DUCHESNE UT 84026 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										
2.190.	Priority creditor's name and mailing address VERMILION PARISH PO BOX 1508 ABBEVILLE LA 70511-1508 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
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2.191.	Priority creditor's name and mailing address VERMILION PARISH SCHOOL BOARD PO DRAWER 1508 ABBEVILLE LA 70511-1508 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.192.	Priority creditor's name and mailing address VERNON PARISH 117 BELVIEW ROAD LEESVILLE LA 71446	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.193.	Priority creditor's name and mailing address VERNON PARISH SALES TAX DEPT. 117 BELVIEW RD LEESVILLE LA 71466	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.194.	Priority creditor's name and mailing address WALTON COUNTY TAX COLLECTOR 571 E NELSON AVE DEFUNIAK SPRINGS FL 32433	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2015-2016	Basis for the claim: AD VALOREM TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.195.	Priority creditor's name and mailing address WASHINGTON PARISH PO BOX 508 FRANKLINTON LA 70438 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
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Nonpriority amount										
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2.196.	Priority creditor's name and mailing address WASHINGTON PARISH SHERIFF'S OFFICE SALES TAX P.O. DRAWER 508 FRANKLINTON LA 70438 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										
2.197.	Priority creditor's name and mailing address WELD COUNTY TREASURER P. O. BOX 458 GREELEY CO 80632-0458 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
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Nonpriority amount										
UNDETERMINED										

2.198.	Priority creditor's name and mailing address WENDI LONG, UNINTAH COUNTY 152 E 100 NORTH VERNAL UT 84078-2110 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
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Nonpriority amount										
UNDETERMINED										
2.199.	Priority creditor's name and mailing address WEST BATON ROUGE PARISH PO BOX 863 PORT ALLEN LA 70767 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.200.	Priority creditor's name and mailing address WEST FELICIANA PARISH PO BOX 1910 ST. FRANCISVILLE LA 70775 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.201.	Priority creditor's name and mailing address WEST VIRGINIA STATE DEPARTMENT P.O. BOX 11425 CHARLESTON WV 25339-1425 Date or dates debt was incurred 2013-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LICENSE TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.202.	Priority creditor's name and mailing address WILLIAMS COUNTY TREASURER P.O. BOX 2047 WILLISTON ND 58802-2047 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.203.	Priority creditor's name and mailing address WOODLANDS METRO CENTER MUD PO BOX 7829 THE WOODLANDS TX 77387-7829 Date or dates debt was incurred 2015-2016 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: AD VALOREM TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

2.204.	Priority creditor's name and mailing address WYOMING DEPARTMENT OF REVENUE 122 W 25TH ST 2W CHEYENNE WY 82002	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.205.	Priority creditor's name and mailing address WYOMING DEPT OF EMPLOYMENT P.O. BOX 2760 CASPER WY 82602	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: STATE UNEMPLOYMENT INSURANCE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.206.	Priority creditor's name and mailing address WYOMING DEPT OF REVENUE 122 W 25TH, 2W CHEYENNE WY 82002-0110	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 2013-2016	Basis for the claim: SALES & USE TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.207. **Priority creditor's name and mailing address**

WYOMING SECRETARY OF STATE
2020 CAREY AVE, STE 700
CHEYENNE WY 82005-0020

Date or dates debt was incurred

2013-2016

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LICENSE TAX

Is the claim subject to offset?

- ☒ No
☐ Yes

Total claim

UNDETERMINED

Priority amount

UNDETERMINED

Nonpriority amount

UNDETERMINED

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

3.1.	Nonpriority creditor's name and mailing address 51 OIL CORPORATION P.O. BOX 51642 LAFAYETTE LA 70505-1642	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$821.25
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.2.	Nonpriority creditor's name and mailing address A & B VALVE AND PIPING SYSTEMS LLC P.O. BOX 677428 DALLAS TX 75267-7428	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$109.60
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.3.	Nonpriority creditor's name and mailing address A.M. CASTLE METALS P.O. BOX 841949 DALLAS TX 75284-1949	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,495.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.4.	Nonpriority creditor's name and mailing address A.S.A.P. INDUSTRIES MANUFACTURING L P. O. BOX 938 BOURG LA 70343-0938 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$118,835.47
3.5.	Nonpriority creditor's name and mailing address A-1 MACHINE, INC. P.O. BOX 185 FARMINGTON NM 87499-0185 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,172.05
3.6.	Nonpriority creditor's name and mailing address A-1 MACHINE, INC. P.O. BOX 185 FARMINGTON NM 87499-0185 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,550.75

3.7.	Nonpriority creditor's name and mailing address ABSOLUTE CRANE SERVICE INC. 12802 FM 529 HOUSTON TX 77041-2631 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$762.75
3.8.	Nonpriority creditor's name and mailing address ACADIANA CATHOLIC 1408 CARMEL AVENUE LAFAYETTE LA 70501-5215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,200.00
3.9.	Nonpriority creditor's name and mailing address ACADIANA COATINGS & SUPPLY 925 RIDGE ROAD DUSON LA 70529-4318 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$113.27

3.10.	Nonpriority creditor's name and mailing address ACADIANA FILTER SERVICE INC. 2505 1/2 JANE STREET NEW IBERIA LA 70563-1072 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$547.68
3.11.	Nonpriority creditor's name and mailing address ACADIANA OILFIELD INSTRUMENTS LLC 200 LAFFERTY DRIVE BROUSSARD LA 70518-3105 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$662.48
3.12.	Nonpriority creditor's name and mailing address ACADIANA RECOVERY LLC P. O. BOX 60881 LAFAYETTE LA 70596-0881 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$108.00

3.13.	Nonpriority creditor's name and mailing address ACADIANA'S OFFICE PRODUCTS P.O. BOX 81857 LAFAYETTE LA 70598-1857 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$41.89
3.14.	Nonpriority creditor's name and mailing address ACADIANA'S OFFICE PRODUCTS P.O. BOX 81857 LAFAYETTE LA 70598-1857 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,305.70
3.15.	Nonpriority creditor's name and mailing address ACCESS DOWNHOLE LP 6474 W ROCK CREEK RD NORMAN OK 73072-2017 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,000.00

3.16.	Nonpriority creditor's name and mailing address ACCESS GATE SERVICES P.O. BOX 925125 HOUSTON TX 77292-5125 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$278.61
3.17.	Nonpriority creditor's name and mailing address ACCURATE IRRIGATION P.O. BOX 2735 ROCK SPRINGS WY 82902-2735 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$125.00
3.18.	Nonpriority creditor's name and mailing address ACKERMAN DRILLING SERVICES, LLC 328 HARDWARE ROAD BROUSSARD LA 70518-7806 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,500.00

3.19.	Nonpriority creditor's name and mailing address ACME TOOLS P.O. BOX 13720 GRAND FORKS ND 58208-3720 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$49.04
3.20.	Nonpriority creditor's name and mailing address ACME TOOLS P.O. BOX 13720 GRAND FORKS ND 58208-3720 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40.24
3.21.	Nonpriority creditor's name and mailing address ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE TN 37241-5000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,536.17

3.22.	Nonpriority creditor's name and mailing address ACME TRUCK LINE, INC. P.O. BOX 415000 NASHVILLE TN 37241-5000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$52,320.57
3.23.	Nonpriority creditor's name and mailing address ADAM JUDICE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$386.05
3.24.	Nonpriority creditor's name and mailing address ADAMS CHEMICAL & EQUIPMENT CO. 12 INDUSTRIAL CIRCLE ODESSA TX 79761-7128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,332.79

3.25.	Nonpriority creditor's name and mailing address ADAMS CHEMICAL & EQUIPMENT CO. 12 INDUSTRIAL CIRCLE ODESSA TX 79761-7128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$24,071.18
3.26.	Nonpriority creditor's name and mailing address ADDICKS FIRE & SAFETY 1800 SHERWOOD FOREST, STE B-1 HOUSTON TX 77043-3025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$359.71
3.27.	Nonpriority creditor's name and mailing address ADVANCE SUPPLY & PUMP CO. 801 SOUTH CARLTON FARMINGTON NM 87401-7822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$350.46

3.28.	Nonpriority creditor's name and mailing address ADVANCED CALIBRATION ENTERPRISES, L 3501 N. LOOP 336 EAST CONROE TX 77301-3501 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,500.00
3.29.	Nonpriority creditor's name and mailing address ADVANCED CALIBRATION ENTERPRISES, L 3501 N. LOOP 336 EAST CONROE TX 77301-3501 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,500.00
3.30.	Nonpriority creditor's name and mailing address ADVANCED PLAN FOR HEALTH 1320 GREEWAY DRIVE, SUITE 170 IRVING TX 75038-2580 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,606.00

3.31.	Nonpriority creditor's name and mailing address ADVANCED PRESSURE INC. P.O. BOX 270323 OKLAHOMA CITY OK 73137-0323 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$479.82
3.32.	Nonpriority creditor's name and mailing address ADVANCED PRESSURE SYSTEMS 701 S. PERSIMMON, STE 85 TOMBALL TX 77375-6876 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$429.54
3.33.	Nonpriority creditor's name and mailing address ADVANCED SAFETY AND TRAINING MANAGEMENT, LLC 2725 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INTERCOMPANY PAYABLE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.34.	Nonpriority creditor's name and mailing address ADVANTAGE GLASS & MIRROR 805 B. SOUTH LEWIS STREET NEW IBERIA LA 70560-4838 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,640.00
3.35.	Nonpriority creditor's name and mailing address AGE ENTERPRISE, INC. P.O. BOX 824 HARVEY LA 70059-0824 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,993.13
3.36.	Nonpriority creditor's name and mailing address AHS WALK-IN CLINIC INC. 6011 AMBASSADOR CAFFERY PARKWAY YOUNGSVILLE LA 70592-5170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$132.00

3.37.	Nonpriority creditor's name and mailing address AHS WALK-IN CLINIC INC. 6011 AMBASSADOR CAFFERY PARKWAY YOUNGSVILLE LA 70592-5170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$776.00
3.38.	Nonpriority creditor's name and mailing address AIR PLUS, LLC 103 NORTH PAT STREET, STE A SCOTT LA 70583-5324 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,847.50
3.39.	Nonpriority creditor's name and mailing address AIR SYSTEMS & PUMP SOLUTIONS DBA AS DEPT 96-0539 OKLAHOMA CITY OK 73196-0539 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,673.43

3.40.	Nonpriority creditor's name and mailing address AIRGAS ONSITE SAFETY SERVICES INC 3915 E LA SALLE STREET PHOENIX AZ 85040-3979 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,618.50
3.41.	Nonpriority creditor's name and mailing address AIRGAS USA, LLC P.O. BOX 676015 DALLAS TX 75267-6015 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,409.78
3.42.	Nonpriority creditor's name and mailing address AIRGAS USA, LLC P.O. BOX 676031 DALLAS TX 75267-6031 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$34.31

3.43.	Nonpriority creditor's name and mailing address AIRGAS USA, LLC P.O. BOX 676015 DALLAS TX 75267-6015 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,305.34
3.44.	Nonpriority creditor's name and mailing address AIRPORT EQUIPMENT RENTALS P.O. BOX 72578 FAIRBANKS AK 99707-2578 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,270.00
3.45.	Nonpriority creditor's name and mailing address ALAMO LUMBER COMPANY P.O. BOX 17258 SAN ANTONIO TX 78217-7258 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$275.53

3.46.	Nonpriority creditor's name and mailing address ALAMO LUMBER COMPANY P.O. BOX 17258 SAN ANTONIO TX 78217-7258 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$109.77
3.47.	Nonpriority creditor's name and mailing address ALASKA RUBBER & RIGGING SUPPLY INC 5811 OLD SEWARD HWY ANCHORAGE AK 99518-1479 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$100.66
3.48.	Nonpriority creditor's name and mailing address ALCAN AUTO PARTS, INC. 1040 N. GRANDVIEW ODESSA TX 79761-3149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,105.10

3.49.	Nonpriority creditor's name and mailing address AL-DAI TRANSPORT 265 COUNTY ROAD 162 ALICE TX 78332-7967 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,000.00
3.50.	Nonpriority creditor's name and mailing address ALICE BIT RETIPPING SERVICES P.O. BOX 3618 ALICE TX 78333-3618 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,285.00
3.51.	Nonpriority creditor's name and mailing address ALICE BIT RETIPPING SERVICES P.O. BOX 3618 ALICE TX 78333-3618 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$975.00

3.52.	Nonpriority creditor's name and mailing address ALICE COST CONTAINMENT LLS KENNETH ODEN JR ATTORNEY AND COUNSELOR AT LAW 71 N WRIGHT ST ALICE TX 78332 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 17-02-56892-CV Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.53.	Nonpriority creditor's name and mailing address ALICE PEST CONTROL 101 N. FLOURNOY ROAD ALICE TX 78332-4191 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$335.58
3.54.	Nonpriority creditor's name and mailing address ALICE PEST CONTROL 101 N. FLOURNOY ROAD ALICE TX 78332-4191 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$205.68

3.55.	Nonpriority creditor's name and mailing address ALL AMERICAN CHEVROLET OF ODESSA #2 P.O. BOX 1647 MEDFORD OR 97501-0249 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$641.38
3.56.	Nonpriority creditor's name and mailing address ALLBRIGHT & ASSOCIATES 8011 ANDREWS HIGHWAY ODESSA TX 79765-2822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$123.05
3.57.	Nonpriority creditor's name and mailing address ALLEN PILLARO GALLOWAY JEFCOAT LLP RUSTY GALLOWAY JASON WEAVER PO BOX 61550 LAFAYETTE LA 70596-1550 Date or dates debt was incurred 2/27/2015 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 127828-H Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.58.	Nonpriority creditor's name and mailing address ALLENDORPH SPECIALTIES, INC. 201 STANTON BROUSSARD LA 70518-3430 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$126.24
3.59.	Nonpriority creditor's name and mailing address ALLENDORPH SPECIALTIES, INC. 201 STANTON BROUSSARD LA 70518-3430 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,847.01
3.60.	Nonpriority creditor's name and mailing address ALLIED TIRE P.O. BOX 80429 LAFAYETTE LA 70598-0429 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$151.32

3.61.	Nonpriority creditor's name and mailing address ALPINE AUTO GLASS 15 ENERGY ST, STE. 200 WILLISTON ND 58801-7027	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$110.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.62.	Nonpriority creditor's name and mailing address ALSCO INC WILLIAMS TURNER AND HOLMES PC PHILLIP J JONES 744 HORIZON CT STE 115 GRAND JUNCTION CO 81506	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: LITIGATION # C 2017 31125	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.63.	Nonpriority creditor's name and mailing address ALTON MONTGOMERY 120 WEST HAMPTON DR SEQUIN TX 78155	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$464.09
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.64.	Nonpriority creditor's name and mailing address ALWAYSCARE BENEFITS, INC. P.O. BOX 2153 BIRMINGHAM AL 35287-1891 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$100.00
3.65.	Nonpriority creditor's name and mailing address AMERICAN DRIVING RECORDS P.O. BOX 509014 SAN DIEGO CA 92150-9014 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$267.95
3.66.	Nonpriority creditor's name and mailing address AMERICAN EAGLE LOGISTICS P.O. BOX 3307 LAFAYETTE LA 70502-3307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,920.40

3.67.	Nonpriority creditor's name and mailing address AMERICAN EAGLE LOGISTICS P.O. BOX 3307 LAFAYETTE LA 70502-3307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$30,554.42
3.68.	Nonpriority creditor's name and mailing address AMERICAN ELEVATOR INSPECTIONS P. O. BOX 2709 BAYTOWN TX 77522-2717 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$155.00
3.69.	Nonpriority creditor's name and mailing address AMERICAN EQUIPMENT, INC. 451 WEST 3440 SOUTH SALT LAKE CITY UT 84115-4227 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,655.01

3.70.	Nonpriority creditor's name and mailing address AMERICAN LINEN P.O.BOX 370 GRAND JUNCTION CO 81502-0370 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$924.68
3.71.	Nonpriority creditor's name and mailing address AMERICAN LINEN P.O.BOX 370 GRAND JUNCTION CO 81502-0370 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$45.54
3.72.	Nonpriority creditor's name and mailing address AMERICAN LINEN DIVISION P.O. BOX 240048 ANCHORAGE AK 99524-0048 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,334.33

3.73.	Nonpriority creditor's name and mailing address AMERICAN MEDICAL GROUP, INC. 2410 N. FOWLER HOBBS NM 88240-2312 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$261.69
3.74.	Nonpriority creditor's name and mailing address AMERICAN NATIONAL CARBIDE 915 SOUTH CHERRY STREET TOMBALL TX 77375-6623 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,309.91
3.75.	Nonpriority creditor's name and mailing address AMERICAN STEEL & SUPPLY, INC. P.O. BOX 9721 CORPUS CHRISTI TX 78469-9721 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$62.45

3.76.	Nonpriority creditor's name and mailing address AMERICAN VALVE & METER SERVICE P.O. BOX 166 HOBBS NM 88241-0166 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,200.26
3.77.	Nonpriority creditor's name and mailing address AMERICAN VALVE & METER SERVICE P.O. BOX 166 HOBBS NM 88241-0166 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$213.63
3.78.	Nonpriority creditor's name and mailing address AMERICAN WEED CONTROL 5119 THOMAS CORPUS CHRISTI TX 78407-1611 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$541.25

3.79.	Nonpriority creditor's name and mailing address AMERICAN WEED CONTROL 5119 THOMAS CORPUS CHRISTI TX 78407-1611 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$811.88
3.80.	Nonpriority creditor's name and mailing address AMERIPRIDE P.O. BOX 1147 BEMIDJI MN 56619-1147 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$126.33
3.81.	Nonpriority creditor's name and mailing address AMERIPRIDE P.O. BOX 1147 BEMIDJI MN 56619-1147 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$506.35

3.82.	Nonpriority creditor's name and mailing address AMERIPRIDE P.O. BOX 1147 BEMIDJI MN 56619-1147 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$346.45
3.83.	Nonpriority creditor's name and mailing address AMERIPRIDE LINEN AND APPAREL SERVIC P.O. BOX 2020 BEMIDJI MN 56619-2020 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,873.75
3.84.	Nonpriority creditor's name and mailing address AMIGOS EQUIPMENT CORP. P.O. BOX 4145 CORPUS CHRISTI TX 78469-4145 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,406.57

3.85.	Nonpriority creditor's name and mailing address ANALYSYS LABORATORIES 3512 MONTOPOLIS DRIVE AUSTIN TX 78744-1418 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,330.00
3.86.	Nonpriority creditor's name and mailing address ANDERSON & ASSOCIATES INC 919 FM ROAD 1959 HOUSTON TX 77034-5425 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,457.50
3.87.	Nonpriority creditor's name and mailing address ANGELA MENDOZA Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.88.	Nonpriority creditor's name and mailing address ANSWER ALLY CORPORATION P. O. BOX 418 SANDY OR 97055-0418 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$170.00
3.89.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GUARANTY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.90.	Nonpriority creditor's name and mailing address APACHE SALES INC. P.O. BOX 2186 HOBBS NM 88241-2186 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$860.49

3.91.	Nonpriority creditor's name and mailing address APACHE SALES INC. P.O. BOX 2186 HOBBS NM 88241-2186 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9.93
3.92.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GUARANTY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.93.	Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL MACHINING 1930 SE 29TH STREET OKLAHOMA CITY OK 73129-7626 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,230.85

3.94.	Nonpriority creditor's name and mailing address APS FIRECO OKLAHOMA CITY LLC 1601 SE 37TH STREET TULSA OK 73129-7912 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$220.94
3.95.	Nonpriority creditor's name and mailing address AQUA EXPRESS 1708 N DAL PASO ST., STE 6 HOBBS NM 88240-3053 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$269.15
3.96.	Nonpriority creditor's name and mailing address ARCHITECTURAL SPECIALTIES, INC. 401 INDUSTRIAL PARKWAY LAFAYETTE LA 70508-3326 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$32.40

3.97.	Nonpriority creditor's name and mailing address ARROW EQUIPMENT AND REPAIR INC. 309 VENTURE BLVD. HOUMA LA 70360-7992 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,327.33
3.98.	Nonpriority creditor's name and mailing address ARROW-MAGNOLIA INTERNATIONAL INC. P.O. BOX 674082 DALLAS TX 75267-4082 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$381.27
3.99.	Nonpriority creditor's name and mailing address ARTHUR LYNCH Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,681.70

3.100.	Nonpriority creditor's name and mailing address ARTIC AIR CONDITIONING 104 S. DOCK ODESSA TX 79762-9733 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$109.61
3.101.	Nonpriority creditor's name and mailing address ASHLEY JONES DBA J&C HOT SHOT SVC 2616 E 17TH STREET ODESSA TX 79761-3249 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,500.00
3.102.	Nonpriority creditor's name and mailing address ASHLEY REGIONAL MEDICAL CENTER P. O. BOX 742585 ATLANTA GA 30374-2586 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$412.00

3.103.	Nonpriority creditor's name and mailing address ASHLEY VALLEY PHYSICAN PRACTICE LLC P.O. BOX 1907 VERNAL UT 84078-5907 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$45.00
3.104.	Nonpriority creditor's name and mailing address ASPEN SUITES HOTEL-KENAI 10431 KENAI SPUR HWY KENAI AK 99611-7812 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,415.10
3.105.	Nonpriority creditor's name and mailing address ASSOCIATED OFFICE SYSTEMS 400 POYDRAS ST. STE 1700 NEW ORLEANS LA 70130-3279 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,773.01

3.106.	Nonpriority creditor's name and mailing address AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,073.32
3.107.	Nonpriority creditor's name and mailing address ATLAS ROCK BIT SERVICE, INC 3901 S.W. 113TH STREET OKLAHOMA CITY OK 73173-8387 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,149.50
3.108.	Nonpriority creditor's name and mailing address AUGUSTO RODAS DBA ALICE TIRE SVC LL 85 N. JOHNSON STREET ALICE TX 78332-4517 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$781.05

3.109.	Nonpriority creditor's name and mailing address AUGUSTO RODAS DBA ALICE TIRE SVC LL 85 N. JOHNSON STREET ALICE TX 78332-4517 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,654.23
3.110.	Nonpriority creditor's name and mailing address AUTO CARE ELDRIDGE 6259 N ELDRIDGE PKWY HOUSTON TX 77041-3501 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,976.97
3.111.	Nonpriority creditor's name and mailing address AUTO PARTS & EQUIPMENT INC. 911 SAN JUAN BLVD. FARMINGTON NM 87401-2721 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$147.57

3.112.	Nonpriority creditor's name and mailing address AUTO PARTS & EQUIPMENT INC. 911 SAN JUAN BLVD. FARMINGTON NM 87401-2721 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$253.65
3.113.	Nonpriority creditor's name and mailing address AUTOMOTIVE RENTALS, INC. P. O. BOX 8500-4375 PHILADELPHIA PA 19178-4375 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$123,395.01
3.114.	Nonpriority creditor's name and mailing address AXON PRESSURE PRODUCTS P.O. BOX 4346, DEPT 576 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$500.50

3.115.	Nonpriority creditor's name and mailing address AYCOCK INC P. O. BOX 1586 ALICE TX 78333-1586 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$945.95
3.116.	Nonpriority creditor's name and mailing address A-Z DRILLING TOOLS GROUP, LLC 14401 INTERDRIVE WEST HOUSTON TX 77032-3335 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,000.00
3.117.	Nonpriority creditor's name and mailing address B & B SALES & SERVICE LLC P.O. BOX 226 YOUNGSVILLE LA 70592-0226 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,398.63

3.118.	Nonpriority creditor's name and mailing address B & J AIR AND PUMP LTD. P.O. BOX 1846 ALICE TX 78333-1846 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$221.82
3.119.	Nonpriority creditor's name and mailing address B & J AIR AND PUMP LTD. P.O. BOX 1846 ALICE TX 78333-1846 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$21.49
3.120.	Nonpriority creditor's name and mailing address B & R TOOLS AND SERVICE, INC P. O. BOX 998 LEVELLAND TX 79336-0998 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,420.00

3.121.	Nonpriority creditor's name and mailing address B & R TOOLS AND SERVICE, INC. P.O. BOX 13625 ODESSA TX 79768-3625 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,130.00
3.122.	Nonpriority creditor's name and mailing address B & T INC. P.O. BOX 124 ROCK SPRINGS WY 82902-0124 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,860.00
3.123.	Nonpriority creditor's name and mailing address B&W METALS P.O. BOX 19042 HOUSTON TX 77224-9042 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,479.99

3.124.	Nonpriority creditor's name and mailing address B.O.P. RAM-BLOCK & IRON RENTAL P.O. BOX 872 WEATHERFORD OK 73096-0872 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$360.00
3.125.	Nonpriority creditor's name and mailing address BABINEAUX PEST MANAGEMENT SVCS P.O. BOX 51 MILTON LA 70558-0051 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.00
3.126.	Nonpriority creditor's name and mailing address BABINEAUX PEST MANAGEMENT SVCS P.O. BOX 51 MILTON LA 70558-0051 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$560.00

3.127.	Nonpriority creditor's name and mailing address BACKGROUND RESEARCH SOLUTIONS P. O. BOX 3083 SLIDELL LA 70459-3083 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,141.00
3.128.	Nonpriority creditor's name and mailing address BAKER HUGHES P.O. BOX 301057 DALLAS TX 75303-1057 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$829.25
3.129.	Nonpriority creditor's name and mailing address BARNHART BOLT & SPECIAL FASTENERS P.O. BOX 69085 ODESSA TX 79769-0085 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,313.24

3.130.	Nonpriority creditor's name and mailing address BASIN AUTO SUPPLY P.O. BOX 1310 VERNAL UT 84078-1310 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$74.45
3.131.	Nonpriority creditor's name and mailing address BASIN AUTO SUPPLY P.O. BOX 1310 VERNAL UT 84078-1310 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$152.90
3.132.	Nonpriority creditor's name and mailing address BASIN PUMP & SUPPLY CO. P.O. BOX 1646 BLOOMFIELD NM 87413-1646 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27.44

3.133.	Nonpriority creditor's name and mailing address BAY AREA/ GENERAL CRANE SVC. 4206 WELSOW HOUSTON TX 78374-2934 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,481.73
3.134.	Nonpriority creditor's name and mailing address BAY AREA/ GENERAL CRANE SVC. 4206 WELSOW HOUSTON TX 78374-2934 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,073.40
3.135.	Nonpriority creditor's name and mailing address BAY COFFEE SERVICES CO, INC. P.O. BOX 270595 CORPUS CHRISTI TX 78427-0595 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$514.06

3.136.	Nonpriority creditor's name and mailing address BC SERVICES 1771 N. 3000 WEST VERNAL UT 84078-9416 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$595.00
3.137.	Nonpriority creditor's name and mailing address BCR SERVICES, LLC 446 W. ARLINGTON PLACE CHICAGO IL 60614-7374 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,000.00
3.138.	Nonpriority creditor's name and mailing address BCR SERVICES, LLC 446 W. ARLINGTON PLACE CHICAGO IL 60614-7374 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,080.00

3.139.	Nonpriority creditor's name and mailing address BEACON OCCUPATIONAL HEALTH & SAFETY P.O. BOX 3852 SEATTLE WA 98124-3852 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,157.00
3.140.	Nonpriority creditor's name and mailing address BEACON OILFIELD SERVICE LLC P. O. BOX 11415 WILLISTON ND 58803-0051 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,537.00
3.141.	Nonpriority creditor's name and mailing address BEACON OILFIELD SERVICE LLC P. O. BOX 11415 WILLISTON ND 58803-0051 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$78,950.26

3.142.	Nonpriority creditor's name and mailing address BEARING SERVICE & SUPPLY P.O. BOX 7497 SHREVEPORT LA 71137-7497 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,709.44
3.143.	Nonpriority creditor's name and mailing address BEARING SUPPLY CO. P.O. BOX 2886 ODESSA TX 79760-2886 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31.26
3.144.	Nonpriority creditor's name and mailing address BEARING SUPPLY CO. P.O. BOX 2886 ODESSA TX 79760-2886 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$107.74

3.145.	Nonpriority creditor's name and mailing address BECK TRUCKING LLC P.O. BOX 1198 ELK CITY OK 73648-1198 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$279.00
3.146.	Nonpriority creditor's name and mailing address BELARCO INDUSTRIAL CLEANING P. O. BOX 70169 ODESSA TX 79769-1169 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14,210.00
3.147.	Nonpriority creditor's name and mailing address BEN REESE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$731.10

