

**Fill in this information to identify the case:**

Debtor Proterra Inc

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

Case number 23-11120

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**

1. **Who is the current creditor?** ABC Bus, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
ABC Bus, Inc. Attn: Barb Ennis 1506 30th Street NW Faribault, MN 55021  Contact phone <u>507-332-5769</u> Contact email <u>bennis@abc-companies.com</u>	     Contact phone _____ Contact email _____

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**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: \_\_\_\_ \_

7. How much is the claim? \$ 31290.89. 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.  
Parts and Services and Unpaid Warranty Claims

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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**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 10/16/2023  
MM / DD / YYYY

/s/Anne Archambault  
Signature

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

Name Anne Archambault  
First name Middle name Last name

Title Associate General Counsel

Company ABC Bus, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary


For phone assistance: Domestic (888) 251-3076 | International (310) 751-2617

<b>Debtor:</b> 23-11120 - Proterra Inc		
<b>District:</b> District of Delaware		
<b>Creditor:</b> ABC Bus, Inc. Attn: Barb Ennis 1506 30th Street NW  Faribault, MN, 55021  <b>Phone:</b> 507-332-5769  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> bennis@abc-companies.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded  <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> Yes  <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No  <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Parts and Services and Unpaid Warranty Claims	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 31290.89	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No  <b>Amount of 503(b)(9):</b> No  <b>Based on Lease:</b> No  <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b>  <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Anne Archambault on 16-Oct-2023 5:19:28 p.m. Eastern Time  <b>Title:</b> Associate General Counsel  <b>Company:</b> ABC Bus, Inc.		

**Fill in this information to identify the case:**

Debtor 1 Proterra, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 23-11120

**Official Form 410**  
**Proof of Claim**

04/22

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Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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.

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**Part 1: Identify the Claim**

1. Who is the current creditor?  
ABC Bus, Inc.  
 Name of the current creditor (the person or entity to be paid for this claim)  
 Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<b>Where should notices to the creditor be sent?</b> <u>ABC Bus, Inc. - Barb Ennis</u> Name <u>1506 30th Street NW</u> Number Street <u>Faribault MN 55021</u> City State ZIP Code Contact phone <u>507-332-5769</u> Contact email <u>bennis@abc-companies.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
--	--

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**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: \_\_\_\_\_

7. How much is the claim? \$ 31,290.89. 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.

Parts and Services and Unpaid Warranty Claims

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.

**Nature of property:**

Real estate. If the claim is secured by the debtor's principal 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 amounts 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)?

No

Yes. Check one:

Amount entitled to priority

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

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.

\$ \_\_\_\_\_

\* 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.

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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.

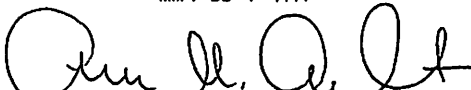
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a 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 10/12/2023  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Anne Archambault  
First name Middle name Last name

Title Associate General Counsel

Company ABC Bus, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1506 30th Street, NW  
Number Street

Faribault MN 55021  
City State ZIP Code

Contact phone 507-332-5744 Email AARCHAMBAULT@ABC-COMPANIE

**ADDENDUM TO PROOF OF CLAIM  
OF ABC BUS LEASING, INC.**

Proterra, Inc.  
Delaware Case No. 23-11120

Claim is comprised of two types of invoices: 1) Parts and Services and 2) Unpaid Warranty Claims.

Parts and Services	\$17,871.87
Unpaid Warranty Claims	<u>\$13,419.02</u>
<b>TOTAL CLAIM</b>	<b>\$31,290.89</b>

Note: Due to the voluminous nature of invoices, summaries are attached. Copies of invoices are available upon request to Judy D. Thompson, Counsel to ABC Bus, Inc. at [jdt@jdthompsonlaw.com](mailto:jdt@jdthompsonlaw.com) AND [sxb@jdthompsonlaw.com](mailto:sxb@jdthompsonlaw.com).



