

**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. 1328

**CERTIFICATION OF COUNSEL REGARDING DISTRIBUTION TRUSTEE'S FIRST
NOTICE OF CLAIMS PREVIOUSLY PARTIALLY 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 Partially Satisfied* [Docket No. 1328] (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 informal responses (the "Informal Responses") from Airgas Usa LLC ("Airgas"), Itr, LLC D/B/A All City Tow Service, Netapp, Inc., Silicon Forest Electronics ("SFE"), and Dsv Air and Sea, Inc. ("DSV") with respect to the Notice.

4. On June 13, 2024, Vapor Bus International ("Vapor") filed the *Creditor's Response to Distribution Trustee's First Notice of Claims Previously Partially Satisfied* [Docket No. 1370] (the "Response").

5. The Distribution Trustee further reviewed the Debtors' records in connection with

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.



Response and Informal Responses and has determined the amounts for SFE and Vapor were, in fact, not satisfied.

6. The Distribution Trustee continues to work with Airgas and DVS with respect to resolving their respective Informal Responses and will remove the Airgas and DVS claims from the partially satisfied claims schedule until such resolution is reached.

7. The Distribution Trustee has removed the SFE, Vapor, Airgas and DVS claims from the partially satisfied claims schedule, attached hereto as Exhibit A, hereby resolving the Informal Responses and the Response. A redline reflecting the removal of claims is attached hereto as Exhibit B.

8. The Distribution Trustee will direct Kurtzman Carson Consultants LLC to designate on the register of claims the Partially Satisfied Claims listed on Exhibit A hereto as having been previously partially satisfied, while denoting the remaining amounts potentially owed in connection with each Partially Satisfied Claim.

