IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY, FLORIDA

CASE NO: <u>2022-002742-CA-01</u> SECTION: <u>CA44</u> JUDGE: <u>Lisa Walsh</u>

CRYSTAL CRUISES LLC

Plaintiff(s)

vs.

MARK C HEALY

Defendant(s)

ORDER SUSTAINING, IN PART, ASSIGNEE'S FORTY-NINTH OMNIBUS OBJECTION TO CONSUMER CLAIMS [ECF 680]

THIS MATTER came before the Court upon the Assignee's Forty-Ninth Omnibus Objection to Claims [ECF 680] (the "Objection") filed on March 21, 2024, by Mark C. Healy (the "Assignee"), solely in his capacity as the Assignee for the benefit of creditors of Crystal Cruises, LLC, Crystal Holdings U.S., LLC, and Crystal AirCruises, LLC (collectively, the "Assignors"). The Court, having reviewed the Objection and the record in this case, finding that notice of the Objection was sufficient and properly served on interested parties pursuant to the Court's Order Granting Assignee's Motion for Entry of an Order Approving Procedures for Objections to Consumer and Employee Claims [ECF 257] (the "Claims Procedure Order"), noting that no response to the Objection from any claimant listed on the attached Exhibit 1 was filed within the 21-day period set forth in the Objection and the Claims Procedure Order nor was any response received by the Assignee that has not been resolved, finding that the relief requested in the Objection is in the best interests of the Assignors' estates, and otherwise finding that good and sufficient cause exists for granting the relief set forth herein, does hereby

ORDER AND ADJUDGE that:

- 1. The Objection is **SUSTAINED** as to each of the proofs of claim identified on **Exhibit 1** attached to this Order.
- 2. Each of the proofs of claim identified on **Exhibit 1** attached to this Order is treated as set forth in **Exhibit 1**.
- 3. This Order has no res judicata, estoppel, or other effect on the validity, allowance, or disallowance of any proof of claim identified in the Objection that is not listed on Exhibit 1 attached to this Order.
- 4. The Assignee is authorized to take all actions necessary or appropriate to give effect to this Order.
- 5. The terms, conditions, and provisions of this Order shall be immediately effective and enforceable upon entry hereof.
- 6. The Court shall retain jurisdiction to resolve any dispute arising from or relating to this Order.

DONE and **ORDERED** in Chambers at Miami-Dade County, Florida on this <u>19th day of</u> <u>November, 2024</u>.

<u>2022-002742-CA-01 11-19-2024 1:57 PM</u> Hon. Lisa Walsh

CIRCUIT COURT JUDGE Electronically Signed No Further Judicial Action Required on THIS MOTION

CLERK TO **<u>RECLOSE</u>** CASE IF POST JUDGMENT

Electronically Served:

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Physically Served:

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REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	UBMITTED	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49.OBJ24.03-01C	Alicia Lynn-Miyazaki	C6131	\$ 1,280.35	PART OF THIS CLAIM IS DUPLICATED.	REDUCE CLAIM AMOUNT AND ALLOW PARTIAL PRIORITY PAYMENT.	\$1,080.35	\$0.00
49.0BJ24.03-01C	Alma Rosa Vera Aceves	C8673	\$ 45,074.00	PART OF THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY CLAIMANT. CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$11,125.00	\$26,735.22
49.OBJ24.03-01C	Alma Rosa Vera Aceves	C8711	\$ 7,248.50	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$7,248.50
49.OBJ24.03-01C	Alphonse & Mary Ignoto	C4099	\$ 17,752.10	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD).	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$8,476.00
49 OB 124 03-01C	Amy Green & Paul Konicki	C3397	\$ 30 971 70	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD).	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4.450.00	\$12,061.00
				CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY	CONSOLIDATE CLAIMS	. ,	. ,
49.OBJ24.03-01C	Bak Hai Tan & Li Li Wong	C10472	\$ 1,753.62	PAYMENT.	C10472 & C10485.	\$0.00	\$0.00
49.0BJ24.03-01C	Bak Hai Tan & Li Li Wong	C10485	\$ 3,032.50	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	CONSOLIDATE CLAIMS C10475 & C10485. ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$4,450.00	\$336.50
49.OBJ24.03-01C	Brent Heath	C6149	\$ 17,914.00	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD). PART OF THIS CLAIM IS FOR AN INCENTIVE COUPON WITH NO CASH VALUE.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$8,586.00
49.OBJ24.03-01C	Chen Jui Luna	C9508	\$ 1 737 25	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$1,737.25
49.0BJ24.03-01C		C9513	\$,	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITLED TO ONE PRIORITY PAYMENT. CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM. ALLOW PARTIAL PRIORITY	\$2,225.00	\$5,574.50
49.OBJ24.03-01C	Chen Su Hsiu Mei	C9509	\$ 1,737.25	PRIORITY CLAIMS	PAYMENT.	\$1,737.25	\$0.00
49.OBJ24.03-01C	Chun Soon Yaw	C10475	\$ 1,753.62	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITLED TO ONE PRIORITY PAYMENT.	CONSOLIDATE CLAIMS C10475 & C10488.	\$0.00	\$0.00
	Chun Soon Yaw & Yng Mun Choong	C10488	\$ 3,032.50	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	CONSOLIDATE CLAIMS C10475 & C10488. ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$4,450.00	\$336.50

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	SUBMITT CLAIM AM		GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49.OBJ24.03-01C	Daniel & Nancy Morris	C5952	\$ 12,80	00.00	CLAIMANT HAS BEEN COMPENSATED IN PART BY TRAVEL INSURANCE COMPANY.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$6,781.81
49.OBJ24.03-01C	David Villagomez	C4705	\$ 9,31		CLAIM IS ONE OF THREE CLAIMS FILED BY CLAIMANTS. CLAIMANTS FILED SEPARATELY FOR THIS BOOKING. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$2,225.00	\$7,085.00
49.OBJ24.03-01C	David Villagomez	C4706	\$ 66	67.35	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$667.35
49.0BJ24.03-01C	David Villagomez	C4707	\$ 20	00.00	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$200.00
49.OBJ24.03-01C	Ecruising.travel FOR (John & Jeanette Lewis)	C9562	\$ 11,93		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.OBJ24.03-01C	Ecruising.travel FOR Arnold Wolf	C9565	\$ 2,02		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.OBJ24.03-01C	Ecruising.travel FOR Brenda Parsons & Mary Bai	C9566	\$ 8,22		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.OBJ24.03-01C	Ecruising.travel FOR David Schofield	C9560	\$ 2,02		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.OBJ24.03-01C	Ecruising.travel FOR Lyndall Alexanderson & Ban	C9564	\$ 1,45		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.0BJ24.03-01C	Ecruising.travel FOR Michael Fairey	C9563	\$ 1,53		CLAIMANT IS THE TRAVEL AGENT. CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY CLAIMANT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.OBJ24.03-01C	Ecruising.travel FOR William & Jill Shaw (Ecruisir	C9561	\$ 54,62		CLAIMANT IS THE TRAVEL AGENCY. THIS CLAIM IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY.	\$0.00	\$0.00
49.0BJ24.03-01C	Edward & Patricia Graves	C5365	\$ 44,08	89.85	CLAIMANT HAS BEEN COMPENSATED IN PART BY TRAVEL INSURANCE COMPANY.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$37,577.35
49.OBJ24.03-01C	Glenn Yim	C4712	\$ 20	00.00	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$200.00
49.OBJ24.03-01C		C4713			CLAIM IS ONE OF THREE CLAIMS FILED BY CLAIMANTS. CLAIMANTS FILED SEPARATELY FOR THIS BOOKING. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$2,225.00	\$6,846.00
49.OBJ24.03-01C		C4714	\$ 66	67.35	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$667.35

