

Fill in this information to identify the case:

Debtor Proterra Operating Company, Inc.

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

Case number 23-11121

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?** Altec Air, LLC
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)**
Altec Air, LLC
226A Commerce St
Broomfield, CO 80020
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Contact phone 303-427-3700 Contact phone _____
Contact email debbie.rudin@altec.air.com 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 _____ 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: C17984 ____

7. How much is the claim? \$ 8117.41. 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 sold

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 10/20/2023
MM / DD / YYYY

/s/Debbie Rudin
Signature

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

Name Debbie Rudin
First name Middle name Last name

Title Controller

Company Altec Air, LLC
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

Debtor: 23-11121 - Proterra Operating Company, Inc.		
District: District of Delaware		
Creditor: Altec Air, LLC 226A Commerce St Broomfield, CO, 80020 Phone: 303-427-3700 Phone 2: Fax: Email: debbie.rudin@altec.air.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 sold	Last 4 Digits: Yes - C17984	Uniform Claim Identifier:
Total Amount of Claim: 8117.41	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): 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: Debbie Rudin on 20-Oct-2023 6:06:17 p.m. Eastern Time Title: Controller Company: Altec Air, LLC		

Service - Invoice

**** PLEASE REMIT TO: ****



Altec AIR, LLC
 226A Commerce St.
 Broomfield, CO 80020
 Phone 800-521-5351
 www.AltecAIR.com

Altec AIR, LLC
 P.O. BOX 11407
 DRAWER #1186
 BIRMINGHAM, AL 35246-1186

Invoice Number: 139600
 Invoice Date: 06/29/23
 Page 1

Sold

To: Proterra Operating Company Inc
 Accounts Payable **EM**
 One Whitlee Ct
 Greenville, SC 29607

Ship

To: Proterra Inc
 Justin Allen-7411
 1 Whitlee Court
 Dock 4
 Greenville, SC 29607

Tracking No.: 2241395646
 Ship Date 06/29/23
 Terms NET 30 DAYS
 Due Date 07/29/23

Customer ID C17984
 P.O. Number SRG817185
 P.O. Date 02/13/23
 Order No. R53716
 SalesPerson Jeff Ewers

No.	Description	Quantity	Unit	Unit Price	Total Amount
7932	COMPRESSOR, 1/2 HP,	1	Each	1,625.00	1,625.00
P4582S-16	RUBBER MOUNT SOFT	4	Each	13.83	55.32
P013353	ASSY-BLEED	1	Each	36.00	36.00
P06136	CIRCUIT BREAKER-15	1	Each	89.00	89.00
P011693	P550W INLET FILTER	1	Each	9.40	9.40
P013169	ELEMENT-FILTER,12-32-	1	Each	25.35	25.35
P013103	REG-1/4NPT,0-	1	Each	69.50	69.50
P013191	VLV-REL,1/4NPT,0-	1	Each	75.60	75.60
P011022	VLV SOL 2 WAY NO 110/60	1	Each	149.00	149.00
P013403	ASSY-HUMI	1	Each	354.00	354.00
P013228	VLV-4WY,120VAC,HI.TEMP	1	Each	126.75	126.75
10040	MUFFLER, 1/8" NPT	1	Each	13.00	13.00
P4021084	DESICCANT-MOLECULAR	0.2	Pound	33.45	6.69
L-DENNIS	Labor - Dennis	6	Each	125.00	750.00
DRYER	Air Dryer	1	Each	35.00	35.00

Amount Subject To Sales Tax 0.00
 Amount Exempt from Sales Tax 3,419.61

Subtotal 3,419.61
 Invoice Discount: 0.00
 Tax: 0.00
 Total: 3,419.61

Service - Invoice

**** PLEASE REMIT TO: ****



Altec AIR, LLC
226A Commerce St.
Broomfield, CO 80020
Phone 800-521-5351
www.AltecAIR.com

