

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
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In re:	Chapter 11
CTI Liquidation Co., Inc., Post-Effective Date Debtor.	Case No. 23-14853 (JKS)

**CERTIFICATION OF NO OBJECTION REGARDING
GUC TRUSTEE'S FOURTH OMNIBUS OBJECTION TO CLAIMS
SEEKING TO DISALLOW AND EXPUNGE CERTAIN SATISFIED CLAIMS**

1. On June 18, 2025, META Advisors LLC, in its capacity as GUC Trustee (the “GUC Trustee”) of the Cyxtera GUC Trust established in the chapter 11 cases of the above-captioned debtors (collectively, the “Debtors”), filed the *GUC Trustee’s Fourth Omnibus Objection to Claims Seeking to Disallow and Expunge Certain Satisfied Claims* [Docket No. 1049] (the “Objection”).

2. The GUC Trustee served its Objection on June 18, 2025, upon the parties listed in the *Certificate of Service* [Docket No. 1056].

3. Pursuant to the Objection, the deadline for parties to file objections and responses to the Objection was on July 15, 2025 (the “Objection Deadline”). No objections or responses to



the Objection were filed on the docket on or before the Objection Deadline. The GUC Trustee has not received any informal responses to the Objection on or before the Objection Deadline

4. The GUC Trustee respectfully requests that the Court enter the attached proposed order at the earliest convenience of the Court.

Dated: July 17, 2025

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

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9004-1(b)**

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Counsel for GUC Trustee

In re:

CTI Liquidation Co., Inc.

Post-Effective Date Debtor.

Chapter 11

Case No. 23-14853 (JKS)

(Jointly Administered)

**ORDER GRANTING FOURTH OMNIBUS OBJECTION TO CLAIMS
SEEKING TO DISALLOW AND EXPUNGE CERTAIN SATISFIED CLAIMS**

The relief set forth on the following pages, numbered two (2) through and including four (4), is hereby ORDERED.

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Debtor: CTI Liquidation Co., Inc.
Case No.: 23-14853 (JKS)
Caption: Order Granting Fourth Omnibus Objection to Claims Seeking to Disallow and
Expunge Certain Satisfied Claims

Upon the Fourth Omnibus objection (the “Omnibus Objection”)¹ of the GUC Trustee in the above-captioned Chapter 11 Cases seeking entry of an order, pursuant to sections 105(a) and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rules 3007-1, (a) disallowing and expunging each of the claims set forth on Schedule 1 hereto because each such claim has been paid in full by or otherwise satisfied on behalf of the applicable Debtor; and the Court having jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and consideration of the Omnibus Objection being a core proceeding pursuant to 28 U.S.C. § 157(b); and it appearing that proper and adequate notice of the Omnibus Objection has been given and that no other or further notice is necessary; and upon the record herein; and the Court having determined that the relief sought by the Omnibus Objection is in the best interests of the GUC Trustee, the estates, and creditors; and after due deliberation and good and sufficient cause appearing therefor;

IT IS HEREBY ORDERED THAT:

1. The Omnibus Objection is GRANTED as set forth herein.
2. Each Satisfied Claim listed on Schedule 1 to this Order is disallowed and expunged in its entirety.
3. The rights of the GUC Trustee to object in the future to any of the claims that are the subject of the Omnibus Objection on any grounds, and to amend, modify, and/or supplement the Omnibus Objection, including, without limitation, to object to amended or newly filed claims is hereby reserved. Without limiting the generality of the foregoing, the GUC Trustee

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Omnibus Objection.

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specifically reserves the right to amend the Omnibus Objection, file additional papers in support of the Omnibus Objection, or take any other appropriate actions, including to (a) respond to any allegation or defense that may be raised in a response filed in accordance with the Omnibus Objection by or on behalf of any of the claimants or other interested parties; (b) object further to any Claim for which a claimant provides (or attempts to provide) additional documentation or substantiation; and (c) object further to any Claim based on additional information that may be discovered upon further review by the GUC Trustee or through discovery pursuant to the applicable provisions of the Bankruptcy Rules.

4. For the avoidance of doubt, nothing in the Omnibus Objection or this Order shall be deemed or construed to (a) constitute an admission as to the validity or priority of any claim against the GUC Trustee, (b) an implication or admission that any particular claim is of a type specified or defined in this Order or the Omnibus Objection, and/or (c) constitute a waiver of the GUC Trustee's rights to dispute any claim on any grounds.