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	SUBMITTED AIM AMOUNT	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49.OBJ24.03-01C	Grace & Fritz Garcia	C623	\$ 13,354.00	CLAIMANT WAS REFUNDED IN PART BY CRYSTAL IN 2021	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$7,404.00
49.0BJ24.03-01C	Graham Richmond	C4486	\$ 12,889.62	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD).	ALLOW PARTIAL PRIORITY PAYMENT, REDUCE CLAIM AMOUNT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$7,439.62
49.OBJ24.03-01C	Hans DIRKMANN	C10598	\$ 72,683.00	PART OF THIS CLAIM IS FOR A COMPLETED VOYAGE.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT & RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$54,905.00
49.OBJ24.03-01C	Hasmukh Gidoomal	C5950	\$ 111,472.90	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD).	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$103,474.20
49.0BJ24.03-01C	Henry & Karen Hudson	C4822	\$ 13,852.40	PART OF THIS CLAIM IS FOR AN INCENTIVE COUPON WITH NO CASH VALUE.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$7,062.00
	JTB Corp-Summer Bridges	C8335.1	\$ 21,577.30	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$21,577.30
	JTB Corp-Summer Bridges	C8335.10	\$	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,719.60
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.11	\$	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,523.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.12	\$ 2,832.50	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,832.50
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.13	\$ 8,046.50	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,046.50
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.14	\$ 3,470.50	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$3,470.50
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.15	\$ 8,755.00	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,755.00
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.16	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.17	\$ 5,523.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,523.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.18	\$ 3,663.95	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$3,663.95

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	SUBMITTED CLAIM AMOUNT	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.19	\$ 5,958.40	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,958.40
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.2	\$ 42,579.10	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$42,579.10
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.20	\$ 7,639.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$7,639.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.21	\$ 7,639.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$7,639.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.22	\$ 2,781.20	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,781.20
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.23	\$ 2,781.20	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,781.20
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.24	\$ 5,413.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,413.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.25	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.26	\$ 20,714.26	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$20,714.26
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.27	\$ 8,382.00	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,382.00
49.0BJ24.03-01C	JTB Corp-Summer Bridges	C8335.28	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.0BJ24.03-01C	JTB Corp-Summer Bridges	C8335.29	\$ 5,523.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,523.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.3	\$ 2,781.20	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,781.20
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.30	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.31	\$ 8,149.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,149.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.32	\$ 10,394.00	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$10,394.00
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.33	\$ 29,300.00	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$29,300.00
	JTB Corp-Summer Bridges	C8335.34	\$ 1,951.50	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$1,951.50
	JTB Corp-Summer Bridges	C8335.35		CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$9,297.50
	JTB Corp-Summer Bridges	C8335.36		CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$2,035.50

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	UBMITTED	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49 OBJ24 03-01C	JTB Corp-Summer Bridges	C8335.37	\$ 3 085 05	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$3,085.05
	JTB Corp-Summer Bridges	C8335.4	\$,	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.5	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.6	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.7	\$ 5,523.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,523.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.8	\$ 5,523.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$5,523.90
49.OBJ24.03-01C	JTB Corp-Summer Bridges	C8335.9	\$ 8,163.90	CLAIMANT IS THE TRAVEL AGENCY.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$8,163.90
49.0BJ24.03-01C	Julian Ventosa	C11117	\$ 43,457.50	PART OF THIS CLAIM IS FOR AN INCENTIVE COUPON WITH NO CASH VALUE.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$30,316.00
49.OBJ24.03-01C	Kia Kiat Eio & Kuan Lai Wong	C1751	\$ 1,521.90	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$1,521.90
49.OBJ24.03-01C	Kia Kiat Eio & Kuan Lai Wong	C1752	\$ 8,398.10	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANTS. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$4,450.00	\$3,948.10
49.OBJ24.03-01C	Liew Choon Wei & Chua Woon Hiong	C1773	\$ 4,038.00	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$4,038.00
49.OBJ24.03-01C	Liew Choon Wei & Chua Woon Hiong	C1774	\$ 9,986.00	CLAIMANT WAS REFUNDED IN PART BY CRYSTAL IN 2020. CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANTS. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$4,450.00	\$5,144.00
49.OBJ24.03-01C	Michael Mastrocola	C7142	\$ 12,878.86	CLAIMANT IS THE TRAVEL AGENT.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$12,878.86
49.OBJ24.03-01C	Michael Mastrocola FOR David Amadia	C7173	\$ 6,452.82	CLAIMANT IS TRAVEL AGENT. CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (AMERICAN EXPRESS). CLAIMANT IS THE TRAVEL AGENT. CLAIM IS A	REDUCE CLAIM AMOUNT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$0.00	\$4,074.50
49.OBJ24.03-01C	Michael Mastrocola FOR David Gates	C7141	\$ 4,074.50	DUPLICATE OF ANOTHER CLAIM SUBMITTED BY CLAIMANT.	DISALLOW AND EXPUNGE IN ITS ENTIRETY. REDUCE CLAIM AMOUNT	\$0.00	\$0.00
49.OBJ24.03-01C	Michael Mastrocola FOR David Gates	C7170	\$ 6,452.82	CLAIMANT IS TRAVEL AGENT. CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (AMERICAN EXPRESS).	AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$0.00	\$4,074.50

