## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

Chapter 11

Prodigy Investment Holdings, Inc., 1

Case No. 23-11120 (BLS)

Reorganized Debtor.

Jointly Administered

Response Deadline: November 26, 2024 at 4:00 p.m. (ET)

## DISTRIBUTION TRUSTEE'S SECOND NOTICE OF CLAIMS PREVIOUSLY SATISFIED

#### TO: HOLDERS OF THE CLAIMS LISTED ON EXHIBIT A HERETO

PLEASE TAKE NOTICE that Steven Balasiano, in his capacity as the distribution trustee (the "Distribution Trustee") of the PTRA Distribution Trust (the "Distribution Trust") established in the above-captioned chapter 11 case (the "Chapter 11 Case") of the reorganized debtor ("Prodigy" or the "Reorganized Debtor"),<sup>2</sup> by and through his undersigned counsel, hereby files this second notice (the "Notice") identifying claims (each, a "Fully Satisfied Claim" and collectively, the "Fully Satisfied Claims") that have been satisfied in full as a result of their assumption by the Debtors and subsequent assignment to the purchaser of one of the Debtors' business lines, with no remaining outstanding payment due to the applicable creditors. You have been identified as the holder of a Fully Satisfied Claim. A list of the Fully Satisfied Claims is attached hereto as Exhibit A.

For the avoidance of doubt, references to the Debtors and the Chapters 11 Cases (defined herein) pertain to the time period before the entry of the Case Closing Order (defined herein), while references to the Reorganized Debtor and the Chapter 11 Case pertain to the period after the Effective Date (defined herein) and entry of the Case Closing Order, as applicable.



The Reorganized Debtor in this Chapter 11 Case, along with the last four digits of the Reorganized Debtor's federal tax identification number, is: Prodigy Investments Holdings, Inc. (9565). The location of the Reorganized Debtor's service address is: 3350 Virginia St., 2nd Floor, Miami, FL 33133.

PLEASE TAKE FURTHER NOTICE that the Distribution Trustee intends to designate on the register of claims maintained by Verita Global LLC (f/k/a Kurtzman Carson Consultants LLC) ("Verita"), the court-appointed noticing and claims agent for the Reorganized Debtor, the Fully Satisfied Claims listed on Exhibit A hereto as having been previously satisfied in full. The Distribution Trustee is serving this Notice on all parties holding the Fully Satisfied Claims and providing such parties with an opportunity to object to the Distribution Trustee's position that such claims have been satisfied in full.

PLEASE TAKE FURTHER NOTICE that any party disputing the Distribution Trustee's position that a particular Fully Satisfied Claim has been fully satisfied as provided herein and on Exhibit A hereto must (i) file a written response (a "Response") to this Notice with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 on or before November 26, 2024 at 4:00 p.m. (ET) (the "Response Deadline"), and (ii) serve such Response on the undersigned counsel to the Distribution Trustee on or before the Response Deadline. If a claimant fails to file and serve a timely Response by the Response Deadline, (i) the claimant will be deemed to have consented to this Notice and the Distribution Trustee's determinations with respect to its Fully Satisfied Claim, as set forth herein, and (ii) Verita shall immediately, and without further notice to any party (including the claimant), mark such Fully Satisfied Claim as fully satisfied.

**PLEASE TAKE FURTHER NOTICE** that if you file a Response, the Distribution Trustee will make a good faith reasonable effort to review the applicable Fully Satisfied Claim in light of such Response to determine whether any asserted amounts were, in fact, not satisfied. In the event that the parties are unable to reach a resolution, a hearing will be held on the matter at a

date and time to be determined by the Distribution Trustee in their discretion, subject to the Court's availability.

PLEASE TAKE FURTHER NOTICE that the Distribution Trustee and Reorganized Debtor expressly reserve the right to amend, modify, or supplement this Notice, and reserve all rights, both with respect to the claims set forth on <a href="Exhibit A">Exhibit A</a> and any other claims asserted against the Reorganized Debtor, to file objections to any claim on a substantive or non-substantive basis. Nothing contained herein or in <a href="Exhibit A">Exhibit A</a> should be construed as an admission that that any claim is entitled to administrative expense priority or a waiver of any rights the Distribution Trustee and Reorganized Debtor may have with respect to any claim or otherwise.

