

**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)

Re: Docket No. 1327

**CERTIFICATION OF COUNSEL REGARDING DISTRIBUTION TRUSTEE'S FIRST
NOTICE OF CLAIMS PREVIOUSLY SATISFIED**

The undersigned counsel to Steven Balasiano, in his capacity as the distribution trustee (the “Distribution Trustee”) of the PTRA Distribution Trust (the “Distribution Trust”) hereby certifies as follows:

1. On May 28, 2024, the Distribution Trustee filed the *Distribution Trustee's First Notice of Claims Previously Satisfied* [Docket No. 1327] (the “Notice”) with the United States Bankruptcy Court for the District of Delaware (the “Court”).

2. The deadline to object to the Notice was June 11, 2024 (the “Objection Deadline”).

3. Prior to the Objection Deadline, the Distribution Trustee received an informal response (the “Informal Response”) from Rose Tse (“Ms. Tse”) with respect to the Notice.

4. The Distribution Trustee further reviewed the Debtors’ records in connection with Informal Response and has determined the amounts for Ms. Tse was, in fact, not fully satisfied.

5. The Distribution Trustee has removed Ms. Tse’s claim from the fully satisfied claims schedule, attached hereto as Exhibit A, hereby resolving the Informal Response. A redline reflecting the removal of claim is attached hereto as Exhibit B.

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.



6. The Distribution Trustee will direct Kurtzman Carson Consultants LLC to designate on the register of claims the Fully Satisfied Claims listed on Exhibit A hereto as having been previously satisfied in full.

Dated: July 10, 2024

MORRIS JAMES LLP

/s/ Siena B. Cerra

Siena B. Cerra (DE Bar No. 7290)

500 Delaware Avenue, Suite 1500

Wilmington, DE 19801

Telephone: (302) 888-6800

Facsimile: (302) 571-1750

E-mail: scerra@morrisjames.com

Counsel to the Distribution Trust

Exhibit A

Fully Satisfied Claims

Fully Satisfied Claims

Name of Claimant	Filed Date	Claim Number	Total Claim Amount	Priority Status	Reason
Aatis, Inc.	08/09/2023	19	\$ 45,362.50	General Unsecured	Debtor satisfied claim on 09/08/2023 in the amount of \$10,212.50 (Payment No. 489200), and in the amount of \$35,150.00 week ending 2/11/24 due to Powered APA.
Allied High Tech Products, Inc.	09/06/2023	90	\$ 289.38	General Unsecured	Debtor satisfied claim under first day orders on 09/14/2023 (Payment No. 489292).
American Cable and Rigging Supply, Inc.	8/29/2023	42	\$ 21,000.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via ACH #491853.
Amphenol Interconnect Products Corporation	11/13/2023	1037	\$ 9,277.28	General Unsecured	Credit with Claimant on Debtors' Books and Records (Invoice No. 0000072974).
Ascendpbm	09/18/2023	133	\$ 105,683.98	General Unsecured	Debtor satisfied claim under first day orders on 09/27/2023 (Payment No. 489457).
Carbon Supply Chain Management LLC	08/11/2023	16	\$ 39,352.50	General Unsecured	Debtor satisfied claim under first day orders on 10/26/23 (Payment No. 490070).
Cedar Glade LP as Transferee of Evolve Packaging LLC	8/28/2023	44	\$ 41,850.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via Wire # FED IMAD:20240313B6B7HU4R013912.
Clover Consulting, Inc.	08/17/2023	30	\$ 20,440.00	General Unsecured	Debtor satisfied claim under first day orders on 09/21/2023 (Payment No. 489420).
Concur Technologies, Inc.	08/15/2023	4	\$ 60,366.76	General Unsecured	Credits with Claimant on Debtor's Books and Records (Invoice No. 100130017659, Invoice No. 100150016879, and Invoice No. 100170017576)
CRG Financial LLC (Hutchinson Aerospace & Industry	11/13/2023	1141	\$ 5,992.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via Wire # FED IMAD:20240313B6B7HU3R013846.
CRG Financial LLC (S & A Systems, Inc.)	11/13/2023	1128	\$ 1,390.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via Wire # FED IMAD:20240313B6B7HU3R013846.
CRG Financial LLC (S. Sterling Co.)	11/13/2023	1142	\$ 54,887.91	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via Wire # FED IMAD:20240313B6B7HU3R013846.
CRG Financial LLC (Tapeswitch Corporation)	11/13/2023	1143	\$ 9,328.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via Wire # FED IMAD:20240313B6B7HU3R013846.
Crown Credit	11/09/2023	942	\$ 2,580.10	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Diamond Manufacturing, Inc.	9/29/2023	178	\$ 10,175.00	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via ACH #491868.
Echo Global Logistics Inc.	11/13/2023	1096	\$ 790,965.28	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Highbyte, Inc.	09/21/2023	147	\$ 3,547.95	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
International Transportation Innovation Center	11/09/2023	929	\$ 84,046.13	General Unsecured	Claim satisfied week ending 1/14/24 due to Transit APA.
Lawson Products, Inc.	10/30/2023	612	\$ 2,433.77	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Level 3 Telecom Holdings, Llc A Centurylink Company	09/12/2023	112	\$ 513.14	General Unsecured	Debtor satisfied claim under first day orders on 09/21/2023 (Payment No. 653212).
Logicgate, Inc.	09/26/2023	171	\$ 64,200.00	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Micah Morrell, Drone Scope Media	08/29/2023	61	\$ 5,200.00	General Unsecured	Debtor satisfied claim under first day orders on 09/20/2023 (Payment No. 4893634).
Mission Cloud Services, Inc.	11/08/2023	875	\$ 552,057.53	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Radio Engineering Industries, Inc.	9/25/2023	167	\$ 4,966.45	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via ACH #491890.
Sanz Kenway, Inc.	9/8/2023	106	\$ 949.08	Administrative 503(b)(9)	Claim satisfied on effective date 3/13/2024 via ACH #491896.
Seifert Graphics, Inc.	09/22/2023	154	\$ 118,096.83	Administrative 503(b)(9)	Claim satisfied week ending 2/11/24 due to Powered APA.
Smalley Steel Ring Company	10/24/2023	465	\$ 85.05	General Unsecured	Claim satisfied via credit card payment on 05/10/23.
Swamp Fox Software And Analytics, LLC	09/14/2023	124	\$ 10,000.00	General Unsecured	Claim satisfied week ending 1/14/24 due to Transit APA.
UKG Inc.	10/03/2023	185	\$ 104,717.05	General Unsecured	Debtor satisfied claim under first day orders on 10/17/2023 in the amount of \$73,900.43 (Payment No. 489832), and on 11/22/2023 in the amount of \$30,816.62 (Payment No. 490513).
Universal Protection Service, Lp	11/13/2023	1072	\$ 129,303.35	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.
Vigilant Technologies Llc	08/30/2023	64	\$ 16,795.06	General Unsecured	Claim satisfied week ending 2/11/24 due to Powered APA.