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

Partially Satisfied Claims

Partially Satisfied Filed Claims

Name of Claimant	Filed Date	Claim Number	Claim Amount	Satisfied Amount	Remaining Claim Amount	Reason
Addison Group DBA CVpartners	8/16/2023	7	\$ 80,419.50	\$ 35,381.94	\$ 45,037.56	Debtors partially satisfied claim under first day orders on 10/05/2023 (Payment No. 489670).
Aryaka Networks, Inc.	11/18/2023	1194	\$ 3,295.21	\$ 2,795.21	\$ 500.00	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Bizlink Technology, Inc.	11/7/2023	841	\$ 2,022,214.73	\$ 48,787.10	\$ 1,973,427.63	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Bon Secours Occupational Health	9/7/2023	96	\$ 841.00	\$ 196.00	\$ 645.00	Debtors partially satisfied claim under first day orders on 11/04/2021 in the amount of \$100.00 (Payment No. 470514), and on 10/04/2023 in the amount of \$96.00 (Payment No. 489662).
California Strategies And Advocacy, LLC	11/8/2023	905	\$ 40,000.00	\$ 14,451.61	\$ 25,548.39	Debtors partially satisfied claim under first day orders on 01/04/2024 (Payment No. 491040).
Capelin Solutions LLC	11/13/2023	1106	\$ 91,098.40	\$ 77,310.00	\$ 13,788.40	Debtors partially satisfied claim under first day orders on 11/29/2023 in the amount of \$6,899.20 (Payment No. 490538), and week ending 2/11/24 in the amount of \$77,300.00 due to the Powered APA.
Cintas Corporation	10/24/2023	426	\$ 27,502.90	\$ 19,114.55	\$ 8,388.35	Debtors partially satisfied claim under first day orders on 10/12/2023 in the amount of \$16,338.49 (Payment No. 489736), on 01/04/2024 in the amount of \$771.45 (Payment No. 489591), on 01/11/2024 in the amount of \$2,004.61 (Payment No. 491132).
Constangy Brooks Smith And Prophete LLP	9/23/2023	157	\$ 3,534.00	\$ 1,488.00	\$ 2,046.00	Debtors partially satisfied claim under first day orders on 07/06/2023 (Payment No. 488447).
Cromer Food Services, Inc	8/18/2023	45	\$ 38,039.95	\$ 19,025.00	\$ 19,014.95	Administrative claim partially satisfied in the amount of \$5,445.88, and General Unsecured Claim partially satisfied in the amount of \$13,578.84 week ending 2/11/24 due to Powered APA.
Dwfritz Automation, LLC	11/7/2023	859	\$ 3,360,244.31	\$ 2,145,808.31	\$ 1,214,436.00	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Endochem LLC	8/11/2023	2	\$ 391,951.70	\$ 370,244.00	\$ 21,707.70	Debtors partially satisfied claim under first day orders on 08/25/23 in the amount of \$7,252.00 (Payment No. 489137), on 09/01/2023 in the amount of \$49,429.00 (Payment No. 553815), on 09/12/23 in the amount of \$47,028.00 (Payment No. 489253), on 09/20/23 in the amount of \$58,572.00 (Payment No. 489362), on 09/27/23 in the amount of \$56,700.00 (Payment No. 489467), on 10/03/23 in the amount of \$86,436.00 (Payment No. 489561), and in the amount of \$64,827.00 (Payment No. 489709).
Equipment Depot California, Inc.	11/3/2023	717	\$ 37,868.49	\$ 17,700.94	\$ 20,167.55	Debtors partially satisfied claim under first day orders on 10/26/2023 in the amount of \$2,731.68 (Payment No. 489993), on 12/07/2023 in the amount of \$2,731.68 (Payment No. 490705), on 11/09/2023 in the amount of \$2,260.70 (Payment No. 490251), on 09/21/2023 in the amount of \$2,256.76 (Payment No. 489421), on 09/21/2023 in the amount of \$2,731.68 (Payment No. 489421), on 11/29/2023 in the amount of \$2,256.76 (Payment No. 490559), and on 12/07/2023 in the amount of \$2,731.68 (Payment No. 490705).
Era-Contact Usa, LLC	10/2/2023	192	\$ 22,000.00	\$ 8,400.00	\$ 13,600.00	Debtors partially satisfied claim under first day orders on 09/14/2023 in the amount of \$120.00 (Payment No. 553874), on 12/01/2023 in the amount of \$4,200.00 (Payment No. 490646), on 12/07/2023 in the amount of \$2,680.00 (Payment No. 554139), and on 12/21/2023 in the amount of \$1,400.00 (Payment No. 490898).
Gamma Technologies LLC	8/22/2023	53	\$ 70,000.00	\$ 69,424.66	\$ 575.34	Debtors partially satisfied claim under first day orders on 09/05/2023 (Payment No. 489174).
Gs Operating, LLC D/B/A Gexpro Services	11/9/2023	1053	\$ 814,082.13	\$ 810,054.45	\$ 4,027.68	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Gsw Manufacturing Inc	9/15/2023	129	\$ 1,784.60	\$ 1,060.18	\$ 724.42	Debtors partially satisfied claim under first day orders on 07/13/2023 (Payment No. 488604).
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Innominds Software Inc.	10/16/2023	282	\$ 300,903.36	\$ 40,226.85	\$ 260,676.51	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Intellic Integration LLC	11/10/2023	987	\$ 74,334.56	\$ 72,785.62	\$ 1,548.94	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Itr, LLC D/B/A All City Tow Service	10/2/2023	190	\$ 86,547.85	\$ 44,334.00	\$ 42,213.85	Debtors partially satisfied claim under first day orders on 07/13/2023 (Payment No. 488531).
Mcnaughton-Mckay Electric Company	8/16/2023	6	\$ 88,219.10	\$ 6,456.99	\$ 81,762.11	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Microsoft Corporation	11/10/2023	1003	\$ 20,611.38	\$ 14,429.25	\$ 6,182.13	Debtors partially satisfied claim under first day orders on 01/29/2020 in the amount of \$3,840.48 (Payment No. 01312020), on 08/26/2020 in the amount of \$3,356.20 (Payment No. 082820), and on 09/08/2023 in the amount of \$7,232.57 (Payment No. 489220).
Mobile Mark Inc	10/3/2023	187	\$ 2,161.35	\$ 2,075.40	\$ 85.95	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Narayanan Srinivasan	9/2/2023	79	\$ 59,976.00	\$ 294.00	\$ 59,682.00	Debtors partially satisfied claim under first day orders on 09/27/2023 (Payment No. 489487).
Netapp, Inc.	11/7/2023	862	\$ 99,683.38	\$ 20,023.20	\$ 79,660.18	Debtors partially satisfied claim under first day orders on 11/09/2023 in the amount of \$20,023.20 (Payment No. 490279).
PI Innovo, LLC	11/13/2023	1103	\$ 55,458.00	\$ 4,634.00	\$ 50,824.00	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Protiviti	9/12/2023	116	\$ 560,112.37	\$ 21,802.50	\$ 538,309.87	Debtors partially satisfied claim under first day orders on 11/09/2023 (Payment No. 490286).
R.S. Hughes Company Inc.	11/10/2023	997	\$ 400,674.97	\$ 334,668.95	\$ 66,006.02	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Rema Usa LLC	1/24/2024	1271	\$ 352,395.04	\$ 18,938.40	\$ 333,456.64	Administrative claim partially satisfied in the amount of \$17,496.40, and General Unsecured Claim partially satisfied in the amount of \$1,442.00 week ending 2/11/24 due to Powered APA.
Seifert Graphics, Inc.	10/23/2023	454	\$ 328,825.88	\$ 317,022.33	\$ 11,803.55	Debtors partially satisfied claim on 11/09/2023 in the amount of \$98.35 (Payment No. 490296), and week ending 2/11/24 in the amount of \$316,923.98 due to the Powered APA.
Sensata Technologies, Inc.	11/13/2023	1079	\$ 1,959,934.00	\$ 89,740.54	\$ 1,870,193.46	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.
Sensata Technologies, Inc.	11/13/2023	1080	\$ 590,293.90	\$ 179,514.24	\$ 410,779.66	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.