Dated: November 12, 2024 Wilmington, Delaware

#### **MORRIS JAMES LLP**

/s/ Brya M. Keilson

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-and-

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Counsel to the Distribution Trustee

#### Exhibit A

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
1	ABB E-Mobility	N/A	3293705	Proterra Operating Company, Inc. 23-11121	\$93,977.06	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
2	ABC Bus, Inc.	10/16/2023	285	Proterra Inc. 23-11120	\$31,290.89	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
3	Addison Group DBA CVPartners	8/16/2023	7	Proterra Inc. 23-11120	\$53,403.90 \$15,150.00 \$11,865.60	Administrative Secured General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
4	Aranda Tooling, Inc.	N/A	3293731	Proterra Inc. 23-11120	\$62,860.40	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$312,176.65. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
5	Argo Partners as Transferee of Capelin Solutions LLC	11/13/2023	1106	Proterra Operating Company, Inc. 23-11121	\$77,310.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$77,300.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
6	Argo Partners as Transferee of LogicGate, Inc.	09/26/2023	171	Proterra Operating Company, Inc. 23-11121	\$64,200.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$64,200.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
7	Aryaka Networks, Inc.	11/18/2023	1194	Proterra Inc. 23-11120	\$500.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$2,795.21. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
8	AT&T	N/A	3293736	Proterra Operating Company, Inc. 23-11121	\$5,247.78	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. The Distribution Trustee confirmed with the Claimant's representative that there is no outstanding balance. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
9	AT&T (Box 5019)	N/A	3293737	Proterra Operating Company, Inc. 23-11121	\$8,310.11	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. The Distribution Trustee confirmed with the Claimant's representative that there is no outstanding balance. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
10	AT&T (Box 5080)	N/A	3293738	Proterra Operating Company, Inc. 23-11121	\$1,803.57	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$1,803.57 cure amount. The Distribution Trustee confirmed with the Claimant's representative that there is no outstanding balance. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
11	Atlas Copco Tools & Assembly Systems, LLC	N/A	3293741	Proterra Operating Company, Inc. 23-11121	\$21,812.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$89,520.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
12	Bowman Sales and Equipment Inc	11/9/2023	925	Proterra Operating Company, Inc. 23-11121	\$4,197.60	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
13	Bridgemart	N/A	3293776	Proterra Operating Company, Inc. 23-11121	\$172.22	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$348.80. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
14	Capital Metropolitan Transportation Authority	11/13/2023	1115	Proterra Operating Company, Inc. 23-11121	\$322,778.64	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
15	Carolina Water Specialties LLC	8/29/2023	40	Proterra Inc. 23-11120	\$3,088.62	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 848. As such, the Distribution Trustee has no liability for the Claim.
16	Central Florida Regional Transportation Authority a/k/a LYNX	2/1/2024	1279	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
17	Central Florida Regional Transportation Authority a/k/a LYNX	2/1/2024	1280	Proterra Operating Company, Inc. 23-11121	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
18	City and Borough of Juneau Capital Transit	10/13/2023	219	Proterra Inc. 23-11120	\$931,704.67	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
19	City of Burlingame	N/A	3293798	Proterra Operating Company, Inc. 23-11121	\$2,046.46	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$2,046.46 cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.

