

Fill in this information to identify the case:

Debtor Fulcrum Sierra BioFuels, LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 24-12006

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Environmental Operating Solutions, Inc.</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p><u>Environmental Operating Solutions, Inc.</u> Sharon Page 53 Portside Drive Pocasset, MA 02559, United States</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>508-922-2969</u></p> <p>Contact email <u>sharon.page@microc.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p><small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small></p> <p>_____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: B100 ____

7. How much is the claim? \$ 34053.72. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods and services

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/27/2024
MM / DD / YYYY

/s/Sharon Page
Signature

Print the name of the person who is completing and signing this claim:

Name Sharon Page
First name Middle name Last name

Title Accountant

Company Environmental Operating Solutions Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 53 Portside Drive, Pocasset, MA, 02559, United States

Address

Contact phone 5083223088 Email sharon.page@microc.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0676 | International (310) 751-2676

Debtor: 24-12006 - Fulcrum Sierra BioFuels, LLC		
District: District of Delaware		
Creditor: Environmental Operating Solutions, Inc. Sharon Page 53 Portside Drive Pocasset, MA, 02559 United States Phone: 508-922-2969 Phone 2: Fax: Email: sharon.page@microc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods and services	Last 4 Digits: Yes - B100	Uniform Claim Identifier:
Total Amount of Claim: 34053.72	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Sharon Page on 27-Sep-2024 2:50:54 p.m. Eastern Time Title: Accountant Company: Environmental Operating Solutions Inc. Optional Signature Address: 53 Portside Drive Pocasset, MA, 02559 United States Telephone Number: 5083223088 Email: sharon.page@microc.com		

Aged Receivables Report

Select By: Invoice Date Aged as of: 9/27/2024 (By Invoice Date)

Currency: (USD/USD)

Invoice	Type	PO(s)	Bkck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
Customer:			Fulcrum Sierra Biofuels / FSB100				Contact Person:			Phone:		
52655		23-520-31-01-OPS		8/16/2023	9/15/2023							9,628.42
52729		August Tank Rental Fees		8/25/2023	9/24/2023							2,442.53
52942		September Tank Rental Fees		9/29/2023	10/29/2023							2,442.53
53332		October Tank Rental Fees		10/27/2023	11/26/2023							2,442.53
53635		November Tank Rental Fees		11/24/2023	12/24/2023							2,442.53
54005		December Tank Rental Fees		12/31/2023	1/30/2024							2,442.53
54318		January 2024 Tank Rental Fees		1/26/2024	2/25/2024							2,442.53
54651		February 2024 Tank Rental Fees		2/23/2024	3/24/2024							2,442.53

Sorted By: Customer Name Using Bill To Customer

Aged Receivables Report

Select By: Invoice Date Aged as of: 9/27/2024 (By Invoice Date)

Currency: (USD/USD)

Invoice	Type	PO(s)	Bkck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
Customer:			Fulcrum Sierra Biofuels / FSB100				Contact Person:			Phone:		
55023	March			3/29/2024	4/28/2024							2,442.53
	2024 Tank Rental Fees											
55338	April 2024			4/26/2024	5/26/2024							2,442.53
	Tank Rental Fees											
55715	May 2024			5/24/2024	6/23/2024							2,442.53
	Tank Rental Fees											
Customer Total: (FSB100)						34,053.72	0.00	0.00	0.00	0.00	0.00	34,053.72
							<u>Future</u>	<u>CURRENT</u>	<u>Over 30</u>	<u>Over 60</u>	<u>Over 90</u>	<u>Over 120</u>
<u>Report Total:</u>						34,053.72	0.00	0.00	0.00	0.00	0.00	34,053.72

**** End of Report ****



INVOICE

Invoice: 52655

Page: 1 of 1
 Delivery / Invoice Date: 8/16/2023

Sold To:

Fulcrum Sierra Biofuels
 Vicki Maday
 4900 Hopyard Road
 Suite 220
 Pleasanton CA 94588 United States

Ship To:

Fulcrum Sierra BioFuels Plant
 3600 Peru Drive
 Sparks NV 89437
 United States

PO Number: 23-520-31-01-OPS	Sales Order: 42010	Terms: Net 30
Packing Slip: 2520	Sales Rep: Jay Cronin	

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	2000 MicroC® 2000 Gal Bulk	A	4,561.00 GA	3.35000/1	15,279.35

PO Number: 23-520-31-01-OPS

Taxes				
Line	Description	Taxable Amt	Percent	Amount
1	NV-CO STOREY000	15,279.35	0.75 %	114.60
1	NV-STATE0000000	15,279.35	6.85 %	1,046.64