Sigma Machine, LLC	11/13/2023	1046	\$ 1,785,686.65	\$ 1,262,476.78	\$ 523,209.87	Claim partially satisfied week ending 2/11/24 due to Powered APA.
South Carolina Department Of Revenue	11/9/2023	951	\$ 330,020.77	\$ 329,997.41	\$ 23.36	Debtors partially satisfied claim under first day orders on 01/30/24 (Payment No. 0027095074).
Southwest Research Institute	9/1/2023	74	\$ 77,966.00	\$ 37,100.00	\$ 40,866.00	Credits with claimant on the Debtors Books and Records (Invoice No. FY23-0233277CX, and Invoice No. FY23-029235-CX).
Squire Patton Boggs Us Llp	11/10/2023	993	\$ 3,067.87	\$ 202.50	\$ 2,865.37	Debtors partially satisfied claim under first day orders on 04/06/2023 (Payment No. 486181).
State Water Resources Control Board	9/6/2023	88	\$ 75.00	\$ 48.70	\$ 26.30	Debtors partially satisfied claim under first day orders on 11/28/2023 (Payment No. 353023).
Testco Incorporated	11/2/2023	705	\$ 33,275.38	\$ 362.22	\$ 32,913.16	Debtors partially satisfied claim under first day orders on 05/04/2023 (Payment No. 487149).
Trm Precision Manufactory Suzhou Ltd.	11/9/2023	976	\$ 123,043.59	\$ 81,911.84	\$ 41,131.75	Claim partially satisfied week ending 2/11/24 due to Powered APA.
TTI, Inc.	1/22/2024	1266	\$ 374,900.42	\$ 12,106.46	\$ 362,793.96	Administrative Claim partially satisfied week ending 2/11/24 due to Powered APA.
Tube Specialties Co., Inc.	9/21/2023	149	\$ 48,568.00	\$ 403.70	\$ 48,164.30	Debtors partially satisfied claim under first day orders on 09/21/2023 (Payment No. 489411).
Uline	8/22/2023	35	\$ 50,871.81	\$ 1,980.73	\$ 48,891.08	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.
W.W. Grainger, Inc.	9/21/2023	182	\$ 78,648.77	\$ 15,278.87	\$ 63,369.90	Debtors partially satisfied Administrative Claim on 09/08/23 in the amount of \$169.82 (Payment No. 489213), on 11/09/23 in the amount of \$378.12 (Payment No. 490257), and week ending 2/11/24 in the amount of \$8,916.80 due to Powered APA, and General Unsecured Claim week ending 2/11/24 in the amount of \$5,814.13 due to Powered APA.
Waste Management	9/12/2023	110	\$ 4,635.80	\$ 106.98	\$ 4,528.82	Debtors partially satisfied claim under first day orders on 09/14/2023 (Payment No. 489332).
Xometry	11/15/2023	1174	\$ 35,994.68	\$ 419.36	\$ 35,575.32	Debtors partially satisfied claim under first day orders on 09/21/2023 (Payment No. 489418).
Metal Solutions	11/9/2023	874	\$ 18,340.35	\$ 22	\$ 18,340.13	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Salesforce	11/8/2023	842	\$ 163,237.57	\$ 13,812.48	\$ 149,425.09	Debtors partially satisfied claim under first day orders on 01/24/24 (Payment No. 491348).
Crown Equipment	11/9/2023	943	\$ 74,744.05	\$ 1,589.00	\$ 73,155.05	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Fairforest of Greenville	9/14/2023	120	\$ 7,773.43	\$ 1,476.82	\$ 6,296.61	Claim partially satisfied week ending 1/14/24 due to Transit APA.
Johnson Controls	11/13/2023	1068	\$ 5,853.31	\$ 4,035.88	\$ 1,817.43	Claim partially satisfied week ending 1/14/24 due to Transit APA.