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER	SUBMITTED CLAIM AMOUNT	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
49.OBJ24.03-01C	Mong Teik Ooi	C9449	\$ 6,444.96	CLAIMANT IS THE TRAVEL AGENT.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$6,444.96
49.0BJ24.03-01C	Ningnong McCarthey	C3887	\$ 103,104.76	CLAIMANT WAS REFUNDED IN PART BY CRYSTAL IN 2021. PART OF THIS CLAIM IS DUPLICATED.	ALLOW PARTIAL PRIORITY PAYMENT, REDUCE CLAIM AMOUNT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$54,485.41
49.OBJ24.03-01C	Rachel Winston & Robert Helmer	C6030	\$ 98,424.00	CLAIMANT HAS BEEN COMPENSATED IN PART BY CREDIT CARD COMPANY (VISA OR MASTERCARD). PART OF THIS CLAIM IS FOR AN INCENTIVE COUPON WITH NO CASH VALUE.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$84,697.31
49.OBJ24.03-01C	Randy King	C4708	\$ 667.35	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$667.35
49.OBJ24.03-01C	Randy King	C4710	\$ 9,071.00	CLAIM IS ONE OF THREE CLAIMS FILED BY CLAIMANTS. CLAIMANTS FILED SEPARATELY FOR THIS BOOKING. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$2,225.00	\$6,846.00
49.OBJ24.03-01C	Randy King	C4711	\$ 200.00	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$200.00
49.OBJ24.03-01C	Salvatore Caltagirone	C4109	\$ 224,346.00	CLAIMANT HAS BEEN COMPENSATED IN PART BY TRAVEL INSURANCE COMPANY.	REDUCE CLAIM AMOUNT, ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS A GENERAL UNSECURED CLAIM.	\$4,450.00	\$127,500.60
49.OBJ24.03-01C	Simon E Chye Chan	C10477		CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	CONSOLIDATE CLAIMS C10477 & C10490.	\$0.00	\$0.00
49.0BJ24.03-01C	Simon E Chye Chan	C10490	\$ 3,032.50	CLAIM IS ONE OF TWO CLAIMS FILED BY CLAIMANT. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT.	CONSOLIDATE CLAIMS C10477 & C10490. ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$4,450.00	\$225.50
49.OBJ24.03-01C	Theeryud King	C4703	\$ 667.35	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$667.35
49.OBJ24.03-01C	Theeryud King	C4704	\$ 200.00	CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE PRIORITY CLAIMS.	RECLASSIFY AS A GENERAL UNSECURED CLAIM.	\$0.00	\$200.00
49.OBJ24.03-01C	Theeryud King	C4709	\$ 9,310.00	CLAIM IS ONE OF THREE CLAIMS FILED BY CLAIMANTS. CLAIMANTS FILED SEPARATELY FOR THIS BOOKING. EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY PAYMENT	ALLOW PARTIAL PRIORITY PAYMENT AND RECLASSIFY BALANCE AS GENERAL UNSECURED CLAIM.	\$2,225.00	\$7,085.00
49.OBJ24.03-01C		C4699	\$ 4,629.00	CLAIMANT WAS REFUNDED IN PART BY CRYSTAL IN 2020 & 2021.	REDUCE CLAIM AMOUNT AND ALLOW PARTIAL PRIORITY PAYMENT.	\$1,000.00	\$0.00