Payment Schedule		
Due Date	Amount	
1 9/15/2023	16,440.59	
<i>Total</i>	16,440.59	

Line(s) Subtotal:	15,279.35
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	1,161.24
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	\$16,440.59



INVOICE

Invoice: 52729

Page: 1 of 1
 Delivery / Invoice Date: 8/25/2023

Sold To:

Fulcrum Sierra Biofuels
 Vicki Maday
 4900 Hopyard Road
 Suite 220
 Pleasanton CA 94588 United States

Ship To:

Fulcrum Sierra BioFuels Plant
 3600 Peru Drive
 Sparks NV 89437
 United States

PO Number: August Tank Rental Fees	Sales Order: 41953	Terms: Net 30
Packing Slip: 2586	Sales Rep: Jay Cronin	

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	TARE Tank Rental		1.00 EA	1,520.00000/1	1,520.00
				<i>PO Number:</i> August Tank Rental Fees	
2	EQRE Equipment Rental		1.00 EA	750.00000/1	750.00
				<i>PO Number:</i> August Tank Rental Fees	

Taxes				
Line	Description	Taxable Amt	Percent	Amount
1	NV-CO STOREY000	1,520.00	0.75 %	11.40
2	NV-CO STOREY000	750.00	0.75 %	5.63
1	NV-STATE0000000	1,520.00	6.85 %	104.12
2	NV-STATE0000000	750.00	6.85 %	51.38

Payment Schedule		
Due Date	Amount	
1 9/24/2023	2,442.53	
	<i>Total</i> 2,442.53	

Line(s) Subtotal:	2,270.00
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	172.53
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	\$2,442.53



INVOICE

Invoice: 52942

Page: 1 of 1
 Delivery / Invoice Date: 9/29/2023

Sold To:

Fulcrum Sierra Biofuels
 Vicki Maday
 4900 Hopyard Road
 Suite 220
 Pleasanton CA 94588 United States

Ship To:

Fulcrum Sierra BioFuels Plant
 3600 Peru Drive
 Sparks NV 89437
 United States

PO Number: September Tank Rental Fees	Sales Order: 42235	Terms: Net 30
Packing Slip: 2781	Sales Rep: Jay Cronin	

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	TARE Tank Rental		1.00 EA	1,520.00000/1	1,520.00
				<i>PO Number:</i> September Tank Rental Fees	
2	EQRE Equipment Rental		1.00 EA	750.00000/1	750.00
				<i>PO Number:</i> September Tank Rental Fees	

Taxes				
Line	Description	Taxable Amt	Percent	Amount
1	NV-CO STOREY000	1,520.00	0.75 %	11.40
2	NV-CO STOREY000	750.00	0.75 %	5.63
1	NV-STATE0000000	1,520.00	6.85 %	104.12
2	NV-STATE0000000	750.00	6.85 %	51.38

Payment Schedule		
Due Date	Amount	
1 10/29/2023	2,442.53	
	<i>Total</i> 2,442.53	

Line(s) Subtotal:	2,270.00
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	172.53
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	\$2,442.53



INVOICE

Invoice: 53332

Page: 1 of 1
 Delivery / Invoice Date: 10/27/2023

Sold To:

Fulcrum Sierra Biofuels
 Vicki Maday
 4900 Hopyard Road
 Suite 220
 Pleasanton CA 94588 United States

Ship To:

Fulcrum Sierra BioFuels Plant
 3600 Peru Drive
 Sparks NV 89437
 United States

PO Number: October Tank Rental Fees	Sales Order: 42458	Terms: Net 30
Packing Slip: 3180	Sales Rep: Jay Cronin	

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	EQRE Equipment Rental		1.00 EA	750.00000/1	750.00
				<i>PO Number:</i> October Tank Rental Fees	
2	TARE Tank Rental		1.00 EA	1,520.00000/1	1,520.00
				<i>PO Number:</i> October Tank Rental Fees	

Taxes					
Line	Description	Taxable Amt	Percent	Amount	
1	NV-CO STOREY000	750.00	0.75 %	5.63	
2	NV-CO STOREY000	1,520.00	0.75 %	11.40	
1	NV-STATE0000000	750.00	6.85 %	51.38	
2	NV-STATE0000000	1,520.00	6.85 %	104.12	

Payment Schedule		
Due Date	Amount	
1 11/26/2023	2,442.53	
	<i>Total</i> 2,442.53	

Line(s) Subtotal:	2,270.00
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	172.53
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	\$2,442.53