Partially Satisfied Scheduled Claims

Name of Claimant	Filed Date	Schedule Number	Claim Amount	Satisfied Amount	Modified Amount	Reason
Aranda Tooling, Inc.	N/A	3293731	\$ 375,037.05	\$ 312,176.65	\$ 62,860.40	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Atlas Copco Tools & Assembly Systems, LLC	N/A	3293741	\$ 111,332.00	\$ 89,520.00	\$ 21,812.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Bridgemart	N/A	3293776	\$ 521.02	\$ 348.80	\$ 172.22	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Cross Company	N/A	3293831	\$ 409,575.12	\$ 403,439.50	\$ 6,135.62	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Cypress Multigraphics, LLC	N/A	3293838	\$ 7,877.93	\$ 578.80	\$ 7,299.13	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Expeditors International Of Washington Inc	N/A	3293892	\$ 15,960.00	\$ 1,660.96	\$ 14,299.04	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
First Part China Limited	N/A	3293904	\$ 850.00	\$ 150.00	\$ 700.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
GOS	N/A	3293928	\$ 5,275.94	\$ 918.89	\$ 4,357.05	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Iron Mountain	N/A	3293982	\$ 4,500.67	\$ 209.81	\$ 4,290.86	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Ladd Distribution	N/A	3294017	\$ 7,936.29	\$ 687.38	\$ 7,248.91	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
LG Energy Solution, Ltd.	N/A	3294032	\$ 28,786,876.00	\$ 25,087,829.00	\$ 3,699,047.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Mouser Electronics	N/A	3294079	\$ 12,992.83	\$ 686.40	\$ 12,306.43	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
MSI-Viking Gage, LLC	N/A	3294081	\$ 8,098.86	\$ 917.50	\$ 7,181.36	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Navisite LLC	N/A	3294087	\$ 26,123.97	\$ 26,098.00	\$ 25.97	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Republic Services #744	N/A	3294150	\$ 3,076.96	\$ 250.38	\$ 2,826.58	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Steelcase Financial Services Inc.	N/A	3294220	\$ 21,069.42	\$ 17,708.44	\$ 3,360.98	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
STR Limited	N/A	3294223	\$ 251,580.00	\$ 189,000.00	\$ 62,580.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Voss Automotive, Inc.	N/A	3294300	\$ 1,335.00	\$ 845.00	\$ 490.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Vulcan Safety Shoes, Inc.	N/A	3294302	\$ 6,492.97	\$ 5,029.72	\$ 1,463.25	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
West Publishing Corporation	N/A	3294310	\$ 5,583.74	\$ 2,791.87	\$ 2,791.87	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Zapi Inc	N/A	3294323	\$ 50,848.00	\$ 12,712.00	\$ 38,136.00	Credit with Claimant on Debtors' Books and Records (Invoice No. 74410326).

Exhibit B

Redline

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Microsoft Corporation	11/10/2023	1003	\$ 20,611.38	\$ 14,429.25	\$ 6,182.13	
Mobile Mark Inc	10/3/2023	187	\$ 2,161.35	\$ 2,075.40	\$ 85.95	Claim partially satisfied week ending 2/11/24 due to Powered APA.

