

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

In re:

Prodigy Investment Holdings, Inc.,¹

Reorganized Debtor.

Chapter 11

Case No. 23-11120 (BLS)

Jointly Administered

Re: Docket Nos. 1462 and 1522

**DISTRIBUTION TRUSTEE'S SECOND AMENDED² 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 PTR A 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”),³ filed the *Distribution Trustee’s Second Notice of Claims Previously Satisfied* (the “Second Satisfaction Notice”) [Docket No. 1462] identifying claims (each, a “Fully Satisfied Claim” and collectively, the “Fully Satisfied Claims”) that have been satisfied in full.

PLEASE TAKE FURTHER NOTICE that the Distribution Trustee removed certain claims from the Second Satisfaction Notice and filed the *Distribution Trustee’s Amended Second*

¹ 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.

² This notice amends Docket No. 1522 by removing the following claimants: Santa Clara Valley Transportation Authority and Therma-Tech (A.R. Lintern).

³ 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.



Notice of Claims Previously Satisfied (the “Amended Second Satisfaction Notice”) [Docket No. 1522].

PLEASE TAKE FURTHER NOTICE that Santa Clara Valley Transportation Authority’s Claim No. 1113, listed as number 77 in the Amended Second Satisfaction Notice Schedule [Docket No. 1522-1] and Therma-Tech (A.R. Lintern)’s Claim No. 1411, listed as number 88 in the Amended Second Satisfaction Notice Schedule [Docket No. 1522-1], are hereby removed from the Amended Second Satisfaction Notice. Attached as Exhibit A is an amended schedule and attached as Exhibit B is a redline showing the same.

PLEASE TAKE FURTHER NOTICE that the Distribution Trustee and Reorganized Debtor expressly reserve all rights as to Claim No. 1113 and Claim No. 1411, as well as the right to amend, modify, or supplement the Amended Second Satisfaction Notice, as amended. The Distribution Trustee and Reorganized Debtor reserve all rights, both with respect to the claims set forth on Exhibit 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 Exhibit A should be construed as an admission 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.

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Dated: May 2, 2025
Wilmington, Delaware

MORRIS JAMES LLP

/s/ Siena B. Cerra

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EXHIBIT A

Fully Satisfied Claims

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
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.
20	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.
21	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.
22	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.
23	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.
24	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.
25	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.
26	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.
27	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.
28	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.
29	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.
30	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.
31	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.
32	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.
33	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
34	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.
35	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.
36	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.
37	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.
38	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.
39	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.
40	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.
41	Frame.io, 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.
42	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.
43	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.
44	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.
45	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.
46	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.
47	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.
48	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
49	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.
50	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.
51	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.
52	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.
53	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.
54	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.
55	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.
56	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.
57	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.
58	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.
59	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.
60	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.
61	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.
62	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.
63	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.
64	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.
65	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
66	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.
67	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.
68	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.
69	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.
70	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.
71	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.
72	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.
73	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.
74	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.
75	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.
76	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.
77	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.
78	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.
79	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.
80	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.
81	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.
82	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
83	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.
84	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.
85	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.
86	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.
87	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.
88	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.
89	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.
90	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.
91	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.
92	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.
93	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.
94	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.

EXHIBIT B

Redline

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
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.
20	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.
21	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.
22	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.
23	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.
24	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.
25	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.
26	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.
27	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.
28	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.
29	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.
30	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.
31	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.
32	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.
33	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.
34	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
35	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.
36	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.
37	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.
38	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.
39	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.
40	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.
41	Frame.io, 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.
42	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.
43	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.
44	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.
45	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.
46	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.
47	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.
48	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.
49	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.
50	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)**Case No. 23-11120 (BLS)****Fully Satisfied Claims**

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
51	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.
52	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.
53	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.
54	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.
55	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.
56	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.
57	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.
58	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.
59	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.
60	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.
61	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.
62	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.
63	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.
64	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.
65	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.
66	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.
67	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.
68	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)
Case No. 23-11120 (BLS)

Fully Satisfied Claims

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
69	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.
70	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.
71	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.
72	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.
73	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.
74	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.
75	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.
76	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.
77	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.
77 78	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.
78 79	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.
79 80	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.
80 81	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.
81 82	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.
82 83	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.
83 84	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.
84 85	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.

Prodigy Investment Holdings, Inc., et al., (f/k/a Proterra Inc.)

Case No. 23-11120 (BLS)

Fully Satisfied Claims

	NAME	DATE FILED	Claim or Schedule Number	Debtor	Claim Amount	Priority Status	REASON
85 86	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.
86 87	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.
88	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.
87 89	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.
88 90	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.
89 91	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.
90 92	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.
91 93	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.
92 94	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.
93 95	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.
94 96	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.