3.148.	Nonpriority creditor's name and mailing address BENCHMARK ENERGY TRANSPORT SERVICES P.O. BOX 203904 DALLAS TX 75320-3904 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,357.16
3.149.	Nonpriority creditor's name and mailing address BENCHMARK ENERGY TRANSPORT SERVICES P.O. BOX 203904 DALLAS TX 75320-3904 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,750.00
3.150.	Nonpriority creditor's name and mailing address BENOIT PREMIUM THREADING, LLC DEPT. 3219 PO BOX 123219 DALLAS TX 75312-3219 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$326.00

3.151.	Nonpriority creditor's name and mailing address BERNHARD MECHANICAL P.O. BOX 62690 LAFAYETTE LA 70596-2690 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,413.52
3.152.	Nonpriority creditor's name and mailing address BESST FIRE & SAFETY P.O. BOX 1501 ROOSEVELT UT 84066-1501 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31.88
3.153.	Nonpriority creditor's name and mailing address BEST WAY OILFIELD INC 16030 MARKET ST CHANNELVIEW TX 77530-4512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.154.	Nonpriority creditor's name and mailing address BEST WESTERN BARSANA HOTEL 7701 C.A. HENDERSON BLVD. OKLAHOMA CITY OK 73139-2422 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$307.47
3.155.	Nonpriority creditor's name and mailing address BEST WESTERN BARSANA HOTEL 7701 C.A. HENDERSON BLVD. OKLAHOMA CITY OK 73139-2422 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$512.90
3.156.	Nonpriority creditor's name and mailing address BESTWAY OILFIELD, INC. 16030 MARKET STREET CHANNELVIEW TX 77530-4512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$19,810.00

3.157.	Nonpriority creditor's name and mailing address BETA TECHNOLOGY INC. P.O. BOX 218686 HOUSTON TX 77218-8686 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$239.30
3.158.	Nonpriority creditor's name and mailing address BHI 826 S. 1500 EAST VERNAL UT 84078-8609 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$281.53
3.159.	Nonpriority creditor's name and mailing address BIG BUCKS WELDING P.O. BOX 171 SAN DIEGO TX 78384-0171 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,069.00

3.160.	Nonpriority creditor's name and mailing address BIG C TRUCKING, INC. P.O. BOX 790054 VERNAL UT 84079-0054 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,640.00
3.161.	Nonpriority creditor's name and mailing address BIG G ELECTRIC & ENGINEERING, INC. 42005 K-BEACH RD. SOLDOTNA AK 99669-8229 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$437.25
3.162.	Nonpriority creditor's name and mailing address BIG O TIRES 4650 EAST MAIN STREET FARMINGTON NM 87402-8663 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,334.84

3.163.	Nonpriority creditor's name and mailing address BILL POOLE VALVES & CONTROLS 710 W. ADMIRAL DOYLE DRIVE NEW IBERIA LA 70560-6418 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$120.00
3.164.	Nonpriority creditor's name and mailing address BILLING SOLUTIONS, INC. P.O. BOX 1136 GLENVIEW IL 60025-1136 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$127.82
3.165.	Nonpriority creditor's name and mailing address BISHOP LIFTING PRODUCTS INC. 125 MCCARTY DRIVE HOUSTON TX 77029-1135 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$982.02

3.166.	Nonpriority creditor's name and mailing address BLACK GOLD RENTAL TOOLS, INC. P.O. BOX 9531 CORPUS CHRISTI TX 78469-9531 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,640.50
3.167.	Nonpriority creditor's name and mailing address BLAINE INDUSTRIAL SUPPLY, INC. 2601 SE LOOP 289 LUBBOCK TX 79404-6901 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,372.78
3.168.	Nonpriority creditor's name and mailing address B-LINE FILTER & SUPPLY P.O BOX 4598 ODESSA TX 79760-4598 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,209.87

3.169.	Nonpriority creditor's name and mailing address B-LINE LUBE CENTER P. O. BOX 4617 ODESSA TX 79760-4617 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$765.08
3.170.	Nonpriority creditor's name and mailing address BLUE SKY WEED & PEST CONTROL P.O. BOX 13742 ODESSA TX 79768-3742 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$135.31
3.171.	Nonpriority creditor's name and mailing address BNSF LOGISTICS 75 REMITTANCE DR, STE 1767 CHICAGO IL 60675-1767 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$315.00

3.172.	Nonpriority creditor's name and mailing address BOBBY PEABODY Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$228.39
3.173.	Nonpriority creditor's name and mailing address BOBBY'S PAINT & BODY SHOP 3331 W. PINHOOK ROAD LAFAYETTE LA 70508-3506 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,831.21
3.174.	Nonpriority creditor's name and mailing address BOOMERANG TRUCKING P. O. BOX 9729 LUBBOCK TX 79708-9729 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$300.00

3.175.	Nonpriority creditor's name and mailing address BOOT BARN 15776 LAGUNA CANYON RD IRVINE CA 92618-3111 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$343.01
3.176.	Nonpriority creditor's name and mailing address BORDER STEEL P.O. BOX 2139 WILLISTON ND 58802-2139 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$328.40
3.177.	Nonpriority creditor's name and mailing address BOSS INC. P.O. BOX 1170 GLEN DIVE MT 59330-1170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$676.22

3.178.	Nonpriority creditor's name and mailing address BOTTOM HOLE ASSURANCE INC 109 CITRON DRIVE YOUNGSVILLE LA 70592-5438 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,924.00
3.179.	Nonpriority creditor's name and mailing address BOX INC. DEPT 34666 PO BOX 39000 SAN FRANCISCO CA 94139-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$249.86
3.180.	Nonpriority creditor's name and mailing address BRAKES & WHEELS 3245 KERMIT HIGHWAY ODESSA TX 79764-6422 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$618.54

3.181.	Nonpriority creditor's name and mailing address BRAKES & WHEELS 3245 KERMIT HIGHWAY ODESSA TX 79764-6422 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$918.77
3.182.	Nonpriority creditor's name and mailing address BRANCHFIRE, LLC 736 N. WESTERN AVENUE, #393 LAKE FOREST IL 60045-1820 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,000.00
3.183.	Nonpriority creditor's name and mailing address BRENT DIETZ Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$62.78

3.184.	Nonpriority creditor's name and mailing address BRIDGE CRANE SPECIALISTS P.O. BOX 940 KIEFER OK 74041-0940 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,568.59
3.185.	Nonpriority creditor's name and mailing address BRIDGES EQUIPMENT LTD ATKINS HOLLMANN JONES PEACOCK ET AL AMBER L JAMES 3800 EAST 42ND ST STE 500 ODESSA TX 79762 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # B-16-11-0999-CV Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.186.	Nonpriority creditor's name and mailing address BRIDGESTONE HOSEPOWER, LLC PO BOX 861777 ORLANDO FL 32886-1777 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$95.75

3.187.	Nonpriority creditor's name and mailing address BRIDGESTONE HOSEPOWER, LLC PO BOX 861777 ORLANDO FL 32886-1777 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$915.78
3.188.	Nonpriority creditor's name and mailing address BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS TX 75284-1272 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,485.06
3.189.	Nonpriority creditor's name and mailing address BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS TX 75284-1272 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,795.90

3.190.	Nonpriority creditor's name and mailing address BRITT SOBIESK Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$4,965.20
	Date or dates debt was incurred VARIOUS	Basis for the claim: EMPLOYEE TRAVEL & EXPENSE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.191.	Nonpriority creditor's name and mailing address BRONCS INC DBA STUART PRESSURE CTRL 10077 GROGANS MILLS RD STE 100 THE WOODLANDS TX 77380-1022	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$195.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.192.	Nonpriority creditor's name and mailing address BROUSSARD A/C & HEATING INC. 104 AVENUE C BROUSSARD LA 70518-4308	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$689.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.193.	Nonpriority creditor's name and mailing address BROUSSARD A/C & HEATING INC. 104 AVENUE C BROUSSARD LA 70518-4308 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,107.00
3.194.	Nonpriority creditor's name and mailing address BRUCKNER TRUCK SALES, INC. 2121 NW COUNTY RD HOBBS NM 88240-9374 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$176.69
3.195.	Nonpriority creditor's name and mailing address BUCHANAN ACCESS SYSTEMS 8045 S. 615 EAST SANDY UT 84070-0572 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$140.00

3.196.	Nonpriority creditor's name and mailing address BUCKALEW EMPLOYMENT SERVICE 701 E. KING STREET KINGSVILLE TX 78363-5782 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$20,108.28
3.197.	Nonpriority creditor's name and mailing address BUCKALEW EMPLOYMENT SERVICE 701 E. KING STREET KINGSVILLE TX 78363-5782 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$39,306.57
3.198.	Nonpriority creditor's name and mailing address BUCKS BIT SERVICE 8520 WARREN RD HOUSTON TX 77040-2627 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$445.00

3.199.	Nonpriority creditor's name and mailing address BUFFALO CHEMICAL COMPANY INC P. O. BOX 3021 LAFAYETTE LA 70502-3021 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$350.40
3.200.	Nonpriority creditor's name and mailing address BUFFALO CHEMICAL COMPANY INC P. O. BOX 3021 LAFAYETTE LA 70502-3021 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,046.12
3.201.	Nonpriority creditor's name and mailing address BULL DOG TOOL INC 7031 FAIRVIEW HOUSTON TX 77041-2101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,452.00

3.202.	Nonpriority creditor's name and mailing address BULL DOG TOOL INC 7031 FAIRVIEW HOUSTON TX 77041-2101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,243.75
3.203.	Nonpriority creditor's name and mailing address BULLDOG TRUCKING 1265 E. 530 N AMERICAN FORK UT 84003-1320 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$880.00
3.204.	Nonpriority creditor's name and mailing address BUSINESS HYGIENE P.O. BOX 985 MIDLAND TX 79702-0985 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$339.04

3.205.	Nonpriority creditor's name and mailing address C & D WATER SERVICES, LLC 630 E. BROADWAY WILLISTON ND 58801-6104 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$324.09
3.206.	Nonpriority creditor's name and mailing address C.A.W. COMPANY INC. P.O. BOX 508 ALICE TX 78333-0508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,336.82
3.207.	Nonpriority creditor's name and mailing address C-4 HOTSHOT, LLC P.O. BOX 2187 ODESSA TX 79760-2187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$725.00

3.208.	Nonpriority creditor's name and mailing address CACTUS SIGN COMPANY INC P. O. BOX 3546 MIDLAND TX 79702-3546 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$250.00
3.209.	Nonpriority creditor's name and mailing address CAGLE FISHING & RENTAL TOOLS P.O. DRAWER 7769 ODESSA TX 79760-7769 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,786.80
3.210.	Nonpriority creditor's name and mailing address CAINE & WEINER 21210 ERWIN STREET WOODLAND HILLS CA 91367-3714 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$217.48

3.211.	Nonpriority creditor's name and mailing address CAINE & WEINER 21210 ERWIN STREET WOODLAND HILLS CA 91367-3714 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$213.86
3.212.	Nonpriority creditor's name and mailing address CAJUN CHEMICAL & JANITORIAL SUPPLY P.O. BOX 160 OPELOUSAS LA 70571-0160 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,916.16
3.213.	Nonpriority creditor's name and mailing address CALLEGARI LAW FIRM, P.C. 15040 FAIRFIELD VILLAGE DR, STE 200 CYPRESS TX 77433-7903 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$594.00

3.214.	Nonpriority creditor's name and mailing address CALVARY TOOL COMPANY, LLC P.O. BOX 11827 SPRING TX 77391-1827 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$18,892.00
3.215.	Nonpriority creditor's name and mailing address CANARY DRILLING SERVICES PO BOX 670257 DALLAS TX 75267-0527 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$500.00
3.216.	Nonpriority creditor's name and mailing address CANON FINANCIAL SERVICES 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,124.64

3.217.	Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER CO 80217-5608 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,596.97
3.218.	Nonpriority creditor's name and mailing address CAPASCO INC. PO BOX 81632 LAFAYETTE LA 70598-1632 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,546.53
3.219.	Nonpriority creditor's name and mailing address CAPROCK CONSIGNMENT COMPANY P.O. BOX 1765 HOBBS NM 88241-1765 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,112.17

3.220.	Nonpriority creditor's name and mailing address CARDWELL DISTRIBUTING INC. P. O. BOX 27954 SALT LAKE CITY UT 84127-0954 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$668.63
3.221.	Nonpriority creditor's name and mailing address CARLILE TRANSPORTATION SYSTEMS, INC P. O. BOX 84048 SEATTLE WA 98124-8448 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,704.31
3.222.	Nonpriority creditor's name and mailing address CARLILE TRANSPORTATION SYSTEMS, INC P. O. BOX 84048 SEATTLE WA 98124-8448 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$403.65

3.223.	Nonpriority creditor's name and mailing address CARROL'S TIRE SERVICE, INC P.O. BOX 13382 NEW IBERIA LA 70562-3382 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,043.19
3.224.	Nonpriority creditor's name and mailing address CASCADE WATER 214 SOUTH FAIRVIEW FARMINGTON NM 87401-2202 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$203.40
3.225.	Nonpriority creditor's name and mailing address CASHWAY LUMBER P.O. BOX 12760 ODESSA TX 79768-2760 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,269.84

3.226.	Nonpriority creditor's name and mailing address CASHWAY WEST P.O. BOX 12760 ODESSA TX 79768-2760 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,795.71
3.227.	Nonpriority creditor's name and mailing address CASHWAY WEST P.O. BOX 12760 ODESSA TX 79768-2760 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$162.25
3.228.	Nonpriority creditor's name and mailing address CASPER OIL TOOLS LLC P.O. BOX 2107 ROCK SPRINGS WY 82902-2107 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$670.40

3.229.	Nonpriority creditor's name and mailing address CASPER WINCO SUPPLY CO P. O. BOX 2130 CASPER WY 82602 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$901.95
3.230.	Nonpriority creditor's name and mailing address CATHERINE A STURMAN DBA KEEN EYE CL 386 WEST VINE AVE SOLDOTNA AK 99669-7311 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,005.50
3.231.	Nonpriority creditor's name and mailing address CAVE ENTERPRISES P.O. BOX 79 FLORA VISTA NM 87415-0079 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,263.45

3.232.	Nonpriority creditor's name and mailing address CDW DIRECT, LLC P.O.BOX 75723 CHICAGO IL 60675-5723 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,375.80
3.233.	Nonpriority creditor's name and mailing address CENTERS FOR MEDICARE & 7500 SECURITY BLVD BALTIMORE MD 21244-1849 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$29,565.00
3.234.	Nonpriority creditor's name and mailing address CENTRAL PENINSULA GENERAL HOSPITAL 250 HOSPITAL PLACE SOLDOTNA AK 99669-7559 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,116.10

3.235.	Nonpriority creditor's name and mailing address CERTIFIED LABORATORIES P. O. BOX 971269 DALLAS TX 75397-1269 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$330.33
3.236.	Nonpriority creditor's name and mailing address CERTIFIED LABORATORIES P. O. BOX 971269 DALLAS TX 75397-1269 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$434.62
3.237.	Nonpriority creditor's name and mailing address CHALLENGER BIT SERVICE P.O. BOX 236 FLORA VISTA NM 87415-0236 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,425.65

3.238.	Nonpriority creditor's name and mailing address CHALLENGER BIT SERVICE P.O. BOX 236 FLORA VISTA NM 87415-0236 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$325.00
3.239.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GUARANTY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.240.	Nonpriority creditor's name and mailing address CHAMLEY PIPE/ TWO BIT RENTAL P.O. BOX 2537 WILLISTON ND 58802-2537 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$666.11

3.241.	Nonpriority creditor's name and mailing address CHAMPAGNE'S SMALL ENGINE 700 S. MORGAN BROUSSARD LA 70518-4920 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$219.67
3.242.	Nonpriority creditor's name and mailing address CHAPPELL SUPPLY & EQUIPMENT P.O. BOX 270960 OKLAHOMA CITY OK 73137-0960 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,450.57
3.243.	Nonpriority creditor's name and mailing address CHARLIE GRAHAM Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$132.91

3.244.	Nonpriority creditor's name and mailing address CHARLIE'S HOT SHOT SERVICE P.O. BOX 337 ROCK SPRINGS WY 82902-0337 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,680.00
3.245.	Nonpriority creditor's name and mailing address CHASTANT BROTHERS, INC. P.O. BOX 4507 LAFAYETTE LA 70502-4507 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$409.83
3.246.	Nonpriority creditor's name and mailing address CHEM SPRAY INC. P.O. BOX 1187 LAPORTE TX 77572-1187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$746.94

3.247.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: GUARANTY	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.248.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: GUARANTY	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.249.	Nonpriority creditor's name and mailing address CHRISTOPHER OIL TOOLS LLC P. O. BOX 11312 ODESSA TX 79760-8312	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$88,117.08
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.250.	Nonpriority creditor's name and mailing address CINCINNATI THERMAL SPRAY, INC. 10904 DEERFIELD ROAD CINCINNATI OH 45242-4110 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,325.00
3.251.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 630921 CINCINNATI OH 45263-0921 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,529.20
3.252.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 650838 DALLAS TX 75265-0838 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,954.57

3.253.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 650838 DALLAS TX 75265-0838 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,072.98
3.254.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 88005 CHICAGO IL 60680-1005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$463.64
3.255.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 650838 DALLAS TX 75265-0838 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,620.20

3.256.	Nonpriority creditor's name and mailing address CINTAS CORP P.O. BOX 88005 CHICAGO IL 60680-1005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$356.90
3.257.	Nonpriority creditor's name and mailing address CINTAS NATIONAL RENTAL P. O. BOX 635208 CINCINNATI OH 45263-5208 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,261.19
3.258.	Nonpriority creditor's name and mailing address CLASS C SOLUTIONS GROUP BOX 78845 MILWAUKEE WI 53278-8845 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,124.60

3.259.	Nonpriority creditor's name and mailing address CLASS C SOLUTIONS GROUP BOX 78845 MILWAUKEE WI 53278-8845 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$777.52
3.260.	Nonpriority creditor's name and mailing address CLEAN RITE JANITORIAL SERVICE P.O. BOX 281 FARMINGTON NM 87499-0281 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,076.97
3.261.	Nonpriority creditor's name and mailing address CLM EQUIPMENT COMPANY, INC. P.O. BOX 1830 COVINGTON LA 70434-1830 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$443.48

3.262.	Nonpriority creditor's name and mailing address CNB EQUIPMENT P.O. BOX 10326 CORPUS CHRISTI TX 78469-9721	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$589.79
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.263.	Nonpriority creditor's name and mailing address COAST SOUTHWEST, INC. 505 SOUTH MELROSE STREET PLACENTIA CA 92870-6337	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$875.01
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.264.	Nonpriority creditor's name and mailing address COASTAL TIMBERS INC 1310 JANE ST NEW IBERIA LA 70563	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: LITIGATION # 52312-SCD	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.265.	Nonpriority creditor's name and mailing address COASTLINE ELECTRIC CO., INC. P.O. BOX 4346, DEPT 627 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,050.00
3.266.	Nonpriority creditor's name and mailing address COASTLINE ELECTRIC CO., INC. P.O. BOX 4346, DEPT 627 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,663.05
3.267.	Nonpriority creditor's name and mailing address COBALT OPERATING LLC ROBERT K WHITT ESW 3300 N "A" ST BLDG 2-101 MIDLAND TX 79705 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # CC1844 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.268.	Nonpriority creditor's name and mailing address COBBLESTONE HOTEL PO BOX 480 KILLDEER ND 58640-0480 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$828.35
3.269.	Nonpriority creditor's name and mailing address COIL SOLUTIONS, INC. 1465 S. FLOURNOY ROAD ALICE TX 78332-4272 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,393.00
3.270.	Nonpriority creditor's name and mailing address COKINOS BOSIEN & YOUNG 1221 LAMAR ST. 16TH FLOOR HOUSTON TX 77010-3039 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$22,391.80

3.271.	Nonpriority creditor's name and mailing address COMCAST P.O. BOX 37601 PHILADELPHIA PA 19101-0601 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,844.99
3.272.	Nonpriority creditor's name and mailing address COMFORT INN (LA 194) P.O. BOX 1590 BROUSSARD LA 70518-1590 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$253.14
3.273.	Nonpriority creditor's name and mailing address COMMERCIAL TIRE P.O. BOX 74010 BATON ROUGE LA 70874-4010 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,445.99

3.274.	Nonpriority creditor's name and mailing address COMMUNITY COFFEE COMPANY LLC P. O. BOX 919149 DALLAS TX 75391-9149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$197.10
3.275.	Nonpriority creditor's name and mailing address COMMUNITY COFFEE COMPANY LLC P. O. BOX 919149 DALLAS TX 75391-9149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,147.96
3.276.	Nonpriority creditor's name and mailing address COMPRESSED GAS & SUPPLY INC 1301 W. RENO AVE OKLAHOMA CITY OK 73106-3207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$101.69

3.277.	Nonpriority creditor's name and mailing address COMPRESSED GAS & SUPPLY INC 1301 W. RENO AVE OKLAHOMA CITY OK 73106-3207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$627.64
3.278.	Nonpriority creditor's name and mailing address CONNECTOR SPECIALISTS, INC. 175 JAMES DRIVE EAST ST. ROSE LA 70087-4006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$22,751.50
3.279.	Nonpriority creditor's name and mailing address COREY SEIDEL DBA COREY'S SEPTIC SVC 14279 PAINTED WOODS DRIVE WILLISTON ND 58801-9342 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$400.00

3.280.	Nonpriority creditor's name and mailing address CORPORATE SERVICES 3801 PLAZA TOWER DRIVE BATON ROUGE LA 70816-4353 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$34,820.00
3.281.	Nonpriority creditor's name and mailing address CORPUS CHRISTI GASKET & FASTENER INC WARREN DRUGAN AND BARROWS PC JOHN S WARREN 606 N CARANCAHUA ST SUITE 601 CORPUS CHRISTI TX 78401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2017 CCV610621 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.282.	Nonpriority creditor's name and mailing address CORTEX BUSINESS SOLUTIONS, INC. 115 QUARRY PARK ROAD SE, SUITE 130 CALGARY AB T2C 5G9 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$124.24

3.283.	Nonpriority creditor's name and mailing address COUGAR PALLET 13417 ALDINE WESTFIELD RD HOUSTON TX 77039-3003	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,097.66
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.284.	Nonpriority creditor's name and mailing address COURTNEY SCHMIDT P.O. BOX 947 ALICE TX 78333-0947	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$3,000.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.285.	Nonpriority creditor's name and mailing address COURTYARD MARRIOTT 560 SCOTT AVENUE FARMINGTON NM 87401-7152	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$828.59
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.286.	Nonpriority creditor's name and mailing address CRAWFORD ELECTRIC SUPPLY COMPANY IN P. O. BOX 847160 DALLAS TX 75284-7160 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$206.33
3.287.	Nonpriority creditor's name and mailing address CREDITSAFE USA INC. P.O. BOX 789985 PHILADELPHIA PA 19178-9985 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$800.00
3.288.	Nonpriority creditor's name and mailing address CRIMSON CRANE REPAIR 10113 YOUNGER RD MIDLAND TX 79706-2607 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$720.95

3.289.	Nonpriority creditor's name and mailing address CRISTIAN RENTERIA INDIVIDUALLY & AS INDEPENDENT ADMINISTRATOR EST OF JUAN RENTERIA ETC EAL THE DOBBS LAW FIRM SPENCER DOBBS 601 N WASHINGTON ODESSA TX 79761 Date or dates debt was incurred 7/11/2015 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # A16050548CV Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.290.	Nonpriority creditor's name and mailing address CROWN EQUIPMENT INC. P.O.BOX 1321 ODESSA TX 79760-1321 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,961.14
3.291.	Nonpriority creditor's name and mailing address CTS 13839 COLLECTION CENTER DRIVE CHICAGO IL 60693-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$151.54

3.292.	Nonpriority creditor's name and mailing address CTS 13839 COLLECTION CENTER DRIVE CHICAGO IL 60693-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,409.24
3.293.	Nonpriority creditor's name and mailing address CTS 13839 COLLECTION CENTER DRIVE CHICAGO IL 60693-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$239.74
3.294.	Nonpriority creditor's name and mailing address CULLIGAN 3201 PREMIER DRIVE IRVING TX 75063-2658 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$231.86

3.295.	Nonpriority creditor's name and mailing address CULLIGAN P.O. BOX 60178 LAFAYETTE LA 70596-0178 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$35.80
3.296.	Nonpriority creditor's name and mailing address CULLIGAN OF CORPUS CHRISTI 110 WEST FREMONT STREET OWATONNA MN 55060-2328 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$76.08
3.297.	Nonpriority creditor's name and mailing address CULLIGAN WATER OF W. TX. INC. BOX 60275 MIDLAND TX 79711-0275 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$751.10

3.298.	Nonpriority creditor's name and mailing address CUSTOM TRUCKS & EQUIPMENT P.O. BOX 2422 CHICKASHA OK 73023-2422 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$735.00
3.299.	Nonpriority creditor's name and mailing address CUTTING & WEAR RESISTANT DEV. LMTD COWLEY WAY, SMITHYWOOD ECCLESFIELD, SHEFFIELD S35 1QP UNITED KINGDOM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$18,000.00
3.300.	Nonpriority creditor's name and mailing address D & C FENCE CO., INC. P. O. BOX 4769 CORPUS CHRISTI TX 78469-4769 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$803.22

3.301.	Nonpriority creditor's name and mailing address D.L. PETERSON TRUST 5924 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0059 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,493.62
3.302.	Nonpriority creditor's name and mailing address D.M. BEST COMPANY P. O. BOX 311 BELLAIRE TX 77402-0311 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$21.67
3.303.	Nonpriority creditor's name and mailing address DACO ABRASIVES, INC. P.O. BOX 9523 HOUSTON TX 77261-9523 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,221.86

3.304.	Nonpriority creditor's name and mailing address DANDY SPECIALTIES INC. P.O. BOX 4346, DEPT 207 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,632.32
3.305.	Nonpriority creditor's name and mailing address DANIEL'S PLUMBING & HEATING P.O. BOX 461 VERNAL UT 84078-0461 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$230.00
3.306.	Nonpriority creditor's name and mailing address DAN-LOC GROUP LLC P. O. BOX 5497 HOUSTON TX 77262-5497 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,712.00

3.307.	Nonpriority creditor's name and mailing address DANNY'S TIRE & AUTO P.O. BOX 6016 FARMINGTON NM 87499-6016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$250.35
3.308.	Nonpriority creditor's name and mailing address DAN'S TIRE SERVICE 1164 DEWAR DRIVE ROCK SPRINGS WY 82901-5807 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$535.00
3.309.	Nonpriority creditor's name and mailing address DARNALL, SIKES, GARDES & FREDERICK 2000 KALISTE SALOOM RD, STE 300 LAFAYETTE LA 70508-6180 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,495.00

3.310.	Nonpriority creditor's name and mailing address DASH HOT SHOT SERVICE P.O. BOX 367 AZTEC NM 87410-0367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$797.64
3.311.	Nonpriority creditor's name and mailing address DAVE'S CAR CARE CENTER 1400 WEST PINHOOK RD LAFAYETTE LA 70503-3164 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$230.44
3.312.	Nonpriority creditor's name and mailing address DAVID HALL DBA 48110 DAVID HALL ROAD KENAI AK 99611-9376 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,293.98

3.313.	Nonpriority creditor's name and mailing address DAVID MOORE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$235.94
3.314.	Nonpriority creditor's name and mailing address DAVIS TRUCK SERVICE INC. 3409 E. I-240 SERVICE ROAD OKLAHOMA CITY OK 73135-1728 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,165.49
3.315.	Nonpriority creditor's name and mailing address DAYS INN CHEYENNE 2360 WEST LINCOLNWAY CHEYENNE WY 82001-3353 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$274.97

3.316.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT AGREEMENT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.317.	Nonpriority creditor's name and mailing address DEBCO P.O. BOX 834 FRIENDSWOOD TX 77549-0834 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$500.00
3.318.	Nonpriority creditor's name and mailing address DEEP SOUTH EQUIPMENT COMPANY P.O. BOX 415000 NASHVILLE TN 37241-5000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,897.43

3.319.	Nonpriority creditor's name and mailing address DELL MARKETING L.P. P.O. BOX 354118 ATLANTA GA 30353-4118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$22,697.91
3.320.	Nonpriority creditor's name and mailing address DELTA RIGGING & TOOLS, INC. 125 MCCARTY ST HOUSTON TX 77029-1135 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,898.44
3.321.	Nonpriority creditor's name and mailing address DELTA RIGGING & TOOLS, INC. 125 MCCARTY ST HOUSTON TX 77029-1135 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$655.49