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City of Colorado Springs	2/2/2024	1284	Proterra Inc. 23-11120	\$297,098.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
City of Detroit, Michigan	11/10/2023	995	Proterra Operating Company, Inc. 23-11121	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
City of Everett	2/3/2024	1286	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
City of Greensboro, NC	11/13/2023	1099	Proterra Operating Company, Inc. 23-11121	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
City of Tallahassee	2/2/2024	1282	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
City of Wilsonville	4/12/2024	1388	Proterra Inc. 23-11120	\$26,019.52	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 848 and D.I.880. As such, the Distribution Trustee has no liability for the Claim.
Clover Consulting, Inc.	08/17/2023	30	Proterra Inc. 23-11120	\$20,440.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Computer Design & Integration LLC	N/A	3293818	Proterra Operating Company, Inc. 23-11121	\$11,075.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$24,173.95. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Concur Technologies, Inc.	08/15/2023	4	Proterra Operating Company, Inc. 23-11121	\$60,366.76	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$136,155.42. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
CrowdStrike, Inc	N/A	3293832	Proterra Operating Company, Inc. 23-11121	\$1,082.19	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$1,082.19. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Crown Equipment Corporation	11/9/2023	943	Proterra Operating Company, Inc. 23-11121	\$74,744.05	General Unsecured	The Debtors' lease agreement with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Culligan of the Piedmont	N/A	3293836	Proterra Operating Company, Inc. 23-11121	\$1,580.93	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$3,063.04 cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Cypress Multigraphics, LLC	N/A	3293838	Proterra Operating Company, Inc. 23-11121	\$7,299.13	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$578.80. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Dakota Software Corporation	N/A	3293839	Proterra Operating Company, Inc. 23-11121	\$1,371.40	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$675.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
De Lage Landen Financial Services, Inc.	N/A	3293841	Proterra Operating Company, Inc. 23-11121	\$13,824.63	General Unsecured	The Debtors' lease agreement with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Dell Financial Services LLC	N/A	3293844	Proterra Operating Company, Inc. 23-11121	\$44,100.97	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$36,832.68. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Echo Global Logistics Inc.	11/13/2023	1096	Proterra Operating Company, Inc. 23-11121	\$790,965.28	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$796,532.53. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
EVCO GmbH	11/16/2023	1189	Proterra Inc. 23-11120	\$7,701,141.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
EVCO GmbH	11/16/2023	1186	Proterra Operating Company, Inc. 23-11121	\$7,701,141.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Expeditors International of Washington Inc	N/A	3293892	Proterra Operating Company, Inc. 23-11121	\$14,299.04	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$1,660.96. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Fairforest of Greenville LLC	9/14/2023	120	Proterra Operating Company, Inc. 23-11121	\$7,773.43	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$1,476.82. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
	City of Detroit, Michigan  City of Everett  City of Greensboro, NC  City of Tallahassee  City of Wilsonville  Clover Consulting, Inc.  Computer Design & Integration LLC  Concur Technologies, Inc.  CrowdStrike, Inc  Crown Equipment Corporation  Culligan of the Piedmont  Cypress Multigraphics, LLC  Dakota Software Corporation  De Lage Landen Financial Services, Inc.  Dell Financial Services LLC  Echo Global Logistics Inc.  EVCO GmbH  EVCO GmbH  Expeditors International of Washington Inc	City of Detroit, Michigan 11/10/2023  City of Everett 2/3/2024  City of Greensboro, NC 11/13/2023  City of Tallahassee 2/2/2024  City of Wilsonville 4/12/2024  Clover Consulting, Inc. 08/17/2023  Computer Design & Integration LLC N/A  Concur Technologies, Inc. 08/15/2023  CrowdStrike, Inc N/A  Crown Equipment Corporation 11/9/2023  Culligan of the Piedmont N/A  Cypress Multigraphics, LLC N/A  Dakota Software Corporation N/A  De Lage Landen Financial Services, Inc. N/A  Echo Global Logistics Inc. 11/13/2023  EVCO GmbH 11/16/2023  EVCO GmbH 11/16/2023  Expeditors International of Washington Inc	City of Detroit, Michigan         11/10/2023         995           City of Everett         2/3/2024         1286           City of Greensboro, NC         11/13/2023         1099           City of Tallahassee         2/2/2024         1282           City of Wilsonville         4/12/2024         1388           Clover Consulting, Inc.         08/17/2023         30           Computer Design & Integration LLC         N/A         3293818           Concur Technologies, Inc.         08/15/2023         4           CrowdStrike, Inc         N/A         3293832           Crown Equipment Corporation         11/9/2023         943           Culligan of the Piedmont         N/A         3293836           Cypress Multigraphics, LLC         N/A         3293838           Dakota Software Corporation         N/A         3293839           De Lage Landen Financial Services, Inc.         N/A         3293841           Echo Global Logistics Inc.         11/13/2023         1096           EVCO GmbH         11/16/2023         1189           EVCO GmbH         11/16/2023         1186           Expeditors International of Washington Inc         N/A         3293892	City of Ectorado Springs	City of Cotorian Springs	City of Detroit, Michigan