Altec AIR, LLC
 P.O. BOX 11407
 DRAWER #1186
 BIRMINGHAM, AL 35246-1186

Invoice Number: 139599
 Invoice Date: 06/29/23
 Page 1

Sold

To: Proterra Operating Company Inc
 Accounts Payable **EM**
 One Whitlee Ct
 Greenville, SC 29607

Ship

To: Proterra Inc
 Justin Allen-7411
 1 Whitlee Court
 Dock 4
 Greenville, SC 29607

Tracking No.: 2241395646
 Ship Date 06/29/23
 Terms NET 30 DAYS
 Due Date 07/29/23

Customer ID C17984
 P.O. Number SRG817184
 P.O. Date 02/13/23
 Order No. R53715
 SalesPerson Jeff Ewers

No.	Description	Quantity	Unit	Unit Price	Total Amount
P013353	ASSY-BLEED	1	Each	36.00	36.00
P011693	P550W INLET FILTER	1	Each	9.40	9.40
P013169	ELEMENT-FILTER,12-32-	1	Each	25.35	25.35
P013145	GAUGE, 0-160 PSI,1.5,1/8	1	Each	35.00	35.00
P013228	VLV-4WY,120VAC,HI.TEMP	1	Each	126.75	126.75
10040	MUFFLER, 1/8" NPT	1	Each	13.00	13.00
P011022	VLV SOL 2 WAY NO 110/60	1	Each	149.00	149.00
P4021084	DESICCANT-MOLECULAR	0.2	Pound	33.45	6.69
P013403	ASSY-HUMI	1	Each	354.00	354.00
L-SERVICE	Labor - Service Associate	4	Each	137.50	550.00

Amount Subject To Sales Tax	0.00	Amount Exempt from Sales Tax	1,305.19	Subtotal	1,305.19
				Invoice Discount:	0.00
				Tax:	0.00
				Total:	1,305.19

Service - Invoice



Altec AIR, LLC
 226A Commerce St.
 Broomfield, CO 80020
 Phone 800-521-5351
 www.AltecAIR.com

**** PLEASE REMIT TO: ****
 Altec AIR, LLC
 P.O. BOX 11407
 DRAWER #1186
 BIRMINGHAM, AL 35246-1186

Invoice Number: 139598
 Invoice Date: 06/29/23
 Page 1

Sold

To: Proterra Operating Company Inc
 Accounts Payable **EM**
 One Whitlee Ct
 Greenville, SC 29607

Ship

To: Proterra Inc
 Justin Allen-7411
 1 Whitlee Court
 Dock 4
 Greenville, SC 29607

Tracking No.: 2241395646
 Ship Date 06/29/23
 Terms NET 30 DAYS
 Due Date 07/29/23

Customer ID C17984
 P.O. Number SRG817183
 P.O. Date 02/13/23
 Order No. R53714
 SalesPerson Jeff Ewers

No.	Description	Quantity	Unit	Unit Price	Total Amount
DRYER	P013113	1	Each	35.00	35.00
7932	COMPRESSOR, 1/2 HP,	1	Each	1,625.00	1,625.00
P4582S-16	RUBBER MOUNT SOFT	4	Each	13.83	55.32
P013353	ASSY-BLEED	1	Each	36.00	36.00
P013169	ELEMENT-FILTER,12-32-	1	Each	25.35	25.35
P011693	P550W INLET FILTER	1	Each	9.40	9.40
P011022	VLV SOL 2 WAY NO 110/60	1	Each	149.00	149.00
P013191	VLV-REL,1/4NPT,0-	1	Each	75.60	75.60
P013103	REG-1/4NPT,0-	1	Each	69.50	69.50
P013403	ASSY-HUMI	1	Each	354.00	354.00
P013228	VLV-4WY,120VAC,HI.TEMP	1	Each	126.75	126.75
P4021084	DESICCANT-MOLECULAR	0.2	Pound	33.45	6.69
L-SERVICE	Labor - Service Associate	6	Each	137.50	825.00

Amount Subject To Sales Tax 0.00
 Amount Exempt from Sales Tax 3,392.61

Subtotal 3,392.61
 Invoice Discount: 0.00
 Tax: 0.00
 Total: 3,392.61