3.322.	Nonpriority creditor's name and mailing address DEMETRIO G BAEZA DBA WEST TX TIRE C P. O. BOX 102 ODESSA TX 79760-0102 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,369.40
3.323.	Nonpriority creditor's name and mailing address DENNARD & TODD OVERHEAD DOORS P. O. BOX 11037 ODESSA TX 79760-8037 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,996.82
3.324.	Nonpriority creditor's name and mailing address DENNIS L JUDD PC 497 S VERNAL AVE VERNAL UT 84078-3267 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.325.	Nonpriority creditor's name and mailing address DEROUEN'S PLUMBING INC P O BOX 198 RAYNE LA 70578-0198 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,333.24
3.326.	Nonpriority creditor's name and mailing address DERRICK CREDEUR Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$796.87
3.327.	Nonpriority creditor's name and mailing address DESERT SPLASH OF VERNAL INC. 146 WEST MAIN STREET VERNAL UT 84078-2504 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31.91

3.328.	Nonpriority creditor's name and mailing address DEVIN INTERNATIONAL, INC. P. O. BOX 205353 DALLAS TX 75320-5353 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,235.70
3.329.	Nonpriority creditor's name and mailing address DEWEES TOOL & SUPPLY CO. 705 WEST MAIN STREET FARMINGTON NM 87401-5640 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,363.89
3.330.	Nonpriority creditor's name and mailing address DEWEES TOOL & SUPPLY CO. 705 WEST MAIN STREET FARMINGTON NM 87401-5640 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$593.55

3.331.	Nonpriority creditor's name and mailing address DEWEES TOOL & SUPPLY CO. 705 WEST MAIN STREET FARMINGTON NM 87401-5640 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$324.42
3.332.	Nonpriority creditor's name and mailing address DHL EXPRESS USA 16592 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0165 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$36.00
3.333.	Nonpriority creditor's name and mailing address DHL EXPRESS USA 16592 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0165 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$169.18

3.334.	Nonpriority creditor's name and mailing address DIAMOND TANK RENTAL P.O. BOX 4751 ODESSA TX 79760-4751 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,665.00
3.335.	Nonpriority creditor's name and mailing address DICKS OILFIELD PO BOX 69092 ODESSA TX 79769-0092 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$558.50
3.336.	Nonpriority creditor's name and mailing address DIGITECH OFFICE MACHINES P.O. BOX 82599 LAFAYETTE LA 70598-2599 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$310.62

3.337.	Nonpriority creditor's name and mailing address DIGITECH OFFICE MACHINES P.O. BOX 82599 LAFAYETTE LA 70598-2599 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,650.96
3.338.	Nonpriority creditor's name and mailing address DILLON/QUALITY PLUS INC. P.O. BOX 4010 CASTAIC CA 91353-4010 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$235.16
3.339.	Nonpriority creditor's name and mailing address DISA INC. P.O. BOX 120314 DALLAS TX 75312-0314 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$723.00

3.340.	Nonpriority creditor's name and mailing address DISHMAN & BENNETT SPECIALTY COMPANY P.O. BOX 287 HOUMA LA 70361-0287 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,463.55
3.341.	Nonpriority creditor's name and mailing address DNOW L.P. P.O. BOX 200822 DALLAS TX 75320-0822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$306.68
3.342.	Nonpriority creditor's name and mailing address DNOW L.P. P.O. BOX 200822 DALLAS TX 75320-0822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,253.28

3.343.	Nonpriority creditor's name and mailing address DNOW L.P. P.O. BOX 200822 DALLAS TX 75320-0822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$213.86
3.344.	Nonpriority creditor's name and mailing address DOLPHIN ENERGY EQUIPMENT, LLC P.O. BOX 732900 DALLAS TX 75373-2900 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$144.00
3.345.	Nonpriority creditor's name and mailing address DOMINIQUE'S RECORD MGMT. P.O. BOX 2159 LAFAYETTE LA 70502-2159 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$273.75

3.346.	Nonpriority creditor's name and mailing address DOMINIQUE'S RECORD MGMT. P.O. BOX 2159 LAFAYETTE LA 70502-2159 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,465.75
3.347.	Nonpriority creditor's name and mailing address DONNA G. STOKER 661 NORTH APACHE TRAIL ZWOLLE LA 71486-3847 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$185.00
3.348.	Nonpriority creditor's name and mailing address DOUBLE EE SERVICE, INC. P.O. BOX 2417 WILLISTON ND 58802-2417 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$365.04

3.349.	Nonpriority creditor's name and mailing address DOUBLE J LAWN SERVICE, INC. P.O. BOX 18061 SHREVEPORT LA 71148-8061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,725.00
3.350.	Nonpriority creditor's name and mailing address DOUBLE S HOT SHOT 169 C.R. 3100 AZTEC NM 87410-9530 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,572.20
3.351.	Nonpriority creditor's name and mailing address DOUBLE S HOT SHOT 169 C.R. 3100 AZTEC NM 87410-9530 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$755.26

3.352.	Nonpriority creditor's name and mailing address DOUG ASHY BLDG. MATERIALS 4950 JOHNSTON STREET LAFAYETTE LA 70503-4801 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$626.09
3.353.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT AGREEMENT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.354.	Nonpriority creditor's name and mailing address DOWNHOLE SERVICE CENTER P.O. BOX 12 FLORA VISTA NM 87415-0012 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,910.00

3.355.	Nonpriority creditor's name and mailing address DOYLES FUEL SERVICE, INC. P.O. BOX 582 KENAI AK 99611-0582 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$277.03
3.356.	Nonpriority creditor's name and mailing address DR. ALEJANDRO LOPEZ JR. 201 MARIPOSA DRIVE ALICE TX 78332-4177 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$330.00
3.357.	Nonpriority creditor's name and mailing address DRILLING SUPPLIES & RUBBER PRODUCTS P.O. BOX 62360 LAFAYETTE LA 70596-2360 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$165.00

3.358.	Nonpriority creditor's name and mailing address DRILLING TOOLS INTERNATIONAL P.O. BOX 677901 DALLAS TX 75267-7901 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$550.00
3.359.	Nonpriority creditor's name and mailing address DRILLMAX INC. 6735 THEALL ROAD HOUSTON TX 77066-1215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,689.19
3.360.	Nonpriority creditor's name and mailing address DRUG SCREENING PLUS, LLC 3431 W. PINHOOK ROAD, SUITE B LAFAYETTE LA 70508-3614 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$72.00

3.361.	Nonpriority creditor's name and mailing address DRUG SCREENING PLUS, LLC 3431 W. PINHOOK ROAD, SUITE B LAFAYETTE LA 70508-3614 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,453.00
3.362.	Nonpriority creditor's name and mailing address DRUG SCREENING PLUS, LLC 3431 W. PINHOOK ROAD, SUITE B LAFAYETTE LA 70508-3614 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$24.00
3.363.	Nonpriority creditor's name and mailing address DUHON MACHINERY OF LAFAYETTE P.O. BOX 60040 LAFAYETTE LA 70596-0040 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,099.77

3.364.	Nonpriority creditor's name and mailing address DUKOWITZ MACHINE INC. P.O. BOX 8274 NIKISKI AK 99635-8274 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,994.00
3.365.	Nonpriority creditor's name and mailing address DUKOWITZ MACHINE INC. P.O. BOX 8274 NIKISKI AK 99635-8274 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$735.00
3.366.	Nonpriority creditor's name and mailing address DXP ENTERPRISES INC. P.O.BOX 201791 DALLAS TX 75320-1791 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$127.20

3.367.	Nonpriority creditor's name and mailing address DYNALLOY INDUSTRIES, INC. P O BOX 10357 COLLEGE STATION TX 77842-0357 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27,830.88
3.368.	Nonpriority creditor's name and mailing address DYNALLOY INDUSTRIES, INC. P O BOX 10357 COLLEGE STATION TX 77842-0357 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,718.51
3.369.	Nonpriority creditor's name and mailing address E R BALINTON MURRAY AND ASSOCIATES LAWRENCE D MURRAY 1781 UNION ST SAN FRANCISCO CA 94123 Date or dates debt was incurred 8/6/2011 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # CGC-12-518512 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.370.	Nonpriority creditor's name and mailing address E.L. FARMER & CO. P.O. BOX 3512 ODESSA TX 79760-3512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,250.00
3.371.	Nonpriority creditor's name and mailing address EARL JOSEPH BLACKWELL JR 506 BEAULLIEU DR LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 20173090 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.372.	Nonpriority creditor's name and mailing address ECTOR COUNTY HOSP DBA MEDICAL CENTE P. O. BOX 223685 DALLAS TX 75222-3685 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,340.00

3.373.	Nonpriority creditor's name and mailing address EDI ENVIRONMENTAL SPECIALTIES LLC DAVIDSON MEUX SONNIER MCELLIGOTT FONTENOT GIDEON AND EDWARDS LLP/JORDAN T PRECHT 810 SOUTH BUCHANAN ST PO BOX 2908 LAFAYETTE LA 70502-2908	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: LITIGATION # 2017-1860-F	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.374.	Nonpriority creditor's name and mailing address ELDORADO ARTESIAN SPRINGS P.O. BOX 445 ELDORADO SPRINGS CO 80025-0445	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$91.06
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.375.	Nonpriority creditor's name and mailing address ELECTRIC & MAGNETO INC 24 1ST AVENUE EAST WILLISTON ND 58801-6004	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,986.13
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.376.	Nonpriority creditor's name and mailing address ELEMENT MATERIALS TECHNOLOGY HOUSTO 14805 YORKTOWN PLAZA HOUSTON TX 77040-1486 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,741.25
3.377.	Nonpriority creditor's name and mailing address E-LINE RENTALS INC J RENEE WILLIAMS 7932 PARK AVE HOUMA LA 70364 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2016--5986-G Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.378.	Nonpriority creditor's name and mailing address ELWOOD STAFFING SERVICES, INC P. O. BOX 1024 COLUMBUS IN 47202-1024 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,248.85

3.379.	Nonpriority creditor's name and mailing address EMTEC INC. BOX 581717 TULSA OK 74158-1717 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$280.00
3.380.	Nonpriority creditor's name and mailing address ENDYN, LTD. 301 WEST 1ST STREET ALICE TX 78332-4575 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31.93
3.381.	Nonpriority creditor's name and mailing address ENERGY FISHING & RENTAL SVC. P.O. BOX 116587 ATLANTA GA 30368-6587 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$291.19

3.382.	Nonpriority creditor's name and mailing address ENGINE SERVICE & SUPPLY INC. 1902 ANDREWS HIGHWAY ODESSA TX 79761-1126 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$382.96
3.383.	Nonpriority creditor's name and mailing address ENSTAR P.O. BOX 34760 SEATTLE WA 98124-1760 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$169.31
3.384.	Nonpriority creditor's name and mailing address ENVIROCHEM P. O. BOX 677438 DALLAS TX 75267-7438 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,417.00

3.385.	Nonpriority creditor's name and mailing address EPBB INVESTMENT HOLDINGS LP DBA EAG P.O. BOX 61777 MIDLAND TX 79711-1777 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,753.59
3.386.	Nonpriority creditor's name and mailing address ESIS INC. DEPT. CH 10123 PALATINE IL 60055-0123 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$193,349.75
3.387.	Nonpriority creditor's name and mailing address ESSENTRA PIPE PROTECTION TECHNOLOGI P.O. BOX 848378 DALLAS TX 75284-8378 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,342.59

3.388.	Nonpriority creditor's name and mailing address EUGENE J. PENN III 111 NOBLE DRIVE BELLE CHASSE LA 70037-1605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,930.00
3.389.	Nonpriority creditor's name and mailing address EUREKA WATER COMPANY P.O. BOX 26730 OKLAHOMA CITY OK 73126-0730 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$22.06
3.390.	Nonpriority creditor's name and mailing address EUREKA WATER COMPANY P.O. BOX 26730 OKLAHOMA CITY OK 73126-0730 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31.98

3.391.	Nonpriority creditor's name and mailing address EVANS EQUIP. & ENVIRONMENTAL P.O. BOX 130 BROUSSARD LA 70518-0130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$422.59
3.392.	Nonpriority creditor's name and mailing address EVANS EQUIP. & ENVIRONMENTAL P.O. BOX 130 BROUSSARD LA 70518-0130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,604.91
3.393.	Nonpriority creditor's name and mailing address EVANS RENTALS INC. P.O. BOX 80397 LAFAYETTE LA 70598-0397 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,471.00

3.394.	Nonpriority creditor's name and mailing address EVENT SOLUTIONS 408 MAURICE STREET LAFAYETTE LA 70506-5620 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$528.85
3.395.	Nonpriority creditor's name and mailing address EW NASH LAWN SERVICE 1125 CATHERINE DRIVE ALICE TX 78332-3815 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,024.28
3.396.	Nonpriority creditor's name and mailing address EXECUTONE OF CENTRAL LA.,INC. 11316 PENNYWOOD AVE. BATON ROUGE, LA 70809-4170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$678.90

3.397.	Nonpriority creditor's name and mailing address EXPEDITORS INTERNATIONAL OF WA SANDOZ LAW OFFICES W SIMONS SANDOZ 424 SOUTH UNION ST PO BOX 579 OPELOUSAS LA 70571-0579 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2017-10243 G Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.398.	Nonpriority creditor's name and mailing address EXPERT OVERHEAD CRANE REPAIR P.O. BOX 14492 ODESSA TX 79768-4492 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$833.98
3.399.	Nonpriority creditor's name and mailing address EXPRESS SERVICES INC PO BOX 203901 DALLAS TX 75320-3901 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.400.	Nonpriority creditor's name and mailing address FARA P.O. BOX 637418 CINCINNATI OH 45263-7418 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,020.00
3.401.	Nonpriority creditor's name and mailing address FARMINGTON FIRE EQUIP. & SAFETY INC 6007 EAST MAIN STREET FARMINGTON NM 87402-3025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$240.56
3.402.	Nonpriority creditor's name and mailing address FASTENAL COMPANY P. O. BOX 1286 WINONA MN 55987-1286 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,756.03

3.403.	Nonpriority creditor's name and mailing address FASTENAL COMPANY P. O. BOX 1286 WINONA MN 55987-1286 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,671.12
3.404.	Nonpriority creditor's name and mailing address FASTENAL COMPANY P. O. BOX 1286 WINONA MN 55987-1286 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$19.59
3.405.	Nonpriority creditor's name and mailing address FAULK & WINKLER LLC 6811 JEFFERSON HIGHWAY BATON ROUGE LA 70806-8108 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,940.00

3.406.	Nonpriority creditor's name and mailing address FEDERAL IRON & METAL 7414 LEOPARD STREET CORPUS CHRISTI TX 78409-1903 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$178.08
3.407.	Nonpriority creditor's name and mailing address FEDEX FREIGHT- DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,220.18
3.408.	Nonpriority creditor's name and mailing address FEDEX FREIGHT- DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,349.85

3.409.	Nonpriority creditor's name and mailing address FESCO LTD. 1000 FESCO AVE ALICE TX 78332-7318 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$392.64
3.410.	Nonpriority creditor's name and mailing address FIKE CORPORATION P.O. BOX 1265 BLUE SPRINGS MO 64013-1265 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$458.44
3.411.	Nonpriority creditor's name and mailing address FIRE & SAFETY SPECIALISTS P.O. BOX 60639 LAFAYETTE LA 70596-0639 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$550.00

3.412.	Nonpriority creditor's name and mailing address FIVE STAR DIESEL REPAIR P.O. BOX 69139 ODESSA TX 79769-0139 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,993.64
3.413.	Nonpriority creditor's name and mailing address FIVE STAR DIESEL REPAIR P.O. BOX 69139 ODESSA TX 79769-0139 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$18,008.10
3.414.	Nonpriority creditor's name and mailing address FIVE STAR DIESEL REPAIR P.O. BOX 69139 ODESSA TX 79769-0139 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$371.95

3.415.	Nonpriority creditor's name and mailing address FIVE STAR REALTY 35401 SPUR HWY SOLDOTNA AK 99669-7625 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$298.06
3.416.	Nonpriority creditor's name and mailing address FLEETPRIDE P. O. BOX 847118 DALLAS TX 75284-7118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$726.21
3.417.	Nonpriority creditor's name and mailing address FLEETPRIDE P. O. BOX 847118 DALLAS TX 75284-7118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$159.25

3.418.	Nonpriority creditor's name and mailing address FLUID POWER SYSTEMS & SALES 214 JARED DRIVE BROUSSARD LA 70518-4361 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,285.67
3.419.	Nonpriority creditor's name and mailing address FOREMAN ELECTRIC SERVICE CO. 909 WEST 69TH STREET ODESSA TX 79764-2728 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$873.16
3.420.	Nonpriority creditor's name and mailing address FOREMAN ELECTRIC SERVICE CO. 909 WEST 69TH STREET ODESSA TX 79764-2728 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,890.12

3.421.	Nonpriority creditor's name and mailing address FORKLIFT ENTERPRISES P.O. DRAWER 70 HOBBS NM 88241-0070	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$125.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.422.	Nonpriority creditor's name and mailing address FORKLIFT ENTERPRISES P.O. DRAWER 70 HOBBS NM 88241-0070	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,750.60
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.423.	Nonpriority creditor's name and mailing address FORREST BROTHERS TIRE AND ALIGNMENT 2525 E 8TH ST ODESSA TX 79761-4903	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$703.04
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.424.	Nonpriority creditor's name and mailing address FORREST TIRE COMPANY INC P. O. BOX 1778 CARLSBAD NM 88221-1778 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,669.97
3.425.	Nonpriority creditor's name and mailing address FORUM US, INC P.O. BOX 203325 DALLAS TX 75320-3325 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,116.21
3.426.	Nonpriority creditor's name and mailing address FORUM US, INC P.O. BOX 203325 DALLAS TX 75320-3325 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,959.58

3.427.	Nonpriority creditor's name and mailing address FOXCO OILFIELD SUPPLY, INC P. O. BOX 2171 ORANGE GROVE TX 78372-2171 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,287.60
3.428.	Nonpriority creditor's name and mailing address FOXCO OILFIELD SUPPLY, INC P. O. BOX 2171 ORANGE GROVE TX 78372-2171 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,948.50
3.429.	Nonpriority creditor's name and mailing address FRAN CORPORATION 3730 KERMIT HWY ODESSA TX 79764-6433 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$42.00

3.430.	Nonpriority creditor's name and mailing address FRANK KUBOSH 1702 MAIN SOUTH HOUSTON TX 77587-4519 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$454.65
3.431.	Nonpriority creditor's name and mailing address FRANK PEREZ JOSEPH M BEDOY 12600 N FEATHERWOOD DR STE 200 HOUSTON TX 77034 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # WC 12292002-01-CC Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.432.	Nonpriority creditor's name and mailing address FRANKS SUPPLY COMPANY INC. 3311 STANFORD DR. NE ALBUQUERQUE NM 87107-2017 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$666.50

3.433.	Nonpriority creditor's name and mailing address FRANKS SUPPLY COMPANY INC. 3311 STANFORD DR. NE ALBURQUERQUE NM 87107-2017 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$458.81
3.434.	Nonpriority creditor's name and mailing address FREEMYER INDUSTRIAL PRESSURE 9825 OLD DECATUR RD FT. WORTH TX 76179-5117 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$46.37
3.435.	Nonpriority creditor's name and mailing address FUEL MARK INC. P. O. BOX 69192 ODESSA TX 79769-0192 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$795.00

3.436.	Nonpriority creditor's name and mailing address G&K SERVICES - ALBUQUERQUE P.O. BOX 842385 BOSTON MA 02284-2385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,911.96
3.437.	Nonpriority creditor's name and mailing address G&K SERVICES - NW HOUSTON P.O. BOX 842385 BOSTON MA 02284-2385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,363.50
3.438.	Nonpriority creditor's name and mailing address G&K SERVICES - OGDEN P.O. BOX 842385 BOSTON MA 02284-2385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,756.67

3.439.	Nonpriority creditor's name and mailing address G&K SERVICES - OGDEN P.O. BOX 842385 BOSTON MA 02284-2385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,805.75
3.440.	Nonpriority creditor's name and mailing address GALLAGHER BASSETT SERVICES, INC. P. O. BOX 7110 OAKBROOK TERRACE IL 60181-7110 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,127.31
3.441.	Nonpriority creditor's name and mailing address GARY JONES Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,209.06

3.442.	Nonpriority creditor's name and mailing address GARY MORRIS Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$593.47
	Date or dates debt was incurred VARIOUS	Basis for the claim: EMPLOYEE TRAVEL & EXPENSE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.443.	Nonpriority creditor's name and mailing address GASKET SERVICE INC. P.O. BOX 2373 ODESSA TX 79761-2373	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$31.59
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.444.	Nonpriority creditor's name and mailing address GAUBERT OIL COMPANY INC. P.O. BOX 310 THIBODAUX LA 70302-0310	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$326.37
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.445.	Nonpriority creditor's name and mailing address GB PREMIUM OCTG SVCS LLC 750 TOWN AND COUNTRY BLVD STE 300 HOUSTON TX 77024-3980 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,624.50
3.446.	Nonpriority creditor's name and mailing address GC PRODUCTS INC BOX 4211 WILLISTON ND 58802-4211 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$534.20
3.447.	Nonpriority creditor's name and mailing address GC PRODUCTS INC BOX 4211 WILLISTON ND 58802-4211 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,252.45

3.448.	Nonpriority creditor's name and mailing address GELCO CORPORATION MESSERLI AND KRAMER PA J LAWVER M LINDEMAN 1800 5TH ST TOWERS, 150 S. 5TH ST MINNEAPOLIS MN 55402 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 16-CV-2984 PAM/KMM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.449.	Nonpriority creditor's name and mailing address GEOFORCE, INC P.O. BOX 123241 DALLAS TX 75312-3241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,867.00
3.450.	Nonpriority creditor's name and mailing address GES OF ACADIANA, LLC P.O. BOX 433 RAYNE LA 70578-0433 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,484.84

3.451.	Nonpriority creditor's name and mailing address GES OF ACADIANA, LLC P.O. BOX 433 RAYNE LA 70578-0433 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,747.12
3.452.	Nonpriority creditor's name and mailing address GHX INDUSTRIAL, LLC P.O. BOX 4346, DEPT 207 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,722.01
3.453.	Nonpriority creditor's name and mailing address GILBERT CASTRO LLC G&G TRUCKING SVC 2345 FM 892 ROBSTOWN TX 78380-9570 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$16,100.00

3.454.	Nonpriority creditor's name and mailing address GLASS SERVICES UNLIMITED P.O. BOX 9987 NEW IBERIA LA 70562-9987 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,508.33
3.455.	Nonpriority creditor's name and mailing address GLOBAL MANUFACTURING, INC. P.O. BOX 81069 LAFAYETTE LA 70598-1069 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,300.12
3.456.	Nonpriority creditor's name and mailing address GLOBE ENERGY SERVICES, LLC P.O. BOX 255 SNYDER TX 79550-0255 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,118.12

3.457.	Nonpriority creditor's name and mailing address GOLDEN BREW COFFEE SERVICE 602 MEADOW ODESSA TX 79761-5822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,007.43
3.458.	Nonpriority creditor's name and mailing address GOLDEN BREW COFFEE SERVICE 602 MEADOW ODESSA TX 79761-5822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$714.54
3.459.	Nonpriority creditor's name and mailing address GOLDEN EQUIPMENT CO. 721 CANDELARIA NE ALBUQUERQUE NM 87107-2122 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,422.06

3.460.	Nonpriority creditor's name and mailing address GOLDEN FIRE & SAFETY P. O. BOX 14884 ODESSA TX 79768-4884	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$619.82
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.461.	Nonpriority creditor's name and mailing address GORDON FRUGE 1359 EVANGELINE HIGHWAY JENNINGS LA 70546-3919	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$660.97
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.462.	Nonpriority creditor's name and mailing address GOTCO INTERNATIONAL INC. 1930 SE 29TH STREET OKLAHOMA CITY OK 73129-7626	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$5,652.30
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.463.	Nonpriority creditor's name and mailing address GPI WESTERN DIVERTER CO. 2453 INDUSTRIAL BLVD. GRAND JUNCTION CO 81505-1307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,245.81
3.464.	Nonpriority creditor's name and mailing address GRAINGER, INC. P.O. BOX 419267 KANSAS CITY MO 64141-6267 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$998.46
3.465.	Nonpriority creditor's name and mailing address GRAINGER, INC. P.O. BOX 419267 KANSAS CITY MO 64141-6267 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,003.21

3.466.	Nonpriority creditor's name and mailing address GRAND MACHINE & MFG, INC. P.O. BOX 96692 OKLAHOMA CITY OK 73143-6692 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$840.00
3.467.	Nonpriority creditor's name and mailing address GRAND MACHINE & MFG, INC. P.O. BOX 96692 OKLAHOMA CITY OK 73143-6692 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,055.00
3.468.	Nonpriority creditor's name and mailing address GREAT PLAINS CLEANING SYSTEMS INC P. O. BOX 1557 MILLS WY 82644-1557 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$584.82

3.469.	Nonpriority creditor's name and mailing address GREATAMERICA FINANCIAL SERVICES LLC NYEMASTER GOODE PC R ARMENTROUT B ROACH 700 WALNUT, STE 1600 DES MOINES IA 50309 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # LACV086134 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.470.	Nonpriority creditor's name and mailing address GREATAMERICA FINANCIAL SVCS P.O. BOX 660831 DALLAS TX 75266-0831 Date or dates debt was incurred _____ Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LITIGATION JUDGMENT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$79,647.81
3.471.	Nonpriority creditor's name and mailing address GREENE'S ENERGY GROUP LLC 305 PINEHURST ST LAFAYETTE LA 70508-3217 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.472.	Nonpriority creditor's name and mailing address GREENS PIPE SERVICE INC. P.O. BOX 7814 ODESSA TX 79760-7814 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$115.00
3.473.	Nonpriority creditor's name and mailing address GREENS PIPE SERVICE INC. P.O. BOX 7814 ODESSA TX 79760-7814 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$245.00
3.474.	Nonpriority creditor's name and mailing address GREENSCAPE GROUNDS MANAGEMENT 2851 JOHNSTON STREET LAFAYETTE LA 70503-3243 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,200.00

3.475.	Nonpriority creditor's name and mailing address GREENSCAPE GROUNDS MANAGEMENT 2851 JOHNSTON STREET LAFAYETTE LA 70503-3243 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,270.00
3.476.	Nonpriority creditor's name and mailing address GUADALUPE GUAJARDO III 4313 BOROS DRIVE CORPUS CHRISTI TX 78413-2016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$435.68
3.477.	Nonpriority creditor's name and mailing address GUIDRY'S HARDWARE P.O. BOX 2550 LAFAYETTE LA 70502-2550 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27.53

3.478.	Nonpriority creditor's name and mailing address GULF SOUTH PRINTING & SPEC,INC 1129 E. VERMILION LAFAYETTE LA 70501-8641 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,321.12
3.479.	Nonpriority creditor's name and mailing address GULF X-RAY SERVICES 1418 DUPAS STREET GRETN LA 70053-3713 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$881.21
3.480.	Nonpriority creditor's name and mailing address GULFSTREAM SERVICES LLC DUVAL FUNDERBURK SUNDBERY ET AL STANWOOD R DUVAL 101 WILSON AVE PO BOX 3017 HOUMA LA 70361 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 176936 - DIV C Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.481.	Nonpriority creditor's name and mailing address H & A TRANSPORTATION 5554 SOUTH PEEK RD, STE 13 KATY TX 77450-7130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$950.00
3.482.	Nonpriority creditor's name and mailing address H & A TRANSPORTATION 5554 SOUTH PEEK RD, STE 13 KATY TX 77450-7130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,127.00
3.483.	Nonpriority creditor's name and mailing address H & H VERSATILE SERVICES INC. P.O. BOX 1145 VERNAL UT 84078-1145 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$360.00

3.484.	Nonpriority creditor's name and mailing address H. M. S. SUPPLY & RENTAL, INC. P.O. BOX 186 BROUSSARD LA 70518-0186 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,326.00
3.485.	Nonpriority creditor's name and mailing address HADLEY ENERGY SERVICES, LLC 1113-A RIDGE ROAD DUSON LA 70529-4327 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,392.66
3.486.	Nonpriority creditor's name and mailing address HAGER INDUSTRIES, LLC P.O. BOX 1652 ROCK SPRINGS WY 82902-1652 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,828.63