					utty Satisfied Claims	
FCA, LLC	N/A	3293898	Proterra Operating Company, Inc. 23-11121	\$398,522.48	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$398,522.48 cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Frame.lo, Inc.	N/A	3293909	Proterra Operating Company, Inc. 23-11121	\$5,643.84	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$5,643.84. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Fresh Water Systems Inc.	N/A	3293910	Proterra Operating Company, Inc. 23-11121	\$10,058.21	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 848. As such, the Distribution Trustee has no liability for the Claim.
Grayson Thermal Systems Corp.	N/A	3293930	Proterra Operating Company, Inc. 23-11121	\$6,841.27	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Hain Capital Investors Master Fund, LTD as transferee of Innominds	10/16/2023	282	Proterra Operating Company, Inc. 23-11121	\$113,616.00 \$187,287.36	Administrative General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$40,226.85. See D.I. 880 and 1144. As such, the Distribution Trustee has no liability for the Claim.
Hain Capital Investors Master Fund, LTD as Transferee of R.S. Hughes Company Inc.	11/10/2023	997	Proterra Inc. 23-11120	\$66,006.02	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$334,668.95. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
HighByte, Inc.	09/21/2023	147	Proterra Inc. 23-11120	\$3,547.95	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$3,547.95. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
HYG Financial Services, Inc.	10/4/2023	188	Proterra Operating Company, Inc. 23-11121	\$33,900.00 14,268.28	Secured General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$5,038.26. The Debtors' lease was also assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Infosys Ltd.	10/05/2023	197	Proterra Operating Company, Inc. 23-11121	\$26,494.36	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$70,829.64. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Innominds Software Inc	4/12/2024	1374	Proterra Operating Company, Inc. 23-11121	\$79,648.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$207,315.00. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
Intellic Integration LLC	11/10/2023	987	Proterra Inc. 23-11120	\$1,548.94	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$72,785.62. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
International Transportation Innovation Center	11/09/2023	929	Proterra Inc. 23-11120	\$84,046.13	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$84,046.13. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
IVECO S.P.A	11/16/2023	1187	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
IVECO S.P.A	11/16/2023	1188	Proterra Operating Company, Inc. 23-11121	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Jean Martin Inc.	9/28/2023	176	Proterra Operating Company, Inc. 23-11121	\$9,090.00 \$16,020.00	Administrative 503(b)(9) General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$24,390.00. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
Johnson Controls Security Solutions LLC	11/13/2023	1068	Proterra Inc. 23-11120	\$5,853.31	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 848. As such, the Distribution Trustee has no liability for the Claim.
KnowBe4, Inc.	08/22/2023	57	Proterra Operating Company, Inc. 23-11121	\$18,840.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Komatsu Ltd.	11/13/2023	1058	Proterra Inc. 23-11120	\$130,000.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
Komatsu Ltd.	11/13/2023	1069	Proterra Inc. 23-11120	\$100,000.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
LG Energy Solution, LTD.	N/A	3294032/3295487	Proterra Operating Company, Inc. 23-11121	\$3,699,047.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$25,087,829.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
	Fund, LTD as transferee of Innominds  Hain Capital Investors Master Fund, LTD as Transferee of R.S. Hughes Company Inc.  HighByte, Inc.  HYG Financial Services, Inc.  Infosys Ltd.  Innominds Software Inc  Intellic Integration LLC  International Transportation Innovation Center  IVECO S.P.A  IVECO S.P.A  Jean Martin Inc.  Johnson Controls Security Solutions LLC  KnowBe4, Inc.  Komatsu Ltd.	Frame.lo, Inc.  Fresh Water Systems Inc.  N/A  Grayson Thermal Systems Corp.  Hain Capital Investors Master Fund, LTD as transferee of Innominds  Hain Capital Investors Master Fund, LTD as Transferee of R.S. Hughes Company Inc.  HighByte, Inc.  09/21/2023  HYG Financial Services, Inc.  10/4/2023  Infosys Ltd.  10/05/2023  Innominds Software Inc  4/12/2024  Intellic Integration LLC  11/10/2023  International Transportation Innovation Center  IVECO S.P.A  11/16/2023  IVECO S.P.A  11/16/2023  Jean Martin Inc.  9/28/2023  Johnson Controls Security Solutions LLC  KnowBe4, Inc.  08/22/2023  Komatsu Ltd.  11/13/2023  Komatsu Ltd.  11/13/2023	Frame Io, Inc.  N/A  3293909  Fresh Water Systems Inc.  N/A  3293910  Grayson Thermal Systems Corp.  N/A  3293930  Hain Capital Investors Master Fund, LTD as transferee of Innominds  Hain Capital Investors Master Fund, LTD as Transferee of R.S. Hughes Company Inc.  HighByte, Inc.  09/21/2023  147  HYG Financial Services, Inc.  10/4/2023  188  Infosys Ltd.  10/05/2023  197  Innominds Software Inc  4/12/2024  1374  Intellic Integration LLC  11/10/2023  987  International Transportation Innovation Center  IVECO S.P.A  11/16/2023  1187  IVECO S.P.A  11/16/2023  1188  Jean Martin Inc.  9/28/2023  176  Johnson Controls Security Solutions LLC  N/A  22939300  282  Integration LTC  11/10/2023  128  129  120  120  120  120  120  120  120	Frame   Inc.   N/A   3293998   23-11121	Frame   Inc.   N/A   3293909   Proterra Operating Company, Inc.   25,643,84	Traine   Color   Traine   Color   Traine   Color   Traine   Color   Traine   Color   Color