Document Number	Doc Type	Document Type	Customer Number	Customer Desc	Invoice Date	Due Date	Open Amount	Gross Amount	Sales Order Number	Days Past Due	Reference	Payment Terms Code
3532468	RI	Invoice	57090	Proterra, Inc.	08/03/2023	09/02/2023	\$355.68	\$355.68	1171545		SRG824308	Net 30 Days
3530388	RI	Invoice	57090	Proterra, Inc.	07/31/2023	08/30/2023	\$111.14	\$111.14	1143209		SRG818997	Net 30 Days
3530459	RI	Invoice	57090	Proterra, Inc.	07/31/2023	08/30/2023	\$653.40	\$653.40	1169472		SRG823921	Net 30 Days
3530460	RI	Invoice	57090	Proterra, Inc.	07/31/2023	08/30/2023	\$1,142.44	\$1,142.44	1169541		SRG824049	Net 30 Days
3528429	RI	Invoice	57090	Proterra, Inc.	07/26/2023	08/25/2023	\$321.36	\$321.36	1166690		SRG823452	Net 30 Days
3527649	RI	Invoice	57090	Proterra, Inc.	07/25/2023	08/24/2023	\$25.97	\$25.97	1084591		801901	Net 30 Days
3526388	RI	Invoice	57090	Proterra, Inc.	07/21/2023	08/20/2023	\$1.25	\$1.25	1155738		SRG821270	Net 30 Days
3525632	RI	Invoice	57090	Proterra, Inc.	07/20/2023	08/19/2023	\$3,501.12	\$3,501.12	1156181		SRG821326	Net 30 Days
3525675	RI	Invoice	57090	Proterra, Inc.	07/20/2023	08/19/2023	\$124.52	\$124.52	1163489		SRG822848	Net 30 Days
3525224	RI	Invoice	57090	Proterra, Inc.	07/19/2023	08/18/2023	\$4,706.43	\$4,706.43	1167626		SRG823661	Net 30 Days
3525276	RI	Invoice	57090	Proterra, Inc.	07/19/2023	08/18/2023	\$642.72	\$642.72	1167853		SRG823703	Net 30 Days
3523183	RI	Invoice	57090	Proterra, Inc.	07/14/2023	08/13/2023	\$885.30	\$885.30	1166339		1 SRG823332	Net 30 Days
3521780	RI	Invoice	57090	Proterra, Inc.	07/12/2023	08/11/2023	\$249.04	\$249.04	1160271		3 SRG822025	Net 30 Days
3520599	RI	Invoice	57090	Proterra, Inc.	07/10/2023	08/09/2023	\$145.88	\$145.88	1156181		5 SRG821326	Net 30 Days
3520044	RI	Invoice	57090	Proterra, Inc.	07/07/2023	08/06/2023	\$89.16	\$89.16	1155738		8 SRG821270	Net 30 Days
3517937	RI	Invoice	57090	Proterra, Inc.	06/30/2023	07/30/2023	\$642.72	\$642.72	1163491		15 SRG822851	Net 30 Days
3516988	RI	Invoice	57090	Proterra, Inc.	06/29/2023	07/29/2023	\$110.46	\$110.46	1139369		16 SRG818311	Net 30 Days
3512809	RI	Invoice	57090	Proterra, Inc.	06/21/2023	07/21/2023	\$1,050.86	\$1,050.86	1160271		24 SRG822025	Net 30 Days
3485191	RI	Invoice	57090	Proterra, Inc.	04/21/2023	05/21/2023	\$348.02	\$348.02	1148194		85 SRG819826	Net 30 Days
3480663	U1	Service WO Invoice	57090	Proterra, Inc.	04/12/2023	05/12/2023	\$2,300.80	\$2,300.80	12574		94	Net 30 Days
3347578	U1	Service WO Invoice	57090	Proterra, Inc.	06/03/2022	07/03/2022	\$463.60	\$1,805.35	12574		407	Net 30 Days
							\$17,871.87	\$19,213.62				

Document Number	Doc Type	Document Type	Customer Number	Customer Desc	Invoice Date	Due Date	Open Amount	Gross Amount	Sales Order Number	Days Past Due	Reference	Payment Terms Code
20957	RB	Chargeback	78533	Proterra - Warranty	07/14/2023	07/14/2023	(\$912.00)	(\$912.00)			PPEWC22-0046	Net 30 Days
3516020	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	06/28/2023	07/28/2023	\$791.00	\$791.00		17		Net 30 Days
3516064	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	06/28/2023	07/28/2023	\$1,083.00	\$1,083.00		17		Net 30 Days
3516068	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	06/28/2023	07/28/2023	\$1,102.38	\$1,102.38		17		Net 30 Days
3512411	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	06/21/2023	07/21/2023	\$531.00	\$531.00		24		Net 30 Days
3511173	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	06/19/2023	07/19/2023	\$5,837.46	\$5,837.46		26		Net 30 Days
3493844	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493849	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493853	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493855	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493856	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493859	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493861	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493863	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493865	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493867	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493869	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493870	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/11/2023	06/10/2023	\$114.00	\$114.00		65		Net 30 Days
3493212	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/10/2023	06/09/2023	\$114.00	\$114.00		66		Net 30 Days
3493230	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/10/2023	06/09/2023	\$156.18	\$156.18		66		Net 30 Days
3493286	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/10/2023	06/09/2023	\$114.00	\$114.00		66		Net 30 Days
3493315	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	05/10/2023	06/09/2023	\$114.00	\$114.00		66		Net 30 Days
3416945	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	11/11/2022	12/11/2022	\$2,778.00	\$2,778.00		246		Net 30 Days
3413474	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	11/03/2022	12/03/2022	\$171.00	\$171.00		254		Net 30 Days
3410918	U3	Supplier Recovery Invoice	78533	Proterra - Warranty	10/28/2022	11/27/2022	\$171.00	\$171.00		260		Net 30 Days
							\$13,419.02	\$13,419.02				