3.487.	Nonpriority creditor's name and mailing address HAILEY SPECIALTY TOOLS P.O. BOX 83437 OKLAHOMA CITY OK 73148-1437 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,000.00
3.488.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GUARANTY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.489.	Nonpriority creditor's name and mailing address HAMPEL OIL P.O. BOX 875477 KANSAS CITY MO 64187-5477 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,353.15

3.490.	Nonpriority creditor's name and mailing address HAMPTON INN WHEELING 795 NATIONAL RD WHEELING WV 26003-6544 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,100.67
3.491.	Nonpriority creditor's name and mailing address HARD METAL MILLS INC. P.O. BOX 54 YOUNGSVILLE LA 70592-0054 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,958.00
3.492.	Nonpriority creditor's name and mailing address HARLOW SAMMONS OF ODESSA P.O. BOX 731454 DALLAS TX 75373-1454 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,581.00

3.493.	Nonpriority creditor's name and mailing address HARRIS COUNTY ALARM DETAIL P.O. BOX 4049 HOUSTON TX 77210-4049 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10.00
3.494.	Nonpriority creditor's name and mailing address HAYES FILTRATION SYST DBA AIRE FLO P.O. BOX 7118 ODESSA TX 79760-7118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,745.74
3.495.	Nonpriority creditor's name and mailing address HAYES FILTRATION SYST DBA AIRE FLO P.O. BOX 7118 ODESSA TX 79760-7118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,741.60

3.496.	Nonpriority creditor's name and mailing address HEAP EQUIPMENT P. O. BOX 1108 ODESSA TX 79760-1108 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$25,767.54
3.497.	Nonpriority creditor's name and mailing address HEAVEN ON TURF LLC 8212 N VALDEZ STREET HOBBS NM 88242-6175 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,443.00
3.498.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: GUARANTY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.499.	Nonpriority creditor's name and mailing address HENRY'S AUTOMOTIVE PARTS 301 N. KING STREET ALICE TX 78332-4761 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,526.75
3.500.	Nonpriority creditor's name and mailing address HENRY'S AUTOMOTIVE PARTS 301 N. KING STREET ALICE TX 78332-4761 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,109.50
3.501.	Nonpriority creditor's name and mailing address HERC-U-LIFT P.O. BOX 69 MAPLE PLAIN MN 55359-0069 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$242.59

3.502.	Nonpriority creditor's name and mailing address HERITAGE-CRYSTAL CLEAN, LLC 13621 COLLECTON CENTER DRIVE CHICAGO IL 60693-0136 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,052.32
3.503.	Nonpriority creditor's name and mailing address HESCO SERVICES, INC. P.O. BOX 271123 SALT LAKE CITY UT 84127-1123 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$565.00
3.504.	Nonpriority creditor's name and mailing address HI TECH AUTOMOTIVE 630 BAYARD ST NEW IBERIA LA 70560-5734 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,626.31

3.505.	Nonpriority creditor's name and mailing address HICKMAN SALES & SERVICE P.O. BOX 2381 WILLISTON ND 58802-2381 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$542.29
3.506.	Nonpriority creditor's name and mailing address HIGGINS DISTRIBUTORS, INC. P.O. BOX 19449 HOUSTON TX 77224-9449 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$110.00
3.507.	Nonpriority creditor's name and mailing address HILL' S SPECIALTY CO. INC. P.O. BOX 69070 ODESSA TX 79769-0070 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$73.83

3.508.	Nonpriority creditor's name and mailing address HILLIARD OFFICE SOLUTIONS P.O. BOX 52510 MIDLAND TX 79710-2510 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$248.57
3.509.	Nonpriority creditor's name and mailing address HILLIARD OFFICE SOLUTIONS P.O. BOX 52510 MIDLAND TX 79710-2510 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,806.85
3.510.	Nonpriority creditor's name and mailing address HIMEL MOTOR SUPPLY BROUSSARD 107 WEST MAIN STREET BROUSSARD LA 70518-3803 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$444.64

3.511.	Nonpriority creditor's name and mailing address HMC LEASING, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INTERCOMPANY PAYABLE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.512.	Nonpriority creditor's name and mailing address HOBBS WELDING SUPPLY 123 N. GRIMES HOBBS NM 88240-5535 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,576.71
3.513.	Nonpriority creditor's name and mailing address HOLBROOK MULTI-MEDIA INC. #7 FLAGG PLACE LAFAYETTE LA 70508-7064 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,725.00

3.514.	Nonpriority creditor's name and mailing address HOLIDAY INN EXPRESS & SUITES 1741 FLEISCHILI PKWY CHEYENNE WY 82001-3355 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$648.96
3.515.	Nonpriority creditor's name and mailing address HOLIDAY INN ROCK SPRINGS 1675 SUNSET DRIVE ROCK SPRINGS WY 82901-7048 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,426.81
3.516.	Nonpriority creditor's name and mailing address HOLLOWELL PLUMBING, INC P. O. BOX 12447 OKLAHOMA CITY OK 73157-2447 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$119.00

3.517.	Nonpriority creditor's name and mailing address HOLT HOTSHOT SERVICE P.O. BOX 2112 ROCK SPRINGS WY 82902-2112 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,400.00
3.518.	Nonpriority creditor's name and mailing address HOLT HOTSHOT SERVICE P.O. BOX 2112 ROCK SPRINGS WY 82902-2112 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$560.00
3.519.	Nonpriority creditor's name and mailing address HORIZON RESOURCES 317 2ND ST WEST WILLISTON ND 58801-5903 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,052.92

3.520.	Nonpriority creditor's name and mailing address HORN EQUIPMENT COMPANY P.O. BOX 6145 MOORE OK 73153-0145 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$19,253.25
3.521.	Nonpriority creditor's name and mailing address HOSE & RUBBER SUPPLY, INC P.O. BOX 158 RANDOLPH UT 84064-0158 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,115.86
3.522.	Nonpriority creditor's name and mailing address HOSE SOURCE, LLC P. O. BOX 1246 YOUNGSVILLE LA 70592-1246 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$914.89

3.523.	Nonpriority creditor's name and mailing address HOSEWORX INTERNATIONAL P.O. BOX 3192 ODESSA TX 79760-3192 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,148.50
3.524.	Nonpriority creditor's name and mailing address HOSS SERVICES LLC 809 SW 24TH EL RENO OK 73036-5817 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,637.00
3.525.	Nonpriority creditor's name and mailing address HOSS SERVICES LLC 809 SW 24TH EL RENO OK 73036-5817 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,570.00

3.526. **Nonpriority creditor's name and mailing address**

HOUMA TERREBONNE AIRPORT COMMISSION
10264 E MAIN ST
HOUMA LA 70363

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.527. **Nonpriority creditor's name and mailing address**

HOUNDAWGS HOTSHOT TRUCKING
P. O. BOX 250
GILCREST CO 80623-0250

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$380.00

3.528. **Nonpriority creditor's name and mailing address**

HOWARD SUPPLY CO.
P.O. BOX 4869
HOUSTON TX 77210-4869

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,138.62

3.529.	Nonpriority creditor's name and mailing address HOWARD SUPPLY CO. P.O. BOX 4869 HOUSTON TX 77210-4869 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,733.01
3.530.	Nonpriority creditor's name and mailing address HOWSCO OILFIELD SUPPLY P.O. BOX 96648 OKLAHOMA CITY OK 73143-6648 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$846.10
3.531.	Nonpriority creditor's name and mailing address HTI SERVICES LLC P.O. BOX 709 STAR ID 83669-0709 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,000.00

3.532.	Nonpriority creditor's name and mailing address HUB CITY FIRE & SAFETY P.O. BOX 273 ALICE TX 78333-0273 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$740.29
3.533.	Nonpriority creditor's name and mailing address HUB CITY OVERHEAD DOOR CO. INC 1626 N. LEXINGTON BLVD. CORPUS CHRISTI TX 78409-1322 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$608.91
3.534.	Nonpriority creditor's name and mailing address HUGG & HALL EQUIPMENT COMPANY P.O. BOX 194110 LITTLE ROCK AR 72219-4110 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,413.34

3.535.	Nonpriority creditor's name and mailing address HUGHES OILFIELD TRANSPORTATION 2513 N. MERCURY ODESSA TX 79763-1922 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$538.17
3.536.	Nonpriority creditor's name and mailing address HUGHES OILFIELD TRANSPORTATION 2513 N. MERCURY ODESSA TX 79763-1922 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,815.28
3.537.	Nonpriority creditor's name and mailing address HUNTER DOWNHOLE TOOLS INC P.O. BOX 298 BROUSSARD LA 70518-0298 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$620.80

3.538.	Nonpriority creditor's name and mailing address HUNTER FAMILY MEDICAL CLINIC 2751 COMMERCIAL WAY ROCK SPRINGS WY 82901-4753 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$340.00
3.539.	Nonpriority creditor's name and mailing address HUNTING ENERGY SERVICES P.O. BOX 301606 DALLAS TX 75303-1606 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$638.35
3.540.	Nonpriority creditor's name and mailing address HYDRATECH INC. P.O. BOX 1327 HARVEY LA 70059-1327 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6.72

3.541.	Nonpriority creditor's name and mailing address HYMEC LTD ALDENE COTTAGE CHURCH LANE POTTERHANWORTH LN4 2DP UNITED KINGDOM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,000.00
3.542.	Nonpriority creditor's name and mailing address HYTORC 333 ROUTE 17 NORTH MAHWAH NJ 07430-2129 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$834.53
3.543.	Nonpriority creditor's name and mailing address ICONVERGENCE INC. 2020 W. PINHOOK RD, STE 100 LAFAYETTE LA 70508-3290 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,422.17

3.544.	Nonpriority creditor's name and mailing address IMAGING CONCEPTS 2355 SOUTH 1070 WEST, SUITE A SALT LAKE CITY UT 84119-1540 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,511.66
3.545.	Nonpriority creditor's name and mailing address IMPAC MANUFACTURING INC 41786 FM 510 LOS FRESNOS TX 78566-4846 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,774.87
3.546.	Nonpriority creditor's name and mailing address IMPACT SUPPLY P. O. 3820 MIDLAND TX 79702-3820 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$252.00

3.547.	Nonpriority creditor's name and mailing address IMPREGLO, INC - HOUSTON PLANT 6421 CALLE LOZANO DRIVE HOUSTON TX 77041-2559 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,421.25
3.548.	Nonpriority creditor's name and mailing address IN RE SAMSON RESOURCES CORPORATION ET AL CHAPTER 11 # 15-11934 PETER KRAVITZ SETTLEMENT TRUSTEE 1000 WEST ST STE 1400 CONNOLLY GALLAGHER N C GRIFFITHS WILMINGTON DE 19801 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: ALLEGED PREFERENCE RECOVERY Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.549.	Nonpriority creditor's name and mailing address INDIAN FIRE & SAFETY, INC. P.O. BOX 1306 HOBBS NM 88241-1306 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$272.37

3.550.	Nonpriority creditor's name and mailing address INDUSTRIAL LIFT TRUCK P.O. BOX 732333 DALLAS TX 75373-2333 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,494.76
3.551.	Nonpriority creditor's name and mailing address INDUSTRIAL SCREEN & MAINTENANC P.O. BOX 373 CASPER WY 82602-0373 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,326.35
3.552.	Nonpriority creditor's name and mailing address INDUSTRIAL WELDING SUPPLY 125 THRUWAY PARK BROUSSARD LA 70518-3601 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,420.14

3.553.	Nonpriority creditor's name and mailing address INGERSOLL RAND COMPANY 15768 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0157	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$10,000.60
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.554.	Nonpriority creditor's name and mailing address INNOVATIVE GLOVES & SAFETY 11906 BRITTMOORE PARK HOUSTON TX 77041-7344	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$454.66
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.555.	Nonpriority creditor's name and mailing address INTEGRICERT 608 HANGAR DRIVE NEW IBERIA LA 70560-8092	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$7,121.41
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.556.	Nonpriority creditor's name and mailing address INTERSTATE BATTERIES P.O. BOX 3712 HOBBS NM 88241-3712 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$615.02
3.557.	Nonpriority creditor's name and mailing address INTERSTATE BATTERIES OF W. TEXAS P.O. BOX 60264 MIDLAND TX 79711-0264 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,621.09
3.558.	Nonpriority creditor's name and mailing address IRONGATE RENTAL SERVICES LLC P.O. BOX 204427 DALLAS TX 75320-4427 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,459.83

3.559.	Nonpriority creditor's name and mailing address ISN SOFTWARE CORP P.O. BOX 841808 DALLAS TX 75284-1808 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,410.00
3.560.	Nonpriority creditor's name and mailing address ISN SOFTWARE CORP P.O. BOX 841808 DALLAS TX 75284-1808 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,700.00
3.561.	Nonpriority creditor's name and mailing address ITELLIGENCE 10856 REED HARTMAN HIGHWAY CINCINNATI OH 45242-2820 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40,777.41

3.562.	Nonpriority creditor's name and mailing address J & E SUPPLY & FASTENER CO. P.O. BOX 19466 OKLAHOMA CITY OK 73144-0466 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$891.59
3.563.	Nonpriority creditor's name and mailing address J & J ENGINE SERVICE P.O. BOX 69408 ODESSA TX 79769-0408 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$592.78
3.564.	Nonpriority creditor's name and mailing address J D FACTORS, LLC P.O. BOX 687 WHEATON IL 60187-0687 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$300.00

3.565.	Nonpriority creditor's name and mailing address J&I HITCH CO 4119 S. PENN OKLAHOMA CITY OK 73119-3620 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$79.95
3.566.	Nonpriority creditor's name and mailing address J.A.OILFIELD MANUFACTURING, INC. PO BOX 95545 OKLAHOMAL CITY OK 73143-5545 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$19,370.00
3.567.	Nonpriority creditor's name and mailing address J.W. MCKIMM & SONS INC. 290 SIGNAL DRIVE ROCK SPRINGS WY 82901-3349 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,917.50

3.568.	Nonpriority creditor's name and mailing address JACK COWLEY SUPPLY COMPANY P.O. BOX 3546 ALICE TX 78333-3546 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$225.44
3.569.	Nonpriority creditor's name and mailing address JASON K WOOD Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,750.00
3.570.	Nonpriority creditor's name and mailing address JAVIER CHACON DBA CHACON'S FENCING 4029 PLEASANT ODESSA TX 79764-6661 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,151.29

3.571.	Nonpriority creditor's name and mailing address JEANNE A BUFORD OTTINGER HEBERT LLC K WADE TRAHAN MICHAEL WYNNE 1313 WEST PINHOOK RD PO DRAWER 52606 LAFAYETTE LA 70505-2606 Date or dates debt was incurred 2/27/2015 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 00127215 DIV C Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.572.	Nonpriority creditor's name and mailing address JEFF ELMORE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,121.80
3.573.	Nonpriority creditor's name and mailing address JEFFERSON SPRINKLER INC. P.O. BOX 129 GRETNA LA 70054-0129 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$550.00

3.574.	Nonpriority creditor's name and mailing address JET LUBE INC. P.O. BOX 973773 DALLAS TX 75397-3773 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,931.94
3.575.	Nonpriority creditor's name and mailing address JME FIRE PROTECTION, INC. PO BOX 1146 ROCK SPRINGS WY 82902-1146 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$129.26
3.576.	Nonpriority creditor's name and mailing address JME FIRE PROTECTION, INC. PO BOX 1146 ROCK SPRINGS WY 82902-1146 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$742.32

3.577.	Nonpriority creditor's name and mailing address JOHN BUNNING TRANSFER SANDOZ LAW OFFICES W SIMMONS SANDOZ 425 S UNION ST PO BOX 579 OPELOUSAS LA 70571-0579 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.578.	Nonpriority creditor's name and mailing address JOHNSON CONTROLS, INC P.O. BOX 730068 DALLAS TX 75373-0068 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$209.80
3.579.	Nonpriority creditor's name and mailing address JONES WALKER LLP 201 ST. CHARLES AVE. 50TH FLOOR NEW ORLEANS LA 70170-1000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$262,785.42

3.580.	Nonpriority creditor's name and mailing address JOSE L FRIAS LLC 2413 CAMINO RIO FARMINGTON NM 87401	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed	Amount of claim UNDETERMINED
	Date or dates debt was incurred VARIOUS	Basis for the claim: LITIGATION CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.581.	Nonpriority creditor's name and mailing address JRC TRUCKING 10571 WESTRIDGE DR ODESSA TX 79764-9253	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,725.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.582.	Nonpriority creditor's name and mailing address J-TECH MECHANICAL 40627 FM 149 RD MAGNOLIA TX 77354-1281	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$4,075.27
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.583.	Nonpriority creditor's name and mailing address JUST CUTTIN IT UP P.O. BOX 83 BROUSSARD LA 70518-0083 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,515.00
3.584.	Nonpriority creditor's name and mailing address JV KELLEY ENTERPRISE, LLC 4416 BRIARWOOD AVE #110 PMB 201 MIDLAND TX 79707-2616 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,244.70
3.585.	Nonpriority creditor's name and mailing address K&S ELECTRIC CO P.O. BOX 806 HOBBS NM 88241-0806 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,431.29

3.586.	Nonpriority creditor's name and mailing address K&S ELECTRIC CO P.O. BOX 806 HOBBS NM 88241-0806 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,673.20
3.587.	Nonpriority creditor's name and mailing address KAREN THOMASSEE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$109.14
3.588.	Nonpriority creditor's name and mailing address KDM SALES & SERVICE, INC. 601 HECTOR CONNOLLY RD CARENCRO LA 70520-6304 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$886.29

3.589.	Nonpriority creditor's name and mailing address KDM SALES & SERVICE, INC. 601 HECTOR CONNOLY RD CARENCRO LA 70520-6304 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,033.05
3.590.	Nonpriority creditor's name and mailing address KENAI PENINSULA BOROUGH P.O. BOX 3040 SOLDOTNA AK 99669-3040 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,270.78
3.591.	Nonpriority creditor's name and mailing address KENAI PENINSULA BOROUGH P.O. BOX 3040 SOLDOTNA AK 99669-3040 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,537.26

3.592.	Nonpriority creditor's name and mailing address KENNETH MILLER Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$231.91
3.593.	Nonpriority creditor's name and mailing address KENT LUBRICATION CENTERS DBA AVIS L P.O. BOX 908001 MIDLAND TX 79708-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$124.15
3.594.	Nonpriority creditor's name and mailing address KENTWOOD SPRINGS P.O. BOX 660579 DALLAS TX 75266-0579 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$78.42

3.595.	Nonpriority creditor's name and mailing address KEY ENERGY SERVICES INC. P.O. BOX 4649 HOUSTON TX 77210-4649 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$443.60
3.596.	Nonpriority creditor's name and mailing address KEYSTONE ENERGY TOOLS, LLC 8404 HIGHWAY 90 WEST NEW IBERIA LA 70560-7652 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,834.71
3.597.	Nonpriority creditor's name and mailing address KIKER MACHINE WORKS P.O. BOX 69590 ODESSA TX 79769-9560 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$303.00

3.598.	Nonpriority creditor's name and mailing address KLEIN AUTOMATION & ELECTRIC INC P. O. BOX 340 HOBBS NM 88241-0340 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$510.46
3.599.	Nonpriority creditor's name and mailing address KLX ENERGY SERVICES, LLC 28099 NETWORK PLACE CHICAGO IL 60673-1280 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,749.13
3.600.	Nonpriority creditor's name and mailing address KLX ENERGY SERVICES, LLC 28099 NETWORK PLACE CHICAGO IL 60673-1280 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$21,363.44

3.601.	Nonpriority creditor's name and mailing address KNIGHT DUTCH HOLDINGS, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INDEMNIFICATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.602.	Nonpriority creditor's name and mailing address KNIGHT INTERNATIONAL, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INDEMNIFICATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.603.	Nonpriority creditor's name and mailing address KNIGHT MANUFACTURING, LLC 2810-A MELANCON RD BROUSSARD LA 70518 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INTERCOMPANY PAYABLE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.604.	Nonpriority creditor's name and mailing address KNIGHT RESOURCES, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INDEMNIFICATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.605.	Nonpriority creditor's name and mailing address KONICA MINOLTA BUSINESS SOLUTIONS U DEPT. AT 952823 ATLANTA GA 31192-2823 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$185.86
3.606.	Nonpriority creditor's name and mailing address KONICA MINOLTA BUSINESS SOLUTIONS U DEPT. AT 952823 ATLANTA GA 31192-2823 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$488.29

3.607.	Nonpriority creditor's name and mailing address KRYSTIN M. SWANN 115 N 500 W VERNAL UT 84078-2023 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$595.00
3.608.	Nonpriority creditor's name and mailing address KW FUELS, INC. BOX 1288 HOBBS NM 88241-1288 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,121.19
3.609.	Nonpriority creditor's name and mailing address L & M AUTO ELECTRIC 700 IDA STREET ALICE TX 78332-5500 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$702.40

3.610.	Nonpriority creditor's name and mailing address L&G TRUCK AND TRAILER REPAIR 6650 SIGNAT DRIVE HOUSTON TX 77041-2724 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,110.00
3.611.	Nonpriority creditor's name and mailing address LA QUINTA INN & SUITES ALICE 2400 E. MAIN STREET ALICE TX 78332 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,092.00
3.612.	Nonpriority creditor's name and mailing address LABORDE PRODUCTS, INC. P.O. BOX 429 COVINGTON LA 70434-0429 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,010.42

3.613.	Nonpriority creditor's name and mailing address LAFAYETTE LOCKSMITH SERVICE 411 KALISTE SALOOM RD. LAFAYETTE LA 70508-4201 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$146.00
3.614.	Nonpriority creditor's name and mailing address LAFAYETTE MATERIALS INC ARMBRUSTER & ASSOCIATES 332 E FARREL RD STE D LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-20172656 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.615.	Nonpriority creditor's name and mailing address LAFAYETTE THREADED PRODUCTS P.O. BOX 81607 LAFAYETTE LA 70598-1607 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$517.35

3.616.	Nonpriority creditor's name and mailing address LARRY PEPPERS AIR COND AND HEATING 1810 ANDREWS HIGHWAY ODESSA TX 79761-1125 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$529.52
3.617.	Nonpriority creditor's name and mailing address LAZER ENERGY COMPANY P. O. BOX 75044 HOUSTON TX 77234-5044 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,884.47
3.618.	Nonpriority creditor's name and mailing address LE TRIOMPHE P.O.BOX 153 BROUSSARD LA 70518-0153 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,774.35

3.619.	Nonpriority creditor's name and mailing address LEBLANC TRAILER SALES, INC. 802 W. BRANCHE STREET RAYNE LA 70578-4120 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.64
3.620.	Nonpriority creditor's name and mailing address LEEK SAFETY & FIRE EQUIPMENT INC P.O. BOX 1583 ODESSA TX 79760-1583 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$181.77
3.621.	Nonpriority creditor's name and mailing address LEEK SAFETY & FIRE EQUIPMENT INC P.O. BOX 1583 ODESSA TX 79760-1583 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,261.18

3.622.	Nonpriority creditor's name and mailing address LEGEND SERVICES INC. P.O.BOX 146 ROCK SPRINGS WY 82902-0146 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,535.50
3.623.	Nonpriority creditor's name and mailing address LESLIE MARTINEZ COKINOS BOSIEN AND YOUNG J PARKER FAUNTLEROY JR FOUR HOUSTON CENTER,1221 LAMAR ST 16TH FL HOUSTON TX 77010 Date or dates debt was incurred 5/13/2013 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2013-CCV-62010-3 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.624.	Nonpriority creditor's name and mailing address LEWIS SERVICES INC. P. O.. BOX 81187 LAFAYETTE LA 70598-1187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$316.30

3.625.	Nonpriority creditor's name and mailing address LIBERTY BIT SERVICE INC. P.O. BOX 69709 ODESSA TX 79769-0709 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,500.00
3.626.	Nonpriority creditor's name and mailing address LIBERTY FISHING & RENTAL TOOLS P.O. BOX 13590 ODESSA TX 79768-3590 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,220.00
3.627.	Nonpriority creditor's name and mailing address LIBERTY FISHING & RENTAL TOOLS P.O. BOX 13590 ODESSA TX 79768-3590 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,201.05

3.628.	Nonpriority creditor's name and mailing address LIGHTNING RENTAL TOOLS, INC. P.O. BOX 1251 ALICE TX 78333-1251	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$6,760.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.629.	Nonpriority creditor's name and mailing address LIVEWIRE ELECTRIC LLC 1534 TOYON WAY UNIT A KENAI AK 99611-7925	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$509.85
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.630.	Nonpriority creditor's name and mailing address LLEWELLYN CORP. 23692 HWY 59 N. STE A KINGWOOD TX 77339-1527	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$3,740.48
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.631.	Nonpriority creditor's name and mailing address LLOYD DAILEY & SONS INC. 1215 EAST 8TH STREET CROWLEY LA 70526-3970 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$669.92
3.632.	Nonpriority creditor's name and mailing address LOGAN JAR, LLC 7850 N SAM HOUSTON PKWY W STE100 HOUSTON TX 77064-3319 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$118,058.21
3.633.	Nonpriority creditor's name and mailing address LOGAN OIL TOOLS INC P.O. BOX 203846 DALLAS TX 75320-3846 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$128,331.72

3.634.	Nonpriority creditor's name and mailing address LOGMEIN, INC. P.O. BOX 83308 WOBURN MA 01813-3308 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,499.00
3.635.	Nonpriority creditor's name and mailing address LONE STAR DRILL BITS 4102 RUSSELL CORPUS CHRISTI TX 78408-2729 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,125.00
3.636.	Nonpriority creditor's name and mailing address LONE STAR DRILL BITS 4102 RUSSELL CORPUS CHRISTI TX 78408-2729 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,670.00

3.637.	Nonpriority creditor's name and mailing address LONE STAR GASKET & SUPPLY P.O. BOX 2615 ODESSA TX 79760-2615 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,139.76
3.638.	Nonpriority creditor's name and mailing address LONE TREE HOSPITALITY, LLC 1660 SUNSET DRIVE ROCK SPRINGS WY 82901-7048 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.79
3.639.	Nonpriority creditor's name and mailing address LOUISIANA SAFETY SYSTEMS, INC. P.O. BOX 53014 LAFAYETTE LA 70505-3014 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,800.00

3.640.	Nonpriority creditor's name and mailing address LOU'S CLINICAL LAB, INC. P.O. BOX 394 ODESSA TX 79760-0394	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$175.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.641.	Nonpriority creditor's name and mailing address LPM FORKLIFT SALES & SERVICE P.O. BOX 82853 OKLAHOMA CITY OK 73148-0853	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$258.98
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.642.	Nonpriority creditor's name and mailing address LYNDEN INTERNATIONAL P.O. BOX 34026 SEATTLE WA 98124-1026	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$5,183.45
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.643.	Nonpriority creditor's name and mailing address LYNDEN TRANSPORT, INC. P.O. BOX 34026 SEATTLE WA 98124-1026 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,974.47
3.644.	Nonpriority creditor's name and mailing address LYNDEN TRANSPORT, INC. P.O. BOX 34026 SEATTLE WA 98124-1026 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,862.05
3.645.	Nonpriority creditor's name and mailing address M & G DOWNHOLE TOOLS P.O. BOX 8 ALICE TX 78332-0008 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$874.81

3.646.	Nonpriority creditor's name and mailing address M & G DOWNHOLE TOOLS P.O. BOX 8 ALICE TX 78332-0008 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,537.20
3.647.	Nonpriority creditor's name and mailing address M & L INDUSTRIES, LLC 1210 ST CHARLES STREET HOUMA LA 70360-2774 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,166.15
3.648.	Nonpriority creditor's name and mailing address M & M ELEVATOR COMPANY 4421 WEST 42ND STREET ODESSA TX 79764-1300 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$644.76