Fully Satisfied Claims

Name of Claimant	Date Filed	Schedule Number	Total Claim Amount	Reason
Bloomington-Normal Public Transit System	N/A	3293763	\$ 323	Claim satisfied week ending 1/14/24 due to Transit APA.
Canteen Refreshment Services	N/A	3293782	\$ 12,091	Claim satisfied week ending 2/11/24 due to Powered APA.
Century Fire Protection	N/A	3293789	\$ 7,098	Claim satisfied week ending 2/11/24 due to Powered APA.
Cintas Corporation #216	N/A	3293793	\$ 6,045	Claim satisfied week ending 1/14/24 due to Transit APA.
City Of Santa Rosa	N/A	3293801	\$ 10,662	Claim satisfied week ending 1/21/24 due to Transit APA.
Computer Design & Integration Llc	N/A	3293818	\$ 11,075	Claim satisfied week ending 2/11/24 due to Powered APA.
Crowdstrike, Inc	N/A	3293832	\$ 1,082	Claim satisfied week ending 2/11/24 due to Powered APA.
Decker Electric Inc.	N/A	3293842	\$ 90,750	Claim satisfied week ending 2/11/24 due to Powered APA.
Frame.io, Inc.	N/A	3293909	\$ 5,644	Claim satisfied week ending 2/11/24 due to Powered APA.
G & W Equipment, Inc.	N/A	3293912	\$ 33,741	Claim satisfied week ending 1/14/24 due to Transit APA.
Hazmat Safety Consulting, Llc	N/A	3293946	\$ 800	Claim satisfied week ending 2/11/24 due to Powered APA.
Indian Head Tool & Cutter Grinding, Inc.	N/A	3293967	\$ 4,161	Claim satisfied week ending 2/11/24 due to Powered APA.
Les Industries Flexpipe Inc.	N/A	3294031	\$ 1,898	Claim satisfied week ending 2/11/24 due to Powered APA.
Manz Usa, Inc.	N/A	3294049	\$ 60,908	Claim satisfied week ending 2/11/24 due to Powered APA.
Precisionworks Mfg Llc	N/A	3294125	\$ 1,937	Claim satisfied week ending 2/11/24 due to Powered APA.
Sealcon, Llc	N/A	3294179	\$ 2,806	Claim satisfied week ending 2/11/24 due to Powered APA.
Seica	N/A	3294185	\$ 53	Claim satisfied week ending 2/11/24 due to Powered APA.
Top Tempo Technical	N/A	3294248	\$ 27,349	Claim satisfied week ending 2/11/24 due to Powered APA.
Unifirst Corporation	N/A	3294270	\$ 492	Claim satisfied week ending 2/11/24 due to Powered APA.
United Rentals (North America), Inc.	N/A	3294271	\$ 2,599	Claim satisfied week ending 2/11/24 due to Powered APA.

Exhibit B

Redline

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