5. The GUC Trustee, its claims and noticing agent (Verita Global), and the Clerk of this Court are authorized to take any and all actions that are necessary or appropriate to give effect to this Order.

6. The objection to each claim addressed in the Omnibus Objection and as set forth on **Schedule 1** attached hereto, constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim that is the subject of the Omnibus Objection and this Order. Any stay of this Order pending appeal by any claimants whose claims are subject to this Order shall only apply to the contested

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matter that involves such claimant and shall not stay the applicability and/or finality of this Order with respect to any other contested matters addressed in the Omnibus Objection and this Order.

7. The requirement set forth in D.N.J. LBR 9013-1(a)(3) that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Omnibus Objection or otherwise waived.

8. Notwithstanding any applicability of any of the Bankruptcy Rules, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

9. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

	Schedule #	Claim #	Date Filed	Debtor	Creditor	Reason for Disallowance	Asserted Claimed Amount	Asserted Scheduled Amount
1	3283085	166	08.03.2023	Cytxera Technologies, LLC	365 Mechanical, LLC	Paid \$4,503.52 on 08.09.23	\$4,503.52	\$4,503.52
2		56	06.23.2023	Cytxera Communications Canada, ULC	847227 Ontario Ltd. O/A National Electric Co.	Paid \$113,9971.00 on 08.09.23	\$127,332.60	
3	3283087	248	08.10.2023	Cytxera Communications, LLC	ABB Inc.	Paid \$2,852.00 on 08.09.23	\$2,852.00	\$2,852.00
4	3283089			Cytxera Communications, LLC	AC FLOORS	Paid \$4,725 on 08.02.23		\$4,725.00
5	3283091			Cytxera Communications, LLC	ACCO ENGINEERED SYSTEMS	Paid \$47,359.34 on 08.09.23 and \$81,930.21 on 11.15.23		\$149,289.55
6		16	06.21.2023	Cytxera Technologies, Inc.	Ace Electrical Contractors, Inc.	Paid \$63,405.00 on 08.09.23	\$65,606.00	
7	3283095			Cytxera Communications, LLC	Actus Logistics, LLC	Paid \$891.60 on 08.16.23		\$891.60
8	3283096			Cytxera Communications, LLC	ADT Commercial LLC	Paid \$324,483.00 on 11.22.23 and \$2,077.54 on 12.13.23		\$109,478.82
9	3283099	247	08.10.2023	Cytxera Communications, LLC	Aid Electric Corporation	Paid \$59,519.00 on 08.30.23	\$60,269.00	\$38,550.00
10	3283100	226	08.09.2023	Cytxera Technologies, Inc.	AIR PRODUCTS GROUP INC	Paid \$5,657.87 on 08.09.23	\$5,657.87	\$5,657.87
11	3283101			Cytxera Communications, LLC	AIRGAS WEST INC	Paid \$6,962.90 on 07.26.23		\$6,300.13
12	3283104			Cytxera Communications, LLC	All Pro	Paid \$27,150.00 on 08.09.23		\$27,150.00
13	3283106			Cytxera Communications, LLC	ALOHA FAB AND DOCKWORKS INC	Paid \$1,300.00 on 08.09.23		\$1,300.00
14	3283110			Cytxera Communications, LLC	American Red Cross	Paid \$1,825.40 on 08.09.23		\$1,825.40