3.649.	Nonpriority creditor's name and mailing address M & M INTERNATIONAL P.O. BOX 321 CADE LA 70519-0321	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$986.19
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.650.	Nonpriority creditor's name and mailing address M & M OIL TOOLS, LLC 1369 WEST MILLS AVENUE BREAUX BRIDGE LA 70517-7303	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$9,939.36
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.651.	Nonpriority creditor's name and mailing address M & M SALES & EQUIPMENT 2639 KERMIT HIGHWAY ODESSA TX 79763-2542	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$94.68
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.652.	Nonpriority creditor's name and mailing address M & M SALES & EQUIPMENT 2639 KERMIT HIGHWAY ODESSA TX 79763-2542	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$261.56
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.653.	Nonpriority creditor's name and mailing address M.M. INDUSTRIES, INC 8480 HIGHWAY 182 EAST MORGAN CITY LA 70380-2480	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$9,586.83
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.654.	Nonpriority creditor's name and mailing address MAC'S BIT SERVICE, INC. 17855 CAMP COVE DRIVE CYPRESS TX 77429-7655	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$800.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.655.	Nonpriority creditor's name and mailing address MADDEN SALES & SERVICE INC. P.O. BOX 3826 ODESSA TX 79760-3826	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$819.80
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.656.	Nonpriority creditor's name and mailing address MAGNOLIA TORQUE & TESTING, INC P. O. BOX 206 SCOTT LA 70583-0206	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$7,903.50
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.657.	Nonpriority creditor's name and mailing address MALANE ENTERPRISES, LLC 2011 JOHN STREET ODESSA TX 79764-2610	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,305.75
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.658.	Nonpriority creditor's name and mailing address MALANE ENTERPRISES, LLC 2011 JOHN STREET ODESSA TX 79764-2610 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$720.00
3.659.	Nonpriority creditor's name and mailing address MALLARD USED OILFIELD EQUIPMENT INC P.O. BOX 7047 MOORE OK 73153-7047 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,771.56
3.660.	Nonpriority creditor's name and mailing address MALWAREBYTES CORPORATION 3979 FREEDOM CIR FL 12 SANTA CLARA CA 95054-1256 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,228.00

3.661.	Nonpriority creditor's name and mailing address MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$486.62
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.662.	Nonpriority creditor's name and mailing address MANTEK P.O. BOX 971269 DALLAS TX 75397-1269	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$331.73
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.663.	Nonpriority creditor's name and mailing address MANUEL MONDRAGON Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$309.10
	Date or dates debt was incurred VARIOUS	Basis for the claim: EMPLOYEE TRAVEL & EXPENSE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.664.	Nonpriority creditor's name and mailing address MARATHON PROTECTORS & SUPPLY P. O. BOX 970 BREAUX BRIDGE LA 70517-0970 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,216.84
3.665.	Nonpriority creditor's name and mailing address MARCUS MONDRAGON Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$88.67
3.666.	Nonpriority creditor's name and mailing address MARGIE SERRETTE BRANDT AND SHERMAN LLP C BRANDT K SHERMAN K HABETZ 111 MERCURY ST LAFAYETTE LA 70503 Date or dates debt was incurred 4/23/2014 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-20144687J Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.667.	Nonpriority creditor's name and mailing address MARK COLLINS INSPECTIONS P.O. BOX 1245 ALICE TX 78332-3130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,438.00
3.668.	Nonpriority creditor's name and mailing address MARK PESTER 4346 SPRING CREEK DRIVE CORPUS CHRISTI TX 78410-5684 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$494.16
3.669.	Nonpriority creditor's name and mailing address MARKCO MACHINE WORKS INC. P.O. BOX 12165 ODESSA TX 79768-2165 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,375.00

3.670.	Nonpriority creditor's name and mailing address MARTIN ENERGY SERVICES LLC P.O. BOX 95363 GRAPEVINE TX 76099-9733 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,284.31
3.671.	Nonpriority creditor's name and mailing address MARY SHADDOCK JONES, LLC 1508 HODGES ST LAKE CHARLES LA 70601-6013 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,541.67
3.672.	Nonpriority creditor's name and mailing address MASON SPECIALTY TOOLS 124 ASSET AVE. SCOTT LA 70583-5214 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,800.00

3.673.	Nonpriority creditor's name and mailing address MASSCO, INC. P.O. DRAWER 1230 HOUMA LA 70361-1230 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$28,309.70
3.674.	Nonpriority creditor's name and mailing address MASTER PLUMBERS P.O. BOX 1147 HOBBS NM 88241-1147 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,519.29
3.675.	Nonpriority creditor's name and mailing address MATHESON TRI-GAS INC PO BOX 123028 DALLAS TX 75312-3028 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,017.79

3.676.	Nonpriority creditor's name and mailing address MATHESON TRI-GAS INC PO BOX 123028 DALLAS TX 75312-3028 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,922.33
3.677.	Nonpriority creditor's name and mailing address MATHESON TRI-GAS, INC. DEPT LA 23793 PASADENA CA 91185-3793 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,172.74
3.678.	Nonpriority creditor's name and mailing address MCBRIDE SUPPLIES IT ALL LLC LAW OFFICES OF GARY DON REAGAN PA GARY DON REAGAN 1819 NORTH TURNER STE G HOBBS NM 88240-3834 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # D-506-CV-2017-00674 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.679.	Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT P.O. BOX 4346 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$120.00
3.680.	Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT P.O. BOX 4346 HOUSTON TX 77210-4346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,521.52
3.681.	Nonpriority creditor's name and mailing address MCCOY GLOBAL USA, INC. P.O. BOX 731981 DALLAS TX 75373-1981 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,409.60

3.682.	Nonpriority creditor's name and mailing address MCGUIRE INDUSTRIES, INC. 2416 W. 42ND STREET ODESSA TX 79764-6309 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,776.50
3.683.	Nonpriority creditor's name and mailing address MCJUNKIN RED MAN CORPORATION PO BOX 204392 DALLAS TX 75320-4392 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$249.00
3.684.	Nonpriority creditor's name and mailing address MCM OIL TOOLS INC 10422 W GULF BANK RD HOUSTON TX 77040-3128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$44,897.77

3.685.	Nonpriority creditor's name and mailing address MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO IL 60680-7690 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,861.19
3.686.	Nonpriority creditor's name and mailing address MECHANICAL INNOVATION, LLC 11906 CANYON TIMBERS DRIVE TOMBALL TX 77377-7615 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,309.28
3.687.	Nonpriority creditor's name and mailing address MEDLEY MATERIAL HANDLING P.O. BOX 26706 OKLAHOMA CITY OK 73126-0706 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$32,368.61

3.688.	Nonpriority creditor's name and mailing address MEDXCEL 106 HERITAGE PARKWAY BROUSSARD LA 70518-8046 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$50.00
3.689.	Nonpriority creditor's name and mailing address MELLO JOY DISTRIBUTING, LLC 313 N CHESTNUT ST, STE C LAFAYETTE LA 70501-6025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$46.92
3.690.	Nonpriority creditor's name and mailing address MELLO JOY DISTRIBUTING, LLC 313 N CHESTNUT ST, STE C LAFAYETTE LA 70501-6025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,419.59

3.691.	Nonpriority creditor's name and mailing address MERRY MAIDS 3685 E. I-240 SERVICE ROAD OKLAHOMA CITY OK 73135-1733 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,220.00
3.692.	Nonpriority creditor's name and mailing address MESA MACHINE INC 8820 NW LOOP 338 STE 4 ODESSA TX 79764-3009 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,235.24
3.693.	Nonpriority creditor's name and mailing address MESQUITE RENTAL SERVICES INC. P.O. BOX 575 HEBBRONVILLE TX 78361-0575 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,825.00

3.694.	Nonpriority creditor's name and mailing address METAL MAGIC, INC. P. O. BOX 934 KENAI AK 99611-0934 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,305.00
3.695.	Nonpriority creditor's name and mailing address METAL MAGIC, INC. P. O. BOX 934 KENAI AK 99611-0934 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$240.00
3.696.	Nonpriority creditor's name and mailing address MEYER SERVICE COMPANY 6733 LEOPARD ST. CORPUS CHRISTI TX 78409-1701 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,275.96

3.697.	Nonpriority creditor's name and mailing address MHC TRUCK LEASING ODESSA 5251 WEST INTERSTATE 20 ODESSA TX 79763-5518 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$110.56
3.698.	Nonpriority creditor's name and mailing address MICHAEL V. SHELTON M.D. 3051 E UNIVERSITY BLVD ODESSA TX 79762-7902 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,114.00
3.699.	Nonpriority creditor's name and mailing address MICHAEL V. SHELTON M.D. 3051 E UNIVERSITY BLVD ODESSA TX 79762-7902 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$265.00

3.700.	Nonpriority creditor's name and mailing address MID SOUTH TRUCK & EQUIPMENT P. O. BOX 1505 LAKE CHARLES LA 70602-1505 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$131.38
3.701.	Nonpriority creditor's name and mailing address MIDAS AUTO SERVICE EXPERTS 3512 ANDREWS HWY ODESSA TX 79762-7529 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7.00
3.702.	Nonpriority creditor's name and mailing address MIDCENTRAL ENERGY SERVICES, LLC 727 N MORGAN RD OKLAHOMA CITY OK 73127-7142 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,350.00

3.703.	Nonpriority creditor's name and mailing address MIDWEST HOSE & SPECIALTY P.O. BOX 96558 OKLAHOMA CITY OK 73143-6558 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,821.56
3.704.	Nonpriority creditor's name and mailing address MIDWEST MOTOR EXPRESS INC. P.O. BOX 1496 BISMARCK ND 58502-1496 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,124.06
3.705.	Nonpriority creditor's name and mailing address MIGUEZ FUEL, LLC 109 HWY 90 WEST NEW IBERIA LA 70560-9485 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,883.10

3.706.	Nonpriority creditor's name and mailing address MILT'S HOME CENTER P.O. BOX 810 VERNAL UT 84078-0810 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$52.74
3.707.	Nonpriority creditor's name and mailing address MINER CENTRAL TEXAS LTD 11827 TECH COM RD, STE 115 SAN ANTONIO TX 78233-6015 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$606.21
3.708.	Nonpriority creditor's name and mailing address MLC CAD SYSTEMS 6001 WEST WILLIAM CANNON AUSTIN TX 78749-1968 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$21,951.00

3.709.	Nonpriority creditor's name and mailing address MODERN MACHINE WORKS INC. P.O.BOX 877 WILLISTON ND 58802-0877	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$46.80
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.710.	Nonpriority creditor's name and mailing address MOLDED RUBBER SPECIALTIES P.O. BOX 184 CARENCRO LA 70520-0184	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$337.25
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.711.	Nonpriority creditor's name and mailing address MORCON SPECIALTY INC. P.O. BOX 730 VERNAL UT 84078-0730	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$40.40
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.712.	Nonpriority creditor's name and mailing address MORGAN CITY SUPPLY OF LOUISIANA / HOUMA DISTRIBUTORS WILLIAM A STARK 275 GABASSE ST PO BOX 430 HOUMA LA 70361 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-161631 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.713.	Nonpriority creditor's name and mailing address MORGAN STEEL INC. 6480 KENAI SPUR HWY. KENAI AK 99611-8301 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,858.17
3.714.	Nonpriority creditor's name and mailing address MORGAN STEEL INC. 6480 KENAI SPUR HWY. KENAI AK 99611-8301 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$136.84

3.715.	Nonpriority creditor's name and mailing address MORGANTOWN MACHINE & HYDRAULIC PO BOX 536276 PITTSBURGH PA 15253-5904 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$146.56
3.716.	Nonpriority creditor's name and mailing address MOTION INDUSTRIES, INC FILE 57463 LOS ANGELES CA 90074-7463 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$273.96
3.717.	Nonpriority creditor's name and mailing address MOTION INDUSTRIES, INC FILE 57463 LOS ANGELES CA 90074-7463 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$661.98

3.718.	Nonpriority creditor's name and mailing address MURPHY MOTORS, INC. 1801 2ND AVE W WILLISTON ND 58801-3401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$279.86
3.719.	Nonpriority creditor's name and mailing address MUSTANG HOTSHOT P.O. BOX 1514 ANDREWS TX 79714-1514 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,599.00
3.720.	Nonpriority creditor's name and mailing address MYERS AUTO PARTS 1915 2ND AVE. WEST WILLISTON ND 58801-3403 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$452.78

3.721.	Nonpriority creditor's name and mailing address NACM - LOUISIANA, INC. 3205 CLEARY AVE, STE 4 METAIRIE LA 70002-5741 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$695.63
3.722.	Nonpriority creditor's name and mailing address NAPA AUTO PARTS KENAI 10704 KENAI SPUR HWY KENAI AK 99611-7847 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$384.80
3.723.	Nonpriority creditor's name and mailing address NATIONAL OILWELL VARCO P. O. BOX 200338 DALLAS TX 75320-0338 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,695.23

3.724.	Nonpriority creditor's name and mailing address NATIONAL OILWELL VARCO DHT, LP P.O. BOX 201224 DALLAS TX 75320-1224 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$172,553.82
3.725.	Nonpriority creditor's name and mailing address NATIONAL OILWELL VARCO., L.P. P.O. BOX 201246 DALLAS TX 75320-1246 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,253.88
3.726.	Nonpriority creditor's name and mailing address NATIONAL WELDING SUPPLY P.O. BOX 9786 NEW IBERIA LA 70562-9786 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,227.27

3.727.	Nonpriority creditor's name and mailing address NETCO ENERGY PRODUCTS, INC P. O. BOX 60063 SAN ANGELO TX 76906-0063 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9.79
3.728.	Nonpriority creditor's name and mailing address NEUNERPATE 1001 W. PINHOOK RD, STE 200 LAFAYETTE LA 70503-2451 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,248.89
3.729.	Nonpriority creditor's name and mailing address NEW ENERGY TRANSPORT, INC. P. O. BOX 9985 HOUSTON TX 77213-0985 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,450.00

3.730.	Nonpriority creditor's name and mailing address NEW TECH SYSTEMS INC. P. O. BOX 639 MANSFIELD TX 76063-0639 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$244.51
3.731.	Nonpriority creditor's name and mailing address NI WELDING SUPPLY, LLC 125 THRUWAY PARK BROUSSARD LA 70518-3601 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,242.50
3.732.	Nonpriority creditor's name and mailing address NIMBUS DRINKING WATER SYSTEMS LTD 1222 E. 8TH STREET ODESSA TX 79761-4638 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,273.37

3.733.	Nonpriority creditor's name and mailing address NIMLOK LOUISIANA P.O. BOX 62688 LAFAYETTE LA 70596-2688 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,505.00
3.734.	Nonpriority creditor's name and mailing address NOLAN TRUCKING P. O. BOX 14762 ODESSA TX 79768-4762 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,350.00
3.735.	Nonpriority creditor's name and mailing address NORBERT PENA P. O. BOX 56 SAN DIEGO TX 78384-0056 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,318.75

3.736.	Nonpriority creditor's name and mailing address NORCO, INC P. O. BOX 413124 SALT LAKE CITY UT 84141-3124 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$516.44
3.737.	Nonpriority creditor's name and mailing address NORTH PARK TRANSPORTATION 5150 COLUMBINE STREET DENVER CO 80216-2305 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.64
3.738.	Nonpriority creditor's name and mailing address NORTH PARK TRANSPORTATION 5150 COLUMBINE STREET DENVER CO 80216-2305 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$239.39

3.739.	Nonpriority creditor's name and mailing address NORTHERN TOOL & EQUIPMENT P. O. BOX 1499 BURNSHILL MN 55337-0499 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$440.73
3.740.	Nonpriority creditor's name and mailing address NORTHWEST SUPPLY & 224 EAST BROADWAY WILLISTON ND 58801-6124 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,314.46
3.741.	Nonpriority creditor's name and mailing address NORTHWEST TIRE INC. P. O. BOX 6247 BISMARCK ND 58506-6247 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,695.61

3.742.	Nonpriority creditor's name and mailing address NORTON COMMUNITY PHYSICIAN SVCS P. O. BOX 3556 JOHNSON CITY TN 37602-3556 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$59.00
3.743.	Nonpriority creditor's name and mailing address NOTOCO INDUSTRIES, INC. 10380 AIRLINE HWY. BATON ROUGE LA 70816-4003 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$80.07
3.744.	Nonpriority creditor's name and mailing address NOTOCO INDUSTRIES, INC. 10380 AIRLINE HWY. BATON ROUGE LA 70816-4003 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$185.85

3.745.	Nonpriority creditor's name and mailing address NOV GRANT PRIDECO P.O. BOX 202629 DALLAS TX 75320-2629 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,075.00
3.746.	Nonpriority creditor's name and mailing address NOV RIG SOLUTIONS SPARES & SV P.O. BOX 201202 DALLAS TX 75320-1202 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,995.99
3.747.	Nonpriority creditor's name and mailing address NOV RIG SOLUTIONS SPARES & SV P.O. BOX 201202 DALLAS TX 75320-1202 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$144,951.26

3.748.	Nonpriority creditor's name and mailing address NOV TUBOSCOPE P.O. BOX 201177 DALLAS TX 75320-1177 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,429.12
3.749.	Nonpriority creditor's name and mailing address NOV TUBOSCOPE P.O. BOX 201177 DALLAS TX 75320-1177 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,506.65
3.750.	Nonpriority creditor's name and mailing address NRAI, INC P.O. BOX 4349 CAROL STREAM IL 60197-4349 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,199.36

3.751.	Nonpriority creditor's name and mailing address NRC ALASKA, LLC P. O. BOX 740027 LOS ANGELES CA 90074-0027 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,353.13
3.752.	Nonpriority creditor's name and mailing address NRC ALASKA, LLC P. O. BOX 740027 LOS ANGELES CA 90074-0027 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,405.67
3.753.	Nonpriority creditor's name and mailing address NRC ALASKA, LLC P. O. BOX 740027 LOS ANGELES CA 90074-0027 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,490.96

3.754.	Nonpriority creditor's name and mailing address NUTECH SPECIALTIES 9811 SOUTH 6150 WEST WEST JORDAN UT 84081-5602 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,643.83
3.755.	Nonpriority creditor's name and mailing address O.D. RENTALS 8701 WEST CO. ROAD ODESSA TX 79764-1953 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$23,582.40
3.756.	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS P.O. BOX 75410 OKLAHOMA CITY OK 73147-0410 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$72.50

3.757.	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS OF SW P.O. BOX 9005 ADDISON TX 75001-9005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$38.00
3.758.	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS OF SW P.O. BOX 9005 ADDISON TX 75001-9005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$420.50
3.759.	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS OF SW P.O. BOX 9005 ADDISON TX 75001-9005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$73.50

3.760.	Nonpriority creditor's name and mailing address ODESSA NUT & BOLT P.O. BOX 69307 ODESSA TX 79769-0307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,573.66
3.761.	Nonpriority creditor's name and mailing address OFFICE DEPOT P. O. BOX 660113 DALLAS TX 75266-0113 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$377.12
3.762.	Nonpriority creditor's name and mailing address OFFICE DEPOT P. O. BOX 660113 DALLAS TX 75266-0113 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,385.58

3.763.	Nonpriority creditor's name and mailing address OFFICE MAX INC. P.O. BOX 101705 ATLANTA GA 30392-1705 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,887.99
3.764.	Nonpriority creditor's name and mailing address OFFICE MAX INC. P.O. BOX 101705 ATLANTA GA 30392-1705 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,057.62
3.765.	Nonpriority creditor's name and mailing address OFFICE MAX INC. P.O. BOX 101705 ATLANTA GA 30392-1705 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$247.23

3.766.	Nonpriority creditor's name and mailing address OFFICE SYSTEMS OF TEXAS 104 LOCKHAVEN DR HOUSTON TX 77073-5500 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$936.12
3.767.	Nonpriority creditor's name and mailing address OGE'S RENT ALL CENTER 129 BANKS AVENUE LAFAYETTE LA 70506-1916 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$177.02
3.768.	Nonpriority creditor's name and mailing address OGI PARTNERS LLC 3880 COUNTS ROAD POINTBLANK TX 77364-0000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,623.75

3.769.	Nonpriority creditor's name and mailing address OGLETREE, DEAKINS, NACH, SMOAK & ST P. O. BOX 89 COLUMBIA SC 29202-0089 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,673.82
3.770.	Nonpriority creditor's name and mailing address OIL COUNTRY INSPECTION INC. P.O. BOX 2001 MIDLAND TX 79702-2001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,017.00
3.771.	Nonpriority creditor's name and mailing address OIL STATES PIPER VALVE P.O. BOX 200149 DALLAS TX 75320-0149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,526.00

3.772.	Nonpriority creditor's name and mailing address OILFIELD ENGINE & EQUIPMENT P.O. BOX 1006 ALICE TX 78333-1006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$206.73
3.773.	Nonpriority creditor's name and mailing address OILFIELD SPECIALTY DISTRIBUTORS P.O. BOX 95325 OKLAHOMA CITY OK 73143-5325 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$24.03
3.774.	Nonpriority creditor's name and mailing address OILFIELD SPECIALTY DISTRIBUTORS P.O. BOX 95325 OKLAHOMA CITY OK 73143-5325 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4.83

3.775.	Nonpriority creditor's name and mailing address OKLAHOMA CITY POLICE DEPT P. O. BOX 96-0187 OKLAHOMA CITY OK 73196-0187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.00
3.776.	Nonpriority creditor's name and mailing address OLD RIVER TRUCK SALES P. O. BOX 2222 DECATUR AL 35609-2222 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,123.80
3.777.	Nonpriority creditor's name and mailing address ONCOR ELECTRIC DELIVERY P. O. BOX 910104 DALLAS TX 75391-0104 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,131.58

3.778.	Nonpriority creditor's name and mailing address ONE SOURCE P.O. BOX 270538 OKLAHOMA CITY OK 73137-0538 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,584.24
3.779.	Nonpriority creditor's name and mailing address ONEBANE LAW FIRM P.O. BOX 3507 LAFAYETTE LA 70502-3507 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$268.00
3.780.	Nonpriority creditor's name and mailing address O'REILLY AUTOMOTIVE INC. P. O. BOX 9464 SPRINGFIELD MO 65801-9464 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$408.46

3.781.	Nonpriority creditor's name and mailing address O'REILLY AUTOMOTIVE INC. P. O. BOX 9464 SPRINGFIELD MO 65801-9464 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$260.00
3.782.	Nonpriority creditor's name and mailing address ORIS BOUDREAUX 2000 W CONGRESS ST LAFAYETTE LA 70506 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.783.	Nonpriority creditor's name and mailing address ORKIN INC. 5030 E. UNIVERSITY BLVD., STE D103 ODESSA TX 79762-8148 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,583.82

3.784.	Nonpriority creditor's name and mailing address OTTINGER HEBERT, LLC PO DRAWER 52606 LAFAYETTE LA 70505-2606 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$16,125.78
3.785.	Nonpriority creditor's name and mailing address OUTBACK RENTAL & HOT SHOT 1442 EAST HWY 40 VERNAL UT 84078-2818 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$765.00
3.786.	Nonpriority creditor's name and mailing address OUTBACK RENTAL & HOT SHOT 1442 EAST HWY 40 VERNAL UT 84078-2818 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,955.00

3.787.	Nonpriority creditor's name and mailing address OVERHEAD DOOR OF LAFAYETTE P.O. BOX 80797 LAFAYETTE LA 70598-0797 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,874.00
3.788.	Nonpriority creditor's name and mailing address OWEN OIL TOOLS, INC. P.O. BOX 842241 DALLAS TX 75284-2241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,748.75
3.789.	Nonpriority creditor's name and mailing address P.S.C. SUPPLY, INCORPORATED P.O. BOX 215 BROUSSARD LA 70518-0215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,654.72

3.790.	Nonpriority creditor's name and mailing address P.S.C. SUPPLY, INCORPORATED P.O. BOX 215 BROUSSARD LA 70518-0215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$43,287.93
3.791.	Nonpriority creditor's name and mailing address P.S.C. SUPPLY, INCORPORATED P.O. BOX 215 BROUSSARD LA 70518-0215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$33,939.78
3.792.	Nonpriority creditor's name and mailing address PACIFIC STEEL & RECYCLING P.O. BOX 129 ROCK SPRINGS WY 82902-0129 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$63.60

3.793.	Nonpriority creditor's name and mailing address PACK MULE LOGISTICS INC. P. O. BOX 17557 MISSOULA MT 59808-7557 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$690.00
3.794.	Nonpriority creditor's name and mailing address PAINT AND DESIGN P. O. BOX 2565 HOBBS NM 88241-2565 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$421.22
3.795.	Nonpriority creditor's name and mailing address PAINT AND DESIGN P. O. BOX 2565 HOBBS NM 88241-2565 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$264.34

3.796.	Nonpriority creditor's name and mailing address PALMER BIT COMPANY, INC. P.O. BOX 4155 WILLISTON ND 58802-4155 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,492.00
3.797.	Nonpriority creditor's name and mailing address PAMELA CLINE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$113.42
3.798.	Nonpriority creditor's name and mailing address PARTS PLUS-HOBBS 321 SOUTH TURNER HOBBS NM 88240-8441 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,507.05

3.799.	Nonpriority creditor's name and mailing address PARTS PLUS-HOBBS 321 SOUTH TURNER HOBBS NM 88240-8441 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$179.51
3.800.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT AGREEMENT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.801.	Nonpriority creditor's name and mailing address PATH AIR LLC COOK YANCEY KING AND GALLOWAY APLC B JOHNSON W L HEARNE 333 TEXAS ST STE 1700 SHREVEPORT LA 71120 Date or dates debt was incurred 9/27/2007 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-20156398 F Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.802.	Nonpriority creditor's name and mailing address PATRIOT RENTALS 6751 HWY 31 OPELOUSAS LA 70570-1500 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40,650.00
3.803.	Nonpriority creditor's name and mailing address PATTERSON MOTOR FREIGHT P. O. BOX 206546 DALLAS TX 75320-6546 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$986.70
3.804.	Nonpriority creditor's name and mailing address PAUL BRAUS V ESIS AND KOT HARRY BURDETTE 300 STEWART ST LAFAYETTE LA 70501 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.805.	Nonpriority creditor's name and mailing address PAUL LATIOLAIS Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,784.57
3.806.	Nonpriority creditor's name and mailing address Name and Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: EMPLOYMENT AGREEMENT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.807.	Nonpriority creditor's name and mailing address PAUL WORKMAN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$395.00

3.808.	Nonpriority creditor's name and mailing address PEC PREMIER SAFETY OPERATIONS LLC 233 GENERAL PATTON AVE MANDVILLE LA 70471-8701 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$950.00
3.809.	Nonpriority creditor's name and mailing address PEDRO CARRANZA MARK STOUT 3319A NORTH GIMES HOBBS NM 88240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.810.	Nonpriority creditor's name and mailing address PENTAGON FREIGHT SERVICES INC PO BOX 681367 HOUSTON TX 77268-1367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$650.00

3.811.	Nonpriority creditor's name and mailing address PERMIAN PREMIER HEALTH SERVICES P.O. BOX 277719 ATLANTA GA 30384-7719 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$511.00
3.812.	Nonpriority creditor's name and mailing address PETERBILT OF WYOMING 4113 W YELLOWSTONE HWY CASPER WY 82604-2605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$51.72
3.813.	Nonpriority creditor's name and mailing address PETROLEUM EQUIPMENT COMPANY P.O.BOX 94411 OKLAHOMA CITY OK 73143-4411 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,616.61

3.814.	Nonpriority creditor's name and mailing address PETROLEUM INSTRUMENTS CO. P.O. BOX 96456 OKLAHOMA CITY OK 73143-6456 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$267.70
3.815.	Nonpriority creditor's name and mailing address PETS UNLIMITED 3607-A AMBASSADOR CAFFERY PKWY LAFAYETTE LA 70503-5132 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$373.86
3.816.	Nonpriority creditor's name and mailing address PINNACLE PROPANE 3410 NW LOOP 338 ODESSA TX 79764-3115 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$416.02

3.817.	Nonpriority creditor's name and mailing address PIONEER DRILLING CO DYKEMA COX SMITH JAMES M MARTY TRUSS AMY DAVIS 112 E PECAN ST STE 1800 SAN ANTONIO TX 78205 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # O-498 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.818.	Nonpriority creditor's name and mailing address PIONEER OIL TOOLS LTD SIR WILLIAM SMITH RD. ARBROATH DD11 3RD UNITED KINGDOM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,427.00
3.819.	Nonpriority creditor's name and mailing address PIPE BORING INC. P.O. BOX 977 BROUSSARD LA 70518-0977 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$962.55

3.820.	Nonpriority creditor's name and mailing address PITNEY BOWES GLOBAL FINANCIAL P.O. BOX 371887 PITTSBURGH PA 15250-7887	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$289.59
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.821.	Nonpriority creditor's name and mailing address PITNEY BOWES GLOBAL FINANCIAL P.O. BOX 371887 PITTSBURGH PA 15250-7887	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$7,528.34
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.822.	Nonpriority creditor's name and mailing address PLAINS ENTERPRISES, LTD. P.O. BOX 69565 ODESSA TX 79769-0565	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$42,850.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.823.	Nonpriority creditor's name and mailing address PLAINS ENTERPRISES, LTD. P.O. BOX 69565 ODESSA TX 79769-0565 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$597.00
3.824.	Nonpriority creditor's name and mailing address PLATINUM PIPE RENTALS, LLC P.O. BOX 4152 ODESSA TX 79760-4152 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,940.48
3.825.	Nonpriority creditor's name and mailing address PLATTS RIGDATA P.O. BOX 820547 FORT WORTH TX 76182-0547 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$8,750.00