Narayanan Srinivasan	9/2/2023	79	\$ 59,976.00	\$ 294.00	\$ 59,682.00	Debtors partially satisfied claim under first day orders on 09/27/2023 (Payment No. 489487).
Netapp, Inc.	11/7/2023	862	\$ 99,683.38	\$ 20,023.20	\$ 79,660.18	Debtors partially satisfied claim under first day orders on 11/09/2023 in the amount of \$20,023.20 (Payment No. 490279).
Pi Innovo, LLC	11/13/2023	1103	\$ 55,458.00	\$ 4,634.00	\$ 50,824.00	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Protiviti	9/12/2023	116	\$ 560,112.37	\$ 21,802.50	\$ 538,309.87	Debtors partially satisfied claim under first day orders on 11/09/2023(Payment No. 490286).
R.S. Hughes Company Inc.	11/10/2023	997	\$ 400,674.97	\$ 334,668.95	\$ 66,006.02	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Rema Usa LLC	1/24/2024	1271	\$ 352,395.04	\$ 18,938.40	\$ 333,456.64	Administrative claim partially satisfied in the amount of \$17,496.40, and General Unsecured Claim partially satisfied in the amount of \$1,442.00 week ending 2/11/24 due to Powered APA.
Seifert Graphics, Inc.	10/23/2023	454	\$ 328,825.88	\$ 317,022.33	\$ 11,803.55	Debtors partially satisfied claim on 11/09/2023 in the amount of \$98.35 (Payment No. 490296), and week ending 2/11/24 in the amount of \$316,923.98 due to the Powered APA.
Sensata Technologies, Inc.	11/13/2023	1079	\$ 1,959,934.00	\$ 89,740.54	\$ 1,870,193.46	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.
Sensata Technologies, Inc.	11/13/2023	1080	\$ 590,293.90	\$ 179,514.24	\$ 410,779.66	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.
Sigma Machine, LLC	11/13/2023	1046	\$ 1,785,686.65	\$ 1,262,476.78	\$ 523,209.87	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Silicon Forest Electronics, Inc. Administrative claim partially satisfied under first day orders on 09/01/23 in the amount of \$31,097.00, and General Unsecured Claim partially satisfied under first day orders on 09/01/23 in the amount of \$17,862.79 (Payment No. 553827).						
			9/29/2023 179	\$ 241,595.79	\$ 48,959.79	\$ 192,636.00
South Carolina Department Of Revenue	11/9/2023	951	\$ 330,020.77	\$ 329,997.41	\$ 23.36	Debtors partially satisfied claim under first day orders on 01/30/24 (Payment No. 0027095074).
Southwest Research Institute	9/1/2023	74	\$ 77,966.00	\$ 37,100.00	\$ 40,866.00	Credits with claimant on the Debtors Books and Records (Invoice No. FY23-0233277CX, and Invoice No. FY23-029235-CX).
Squire Patton Boggs Us Llp	11/10/2023	993	\$ 3,067.87	\$ 202.50	\$ 2,865.37	Debtors partially satisfied claim under first day orders on 04/06/2023 (Payment No. 486181).
State Water Resources Control Board	9/6/2023	88	\$ 75.00	\$ 48.70	\$ 26.30	Debtors partially satisfied claim under first day orders on 11/28/2023 (Payment No. 353023).
Testco Incorporated	11/2/2023	705	\$ 33,275.38	\$ 362.22	\$ 32,913.16	Debtors partially satisfied claim under first day orders on 05/04/2023 (Payment No. 487149).
Trm Precision Manufactory Suzhou Ltd.	11/9/2023	976	\$ 123,043.59	\$ 81,911.84	\$ 41,131.75	Claim partially satisfied week ending 2/11/24 due to Powered APA.
TTI, Inc.	1/22/2024	1266	\$ 374,900.42	\$ 12,106.46	\$ 362,793.96	Administrative Claim partially satisfied week ending 2/11/24 due to Powered APA.
Tube Specialties Co., Inc.	9/21/2023	149	\$ 48,568.00	\$ 403.70	\$ 48,164.30	Debtors partially satisfied claim under first day orders on 09/21/2023 (Payment No. 489411).
Uline	8/22/2023	35	\$ 50,871.81	\$ 1,980.73	\$ 48,891.08	General Unsecured Claim partially satisfied week ending 2/11/24 due to Powered APA.
Vapor-Bus-International Debtors partially satisfied claim under first day orders on 11/02/2023 (Payment No. 490181).						
			10/31/2023 628	\$ 83,057.04	\$ 38,192.84	\$ 44,864.20
W.W. Grainger, Inc.	9/21/2023	182	\$ 78,648.77	\$ 15,278.87	\$ 63,369.90	Debtors partially satisfied Administrative Claim on 09/08/23 in the amount of \$169.82 (Payment No. 489213), on 11/09/23 in the amount of \$378.12 (Payment No. 490257), and week ending 2/11/24 in the amount of \$8,916.80 due to Powered APA, and General Unsecured Claim week ending 2/11/24 in the amount of \$5,814.13 due to Powered APA.
Waste Management	9/12/2023	110	\$ 4,635.80	\$ 106.98	\$ 4,528.82	Debtors partially satisfied claim under first day orders on 09/14/2023 (Payment No. 489332).
Xometry	11/15/2023	1174	\$ 35,994.68	\$ 419.36	\$ 35,575.32	Debtors partially satisfied claim under first day orders on 09/21/2023 (Payment No. 489418).
Metal Solutions	11/9/2023	874	\$ 18,340.35	\$.22	\$ 18,340.13	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Salesforce	11/8/2023	842	\$ 163,237.57	\$ 13,812.48	\$ 149,425.09	Debtors partially satisfied claim under first day orders on 01/24/24 (Payment No. 491348).
Crown Equipment	11/9/2023	943	\$ 74,744.05	\$ 1,589.00	\$ 73,155.05	Claim partially satisfied week ending 2/11/24 due to Powered APA.
Fairforest of Greenville	9/14/2023	120	\$ 7,773.43	\$ 1,476.82	\$ 6,296.61	Claim partially satisfied week ending 1/14/24 due to Transit APA.
Johnson Controls	11/13/2023	1068	\$ 5,853.31	\$ 4,035.88	\$ 1,817.43	Claim partially satisfied week ending 1/14/24 due to Transit APA.