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61	Manz USA, Inc.	N/A	3294049	Proterra Operating Company, Inc. 23-11121	\$60,907.67	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$60,907.67. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
62	Metal Solutions Inc.	03/06/2024	1324	Proterra Inc. 23-11120	\$16,436.27 \$2,713.30	Administrative General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$0.22. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
63	Miami Dade County	11/13/2023	1107	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
64	Mission Cloud Services, Inc.	11/08/2023	875	Proterra Inc. 23-11120	\$552,057.53	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$552,057.53. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
65	Navisite LLC	N/A	3294087	Proterra Operating Company, Inc. 23-11121	\$25.97	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$26,098.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
66	Office1 Inc.	10/25/2023	505	Proterra Operating Company, Inc. 23-11121	\$12,075.53	General Unsecured	The Debtors' lease agreement with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
67	Ontario International Airport Authority	11/10/2023	1030	Proterra Inc. 23-11120	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$454.74. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
68	Ontario International Airport Authority	11/10/2023	1048	Proterra Operating Company, Inc. 23-11121	Unliquidated	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$454.74. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
69	Oracle America, Inc.	11/08/2023	903	Proterra Operating Company, Inc. 23-11121	\$55,900.76	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
70	PC Connection Sales Corporation	N/A	3294110	Proterra Operating Company, Inc. 23-11121	\$2,861.39	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$2,861.39 cure amount. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
71	Penske Truck Leasing CO, L.P.	10/31/2023	692	Proterra Inc. 23-11120	\$33,260.24	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
72	PI Innovo, LLC	11/13/2023	1103	Proterra Inc. 23-11120	\$50,824.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$4,634.00. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
73	Port Authority of New York and New Jersey	9/11/2023	107	Proterra Inc. 23-11120	\$1,600,000.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
74	Power Electronics USA Inc.	11/8/2023	896	Proterra Inc. 23-11120	\$3,962,089.66	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$4,705,319.66. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
75	Power Electronics USA Inc.	11/8/2023	924	Proterra Inc. 23-11120	\$743,230.00	Administrative	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$4,705,319.66. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
76	Precisionworks MFG LLC	N/A	3294125	Proterra Operating Company, Inc. 23-11121	\$1,937.16	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$1,937.16. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
77	Republic Services #744	N/A	3294150	Proterra Operating Company, Inc. 23-11121	\$2,826.58	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$250.38. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
78	Santa Clara Valley Transportation Authority	11/13/2023	1113	Proterra Inc. 23-11120	\$880,786.98	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
79	Schunk Carbon Technology LLC	11/10/2023	1011	Proterra Operating Company, Inc. 23-11121	\$457,198.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
80	Secureworks, Inc.	08/10/2023	20	Proterra Inc. 23-11120	\$7,830.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
81	Siemens Industry Software, Inc.	11/13/2023	1116	Proterra Operating Company, Inc. 23-11121	\$100,349.38	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
82	Signatures, Inc.	N/A	3294197	Proterra Operating Company, Inc. 23-11121	\$6,139.22	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.