15	3283111			Cytxera Communications, LLC	Anderson Lock & Safe	Paid \$1,186.09 on 08.09.23		\$1,186.09
16	3283044			Cytxera Communications Canada, ULC	Angelo Paone Electrique Inc.	Paid \$2,404.10 on 08.09.23		\$1,607.81
17	3283045			Cytxera Communications Canada, ULC	ANIXTER CANADA	Paid \$15,262.85 on 08.09.23 and \$1,543.78 on 08.30.23		\$11,242.47
18	3283458			Cytxera Management, Inc.	Aon Risk Services, Inc of Florida	Paid \$78,745.20 on 12.13.23		\$78,745.20
19	3283459			Cytxera Management, Inc.	Appleby Strategy Group, LLC	Paid \$15,000.00 on 12.13.23		\$15,000.00
20	3283046			Cytxera Communications Canada, ULC	ARAMARK CANADA LTD	Paid \$80.00 on 08.16.23		\$80.26
21	3283116			Cytxera Communications, LLC	ARCO PROTECTION SYSTEMS	Paid \$4,110.10 on 08.09.23		\$4,110.10
22	3283117			Cytxera Communications, LLC	Arnold Machinery Company	Paid \$177.79 on 08.16.23		\$177.79
23	3283120			Cytxera Communications, LLC	Automated Logic Contracting Services Inc	Paid \$22,663.58 on 07.19.23; \$4,006.00 on 07.20.23; and \$89,550.00 per Debtors' books and records		\$112,888.58
24	3283123			Cytxera Communications, LLC	BAY AREA PRINTER DATA SERVICES INC	Paid \$597.79 on 08.16.23		\$597.79
25	3283124	282	08.14.2023	Cytxera Communications, LLC	Bay Power, Inc	Paid \$16,614.28 on 08.09.23	\$16,614.28	\$16,614.28
26	3283125			Cytxera Communications, LLC	Bell Electrical Supply, Inc.	Paid \$852.27 on 07.26.23		\$852.27
27	3283126			Cytxera Communications, LLC	BFPE INTERNATIONAL	Paid \$4,202.00 on 08.09.23		\$4,202.00
28	3283127	130	07.31.2023	Cytxera Communications, LLC	BIGGS CARDOSA ASSOCIATES INC	Paid \$16,082.16 on 08.09.23	\$16,082.16	\$14,816.16
29	3283128	60	07.10.2023	Cytxera Communications, LLC	Boland Trane Services, Inc.	Paid \$72,868.00 on 11.01.23	\$81,383.00	\$81,383.00
30	3283131			Cytxera Communications, LLC	BUILDING AND COMPUTER ELECTRIC INC	Paid \$13,892.40 on 08.09.23		\$10,407.40
31	3283134			Cytxera Communications, LLC	C AND C POWER INC	Paid \$1,200.00 on 08.09.23		\$1,200.00
32	3283138			Cytxera Communications, LLC	Cactus Sweeping, Inc.	Paid \$510.00 on 08.16.23		\$425.00
33	3283139			Cytxera Communications, LLC	Cali Carting, Inc.	Paid \$8,979.10 on 07.12.23		\$7,432.20
34	3283143			Cytxera Communications, LLC	CANNON & WENDT ELECTRIC CO INC	Paid \$16,728.40 on 11.01.23		\$16,728.40
35	3283146			Cytxera Communications, LLC	CASS Service Fees	Paid \$108.75 on 11.01.23		\$108.75
36	3283047			Cytxera Communications Canada, ULC	CATECH SYSTEMS LTD	Paid \$10,127.52 on 11.14.23		\$10,159.60
37	3283153			Cytxera Communications, LLC	City of El Segundo	Paid \$5,730 per Debtors' books and records		\$1,465.64
38	3283159			Cytxera Communications, LLC	CLEVELAND ELECTRIC COMPANY	Paid \$324,887.39 on 07.19.23 and \$202,159.00 per Debtors' books and records		\$278,158.39