REFERENCE	CLAIMANT NAME(S)	CLAIM NUMBER		BMITTED // AMOUNT	GROUNDS FOR OBJECTION	TREATMENT OF CLAIM	CONSUMER PRIORITY AMOUNT	GENERAL UNSECURED AMOUNT
						CONSOLIDATE CLAIMS		
						C5681 & C5682 & C5683 &		
						C5684 & C5685. ALLOW		
						PARTIAL PRIORITY		
					CLAIM IS ONE OF FIVE CLAIMS FILED BY CLAIMANT.	PAYMENT AND RECLASSIFY		
					EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY	BALANCE AS GENERAL		
49.OBJ24.03-01C	Yun Teh Cheung & Hayati Nurul	C5681	\$		PAYMENT.	UNSECURED CLAIM.	\$4,450.00	\$1,790.00
					CLAIM IS ONE OF FIVE CLAIMS FILED BY CLAIMANT.	CONSOLIDATE CLAIMS		
					EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY	C5681 & C5682 & C5683 &		
49.OBJ24.03-01C	Yun Teh Cheung & Hayati Nurul	C5682	\$		PAYMENT.	C5684 & C5685.	\$0.00	\$0.00
					CLAIM IS ONE OF FIVE CLAIMS FILED BY CLAIMANT.	CONSOLIDATE CLAIMS		
					EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY	C5681 & C5682 & C5683 &		
49.OBJ24.03-01C	Yun Teh Cheung & Hayati Nurul	C5683	\$		PAYMENT.	C5684 & C5685.	\$0.00	\$0.00
					CLAIM IS ONE OF FIVE CLAIMS FILED BY CLAIMANT.	CONSOLIDATE CLAIMS		
		0.5004			EACH CLAIMANT IS ENTITTLED TO ONE PRIORITY	C5681 & C5682 & C5683 &	* **	* ****
49.OBJ24.03-01C	Yun Teh Cheung & Hayati Nurul	C5684	\$		PAYMENT.	C5684 & C5685.	\$0.00	\$0.00
					CLAIM IS ONE OF FIVE CLAIMS FILED BY CLAIMANT.	CONSOLIDATE CLAIMS		
		05005			EACH CLAIMANT IS ENTITLED TO ONE PRIORITY	C5681 & C5682 & C5683 &	#0.00	*0 00
49.OBJ24.03-01C	Yun Teh Cheung & Hayati Nurul	C5685	\$	2,250.00	PAYMENT.	C5684 & C5685.	\$0.00	\$0.00
					THIS CLAIM WAS SUBMITTED BY TRAVEL AGENT ON			
					BEHALF OF CLAIMANT AND IS A DUPLICATE OF ANOTHER CLAIM SUBMITTED BY AGENT.			
					CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE	DISALLOW AND EXPUNGE		
40 00 124 02 010	Yun Teh Cheung, Hayati Nurul & Daniel Wijay Ma	C 4762	\$ 3		PRIORITY CLAIMS.	IN ITS ENTIRETY.	\$0.00	\$0.00
49.00024.00-010	Turi Teri Orieuriy, Hayati Nutur & Danier Wijay Ma	04703	φ	34,700.00	THIS CLAIM WAS SUBMITTED BY TRAVEL AGENT ON	INTISENTIKELT.	φ0.00	φ0.00
					BEHALF OF CLAIMANT AND IS A DUPLICATE OF			
					ANOTHER CLAIM SUBMITTED BY AGENT.			
					CLAIMANT(S) IS/ARE NOT ENTITLED TO MULTIPLE	DISALLOW AND EXPUNGE		
49 OB.124 03-01C	Yun Teh Cheung, Hayati Nurul & Daniel Wijay Ma	C4764	\$ 3		PRIORITY CLAIMS.	IN ITS ENTIRETY.	\$0.00	\$0.00