3.826.	Nonpriority creditor's name and mailing address PLUSCO INC. P.O.BOX 7953 HOUSTON TX 77270-7953 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,899.81
3.827.	Nonpriority creditor's name and mailing address PNEUMATIC & HYDRAULIC CO LLC 129 DEMANADE BLVD, STE 200 LAFAYETTE LA 70503-2507 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$775.39
3.828.	Nonpriority creditor's name and mailing address POWER RIG RENTAL TOOL CO. P. O. BOX 61520 LAFAYETTE LA 70596-1520 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$72,095.60

3.829.	Nonpriority creditor's name and mailing address PRADON CONSTRUCTION AND TRUCKING CO P.O. BOX 14969 ODESSA TX 79768-4969 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$660.00
3.830.	Nonpriority creditor's name and mailing address PRAXAIR DEPT CH 10660 PALATINE IL 60055-0660 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,634.85
3.831.	Nonpriority creditor's name and mailing address PRAXAIR DEPT CH 10660 PALATINE IL 60055-0660 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,772.05

3.832.	Nonpriority creditor's name and mailing address PRAXAIR DISTRIBUTION INC. P.O. BOX 120812, DEPT 0812 DALLAS TX 75312-0812 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$43.30
3.833.	Nonpriority creditor's name and mailing address PRAXAIR DISTRIBUTION INC. P.O. BOX 120812, DEPT 0812 DALLAS TX 75312-0812 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$507.59
3.834.	Nonpriority creditor's name and mailing address PRECISION HYDRAULIC TECHNOLOGY P.O. BOX 2232 ODESSA TX 79760-2232 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$211.99

3.835.	Nonpriority creditor's name and mailing address PRECISION HYDRAULIC TECHNOLOGY P.O. BOX 2232 ODESSA TX 79760-2232 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$44.16
3.836.	Nonpriority creditor's name and mailing address PREFERRED PLUMBING & HEATING 335 MAIN STREET LOOP KENAI AK 99611-7727 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$429.02
3.837.	Nonpriority creditor's name and mailing address PREMIER PIPE SERVICE INC 5036 S GREENWOOD CT EVERGREEN CO 80439-7405 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,750.00

3.838.	Nonpriority creditor's name and mailing address PREMIUM CONNECTION SERVICES P.O. BOX 270213 CORPUS CHRISTI TX 78427-0213 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,504.65
3.839.	Nonpriority creditor's name and mailing address PREMIUM OILFIELD SERVICES P.O. BOX 203763 DALLAS TX 75320-3763 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,249.19
3.840.	Nonpriority creditor's name and mailing address PRESTIGE EQUIPMENT CORP THE LANDRY LAW FIRM C LANDRY D LANDRY PO BOX 3784 LAFAYETTE LA 70502 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-20164754-B Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.841.	Nonpriority creditor's name and mailing address PRICEWATERHOUSECOOPERS LLP P.O. BOX 952282 DALLAS TX 75395-2282	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$5,233.60
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.842.	Nonpriority creditor's name and mailing address PRO SAFE PEST CONTROL 725 8TH AVE EAST WILLISTON ND 58801-5700	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,065.75
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.843.	Nonpriority creditor's name and mailing address PROFESSIONAL PEST CONTROL 227 W. BERRY HOBBS NM 88240-4422	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$600.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.844.	Nonpriority creditor's name and mailing address PROGRESSIVE BUSINESS SYSTEMS INC 1393 DUNCAN LANE, STE 600 AUBURN GA 30011-3802 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$155.00
3.845.	Nonpriority creditor's name and mailing address PRS MACHINE AND FABRICATION P. O. BOX 790010 VERNAL UT 84079-0010 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,402.20
3.846.	Nonpriority creditor's name and mailing address PSA ELECTRONIC SYSTEMS OF HOUSTON 5253 NOLDA STREET HOUSTON TX 77007-2232 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$257.10

3.847.	Nonpriority creditor's name and mailing address PUEBLO TIRES & SERVICE 1919 W US HGIHWAY 83 MCALLEN TX 78501-7002 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,424.42
3.848.	Nonpriority creditor's name and mailing address PUP JOINT INC. 169 SHAFFER ROAD HOUMA LA 70363-7303 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$628.00
3.849.	Nonpriority creditor's name and mailing address PURCHASE POWER P.O. BOX 371874 PITTSBURGH PA 15250-7874 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5.20

3.850.	Nonpriority creditor's name and mailing address PURCHASE POWER P.O. BOX 371874 PITTSBURGH PA 15250-7874 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,496.35
3.851.	Nonpriority creditor's name and mailing address QUADCO, INC P. O. BOX 576 BRIGHTON CO 80601-0576 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$463.19
3.852.	Nonpriority creditor's name and mailing address QUADREM NETHERLANDS BV KABELWEG 61 AMSTERDAM 1014BA NETHERLANDS Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$140.90

3.853.	Nonpriority creditor's name and mailing address QUAIL TOOLS, INCORPORATED P.O. BOX 10739 NEW IBERIA LA 70562-0739 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$58,331.59
3.854.	Nonpriority creditor's name and mailing address QUALITY MAINTENANCE SERVICES, LLC 213 CHIMNEY ROCK BLVD LAFAYETTE LA 70508-8065 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$500.00
3.855.	Nonpriority creditor's name and mailing address QUALITY OIL TOOLS INC. P.O. BOX 718 JENNINGS LA 70546-0718 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,547.54

3.856.	Nonpriority creditor's name and mailing address QUALITY RENTAL TOOLS, INC. P.O. BOX 2218 HOUMA LA 70361-2218 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31,714.29
3.857.	Nonpriority creditor's name and mailing address QUALITY SERVICE WITH COFFEE P.O. BOX 1961 WILLISTON ND 58802-1961 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$703.00
3.858.	Nonpriority creditor's name and mailing address QUALITY TOOLS & SERVICES, INC. 16051 LAMONTE DRIVE HAMMOND LA 70403-1405 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,433.15

3.859.	Nonpriority creditor's name and mailing address QUALITY TUBULAR INSPECTION SERVICE PO BOX 1847 ANDREWS TX 79714-1847 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$250.00
3.860.	Nonpriority creditor's name and mailing address QUALITY TUBULAR LLC DBA FOUR POINT P.O. BOX 1344 EL RENO OK 73036-1344 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,325.00
3.861.	Nonpriority creditor's name and mailing address QUOYESER, INCORPORATED P. O. BOX 3059 LAFAYETTE LA 70502-3059 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$75.55

3.862.	Nonpriority creditor's name and mailing address R & J OILFIELD PRODUCTS INC. P.O.BOX 52331 LAFAYETTE LA 70505-2331 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,530.00
3.863.	Nonpriority creditor's name and mailing address R&T CONTROLS, INC. P.O. BOX 90155 LONG BEACH CA 90809-0155 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,528.51
3.864.	Nonpriority creditor's name and mailing address R.E. BEDGOOD & SONS, INC. P.O. BOX 288 ALICE TX 78333-0288 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$320.50

3.865.	Nonpriority creditor's name and mailing address R.E. BEDGOOD & SONS, INC. P.O. BOX 288 ALICE TX 78333-0288 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,760.00
3.866.	Nonpriority creditor's name and mailing address RADIANCE CAPITAL RECEIVABLES TWENTY, LLC 6416 PACIFIC HWY E 3RD FL. FIFE WA 98424 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LEASE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.867.	Nonpriority creditor's name and mailing address RAINBOW PLUMBING HEATING & AC 2019 KERMIT HIGHWAY ODESSA TX 79761-1135 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$146.14

3.868.	Nonpriority creditor's name and mailing address RALPH'S INDUSTRIAL ELECTRONICS P.O. BOX 60700 LAFAYETTE LA 70596-0700 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$31,389.46
3.869.	Nonpriority creditor's name and mailing address RAM PRODUCTS, INC. P.O. BOX 23325 OKLAHOMA OK 73123-3325 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,053.68
3.870.	Nonpriority creditor's name and mailing address RAMEY MARTIN ENERGY TOOLS, LLC P.O. BOX 266 BROUSSARD LA 70518-0266 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,248.66

3.871.	Nonpriority creditor's name and mailing address RAMON TERRAZAS JR GIUNTA LAW PC FRANK G GIUNTA 4040 NORTH CENTRAL EXPWY STE 850 DALLAS TX 75204 Date or dates debt was incurred 5/15/2014 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # A138,337 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.872.	Nonpriority creditor's name and mailing address RATTLER TOOLS, INC. P.O. BOX 677356 DALLAS TX 75267-7356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,115.22
3.873.	Nonpriority creditor's name and mailing address RED BONE SERVICES LLC P.O. BOX 887 ELK CITY OK 73648-0887 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,099.07

3.874. **Nonpriority creditor's name and mailing address**

REGENCY MIDWEST VENTURES DBA RAMKOT
800 N POPLAR STREET
CASPER WY 82601-1315

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$79.56

3.875. **Nonpriority creditor's name and mailing address**

REGIONS BANK
P. O. BOX 2224
BIRMINGHAM AL 35246-3042

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,368.97

3.876. **Nonpriority creditor's name and mailing address**

REL ENTERPRISES, INC
P.O. BOX 81724
LAFAYETTE LA 70598-1724

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,850.24

3.877.	Nonpriority creditor's name and mailing address RELEVANT SOLUTIONS, LLC 14910 HENRY ROAD HOUSTON TX 77060-5308 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$13,763.90
3.878.	Nonpriority creditor's name and mailing address RELIABLE HOSE SOLUTIONS 5097 ASHLEY COURT HOUSTON TX 77041-6912 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$499.29
3.879.	Nonpriority creditor's name and mailing address RELIEF FIRST AID & SAFETY P.O. BOX 62173 MIDLAND TX 79711-2173 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$731.23

3.880.	Nonpriority creditor's name and mailing address RENEW PUMP & SUPPLY P.O. BOX 297 DENVER CITY TX 79323-0297 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,842.52
3.881.	Nonpriority creditor's name and mailing address RESPOND SYSTEMS P. O. BOX 7719 HELENA MT 59604-7719 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,086.08
3.882.	Nonpriority creditor's name and mailing address REVOLUTION DATA SYSTEMS 70161 HWY 59, STE G ABITA SPRINGS LA 70420-3706 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$24,360.23

3.883.	Nonpriority creditor's name and mailing address RICKY CALAIS Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$127.79
3.884.	Nonpriority creditor's name and mailing address RIG EQUIPMENT & SUPPLY CO. P.O. BOX 3128 FARMINGTON NM 87499-3128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$219.99
3.885.	Nonpriority creditor's name and mailing address RIG RUNNER'S INC. P. O. BOX 206546 DALLAS TX 75320-6546 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,750.08

3.886.	Nonpriority creditor's name and mailing address RIG RUNNER'S INC. P. O. BOX 206546 DALLAS TX 75320-6546 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,849.70
3.887.	Nonpriority creditor's name and mailing address RIPPY OIL CO THE KRIST LAW FIRM R KRIST MARINA VIEW BUILDING 2600 SOUTH SHORE BLVD STE 120 LEAGUE CITY TX 77573 Date or dates debt was incurred 5/11/2010 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # O-498 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.888.	Nonpriority creditor's name and mailing address ROB MURDOCK ROBERT MURDOCK SALES & SERVICE 33 S JOHNSON ST ALICE TX 78332 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 19357 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.889.	Nonpriority creditor's name and mailing address ROBIN INSTRUMENT AND SPECIALTY LLC 205 NORTH LUKE STREET LAFAYETTE LA 70506-1987 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$280.80
3.890.	Nonpriority creditor's name and mailing address ROCK SPRINGS ACE HARDWARE 400 NORTH CENTER STREET ROCK SPRINGS WY 82901-5130 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,295.52
3.891.	Nonpriority creditor's name and mailing address ROCK TOOL LTD PULMAN CAPPUCCIO PULLEN ET AL RYAN C REED 2161 NW MILITARY HWY STE 400 SAN ANTONIO TX 78213 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # C-16-11-1025-CV Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.892.	Nonpriority creditor's name and mailing address ROCKMOUNT RESEARCH & ALLOYS P.O. BOX 2807 PORTLAND OR 97208-2807 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$244.30
3.893.	Nonpriority creditor's name and mailing address ROCKY MOUNTAIN CASING CREWS P.O. BOX 3029 ROCK SPRINGS WY 82902-3029 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$371.00
3.894.	Nonpriority creditor's name and mailing address ROMAN, SAUL ROYCE BICKLEIN 519 GOLDER AVE ODESSA TX 79761 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.895.	Nonpriority creditor's name and mailing address RONAL EQUIPMENT, INC 385 COLUMBIA MEMORIAL PARKWAY KEMAH TX 77565-3187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,248.40
3.896.	Nonpriority creditor's name and mailing address RONAL EQUIPMENT, INC 385 COLUMBIA MEMORIAL PARKWAY KEMAH TX 77565-3187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,055.20
3.897.	Nonpriority creditor's name and mailing address RON'S ACE RENTAL & EQUIP. P. O. BOX 506 ROCK SPRINGS WY 82902-0506 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$121.90

3.898.	Nonpriority creditor's name and mailing address ROPE SOAP N DOPE, LLC 1025 PETROLEUM PARKWAY BROUSSARD LA 70518-8020 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$718.89
3.899.	Nonpriority creditor's name and mailing address RUSH TRUCK CENTERS OF TEXAS 6300 NORTH LOOP EAST HOUSTON TX 77026-1934 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40.00
3.900.	Nonpriority creditor's name and mailing address S & S FIRE & SAFETY INC. 3221 CAMERON STREET LAFAYETTE LA 70506-1524 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$400.49

3.901.	Nonpriority creditor's name and mailing address SABINE RIVER AUTHORITY 15091 TEXAS HIGHWAY MANY LA 71449-5718 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$100.00
3.902.	Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS, INC. P.O. BOX 650509 DALLAS TX 75265-0509 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$9,353.01
3.903.	Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS, INC. P.O. BOX 650509 DALLAS TX 75265-0509 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$58,974.68

3.904.	Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS, INC. P.O. BOX 650509 DALLAS TX 75265-0509 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$39,415.60
3.905.	Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE P.O. BOX 730532 DALLAS TX 75373-0532 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$227.93
3.906.	Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE P.O. BOX 730532 DALLAS TX 75373-0532 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,243.81

3.907.	Nonpriority creditor's name and mailing address SAM BROUSSARD TRUCKING CO. P.O. BOX 11507 NEW IBERIA LA 70562-1507 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,000.00
3.908.	Nonpriority creditor's name and mailing address SAM BROUSSARD TRUCKING CO. P.O. BOX 11507 NEW IBERIA LA 70562-1507 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$388.64
3.909.	Nonpriority creditor's name and mailing address SANJAN HOT SHOT & TRANSPORT LLC P.O. BOX 13221 ODESSA TX 79768-3221 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$100.00

3.910.	Nonpriority creditor's name and mailing address SANJAN HOT SHOT & TRANSPORT LLC P.O. BOX 13221 ODESSA TX 79768-3221	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$550.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.911.	Nonpriority creditor's name and mailing address SANTO OILFIELD SUPPLIES LLC 1514 NEHEMIAH DR ANDREWS TX 79714-2304	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,593.25
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.912.	Nonpriority creditor's name and mailing address SANTO OILFIELD SUPPLIES, LLC 1514 NEHEMIAH DRIVE ANDREWS TX 79714-2304	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,720.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.913.	Nonpriority creditor's name and mailing address SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,641.17
3.914.	Nonpriority creditor's name and mailing address SCHMOYER REINHARD LLP 17806 IH 10 WEST, STE 400 SAN ANTONIO TX 78257-8222 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$108,847.73
3.915.	Nonpriority creditor's name and mailing address SCOTT BEARING CO. P.O. BOX 2088 ALICE TX 78333-2088 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$228.93

3.916.	Nonpriority creditor's name and mailing address SDM CALIBRATIONS P.O. BOX 1076 BROUSSARD LA 70518-1076 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$345.00
3.917.	Nonpriority creditor's name and mailing address SDM CALIBRATIONS P.O. BOX 1076 BROUSSARD LA 70518-1076 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,631.44
3.918.	Nonpriority creditor's name and mailing address SECCO, INCORPORATED P.O. BOX 67 CORPUS CHRISTI TX 78403-0067 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,388.74

3.919.	Nonpriority creditor's name and mailing address SECRETARY OF STATE OF TEXAS P.O. BOX 12887 AUSTIN TX 78711-2887 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$41.00
3.920.	Nonpriority creditor's name and mailing address SELECT OIL TOOLS LLC P.O. BOX 630950 HIGHLANDS RANCH CO 80163-0950 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,778.02
3.921.	Nonpriority creditor's name and mailing address SERVICE CHEVROLET, INC. P.O. BOX 3707 LAFAYETTE LA 70502-3707 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,757.79

3.922.	Nonpriority creditor's name and mailing address SEWELL ANDREWS CHEVEROLET BUICK GMC P.O. BOX 1279 ANDREWS TX 79714-1279 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,754.42
3.923.	Nonpriority creditor's name and mailing address SHADOW MOUNTAIN WATER OF WYOMING IN P.O. BOX 2047 ROCK SPRINGS WY 82902-2047 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,800.00
3.924.	Nonpriority creditor's name and mailing address SHAMROCK STEEL SALES, INC. P.O. BOX 1492 ODESSA TX 79760-1492 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$130.47

3.925. **Nonpriority creditor's name and mailing address**

SHEILA TURNER INDIVIDUALLY AND AS NEXT
FRIEND ETC ET AL
SHEILA TURNER ET AL V BASIC ENERGY SVC
LP
201 N ALTA VISTA
HENDERSON TX 75652

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.926. **Nonpriority creditor's name and mailing address**

SHERWIN WILLIAMS
2112 4TH AVE W
WILLISTON ND 58801-3423

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$345.60

3.927. **Nonpriority creditor's name and mailing address**

SHERWIN WILLIAMS CO.
1984 DEWAR DRIVE
ROCK SPRINGS WY 82901-5738

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$371.00

3.928.	Nonpriority creditor's name and mailing address SHI INTERNATIONAL CORPORATION P.O. BOX 952121 DALLAS TX 75395-2121 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$16,756.85
3.929.	Nonpriority creditor's name and mailing address SHILOH MACHINE LLC SANDOZ LAW OFFICES W SIMONS SANDOZ 424 SOUTH UNION ST PO BOX 579 OPELOUSAS LA 70571-0579 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2016-4978-J Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.930.	Nonpriority creditor's name and mailing address SIERRA SPRINGS P.O. BOX 660579 DALLAS TX 75266-0579 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$212.72

3.931.	Nonpriority creditor's name and mailing address SIGNKO P.O. BOX 466 CROWLEY LA 70527-0466	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	\$2,082.24
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.932.	Nonpriority creditor's name and mailing address SLAUGH FISHING SERVICES P.O. BOX 790130 VERNAL UT 84079-0130	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	\$10,850.50
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.933.	Nonpriority creditor's name and mailing address SLINGSHOT SUPPLY INC. P.O. BOX 123448 DALLAS TX 75312-3448	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	\$464.00
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.934.	Nonpriority creditor's name and mailing address SLIP SERVICE CO. BOX 768 ODESSA TX 79760-0768 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,468.51
3.935.	Nonpriority creditor's name and mailing address SLOUGH EQUIPMENT COMPANY INC. P. O. BOX 13587 ODESSA TX 79768-3587 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$674.90
3.936.	Nonpriority creditor's name and mailing address SMARTLIFT CARGO CONTAINERS PO BOX 61463 LAFAYETTE LA 70596-1463 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$42,855.00

3.937.	Nonpriority creditor's name and mailing address SMEDA P.O. BOX 316 ST. MARTINVILLE LA 70582-0316 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$914.60
3.938.	Nonpriority creditor's name and mailing address SMITH INTERNATIONAL, INC. P.O. BOX 732136 DALLAS TX 75373-2136 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$23,902.76
3.939.	Nonpriority creditor's name and mailing address SMITH POWER PRODUCTS P.O. BOX 27527 SALT LAKE CITY UT 84127-0527 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,987.50

3.940.	Nonpriority creditor's name and mailing address SNOW SPENCE GREEN, LLP 2929 ALLEN PARKWAY, STE 2800 HOUSTON TX 77019-7100 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,855.77
3.941.	Nonpriority creditor's name and mailing address SOCHEM SOLUTIONS P.O. BOX 1912 GONZALES LA 70707-1912 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,650.00
3.942.	Nonpriority creditor's name and mailing address SOFTWARE ONE, INC 20875 CROSSROADS CIR, STE 1 WAUKESHA WI 53186-4093 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$934.31

3.943.	Nonpriority creditor's name and mailing address SOFTWARE PURSUITS, INC. 1900 S NORFOLK STREET STE. 330 SAN MATEO CA 94403-1176	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$295.75
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.944.	Nonpriority creditor's name and mailing address SOLAR P.O. DRAWER 3030 LAKE CHARLES LA 70602-3030	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$66.89
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.945.	Nonpriority creditor's name and mailing address SONIC PETROLEUM SERVICES PO BOX 3625 ODESSA TX 79760-3625	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$5,842.50
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.946.	Nonpriority creditor's name and mailing address SOUTHEASTERN FREIGHT LINES P.O. BOX 100104 COLUMBIA SC 29202-3104 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$856.60
3.947.	Nonpriority creditor's name and mailing address SOUTHERN DISCOUNT VACUUM SERVICE P.O. BOX 1263 CROSBY TX 77532-1263 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$575.00
3.948.	Nonpriority creditor's name and mailing address SOUTHERN PIPE & SUPPLY CO. P.O. BOX 3582 LAFAYETTE LA 70502-3582 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$151.62

3.949.	Nonpriority creditor's name and mailing address SOUTHERN PIPE TESTERS LLC 107 OPTIMIST ROAD LAFAYETTE LA 70507-2740 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,198.80
3.950.	Nonpriority creditor's name and mailing address SOUTHERN TIRE MART P.O. BOX 1000, DEPT 143 MEMPHIS TN 38148-0143 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$646.02
3.951.	Nonpriority creditor's name and mailing address SOUTHWEST FIRST AID & SAFETY SUPPLY P.O. BOX 220229 EL PASO TX 79913-0229 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$161.92

3.952.	Nonpriority creditor's name and mailing address SOUTHWEST SPECIALTY P.O. BOX 14194 ODESSA TX 79768-4194 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$305.16
3.953.	Nonpriority creditor's name and mailing address SOUTHWESTERN MACHINE PRODUCTS P.O. BOX 12262 ODESSA TX 79768-2262 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,727.50
3.954.	Nonpriority creditor's name and mailing address SOUTHWESTERN TRAILER EQUIP. 2602 W. MARLAND HOBBS NM 88240-8653 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$432.78

3.955.	Nonpriority creditor's name and mailing address SOUTHWIND FREIGHT & GLOBAL LOGISTIC 17463 IH 45 NORTH WILLIS TX 77318-0000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,478.47
3.956.	Nonpriority creditor's name and mailing address SPECIALTY BANDING SERVICES, LLC P.O. BOX 1112 FLORA VISTA NM 87415-1112 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,800.00
3.957.	Nonpriority creditor's name and mailing address SPEDALE'S FLORIST INC. 110 PRODUCTION DR, SUITE 101 LAFAYETTE LA 70508-3874 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$126.04

3.958.	Nonpriority creditor's name and mailing address SPEDALE'S FLORIST INC. 110 PRODUCTION DR, SUITE 101 LAFAYETTE LA 70508-3874	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$146.88
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.959.	Nonpriority creditor's name and mailing address SPICER AND SANDBURG, INC. P. O. BOX 95385 OKLAHOMA CITY OK 73143-5385	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$3,514.50
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.960.	Nonpriority creditor's name and mailing address SPITFIRE ENERGY GROUP, LLC 2002 E GRAND BOULEVARD OKLAHOMA CITY OK 73129-8400	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$455.18
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.961.	Nonpriority creditor's name and mailing address SPOKED SOLUTIONS, LLC P. O. BOX 630886 LITTLETON CO 80163-0886 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$49,780.00
3.962.	Nonpriority creditor's name and mailing address SQI INC KELLY MORGAN DENNIS CORZINE AND HANSEN PC JT MORGAN PO BOX 1311 ODESSA TX 79760 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # SC-5677-1 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.963.	Nonpriority creditor's name and mailing address STABIL DRILL P.O. BOX 122162 DALLAS TX 75312-2162 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,447.00

3.964.	Nonpriority creditor's name and mailing address STABIL DRILL P.O. BOX 122162 DALLAS TX 75312-2162	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$4,016.40
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.965.	Nonpriority creditor's name and mailing address STALLION ROCKIES, LTD P. O. BOX 842364 DALLAS TX 75284-2364	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$420.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.966.	Nonpriority creditor's name and mailing address STANDARD CRANE & HOIST, LLC 14694 AIRLINE HWY DESTREHAN LA 70047-4335	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$3,538.98
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.967.	Nonpriority creditor's name and mailing address STAPLES CONTRACT AND COMMERCIAL P.O. BOX 83689 CHICAGO IL 60696-8368 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$757.09
3.968.	Nonpriority creditor's name and mailing address STAR SERVICES P.O. BOX 61 BOTTINEAU ND 58318-0061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,500.00
3.969.	Nonpriority creditor's name and mailing address STAYBRIDGE SUITES OKC AIRPORT 4411 SW 15TH ST OKLAHOMA CITY OK 73108-2228 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,259.45

3.970.	Nonpriority creditor's name and mailing address STEPHEN DOMINGUE 305 WOODBLUFF DRIVE LAFAYETTE LA 70503-4449 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,877.76
3.971.	Nonpriority creditor's name and mailing address STEVEN C. HAMMEL Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,231.11
3.972.	Nonpriority creditor's name and mailing address STEVEN GATHMAN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: EMPLOYEE TRAVEL & EXPENSE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$180.44

3.973.	Nonpriority creditor's name and mailing address STEVEN L LANGLINAIS KENNETH D ST PE APLC KENNETH D ST PE 311 W UNIVERSITY AVE STE A LAFAYETTE LA 70506 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2016-2912-C Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.974.	Nonpriority creditor's name and mailing address STEVENS TRUCKING P.O. BOX 2407 ELK CITY OK 73648-2407 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,045.38
3.975.	Nonpriority creditor's name and mailing address STI TRUCKING LLC P.O. BOX 11407, DEPT 1605 BIRMINGHAM AL 35246-1605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,200.00

3.976.	Nonpriority creditor's name and mailing address STI TRUCKING LLC P.O. BOX 11407, DEPT 1605 BIRMINGHAM AL 35246-1605	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$884.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.977.	Nonpriority creditor's name and mailing address STINE LUMBER 6501 AMBASSADOR CAFFERY PARKWAY BROUSSARD LA 70518-4978	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$165.33
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.978.	Nonpriority creditor's name and mailing address STONE OILFIELD SERVICE INC P. O. BOX 10 LOVINGTON NM 88260-0010	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,639.58
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.979.	Nonpriority creditor's name and mailing address SUBURBAN PROPANE P. O. BOX 12068 FRESNO CA 93776-2068 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$659.90
3.980.	Nonpriority creditor's name and mailing address SUBURBAN PROPANE P. O. BOX 12068 FRESNO CA 93776-2068 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,493.20
3.981.	Nonpriority creditor's name and mailing address SUPERIOR PERFORMANCE INC. P.O. BOX 1080 BROUSSARD LA 70518-1080 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$39,553.95

3.982.	Nonpriority creditor's name and mailing address SUPERIOR REPAIR SERVICES 116 BANKS AVE. LAFAYETTE LA 70506-1917 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,287.31
3.983.	Nonpriority creditor's name and mailing address SUPPLY SPECIALTY CO. P.O. BOX 2088 ALICE TX 78333-2088 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,247.68
3.984.	Nonpriority creditor's name and mailing address SUPREME SERVICE & SPECIALTY 204 INDUSTRIAL AVE. C HOUMA LA 70363-3900 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$661.13