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39	3283160			Cytxera Communications, LLC	Clune Construction Company, LP	Paid \$413,296.10 on 07.19.23 and \$603,321.27 per Debtors' books and records		\$413,296.10
40	3283464			Cytxera Management, Inc.	Cogency Global, Inc.	Paid \$1,557.69 on 11.08.23		\$1,557.69
41	3283167			Cytxera Communications, LLC	COMMUNICATIONS ENGINEERING CONSULTA	Paid \$33,300.00 on 07.19.23		\$29,500.00
42		366	08.15.2023	Cytxera Technologies, LLC	Concur Technologies, Inc.	Paid \$8,961.99 on 08.17.23	\$8,961.99	
43	3283171			Cytxera Communications, LLC	Constant Technologies, Inc.	Paid \$1,367.44 on 08.09.23		\$1,367.44
44	3283174			Cytxera Communications, LLC	Cooper Pest Solutions	Paid \$67.98 on 08.16.23		\$67.98
45	3283192			Cytxera Communications, LLC	DAIKIN APPLIED AMERICAS INC	Paid \$548,747.97 on 08.02.23; \$37,982.86 on 08.09.23; \$1,238.86 on 08.16.23; \$588,040.36; and \$75,131.47 per Debtors' books and records		\$825.00
46	3283194	68	07.13.2023	Cytxera Communications, LLC	DataSpan Holdings, Inc.	Paid \$70,050.83 on 11.01.23	\$70,050.83	\$70,050.83
47	3283195			Cytxera Communications, LLC	Dave Downing and Associates	Paid \$8,402.76 on 08.17.23		\$8,402.76
48		65	07.12.2023	Cytxera Technologies, Inc.	DC Group, Inc.	Paid \$18,743.53 on 07.26.23; \$42,005.95 on 11.15.23; and \$4,986.96 per Debtors' books and records	\$57,981.50	
49	3283531			Cytxera Netherlands B.V.	DC People	Paid \$5,680.71 on 07.26.23		\$5,629.07
50	3283057			Cytxera Communications Canada, ULC	DIAMOND BUILDING MAINTENANCE SERVIC	Paid \$4,242.35 on 08.30.23		\$4,255.79
51	3283205			Cytxera Communications, LLC	Dixie Diesel & Electric, Inc.	Paid \$1,689.40 on 08.09.23		\$1,689.40
52	3283479			Cytxera Management, Inc.	DNSFilter, Inc.	Paid \$17,280.00 on 08.09.23		\$17,280.00
53	3283208			Cytxera Communications, LLC	Door Systems	Paid \$2,385.00 on 08.09.23; and \$1,395.42 on 11.15.23		\$2,385.00
54	3283212			Cytxera Communications, LLC	EATON CORPORATION	Paid \$12,219.82 on 08.02.23		\$12,219.82
55	3283213			Cytxera Communications, LLC	Eaton Corporation - CHICAGO	Paid \$104,087.43 on 08.02.23; and \$67,488.39 on 11.08.23328		\$141,512.55
56	3283058			Cytxera Communications Canada, ULC	Eaton Industries (Canada) Company	Paid \$9,630.99 on 11.08.23		\$9,661.50
57	3283215	332	08.14.2023	Cytxera Communications, LLC	EMS Technologies, LLC d/b/a Albireo Energy	Paid \$44,750.00 on 11.08.23	\$44,750.00	\$44,750.00
58	3283216			Cytxera Communications, LLC	Energy Management Corp.	Paid \$7,372.62 on 09.13.23; and \$11,440.97 per Debtors' books and records		\$19,372.62
59	3283217			Cytxera Communications, LLC	ePower Network, Inc.	Paid \$2,520.00 on 08.09.23		\$2,520.00
60	3283219			Cytxera Communications, LLC	ESI ELECTRICAL SYSTEM INC	Paid \$750.00 on 08.09.23; and \$11,000.00 per Debtors' books and records		\$750.00
61	3283221	115	07.28.2023	Cytxera Communications, LLC	Exfo America Inc	Paid \$5,592.05 on 08.09.23	\$6,614.31	\$4,758.52
62		106	07.27.2023	Cytxera Canada, LLC	EXFO Inc	Paid \$1,660.16 on 08.09.23	\$2,807.11	
63		240	08.10.2023	Cytxera Technologies, Inc.	Financial Accounting Standards Board	Paid \$1,300.00 on 11.30.23	\$1,300.00	
64	3283224			Cytxera Communications, LLC	FIRE SYSTEMS INC	Paid \$3,998.00 on 08.09.23		\$3,998.00
65	3283226			Cytxera Communications, LLC	Flood Brothers Disposal Co.	Paid \$2,046.54 on 08.09.23		\$1,634.54
66	3283482			Cytxera Management, Inc.	Focal Point Data Risk, LLC	Paid \$10,000.00 on 07.12.23		\$10,000.00
67	3283227			Cytxera Communications, LLC	FOSTER BROTHERS	Paid \$1,465.92 08.09.23; and \$1,891.42 on 09.13.23		\$1,465.92
68	3283483			Cytxera Management, Inc.	Foster Garvey PC	Paid \$1,155.00 on 12.13.23		\$770.00
69	3283228			Cytxera Communications, LLC	FRANKLIN ELECTRIC COMPANY	Paid \$111,723.04 on 07.26.23; and \$184,266.78 per Debtors' books and records		\$111,723.04
70	3283232			Cytxera Communications, LLC	General Pest Management	Paid \$690.00 on 08.16.23		\$690.00