Partially Satisfied Scheduled Claims

Name of Claimant	Filed Date	Schedule Number	Claim Amount	Satisfied Amount	Modified Amount	Reason
Aranda Tooling, Inc.	N/A	3293731	\$ 375,037.05	\$ 312,176.65	\$ 62,860.40	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Atlas Copco Tools & Assembly Systems, LLC	N/A	3293741	\$ 111,332.00	\$ 89,520.00	\$ 21,812.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Bridgemart	N/A	3293776	\$ 521.02	\$ 348.80	\$ 172.22	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Cross Company	N/A	3293831	\$ 409,575.12	\$ 403,439.50	\$ 6,135.62	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Cypress Multigraphics, LLC	N/A	3293838	\$ 7,877.93	\$ 578.80	\$ 7,299.13	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Expeditors International Of Washington Inc	N/A	3293892	\$ 15,960.00	\$ 1,660.96	\$ 14,299.04	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
First Part China Limited	N/A	3293904	\$ 850.00	\$ 150.00	\$ 700.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
GOS	N/A	3293928	\$ 5,275.94	\$ 918.89	\$ 4,357.05	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Iron Mountain	N/A	3293982	\$ 4,500.67	\$ 209.81	\$ 4,290.86	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Ladd Distribution	N/A	3294017	\$ 7,936.29	\$ 687.38	\$ 7,248.91	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
LG Energy Solution, Ltd.	N/A	3294032	\$ 28,786,876.00	\$ 25,087,829.00	\$ 3,699,047.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Mouser Electronics	N/A	3294079	\$ 12,992.83	\$ 686.40	\$ 12,306.43	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
MSI-Viking Gage, LLC	N/A	3294081	\$ 8,098.86	\$ 917.50	\$ 7,181.36	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Navisite LLC	N/A	3294087	\$ 26,123.97	\$ 26,098.00	\$ 25.97	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Republic Services #744	N/A	3294150	\$ 3,076.96	\$ 250.38	\$ 2,826.58	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Steelcase Financial Services Inc.	N/A	3294220	\$ 21,069.42	\$ 17,708.44	\$ 3,360.98	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
STR Limited	N/A	3294223	\$ 251,580.00	\$ 189,000.00	\$ 62,580.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Voss Automotive, Inc.	N/A	3294300	\$ 1,335.00	\$ 845.00	\$ 490.00	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Vulcan Safety Shoes, Inc.	N/A	3294302	\$ 6,492.97	\$ 5,029.72	\$ 1,463.25	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
West Publishing Corporation	N/A	3294310	\$ 5,583.74	\$ 2,791.87	\$ 2,791.87	Debtors partially satisfied claim week ending 2/11/24 due to Powered APA.
Zapi Inc	N/A	3294323	\$ 50,848.00	\$ 12,712.00	\$ 38,136.00	Credit with Claimant on Debtors' Books and Records (Invoice No. 74410326).