3.985.	Nonpriority creditor's name and mailing address SUPREME THREAD PROTECTION & SUPPLY 1609 JEFFERSON ISLAND RD NEW IBERIA LA 70560-9471 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$75.00
3.986.	Nonpriority creditor's name and mailing address SURVEY RENTALS INC. P.O. BOX 367 MILLS WY 82644-0367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,535.55
3.987.	Nonpriority creditor's name and mailing address SWIVEL RENTAL & SUPPLY LLC ALLEN AND GOOCH E JOSEPH JR JB LANDRENEAU 2000 KALISTE SALOOM RD STE 400 LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 2016-1262-B Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.988.	Nonpriority creditor's name and mailing address SYNCB/AMAZON P.O. BOX 530958 ATLANTA GA 30353-0958 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,517.20
3.989.	Nonpriority creditor's name and mailing address T & T PIPE SERVICES DO NOT USE P. O. BOX 9057 CORPUS CHRISTI TX 78426-0775 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14,036.43
3.990.	Nonpriority creditor's name and mailing address T & T PIPE SERVICES, INC P. O. BOX 9057 CORPUS CHRISTI TX 78469-9057 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$112,347.10

3.991.	Nonpriority creditor's name and mailing address T & W TIRE P. O. BOX 258859 OKLAHOMA CITY OK 73125-8859 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,948.68
3.992.	Nonpriority creditor's name and mailing address TCOB HOT SHOT SERVICES, LLC 43535 EDDIES WAY KENAI AK 99611-9725 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,000.00
3.993.	Nonpriority creditor's name and mailing address TECH SERVICE PRODUCTS, INC. 5509 JENSEN STREET NEW ORLEANS LA 70123-2241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,247.40

3.994.	Nonpriority creditor's name and mailing address TEJAS HOTSHOT SERVICE & TRANSPORTAT 13808 W. HWY. 80 E ODESSA TX 79765-9300 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$252.70
3.995.	Nonpriority creditor's name and mailing address TEJAS HOTSHOT SERVICE & TRANSPORTAT 13808 W. HWY. 80 E ODESSA TX 79765-9300 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,515.43
3.996.	Nonpriority creditor's name and mailing address TERESA A SANFORD DBA MAID TO CLEAN 4161 SPARTAN ODESSA TX 79764-1078 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,452.00

3.997.	Nonpriority creditor's name and mailing address TEXAS RAG COMPANY 318 COUNTY ROAD 114 ALICE TX 78332-7605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$92.01
3.998.	Nonpriority creditor's name and mailing address TEXFLOW OILFIELD SPECIALISTS 397 COUNTY ROAD 142 ALVIN TX 77511-7333 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,037.50
3.999.	Nonpriority creditor's name and mailing address THE BELT STORE P.O. BOX 53367 LAFAYETTE LA 70505-3367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$326.71

3.1000. **Nonpriority creditor's name and mailing address**

THE E.R. GROUP, LLC
P.O. BOX 96398
OKLAHOMA CITY OK 73143-6398

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$821.00

3.1001. **Nonpriority creditor's name and mailing address**

THE GAUGE HOUSE, LLC
P.O. BOX 80426
LAFAYETTE LA 70598-0426

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,305.88

3.1002. **Nonpriority creditor's name and mailing address**

THE PUMP & EQUIPMENT CO., INC.
1611 S.E. 25TH STREET
OKLAHOMA CITY OK 73129-7609

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,918.69

3.1003. **Nonpriority creditor's name and mailing address**

THE REINALT-THOMAS CORPORATION
P.O. BOX 29851
PHOENIX AZ 85038-9851

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$452.51

3.1004. **Nonpriority creditor's name and mailing address**

THE WAGGONERS TRUCKING
P.O. BOX 301420
DALLAS TX 75303-1420

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$272.34

3.1005. **Nonpriority creditor's name and mailing address**

THE WAGGONERS TRUCKING
P.O. BOX 301420
DALLAS TX 75303-1420

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$12,798.29

3.1006. **Nonpriority creditor's name and mailing address**

THIBS TRAILERS
906 S. FIELDSPAN
DUSON LA 70529-3319

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$50.33

3.1007. **Nonpriority creditor's name and mailing address**

THIRD COAST INDUSTRIAL COATINGS INC
P.O. BOX 927
SOUTH HOUSTON TX 77587-0927

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,568.75

3.1008. **Nonpriority creditor's name and mailing address**

THOMSON REUTERS TAX & ACCOUNTING IN
P. O. BOX 6016
CAROL STREAM IL 60197-6016

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

PROFESSIONAL SERVICES

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$170,612.01

3.1009. **Nonpriority creditor's name and mailing address**

THOMSON SCIENTIFIC, INC.
36588 TREASURY CENTER
CHICAGO IL 60694-6500

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$337.05

3.1010. **Nonpriority creditor's name and mailing address**

THREAD PROTECTOR, LLC
P.O. BOX 988
BROUSSARD LA 70518-0988

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$871.95

3.1011. **Nonpriority creditor's name and mailing address**

THRU TUBING SOLUTIONS
P.O. BOX 203379
DALLAS TX 75320-3379

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,250.00

3.1012. **Nonpriority creditor's name and mailing address**

TIFFANY MULLINS AS APPLICANT ETC ET AL
JOHNNY MULLINS
12881 NORTH MAIN ST
OVERTON TX 75685

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LITIGATION CLAIM

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1013. **Nonpriority creditor's name and mailing address**

TIMBERLINE HOSPITALITIES DBA LA QUI
2717 DEWAR DRIVE
ROCK SPRINGS WY 82901-5653

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$602.77

3.1014. **Nonpriority creditor's name and mailing address**

TIMCO SERVICES, INC.
P.O. BOX 988
YOUNGSVILLE LA 70592-0988

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,730.00

3.1015. **Nonpriority creditor's name and mailing address**

TIOGA MACHINE SHOP INC.
P.O. BOX 848
TIOGA ND 58852-0848

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,100.00

3.1016. **Nonpriority creditor's name and mailing address**

TITAN CHEMICAL CORPORATION
CONNER AND WINTERS LLP
D SELWYN A SELWYN
808 TRAVIS ST 23RD FL
HOUSTON TX 77002

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION # 176100051991

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1017. **Nonpriority creditor's name and mailing address**

TITAN OCCUPATIONAL & DRUG TESTING L
1801 E MAIN ST, STE B
ALICE TX 78332-4268

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$480.75

3.1018. **Nonpriority creditor's name and mailing address**

TITUS ENERGY LLC & ENCORE ENERGY INC
LAW OFFICES JAMES N APOSTLE
4600 GREENVILLE AVE
SUITE 120
DALLAS TX 75206

Date or dates debt was incurred

2008

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1019. **Nonpriority creditor's name and mailing address**

TJL COPY PRODUCTS, INC.
576 25 RD. #2
GRAND JUNCTION CO 81505-1333

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$355.09

3.1020. **Nonpriority creditor's name and mailing address**

TOMMY LEGER
4611 LANDRY ROAD
SCOTT LA 70583-5424

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$477.00

3.1021. **Nonpriority creditor's name and mailing address**

TORQUE SOLUTIONS INC.
1730 WEST 1500 SOUTH
VERNAL UT 84078-4527

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,750.00

3.1022. **Nonpriority creditor's name and mailing address**

TOTAL ENERGY SOLUTIONS, LLC
1338 PETROLEUM PARKWAY
BROUSSARD LA 70518-8019

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,046.40

3.1023. **Nonpriority creditor's name and mailing address**

TOWNEPLACE SUITES MARRIOTT
4412 TANGLEWOOD LANE
ODESSA TX 79762-4900

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,205.63

3.1024. Nonpriority creditor's name and mailing address TRI MAX INDUSTRIES 6324 CUNNINGHAM HOUSTON TX 77041-4712 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$400.00
3.1025. Nonpriority creditor's name and mailing address TRI-DRILL, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: INTERCOMPANY PAYABLE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.1026. Nonpriority creditor's name and mailing address TRIO EQUIPMENT RENTAL & SERVICES LLC HOLLAND & HOLLAND 1250 NE LOOP 410 STE 808 SAN ANTONIO TX 78209 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # 17-06-57279-CV Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

3.1027. **Nonpriority creditor's name and mailing address**

TRIPLE PLAY TRANSPORT, LLC
9545 S US HIGHWAY 385
ODESSA TX 79766-9249

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,745.00

3.1028. **Nonpriority creditor's name and mailing address**

TRIPLE S WELDING & CONSTRUCTION INC
P. O. BOX 439
LAPOINT UT 84039-0439

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,320.00

3.1029. **Nonpriority creditor's name and mailing address**

TRIPPLE M OIL TOOLS, INC.
P.O. BOX 13090
ODESSA TX 79768-3090

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,036.00

3.1030. **Nonpriority creditor's name and mailing address**

TRIPPLE M OIL TOOLS, INC.
P.O. BOX 13090
ODESSA TX 79768-3090

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,908.00

3.1031. **Nonpriority creditor's name and mailing address**

TRS SERVICES INC.
9813 SE 27TH STREET
YUKON OK 73099-6977

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$800.00

3.1032. **Nonpriority creditor's name and mailing address**

TSI FLOW PRODUCTS
P.O. BOX 38709
HOUSTON TX 77238-8709

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$889.58

3.1033. **Nonpriority creditor's name and mailing address**

TSI FLOW PRODUCTS
P.O. BOX 38709
HOUSTON TX 77238-8709

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$168.59

3.1034. **Nonpriority creditor's name and mailing address**

TURNER HARDWARE
11730 HEMPSTEAD HIGHWAY
HOUSTON TX 77092-6002

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$469.79

3.1035. **Nonpriority creditor's name and mailing address**

ULINE
P.O. BOX 88741
CHICAGO IL 60680-1741

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$850.54

3.1036. **Nonpriority creditor's name and mailing address**

UNIFIRST HOLDINGS, INC.
P.O. DRAWER 2867
CORPUS CHRISTI TX 78403-2867

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,069.94

3.1037. **Nonpriority creditor's name and mailing address**

UNIFIRST HOLDINGS, INC.
P.O. DRAWER 2867
CORPUS CHRISTI TX 78403-2867

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,157.58

3.1038. **Nonpriority creditor's name and mailing address**

UNIQUE MACHINE
8875 KING STREET
ANCHORAGE AK 99515-1923

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,675.00

3.1039. **Nonpriority creditor's name and mailing address**

UNITED 1 TRANSPORT, INC
P. O. BOX 577
VERNAL UT 84078-0577

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,550.00

3.1040. **Nonpriority creditor's name and mailing address**

UNITED PARCEL SERVICE
P.O. BOX 7247-0244
PHILADELPHIA PA 19170-0001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,755.05

3.1041. **Nonpriority creditor's name and mailing address**

UNITED PARCEL SERVICE
P.O. BOX 7247-0244
PHILADELPHIA PA 19170-0001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$807.08

3.1042. **Nonpriority creditor's name and mailing address**

UNITED SERVICE & SALES
2808 SOUTH MAIN STREET
SALT LAKE CITY UT 84115-3524

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$83.00

3.1043. **Nonpriority creditor's name and mailing address**

UNITED VISION LOGISTICS
P.O. BOX 975357
DALLAS TX 75397-5390

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$6,387.26

3.1044. **Nonpriority creditor's name and mailing address**

UNITED VISION LOGISTICS
P.O. BOX 975357
DALLAS TX 75397-5390

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,498.05

3.1045. **Nonpriority creditor's name and mailing address**

USA PRESSURE CONTROLS, LLC
12814 OLD BOUDREAUX LANE
TOMBALL TX 77375-0000

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$11,200.00

3.1046. **Nonpriority creditor's name and mailing address**

VALVEWORKS USA
1650 SWAN LAKE ROAD
BOSSIER CITY LA 71111-5304

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$25,699.40

3.1047. **Nonpriority creditor's name and mailing address**

VAM USA
P.O. BOX 840565
DALLAS TX 75284-0565

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,196.00

3.1048. **Nonpriority creditor's name and mailing address**

VANGUARD CLEANING SYSTEMS OF GREATER
6950 PORTWEST DRIVE, STE 110
HOUSTON TX 77024-8009

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,461.36

3.1049. **Nonpriority creditor's name and mailing address**

VAREL INTERNATIONAL
P.O. BOX 123474
DALLAS TX 75312-3474

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$14,097.93

3.1050. **Nonpriority creditor's name and mailing address**

VAREL INTERNATIONAL
P.O. BOX 123474
DALLAS TX 75312-3474

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$8,654.57

3.1051. **Nonpriority creditor's name and mailing address**

VARIABLE BORE RAMS INC
1086 AILLET RD
BROUSSARD LA 70518

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION # 20172956

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

UNDETERMINED

3.1052. **Nonpriority creditor's name and mailing address**

VARIABLE BORE RAMS, INC.
1086 AILLET ROAD
BROUSSARD LA 70518-8017

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$13,366.00

3.1053. **Nonpriority creditor's name and mailing address**

VAUGHN'S PLUMBING & HEATING
1130 SIGNAL DRIVE
ROCK SPRINGS WY 82901-8701

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$400.00

3.1054. **Nonpriority creditor's name and mailing address**

VENABLE FABRICATORS
P.O. BOX 691
RAYNE LA 70578-0691

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$77.48

3.1055. **Nonpriority creditor's name and mailing address**

VETERAN TRUCKING COMPANY, LLC
STE 200 902 NW 139TH STREET PARKWAY
EDMOND OK 73013-9525

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$785.00

3.1056. **Nonpriority creditor's name and mailing address**

VICTOR PETROLEUM CONSULTING SVCS LL
268 CROSSROADS CHURCH RD
MARTHAVILLE LA 71450-3018

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$49,975.64

3.1057. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Amount of claim
VIVA ENERGY SERVICES LLC & VIVA WELL SERVICING COMPANY COZEN OCONNOR JAMES D DENDINGER 1717 MAIN ST STE 3400 DALLAS TX 75201-7335	☒ Contingent ☒ Unliquidated ☒ Disputed	UNDETERMINED
Date or dates debt was incurred	Basis for the claim:	
VARIOUS	LITIGATION # 17 08 24314 CVW	
Last 4 digits of account number:	Is the claim subject to offset?	
	☒ No ☐ Yes	
3.1058. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Amount of claim
VON FLETCHER TRUCKING, INC. P.O. BOX 598 VERNAL UT 84078-0598	☐ Contingent ☐ Unliquidated ☐ Disputed	\$4,840.00
Date or dates debt was incurred	Basis for the claim:	
VARIOUS	ACCOUNTS PAYABLE TRADE	
Last 4 digits of account number:	Is the claim subject to offset?	
	☒ No ☐ Yes	
3.1059. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Amount of claim
VOORHIES SUPPLY P.O. BOX 504606 ST. LOUIS MO 63150-4606	☐ Contingent ☐ Unliquidated ☐ Disputed	\$755.11
Date or dates debt was incurred	Basis for the claim:	
VARIOUS	ACCOUNTS PAYABLE TRADE	
Last 4 digits of account number:	Is the claim subject to offset?	
	☒ No ☐ Yes	

3.1060. **Nonpriority creditor's name and mailing address**

W. L. FLOWERS
2585 S. US HWY 281
ALICE TX 78332-3036

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,673.60

3.1061. **Nonpriority creditor's name and mailing address**

W74 OIL TOOLS
P.O. BOX 4442
ODESSA TX 79760-4442

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$25,040.81

3.1062. **Nonpriority creditor's name and mailing address**

WAGNER SUPPLY CO.
P.O. BOX 225387
DALLAS TX 75222-5387

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$644.09

3.1063. Nonpriority creditor's name and mailing address WAGNER SUPPLY CO. P.O. BOX 225387 DALLAS TX 75222-5387 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,197.13
3.1064. Nonpriority creditor's name and mailing address WAGNERS FISHING & OILFIELD SERVICES & SUPPLY INC JOHN ALLEN WAGNER PO BOX 90253 HOUSTON TX 77290-0253 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LITIGATION # CV41CO233839 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.1065. Nonpriority creditor's name and mailing address WALMART STORES INC. P.O. BOX 60982 ST LOUIS MO 63160-0982 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$554.89

3.1066. **Nonpriority creditor's name and mailing address**

WALMART STORES INC.
P.O. BOX 60982
ST LOUIS MO 63160-0982

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,148.62

3.1067. **Nonpriority creditor's name and mailing address**

WALMART STORES INC.
P.O. BOX 60982
ST LOUIS MO 63160-0982

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$354.00

3.1068. **Nonpriority creditor's name and mailing address**

WASHITA VALLEY ENTERPRISES
P.O. BOX 94160
OKLAHOMA CITY OK 73143-4160

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$18,101.30

3.1069. **Nonpriority creditor's name and mailing address**

WAUKESHA-PEARCE INDUSTRIES, INC.
P. O. BOX 204116
DALLAS TX 75320-4116

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$71,982.99

3.1070. **Nonpriority creditor's name and mailing address**

WEATHERFORD U.S., INC.
P.O. BOX 301003
DALLAS TX 75303-1003

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$25,318.00

3.1071. **Nonpriority creditor's name and mailing address**

WEATHERFORD U.S., INC.
P.O. BOX 301003
DALLAS TX 75303-1003

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,153.10

3.1072.	Nonpriority creditor's name and mailing address WEAVER BROS., INC. P.O. BOX 2229 KENAI AK 99611-2229 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$284.60
3.1073.	Nonpriority creditor's name and mailing address WEAVER BROS., INC. P.O. BOX 2229 KENAI AK 99611-2229 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$28,717.50
3.1074.	Nonpriority creditor's name and mailing address WEINSTEIN & ST. GERMAIN LLC 1414 N.E. EVANGELINE THWY LAFAYETTE LA 70501-2830 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,990.50

3.1075. **Nonpriority creditor's name and mailing address**

WELLSITE SOLUTIONS
1000 W. APACHE
FARMINGTON NM 87401-3805

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,241.44

3.1076. **Nonpriority creditor's name and mailing address**

WEST TEXAS DRUG & ALCOHOL TESTING
245 S. GRANDVIEW AVE.
ODESSA TX 79761-5619

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,600.00

3.1077. **Nonpriority creditor's name and mailing address**

WEST TEXAS DRUM CO.
11107 COUNTY ROAD 127 WEST
ODESSA TX 79765-9684

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$832.65

3.1078. Nonpriority creditor's name and mailing address

WESTAIR - PRAXAIR DIST INC
P O BOX 120889 DEPT 0889
DALLAS TX 75312-0889

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$185.00

3.1079. Nonpriority creditor's name and mailing address

WESTCOAST BOP PRODUCTS INC.
6290 W ERIE STREET
CHANDLER AZ 85226-2660

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,521.00

3.1080. Nonpriority creditor's name and mailing address

WESTERN REPAIR SERVICE
P.O. BOX 69078
ODESSA TX 79769-0078

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,201.71

3.1081.	Nonpriority creditor's name and mailing address WESTROC TRUCKING INC. P.O. BOX 523 VERNAL UT 84078-0523	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$2,300.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.1082.	Nonpriority creditor's name and mailing address WESTSIDE MACHINE SHOP INC. P.O. BOX 1015 WILLISTON ND 58802-1015	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$4,527.90
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.1083.	Nonpriority creditor's name and mailing address WEX BANK P.O. BOX 6293 CAROL STREAM IL 60197-6293	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$112,778.79
	Date or dates debt was incurred VARIOUS	Basis for the claim: ACCOUNTS PAYABLE TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

3.1084. **Nonpriority creditor's name and mailing address**

WHITLIEJO SPECIALTY CO.
P.O. BOX 82448
LAFAYETTE LA 70598-2448

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,106.32

3.1085. **Nonpriority creditor's name and mailing address**

WHITNEY NATIONAL BANK- VISA
P O BOX 23070
COLUMBUS GA 31902-3070

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,604.64

3.1086. **Nonpriority creditor's name and mailing address**

WHITNEY NATIONAL BANK- VISA
P O BOX 23070
COLUMBUS GA 31902-3070

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$8,224.74

3.1087. **Nonpriority creditor's name and mailing address**

WHITNEY NATIONAL BANK- VISA
P O BOX 23070
COLUMBUS GA 31902-3070

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$510.61

3.1088. **Nonpriority creditor's name and mailing address**

WILBANKS ENERGY LOGISTICS, LLC
P.O. BOX 670413
DALLAS TX 75267-0413

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,415.00

3.1089. **Nonpriority creditor's name and mailing address**

WILD WELL CONTROL, INC
P. O. BOX 919264
DALLAS TX 75391-9264

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,860.50

3.1090. Nonpriority creditor's name and mailing address WILLIAM EARL HILL 37252 APPLE STREET SOLDOTNA AK 99669-0000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$785.00
3.1091. Nonpriority creditor's name and mailing address WILLISTON FIRE & SAFETY 3420 2ND AVENUE WEST WILLISTON ND 58801-2616 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,345.63
3.1092. Nonpriority creditor's name and mailing address WILLISTON TIRE & AUTO P.O. BOX 1272 WILLISTON ND 58802-1272 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACCOUNTS PAYABLE TRADE Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,442.16

3.1093. **Nonpriority creditor's name and mailing address**

WINTERTON SUITES
340 26TH ST E
WILLISTON ND 58801-3040

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,080.03

3.1094. **Nonpriority creditor's name and mailing address**

WINTERTON SUITES
340 26TH ST E
WILLISTON ND 58801-3040

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$427.58

3.1095. **Nonpriority creditor's name and mailing address**

WLS DRILLING PRODUCTS, INC.
P.O. BOX 1069
MONTGOMERY TX 77356-1069

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,225.00

3.1096. **Nonpriority creditor's name and mailing address**

WNCO VALVE INTERNATIONAL INC.
P.O. BOX 13776
ODESSA TX 79768-3776

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$945.00

3.1097. **Nonpriority creditor's name and mailing address**

WOLAR INDUSTRIAL INC.
1313 LOMBARDY
HOUSTON TX 77023-3534

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$46,141.50

3.1098. **Nonpriority creditor's name and mailing address**

WOOD CHEM
PO BOX 3224
VICTORIA TX 77903-3224

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$163.24

3.1099. **Nonpriority creditor's name and mailing address**

WORK DESIGNS, LLC
P.O. BOX 728
EUNICE LA 70535-0728

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,740.28

3.1100. **Nonpriority creditor's name and mailing address**

WORK HORSE MANUFACTURING, INC.
5912 N. COUNTRY ROAD W.
ODESSA TX 79764-3405

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$267.50

3.1101. **Nonpriority creditor's name and mailing address**

WORK KARE OF WILLIS-KNIGHTON
2724 GREENWOOD RD
SHREVEPORT LA 71109-4635

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$236.00

3.1102. Nonpriority creditor's name and mailing address

WORLD PETROLEUM SUPPLY, INC.
P.O. BOX 1287
MAGNOLIA TX 77353-1287

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,860.68

3.1103. Nonpriority creditor's name and mailing address

WSI
P.O. BOX 5585
BISMARCK ND 58506-5585

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,600.00

3.1104. Nonpriority creditor's name and mailing address

WYATT COMPRESSOR SERVICES
P.O. BOX 1620
BROUSSARD LA 70518-1620

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

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

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$333.15

3.1105. **Nonpriority creditor's name and mailing address**

ZIA WIRE ROPE & SUPPLY
P.O. BOX 2776
FARMINGTON NM 87499-2776

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$74.19

3.1106. **Nonpriority creditor's name and mailing address**

ZIMMERMAN ENGINEERING CO.
P.O. BOX 1459
VERNAL UT 84078-1459

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE TRADE

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$250.00

Part 3: List Others to Be Notified About Unsecured Claims

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

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

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
ACE INSURANCE COMPANY GPO 1863 MELBOURNE VIC 3001 AUSTRALIA	Part 2 line 3.571	_____
ACE INSURANCE COMPANY LOUISIANA SECURETARY OF STATE ITS AGENT 8585 ARCHIVES AVE BATON ROUGE LA 70809	Part 2 line 3.571	_____
ARMBRUSTER & ASSOCIATES APLC GEORGE J ARMBRUSTER III 322 EAST FARREL RD STE D LAFAYETTE LA 70508	Part 2 line 3.614	_____
ASK LLP BRIGETTE MCGRATH ESQ 151 WEST 46TH ST 4TH FL NEW YORK NY 10036	Part 2 line 3.548	_____
B&R DOWNHOLE SERVICES LLC 6400 SAN MATEO ODESSA TX 78762	Part 2 line 3.289	_____
B&R TOOLS AND SERVICE BRAD SCOGGINS ITS REGISTERED AGENT 1712 E 56TH ST ODESSA TX 79762	Part 2 line 3.1057	_____
BASIC ENERGY SVC LP 801 CHERRY ST STE 2100 FORT WORTH TX 76102	Part 2 line 3.925	_____
BENNETT & GARCIA 3821 JUNIPER TRACE STE 108 AUSTIN TX 78738	Part 2 line 3.267	_____
BRANDON K HENRY 308 SCOTTSDALE RD APT A LAFAYETTE LA 70506	Part 2 line 3.571	_____
BRANDON K HENRY 308 SCOTSDALE RD APT A LAFAYETTE LA 70506	Part 2 line 3.57	_____
CARVER DARDEN KORETZKY TESSIER ET AL W T FINN; L O MOSES; D F WAGUESPACK 1100 POYDRAS ST ENERGY CENTRE STE 3100 NEW ORLEANS LA 70163	Part 2 line 3.1085	_____

CARVER DARDEN KORETZKY TESSIER ET AL
W T FINN; L O MOSES; D F WAGUESPACK
1100 POYDRAS ST
ENERGY CENTRE STE 3100
NEW ORLEANS LA 70163

Part 2 line 3.1086

CARVER DARDEN KORETZKY TESSIER ET AL
W T FINN; L O MOSES; D F WAGUESPACK
1100 POYDRAS ST
ENERGY CENTRE STE 3100
NEW ORLEANS LA 70163

Part 2 line 3.1087

COKINOS BOSIEN AND YOUNG
J PARKER FAUNTLEROY JR
FOUR HOUSTON CENTER
1221 LAMAR ST 16TH FL
HOUSTON
TX 77010

Part 2 line 3.925

COKINOS YOUNG
C. MATTHEW THOMPSON
FOUR HOUSTON CENTER
1221 LAMAR ST 16TH FL
HOUSTON TX 77010

Part 2 line 3.270

CRISTIAN RENTERIA V VANGUARD OPERATING
LLC
COKINOS BOSIEN AND YOUNG
J PARKER FAUNTLEROY JROUSTON CENTER
1221 LAMAR ST 16TH FL
HOUSTON TX 77010

Part 2 line 3.289

DOWNS STANFORD PC
TIMOTHY U STANFORD
2001 BRYAN ST STE 4000
DALLAS
TX 75201

Part 2 line 3.925

FARA INSURANCE SVC
TODD LOPEZ
4646 CORONA DR STE 265
CORPUS CHRISTI TX 78411

Part 2 line 3.431

GREENE'S ENERGY GROUP LLC
PO BOX 676263
DALLAS TX 75267-6263

Part 2 line 3.471

HYDRA CAT RENTALS LLC
RACHEL K WILLIAMS ITS AGENT
2901 FM 205
STEPHENVILLE TX 76401

Part 2 line 3.289

HYDRA CAT RENTALS LLC
RACHEL K WILLIAMS ITS AGENT
2901 FM 205
STEPHENVILLE TX 76401

Part 2 line 3.1057

J PAUL NELSON
207 N MAIN ST
PO BOX 934
HENDERSON
TX 75653

Part 2 line 3.925

JAMES E KNIGHT
KNIGHT ENEERGY HOLDINGS LLC
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508

Part 2 line 3.666

JOHN BUNNING TRANSFER
BAKER GOVERN AND BAKER INC
BRENNAN DIERKES
7771 WEST OAKLAND PK BLVD STE 150
ATRIUM WEST BUILDING
FT. LAUDERDALE FL 33351

Part 2 line 3.577

JONES WALKER
NORMAN E SKEET ANSEMAN III
1200 CAMELLIA BLVD STE 206
LAFAYETTE LA 70508

Part 2 line 3.801

JONES WALKER LLP
MARK A. MINTZ
201 ST. CHARLES AVE STE 5100
NEW ORLEANS LA 70170-5100

Part 2 line 3.579

JORDAN BREAU
319 SHANKLAND
JENNINGS LA 70546

Part 2 line 3.57

KANE RUSSELL COLEMAN & LOGAN PC
919 MILAM
STE 220
HOUSTON TX 77002

Part 2 line 3.1018

LAMINACK PIRTLE AND MARTINES
R LAMINACK T PIRTLE B MARTINES R BRUDNER
5020 MONTROSE BLVD 9TH FL
HOUSTON
TX 77006

Part 2 line 3.925

LINEBARGER GOGGAN BLAIR & SAMPSON LLP
JOHN P DILLMAN
P O BOX 3064
HOUSTON TX 77253-3064

Part 1 line 2.9

LINEBARGER GOGGAN BLAIR & SAMPSON LLP
ELIZABETH WELLER
2777 N STEMMONS FREEWAY STE 1000
DALLAS TX 75207

Part 1 line 2.43

LINEBARGER GOGGAN BLAIR & SAMPSON LLP
DIANE WADE SANDERS
P O BOX 17428
AUSTIN TX 78760

Part 1 line 2.114

LOUISIANA FARM BUREAU CASUALTY INS CO
BOB WARNER JR ANN M METRAILER WYNNE
JACOBS
ITS AGENTS FOR SERVICE OF PROCESS
9516 AIRLINE HWY
BATON ROUGE LA 70815