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71	3283060			Cytxera Communications Canada, ULC	GFL ENVIRONMENTAL CORP	Paid \$6,143.03 on 08.09.23		\$6,162.49
72	3283233			Cytxera Communications, LLC	GLOBAL FIRE SUPPRESSION INC	Paid \$959.63 on 08.16.23		\$959.63
73	3283485			Cytxera Management, Inc.	Google Inc.	Paid \$7,150.56 on 07.26.23; and \$184,266.78 per Debtors' books and records		\$7,150.56
74	3283236			Cytxera Communications, LLC	GRAPEVINE DESIGNS	Paid \$2,435.82 on 07.12.23		\$1,223.82
75	3283237			Cytxera Communications, LLC	Great River Automation LLC	Paid \$165.00 on 08.16.23		\$165.00
76	3283238			Cytxera Communications, LLC	GREAT WESTERN ELECTRICAL INC	Paid \$10,964.64 on 07.12.23		\$10,964.64
77	3283239			Cytxera Communications, LLC	GREEN TOUCH BUILDERS LLC	Paid \$12,266.00 on 08.02.23		\$12,266.00
78	3283241	148	08.02.2023	Cytxera Communications, LLC	Harbor Building Maintenance, Inc.	Paid \$30,195.86 on 08.09.23	\$23,745.44	\$23,083.86
79		41	07.06.2023	Cytxera Federal Group, Inc.	Haynes and Boone, LLP	Paid \$1,039.50 on 12.13.23	\$2,574.00	
80	3283242	168	08.04.2023	Cytxera Communications, LLC	HCI Systems, Inc.	Paid \$8,119.59 on 08.09.23	\$8,119.59	\$8,119.59
81	3283243			Cytxera Communications, LLC	HERMANSON COMPANY LLP	Paid \$2,917.53 on 07.26.23; and \$6,534.44 on 10.11.23		\$9,451.97
82		74	07.17.2023	Cytxera DC Holdings, Inc.	Hewlett-Packard Financial Services Company	Paid \$212,037.49 on 08.02.23; and \$124,547.76 on 12.13.23	\$8,875,613.60	
83	3283247			Cytxera Communications, LLC	Hill Mechanical Services	Paid \$1,353.00 on 07.26.23		\$1,353.00
84	3283487			Cytxera Management, Inc.	HireRight, LLC	Paid \$300.08 on 08.16.23		\$300.08
85	3283249			Cytxera Communications, LLC	HOLT CAT	Paid \$101,917.12 on 07.28.23; \$3,106.62 on 11.08.23; \$14,708.48 on 11.15.23; and \$3,370.79 on 11.22.23		\$17,962.25
86	3283250			Cytxera Communications, LLC	HPM Systems, Inc.	Paid \$4,970.00 on 08.09.23		\$4,970.00
87	3283489			Cytxera Management, Inc.	HX Global INC	Paid \$25,075.00 on 11.08.23		\$25,075.00
88	3283251	4	06.14.2023	Cytxera Communications, LLC	Iconicx Critical Solutions, LLC	Paid \$182,041.00 on 07.19.23; and \$10,600.00 per Debtors' books and records	\$180,571.00	\$169,971.00
89	3283252			Cytxera Communications, LLC	ID Wholesaler	Paid \$3,415.23 on 08.30.23		\$3,415.23
90	3283253			Cytxera Communications, LLC	IL MECHANICAL INC	Paid \$2,635.62 on 08.09.23		\$2,635.62
91	3283254			Cytxera Communications, LLC	Illuminate Electric, LLC	Paid \$61,631.09 on 08.09.23; and \$1,710.35 on 12.13.23		\$42,851.49
92	3283490			Cytxera Management, Inc.	Incomm Incentives	Paid \$3,091.00 on 08.02.23		\$3,091.00
93	3283255			Cytxera Communications, LLC	INDUSTRIAL COOLING CORPORATION	Paid \$9,321.44 on 08.09.23		\$9,321.44
94	3283491			Cytxera Management, Inc.	Inflect, Inc.	Paid \$10,000.00 on 07.19.23		\$10,000.00
95	3283256			Cytxera Communications, LLC	Infra-Red Building and Power Service Inc	Paid \$19,536.00 on 08.09.23; and \$1,128.50 on 09.13.23		\$19,536.00
96		125	07.28.2023	Cytxera DC Holdings, Inc.	Ingram Micro Inc.	Paid \$159,981.02 on 11.08.23	\$159,981.02	
97	3283062			Cytxera Communications Canada, ULC	Insight Canada Inc.	Paid \$368.41 on 08.02.23; and \$368.41 on 11.14.23		\$565.07
98	3283494	158	08.02.2023	Cytxera Management, Inc.	Insight Design, Inc.	Paid \$124.43 on 08.16.23	\$124.32	\$124.32
99	3283260			Cytxera Communications, LLC	INTELLIGENT TECH SERVICES INC	Paid \$24,457.99 on 12.13.23		\$24,457.99
100	3283495			Cytxera Management, Inc.	iPayables, Inc.	Paid \$36,600.00 on 11.01.23		\$30,500.00
							\$9,823,495.14	\$1,812,361.50