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83	Smith Development Company, Inc.	09/26/2023	172	Proterra Inc. 23-11120	\$123,508.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
84	Softchoice Corp	09/28/2023	177	Proterra Operating Company, Inc. 23-11121	\$3,495.00 \$25.24	Administrative General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$51.44. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
85	South Carolina Coordinating Council for Economic Development	08/18/2023	41	Proterra Operating Company, Inc. 23-11121	\$500,000.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
86	Steelcase Financial Services Inc.	N/A	3294220	Proterra Operating Company, Inc. 23-11121	\$3,360.98	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$17,708.44. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
87	Tata Consultancy Services Ltd	11/02/2023	719	Proterra Operating Company, Inc. 23-11121	\$212,549.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
88	Taylor Manufacturing	8/16/2023	10	Proterra Inc. 23-11120	\$122,628.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 1144. As such, the Distribution Trustee has no liability for the Claim.
89	Therma-Tech (A.R. Lintern)	N/A	3294245	Proterra Operating Company, Inc. 23-11121	\$24,230.15	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$24,230.15 cure amount. See D.I. 279, 848. As such, the Distribution Trustee has no liability for the Claim.
90	Top Tempo Technical	N/A	3294248	Proterra Operating Company, Inc. 23-11121	\$27,348.55	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$27,348.55. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
91	TRM Precision Manufactory Suzhou Ltd.	11/9/2023	976	Proterra Operating Company, Inc. 23-11121	\$41,131.75	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$81,911.84. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
92	UKG Inc.	10/03/2023	185	Proterra Operating Company, Inc. 23-11121	\$104,717.05	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the zero cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
93	United Rentals (North America), Inc.	N/A	3294271	Proterra Operating Company, Inc. 23-11121	\$2,599.40	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$4,862.66. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
94	Universal Protection Service, LP	11/13/2023	1072	Proterra Operating Company, Inc. 23-11121	\$129,303.35	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$129,303.35. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
95	Valmont Industries Inc.	N/A	3294287	Proterra Operating Company, Inc. 23-11121	\$48,932.28	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$48,932.28 cure amount. See D.I. 880 and 1144. As such, the Distribution Trustee has no liability for the Claim.
96	Vigilant Technologies LLC	08/30/2023	64	Proterra Inc. 23-11120	\$16,795.06	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant was paid the cure costs totaling \$16,795.06. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.
97	ZAPI	N/A	3294323	Proterra Operating Company, Inc. 23-11121	\$38,136.00	General Unsecured	The Debtors' contract with the Claimant was assumed and assigned, and the Claimant did not object to the \$50,848.00 cure amount. See D.I. 880. As such, the Distribution Trustee has no liability for the Claim.