Part 2 line 3.57

MARK KNIGHT
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508

Part 2 line 3.888

MIDSTATES PETROLEUM CO INC
321 SOUTH BOSTON
TULSA
OK 74103

Part 2 line 3.925

NEUNER PATE
JAMES PATE
1001 W PINHOOK RD STE 200
LAFAYETTE LA 70503

Part 2 line 3.571

NEUNER PATE
SARA RODRIGUE BUGGS
1001 W PINHOOK RD STE 200
LAFAYETTE LA 70503

Part 2 line 3.57

OGLETREE DEAKINS NASH SMOAK AND
STEWART
GREG GUIDRY
603 SLIVERSTONE RD STE 102A
LAFAYETTE LA 70508

Part 2 line 3.973

PAUL BRAUS
Address Intentionally Omitted

Part 2 line 3.804

RED'S SATELLITE SVC CO
1002 OAK ST
ABILENE
TX 79602

Part 2 line 3.925

RIPPY OIL CO
TEKELLBOOK ALLEN AND MORRIS
MIKE MORRIS
1221 MCKINNEY
SUITE 4300
HOUSTON TX 77010-2010

Part 2 line 3.887

RWDY INC
908 TOWN AND COUNTRY BLVD
SUITE 120
HOUSTON
TX 77024

Part 2 line 3.925

SCHWABS TINKER SHOP INTERNATIONAL INC
430 ROLLIE RD
LIBERAL
KS 67901

Part 2 line 3.925

SCOTT LAW GROUP LLP
GEORGE T SCOTT
3249 LAKE DRIVE
SOUTHLAKE TX 76092

Part 2 line 3.961

SHACKELFORD MELTON & MC KINLEY LLP
NUGENT BEATY MARTIN P AVERILL
3333 LEE PARKWAY
TENTH FL
DALLAS TX 75219

Part 2 line 3.1018

STEWART LUCE
271 PRIVATE RD 6203
PALESTINE
TX 75803

Part 2 line 3.925

THE PARKER FIRM PC
J CHAD PARKER FORREST MAYS MATTHEW
HANCOCK
3808 OLD JACKSONVILLE RD
TYLER
TX 75701

Part 2 line 3.925

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
MARKS BALLETTTE AND GIESSEL PC
JACQUES G BALETTE
1000 MEMORIAL DR STE 760
HOUSTON TX 77024

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
LAPEZE AND JOHNS PLLC
CHRISTOPHER K JOHNS
601 SAWYER ST STE 650
HOUSTON TX 77007

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
BRITTIANY TURNER
2568 COUNTY RD 238
HENDERSON TX 75652

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
MICHAEL BROWN
456 CR 245
BECKVILLE TX 75631

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
JOHNNY MULLINS
12881 NORTH MAIN ST
OVERTON TX 75685

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
ERIC JUAREZ
210 WEST LYNNWOOD LN
LONGVIEW TX 75604

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
ARMONDO GONZALES
1103 SPRING
MARSHALL TX 75670

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
MIDSTATES PETROLEUM CO LLC
321 S BOSTON STE 1000
TULSA OK 74103

Part 2 line 3.1012

TIFFANY MULLINS ET AL V KNIGHT OIL TOOLS
LLC
DURBIN LARIMORE AND BIALICK PC
MICHAEL L DARRAH E EDD PRITCHETT JR
920 N HARVEY
OKLAHOMA CITY OK 73102-2610

Part 2 line 3.1012

TODD BARRON THOMASON HUDMAN & BEBOUT
PC
JEFFREY F THOMASON
3800 E 42ND ST STE 409
ODESSA TX 79762

Part 2 line 3.249

VANGUARD OPERATING LLC
1999 BRYAN ST
STE 900
DALLAS TX 75201

Part 2 line 3.289

VANGUARD OPERATING LLC
CT CORP SYSTEM REGISTERED AGENT
1999 BRYAN ST
STE 900
DALLAS TX 75201

Part 2 line 3.289

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

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

			Total of claim amounts
5a. Total claims from Part 1	5a.		UNDETERMINED
5b. Total claims from Part 2	5b.	+	\$5,987,530.99
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$5,987,530.99

Fill in this information to identify the case:**Debtor name:** Knight Oil Tools, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-51015☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

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

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

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. **Title of contract** ALLIED WASTE SERVICES**State what the contract or lease is for** SERVICE AGREEMENT**Nature of debtor's interest** NON-HAZARDOUS WASTE REMOVAL SERVICE - CUSTOMER**State the term remaining** UNDETERMINED**List the contract number of any government contract** _____ALLIED WASTE SERVICES
13630 FONDREN
HOUSTON TX 770852.2. **Title of contract** LICENSE AGREEMENT**State what the contract or lease is for** PATENT AND TRADEMARK LICENSE**Nature of debtor's interest** LICENSEE**State the term remaining** MAY 1, 2022**List the contract number of any government contract** _____**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

Name and Address Intentionally Omitted

2.3. **Title of contract** RESTRUCTURING SUPPORT AGREEMENT**State what the contract or lease is for** RESTRUCTURING SUPPORT AGREEMENT**Nature of debtor's interest** RESTRUCTURING SUPPORT AGREEMENT**State the term remaining** UNDETERMINED**List the contract number of any government contract** _____**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**ANN KNIGHT
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508-2205

- 2.4. **Title of contract** GUARANTY AGREEMENT
- State what the contract or lease is for** GUARANTY
- Nature of debtor's interest** PURSUANT TO THE PURCHASE AND SALE AGREEMENT DATED FEBRUARY 23, 2012 WITH CHALLENGER MINERALS INC., KNIGHT OIL TOOLS GURANTIES KNIGHT RESOURCES' OBLIGATIONS UNDER THE JOAS
- State the term remaining** UNDETERMINED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- Name and Address Intentionally Omitted
- 2.5. **Title of contract** GUARANTY AGREEMENT
- State what the contract or lease is for** GUARANTY
- Nature of debtor's interest** PURSUANT TO THE AGREEMENT, THE ESTATE OF WILLIAM G. HELIS, A LOUISIANA PARTNERSHIP, EXECUTED AND DELIVERED THAT CERTAIN GUARANTY DATED FEBRUARY 15, 2013 IN ORDER TO GUARANTEE THE BUYERS' ABILITY TO SATISFY ALL PLUGGING AND ABANDONMENT OBLIGATIONS - GUARANTOR
- State the term remaining** UNDETERMINED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- Name and Address Intentionally Omitted
- 2.6. **Title of contract** SECOND AMENDMENT TO LEASE
- State what the contract or lease is for** REAL ESTATE LEASE
- Nature of debtor's interest** 1600 STOUT STREET, SUITE 1550, DENVER, COLORADO 80202 - LESSEE
- State the term remaining** SEPTEMBER 30, 2017
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ARTIS HRA HUDSON BAY LP
1700 BROADWAY STE 404
DENVER CO 80290-0600
- 2.7. **Title of contract** RESTRUCTURING SUPPORT AGREEMENT
- State what the contract or lease is for** RESTRUCTURING SUPPORT AGREEMENT
- Nature of debtor's interest** RESTRUCTURING SUPPORT AGREEMENT
- State the term remaining** UNDETERMINED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BRYAN R. KNIGHT
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508-2205
- 2.8. **Title of contract** RESTRUCTURING SUPPORT AGREEMENT
- State what the contract or lease is for** RESTRUCTURING SUPPORT AGREEMENT
- Nature of debtor's interest** RESTRUCTURING SUPPORT AGREEMENT
- State the term remaining** UNDETERMINED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CANTOR FITZGERALD SECURITIES
1801 N. MILITARY TRAIL
SUITE 202
BOCA RATON FL 33431

2.9.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	LEASE ASSIGNMENT REAL ESTATE LEASE ASSIGNMENT 203 SHEPARD DRIVE LEASE ASSIGNMENT - ASSIGNOR UNDETERMINED _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease CASTILLE INVESTMENT COMPANY, LLC 203 SHEPARD DRIVE LAFAYETTE LA 70508
2.10.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	PURCHASE AND SALE AGREEMENT GUARANTY PLUG AND ABANDONMENT OBLIGATIONS - GUARANTOR UNDETERMINED _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted
2.11.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	WORK ORDER NO. CW1473068-GOM-001 WORK ORDER CONTRACTOR OCTOBER 30, 2020 _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted
2.12.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	WORK ORDER NO. CW1477983 WORK ORDER CONTRACTOR JUNE 15, 2019 _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted
2.13.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	WORK ORDER NO. CW1417878 WORK ORDER CONTRACTOR OCTOBER 31, 2020 _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted

2.14.	Title of contract	AMENDMENT TO GUARANTY AGREEMENT KNIGHT OIL TOOLS, LLC TO CHEVRON U.S.A. INC. DATED SEPTEMBER 11, 2013	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	GUARANTY	Name and Address Intentionally Omitted
	Nature of debtor's interest	KNIGHT RESOURCES ASSIGNED AND ASSUMED ALL RIGHTS, TITLE AND INTERESTS, AND OBLIGATIONS OF CHALLENGER MINERALS INC. IN REFERENCE MASDE TO THE GUARANTY AGREEMENT FROM KNIGHT OIL TOOLS, LLC TO CHEVRON U.S.A. INC. DATED SEPTEMBER 11, 2012 - GUARANTOR	
	State the term remaining	UNDETERMINED	
	List the contract number of any government contract	_____	
2.15.	Title of contract	GUARANTY AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	GUARANTY	Name and Address Intentionally Omitted
	Nature of debtor's interest	KNIGHT OIL TOOL GUARANTEES THE FULL AND PROPT PAYMENT AND PERFORMANCE BY KNIGHT RESOURCES OF ALL AMOUNTS DUE FROM IT AND ALL OBLIGATIONS FOR THE BENEFIT OF CHEVRON U.S.A. INC. - GUARANTOR	
	State the term remaining	UNDETERMINED	
	List the contract number of any government contract	_____	
2.16.	Title of contract	NATIONAL RENTAL AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICE AGREEMENT	CINTAS CORPORATION 6800 CINTAS BLVD. CINCINNATI OH 45262-5737
	Nature of debtor's interest	EXCLUSIVE UNIFORM RENTAL SERVICES - CUSTOMER	
	State the term remaining	11/17/2019	
	List the contract number of any government contract	_____	
2.17.	Title of contract	RESTRUCTURING SUPPORT AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	RESTRUCTURING SUPPORT AGREEMENT	CLEARLAKE CAPITAL PARTNERS IV FINANCE, L.P. MCGLINCHEY STAFFORD PLLC RUDY J. CERONE SARAH EDWARDS 601 POYDRAS ST 12TH FL NEW ORLEANS LA 70130
	Nature of debtor's interest	RESTRUCTURING SUPPORT AGREEMENT	
	State the term remaining	UNDETERMINED	
	List the contract number of any government contract	_____	

- 2.18. **Title of contract** COMMERCIAL PRICING AGREEMENT / SCOPE OF WORK
State what the contract or lease is for SERVICE AGREEMENT
Nature of debtor's interest CONTRACTOR
State the term remaining APRIL 30, 2018
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
Name and Address Intentionally Omitted
- 2.19. **Title of contract** EMPLOYMENT AGREEMENT
State what the contract or lease is for EMPLOYMENT AGREEMENT
Nature of debtor's interest EMPLOYMENT AGREEMENT - EMPLOYER
State the term remaining UNDETERMINED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DEAN ANDERSON COLE
Address Intentionally Omitted
- 2.20. **Title of contract** RETIREMENT/SEPARATION AGREEMENT
State what the contract or lease is for RETIREMENT/SEPARATION AGREEMENT
Nature of debtor's interest RETIREMENT/SEPARATION AGREEMENT - EMPLOYER
State the term remaining UNDETERMINED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DOUGLAS R. KELLER
Address Intentionally Omitted
- 2.21. **Title of contract** LEASE
State what the contract or lease is for REAL ESTATE LEASE
Nature of debtor's interest 1600 STOUT STREET, SUITE 1230 AND A PORTION OF SUITE 1200, DENVER, COLORADO 80202 - 1,014 SQUARE FEET - LESSEE
State the term remaining SEPTEMBER 30, 2017
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DTC OFFICE INVESTMENTS, LLC
8350 E. CRESCENT PARKWAY
SUITE 100
GREENWOOD VILLAGE CO 80111
- 2.22. **Title of contract** CLOSED-END MOTOR VEHICLE LEASE AGREEMENT
State what the contract or lease is for VEHICLE LEASE - LESSEE
Nature of debtor's interest 1FD8W3HT3HEB52415
State the term remaining MARCH 11, 2019
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DW TRANSPORTATION LEASING, LLC
6902 JOHNSTON STREET
LAFAYETTE LA 70503

2.23.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FD8W3HT3HEB52415	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.24.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1FD8W3HTXHEC13386	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.25.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FD8W3HTXHEC13386	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.26.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	3GCUKNEC2HG251475	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.27.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	3GCUKNEC2HG251475	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	

2.28.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1GCUKNEC5HF104665	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.29.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1GCUKNEC5HF104665	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.30.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	3GCUKNEC1HG254111	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.31.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	3GCUKNEC1HG254111	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.32.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1FT7W2BT8HEB55992	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	

2.33.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FT7W2BT8HEB55992	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.34.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1FT7W2BTEHEC94309	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.35.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FT7W2BTEHEC94309	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.36.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1FD8W3HT6HEC94399	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.37.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FD8W3HT6HEC94399	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	

2.38.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	VEHICLE LEASE - LESSEE	
	Nature of debtor's interest	1FT7W2BT7HEC53394	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.39.	Title of contract	CLOSED-END MOTOR VEHICLE LEASE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease DW TRANSPORTATION LEASING, LLC 6902 JOHNSTON STREET LAFAYETTE LA 70503
	State what the contract or lease is for	CHANGE PAYMENT TERMS - LESSEE	
	Nature of debtor's interest	1FT7W2BT7HEC53394	
	State the term remaining	MARCH 11, 2019	
	List the contract number of any government contract	_____	
2.40.	Title of contract	SOLICITATION/ AWARD	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted
	State what the contract or lease is for	SERVICE AGREEMENT	
	Nature of debtor's interest	SUBCONTRACTOR	
	State the term remaining	JUNE 6, 2020	
	List the contract number of any government contract	_____	
2.41.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	827557	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.42.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	829986	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	

- 2.43. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 844796
State the term remaining MONTH TO MONTH
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.44. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 844801
State the term remaining MONTH TO MONTH
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.45. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 847728
State the term remaining MONTH TO MONTH
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.46. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 847733
State the term remaining MONTH TO MONTH
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.47. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 850381
State the term remaining MONTH TO MONTH
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831

2.48.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	854900	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.49.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	860619	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.50.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	869748	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.51.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	885378	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.52.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831
	State what the contract or lease is for	EQUIPMENT LEASE - LESSEE	
	Nature of debtor's interest	890513	
	State the term remaining	AUGUST 12, 2017	
	List the contract number of any government contract	_____	

- 2.53. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 940680
State the term remaining FEBRUARY 25, 2018
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.54. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 980684
State the term remaining JULY 29, 2018
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.55. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 1010524
State the term remaining NOVEMBER 21, 2018
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.56. **Title of contract** AGREEMENT
State what the contract or lease is for EQUIPMENT LEASE - LESSEE
Nature of debtor's interest 1057215
State the term remaining MAY 28, 2019
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
GREATAMERICA FINANCIAL SERVICES CORPORATION
PO BOX 660831
DALLAS TX 75266-0831
- 2.57. **Title of contract** GUARANTY AGREEMENT
State what the contract or lease is for GUARANTY
Nature of debtor's interest PURSUANT TO THE AGREEMENT, THE ESTATE OF WILLIAM G. HELIS, A LOUISIANA PARTNERSHIP, EXECUTED AND DELIVERED THAT CERTAIN GUARANTY DATED FEBRUARY 15, 2013 IN ORDER TO GUARANTEE THE BUYERS' ABILITY TO SATISFY ALL PLUGGING AND ABANDONMENT OBLIGATIONS - GUARANTOR
State the term remaining UNDETERMINED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
Name and Address Intentionally Omitted

- 2.58. **Title of contract** AGREEMENT REGARDING ASSUMPTION OF OBLIGATIONS AND GUARANTY
- State what the contract or lease is for** GUARANTY
- Nature of debtor's interest** PURSUANT TO THE PURCHASE AND SALE AGREEMENT DATED FEBRUARY 23, 2012 WITH CHALLENGER MINERALS INC., KNIGHT OIL TOOLS ASSUMED AND AGREED TO TIMELY PERFORM CERTAIN OF THE THE SELLER'S OBLIGATIONS WITH RESPECT TO THE ASSETS, INCLUDING SPECIFICALLY BUT WITHOUT LIMITATION THE "ABONDONMENT OBLIGATIONS" - GUARANTOR
- State the term remaining** UNDETERMINED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
Name and Address Intentionally Omitted
- 2.59. **Title of contract** COMMERCIAL LEASE
- State what the contract or lease is for** INTERCOMPANY REAL ESTATE LEASE
- Nature of debtor's interest** 620 TECHNOLOGY CIRCLE, WINDSOR, COLORADO - LESSEE
- State the term remaining** OCTOBER 31, 2019
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
HMC LEASING, LLC
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508
- 2.60. **Title of contract** COMMERCIAL LEASE
- State what the contract or lease is for** INTERCOMPANY REAL ESTATE LEASE
- Nature of debtor's interest** 310 S. HINSON, HOBBS, NM 88240 - LESSEE
- State the term remaining** OCTOBER 1, 2037
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
HMC LEASING, LLC
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508
- 2.61. **Title of contract** COMMERCIAL LEASE
- State what the contract or lease is for** INTERCOMPANY REAL ESTATE LEASE
- Nature of debtor's interest** 111 EXCHANGE PLACE, LAFAYETTE, LA 70503 - LESSEE
- State the term remaining** OCTOBER 31, 2017
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
HMC LEASING, LLC
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508
- 2.62. **Title of contract** COMMERCIAL LEASE
- State what the contract or lease is for** INTERCOMPANY REAL ESTATE LEASE
- Nature of debtor's interest** 3 LAYOS DRIVE, BUILDINGS 1 AND 2, ROCK SPRINGS, WYOMING 82901 - LESSEE
- State the term remaining** SEPTEMBER 1, 2024
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
HMC LEASING, LLC
2727 SE EVANGELINE THRUWAY
LAFAYETTE LA 70508

2.63.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	COMMERCIAL LEASE INTERCOMPANY REAL ESTATE LEASE 14207 HWY. 2, WILLISTON, ND 58801 - LESSEE JUNE 1, 2037 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HMC LEASING, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508
2.64.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	COMMERCIAL LEASE INTERCOMPANY REAL ESTATE LEASE 4120 CARLSBAD HIGHWAY, HOBBS, NM 88240 - LESSEE SEPTEMBER 30, 2017 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HMC LEASING, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508
2.65.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	COMMERCIAL LEASE INTERCOMPANY REAL ESTATE LEASE 2288 E COUNTY ROAD 30A, SEASIDE, FLORIDA 32459 - LESSEE JULY 11, 2036 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HMC LEASING, LLC 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508
2.66.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT REAL ESTATE LEASE 865 BLIMP ROAD, HOUMAN, TERREBONNE PARISH, LOUISIANA, ON THE HOUMA-TERREBONNE AIRPORT PROPERTY HAVING AN AREA OF 2.0 ACRES SITUATED IN SECTION 2, T17S-R18E - LESSEE UNDETERMINED 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HOUMA-TERREBONNE AIRPORT COMMISSION 220 CLENDENNING ROAD HOUMA LA 70363
2.67.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	EXTRACT OF LEASE REAL ESTATE LEASE 865 BLIMP ROAD, HOUMAN, TERREBONNE PARISH, LOUISIANA, ON THE HOUMA-TERREBONNE AIRPORT PROPERTY HAVING AN AREA OF 0.81 ACRES SITUATED IN SECTION 2, T17S-R18E - LESSEE UNDETERMINED 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HOUMA-TERREBONNE AIRPORT COMMISSION 220 CLENDENNING ROAD HOUMA LA 70363

2.68.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	FIRST AMENDMENT TO LEASE REAL ESTATE LEASE 1600 STOUT STREET, SUITE 1550, DENVER, COLORADO 80202 - LESSEE SEPTEMBER 30, 2017 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease HTD-HUDSON BAY, LLC 1700 BROADWAY STE 404 DENVER CO 80290-0600
2.69.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	RESTRUCTURING SUPPORT AGREEMENT RESTRUCTURING SUPPORT AGREEMENT RESTRUCTURING SUPPORT AGREEMENT UNDETERMINED 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease KELLY KNIGHT SOBIESK 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508-2205
2.70.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	COMMERCIAL LEASE AGREEMENT REAL ESTATE LEASE APPROXIMATELY 6000 SQUARE FOOT "BUILDING" LOCATED AT 53341-B SANDY LANE, KENAI, AK 99611, INCLUDING FENCED YARD. AND 2700 SQUARE FOOT "BUILDING" LOCATED AT 42730-B KENAI SPUR HWY, KENAI, AK 99611 - LESSEE DECEMBER 31, 2017 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease KENNETH R. PUCH DBA KENNETH PUCH CONSTRUCTION 42720 KENAI SPUR HWY KENAI AK 99611
2.71.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	COMMERCIAL LEASE INTERCOMPANY REAL ESTATE LEASE CERTAIN PARCEL OF LAND LOCATED IN SECTIONS 49 AND 50, TOWNSHIP 10 SOUTH, RANGE 5 EAST LOCATED AT 2727 SE EVANGELINE THRUWAY, LAFAYETTE PARISH, LOUISIANA, CONTAINING 11.163 ACRES - LESSEE OCTOBER 1, 2020 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease KNIGHT FAMILY ENTERPRISES, L.L.C. 2727 SE EVANGELINE THRUWAY BROUSSARD LA 70518
2.72.	Title of contract State what the contract or lease is for Nature of debtor's interest State the term remaining List the contract number of any government contract	WORK ORDER WORK ORDER CONTRACTOR DECEMBER 31, 2017 	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease Name and Address Intentionally Omitted

2.73.	Title of contract	MASTER MAJOR SERVICE CONTRACT NO. MSA-9981770A, JOB ORDER NO. AGR-0007791	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICE AGREEMENT	Name and Address Intentionally Omitted
	Nature of debtor's interest	CONTRACTOR	
	State the term remaining	JUNE 21, 2019	
	List the contract number of any government contract	_____	
2.74.	Title of contract	RESTRUCTURING SUPPORT AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	RESTRUCTURING SUPPORT AGREEMENT	MARK E. KNIGHT 2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508-2205
	Nature of debtor's interest	RESTRUCTURING SUPPORT AGREEMENT	
	State the term remaining	UNDETERMINED	
	List the contract number of any government contract	_____	
2.75.	Title of contract	WORK ORDER CW2236193	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	WORK ORDER	Name and Address Intentionally Omitted
	Nature of debtor's interest	CONTRACTOR	
	State the term remaining	APRIL 20, 2018	
	List the contract number of any government contract	_____	
2.76.	Title of contract	WORK ORDER CW2233294	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	WORK ORDER	Name and Address Intentionally Omitted
	Nature of debtor's interest	CONTRACTOR	
	State the term remaining	NOVEMBER 13, 2017	
	List the contract number of any government contract	_____	
2.77.	Title of contract	RETIREMENT/SEPARATION AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	RETIREMENT/SEPARATION AGREEMENT	PAT MCLAUGHLIN Address Intentionally Omitted
	Nature of debtor's interest	RETIREMENT/SEPARATION AGREEMENT - EMPLOYER	
	State the term remaining	UNDETERMINED	
	List the contract number of any government contract	_____	

2.78.	Title of contract	EMPLOYMENT AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EMPLOYMENT AGREEMENT	
	Nature of debtor's interest	EMPLOYMENT AGREEMENT - EMPLOYER	PAUL W. LATIOLAIS
	State the term remaining	UNDETERMINED	Address Intentionally Omitted
	List the contract number of any government contract	_____	
2.79.	Title of contract	AGENCY AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	401(K) PLAN	
	Nature of debtor's interest	PLAN ADMINISTRATOR - PLAN SPONSOR	PNC BANK, NATIONAL ASSOCIATION
	State the term remaining	UNDETERMINED	ATTN: SHERRI L. PAINTER
	List the contract number of any government contract	_____	2 PNC PLAZA, 8TH FLOOR
			620 LIBERTY AVENUE
			PITTSBURGH PA 15222
2.80.	Title of contract	MASTER SUBSCRIPTION AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	TECHNOLOGY LICENSE AGREEMENT	
	Nature of debtor's interest	TECHNOLOGY LICENSE AGREEMENT - LICENSEE	S&P GLOBAL PLATTS
	State the term remaining	APRIL 26, 2018	2 PENN PLAZA
	List the contract number of any government contract	_____	NEW YORK NY 10121
2.81.	Title of contract	BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT	
	Nature of debtor's interest	BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT - ASSIGNEE	TRI-STATE TOOLS & INSPECTION, LLC
	State the term remaining	UNDETERMINED	P.O. BOX 260555
	List the contract number of any government contract	_____	CORPUS CHRISTI TX 78426-0555
2.82.	Title of contract	SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICE AGREEMENT	
	Nature of debtor's interest	NON-HAZARDOUS WASTE REMOVAL SERVICE - CUSTOMER	WASTE MANAGEMENT
	State the term remaining	AUGUST 19, 2017	5500 SOUTH QUEBEN STREET
	List the contract number of any government contract	_____	SUITE 250
			GREENWOOD VILLAGE CO 80111-1925

Debtor **Knight Oil Tools, LLC**

Case number (if known) **17-51015**

2.83. **Title of contract** MASTER SUBRENTAL AGREEMENT

State what the contract or lease is for SERVICE AGREEMENT

Nature of debtor's interest EQUIPMENT RENTAL - RENTER

State the term remaining UNDETERMINED

List the contract number of any government contract _____

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

WELLBORE FISHING & RENTAL
TOOLS, LLC
5393 HWY 311
HOUMA LA 70360

Fill in this information to identify the case:**Debtor name:** Knight Oil Tools, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-51015☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

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

1. Does the debtor have any codebtors?

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

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

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1. ADVANCED SAFETY & TRAINING MANAGEMENT, LLC	2725 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.2. EL CABALLERO RANCH, INC.	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.3. HMC INVESTMENTS, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.4. HMC LEASING, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.5. KDCC, LLC F/K/A KNIGHT WELL SERVICES, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.6. KNIGHT AVIATION, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7. KNIGHT DUTCH HOLDINGS, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.8. KNIGHT ENERGY HOLDINGS, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.9. KNIGHT FAMILY ENTERPRISES, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.10. KNIGHT INFORMATION SYSTEMS, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.11. KNIGHT INTERNATIONAL, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.12. KNIGHT MANUFACTURING, LLC	2810-A MELANCON ROAD BROUSSARD LA 70518	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.13. KNIGHT RESEARCH & DEVELOPMENT, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.14. KNIGHT RESOURCES, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.15. KNIGHT SECURITY, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.16. RAYNE PROPERTIES, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G
2.17. TRI-DRILL, LLC	2727 SE EVANGELINE THRUWAY LAFAYETTE LA 70508	CANTOR FITZGERALD SECURITIES, AS ADMINISTRATIVE AGENT	☒ D ☐ E/F ☐ G

Fill in this information to identify the case:

Debtor name: Knight Oil Tools, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-51015

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and signature

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

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

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

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

Executed on 9/5/2017
MM/DD/YYYY

x

/s/ Mark Comeaux

Signature of individual signing on behalf of debtor

Mark Comeaux
Printed name

Chief Financial Officer
Position or relationship to debtor