

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

)	
In re:)	Chapter 11
)	
PROTERRA INC, <i>et al.</i> , ¹)	Case No. 23-11120 (BLS)
)	
Debtors.)	(Jointly Administered)
)	
)	Re: Docket Nos. 36 & 218

**NOTICE OF (I) POTENTIAL ASSUMPTION AND
ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS
AND UNEXPIRED LEASES AND (II) PROPOSED CURE AMOUNTS**

You are receiving this notice (this “Notice”) because you may be a counterparty to a contract or lease with one or both of the Debtors (defined below) as set forth on Appendix A hereto. Please read this notice carefully as your rights may be affected by the transactions described herein.²

PLEASE TAKE NOTICE OF THE FOLLOWING:

1. On August 7, 2023, Proterra Inc and Proterra Operating Company, Inc. (collectively, the “Debtors” or the “Company”) filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), in the United States Bankruptcy Court for the District of Delaware (the “Court”).

2. On August 8, 2023, the Debtors filed the *Debtors’ Motion for Entry of: (I) an Order (A) Approving Bidding Procedures to Govern the Sale of All or Substantially All of the Debtors’ Assets Pursuant to Section 363 of the Bankruptcy Code, (B) Approving Procedures Regarding Entry Into One or More Stalking Horse Agreements, (C) Establishing Procedures for the Assumption and Assignment of Executory Contracts and Unexpired Leases, (D) Approving the Form and Manner of the Notice of Assumption and Assignment of Executory Contracts and Unexpired Leases, (E) Scheduling Auctions for the Sales of the Company Assets and Hearings to Consider Approval of the Sales and Approving the Form and Manner of the Notice Thereof, (F) Approving Certain Wind-Down Procedures, and (G) Granting Related Relief; and (II) an Order (A) Authorizing and Approving the Debtors’ Entry Into One or More Asset Purchase Agreements, (B) Authorizing the Sale of All or Substantially All of the Debtors’ Assets Free and Clear of Liens, (C) Approving the Assumption and Assignment of the Assumed Executory*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Proterra Inc (1379); and Proterra Operating Company, Inc. (8459). The location of the Debtors’ service address is: 1815 Rollins Road, Burlingame, California 94010.

² This Notice is being sent to counterparties to contracts and leases that may be executory contracts and unexpired leases. This notice is not an admission by the Debtors that such contract or lease is executory or unexpired.



Contracts and Unexpired Leases, and (D) Granting Related Relief [Docket No. 36] (the “Motion”).

3. On September 7, 2023, the Court entered that certain *Order (A) Approving Bidding Procedures to Govern the Sale of All or Substantially All of the Debtors’ Assets Pursuant to Section 363 of the Bankruptcy Code, (B) Approving Procedures Regarding Entry Into One or More Stalking Horse Agreements, (C) Establishing Procedures for the Assumption and Assignment of Executory Contracts and Unexpired Leases, (D) Approving the Form and Manner of the Notice of Assumption and Assignment of Executory Contracts and Unexpired Leases, (E) Scheduling Auctions for the Sales of the Company Assets and Hearings to Consider Approval of the Sales and Approving the Form and Manner of the Notice Thereof, and (F) Granting Related Relief* [Docket No. 218] (the “Bidding Procedures Order”),³ which approved, among other things, (a) procedures pursuant to which the Debtors, in consultation with the Consultation Parties, are authorized to solicit and pursue (such procedures, the “Bidding Procedures”) one or more sales or dispositions of all or any portion of the Debtors’ assets (the “Company Assets”) under section 363 of the Bankruptcy Code (each, an “Asset Sale”) and any other type of strategic transaction involving the Debtors and/or the Company Assets, including, without limitation, a financing process for the potential raising of debt or equity financing through a chapter 11 plan of reorganization and/or a chapter 11 plan of reorganization proposed by the Cowen Parties, as holders of the Second Lien Convertible Notes, premised upon the preservation of the Debtors’ net operating losses upon their emergence from these chapter 11 cases (any of the immediately foregoing, a “Recapitalization Transaction”, and, any of the foregoing, including an Asset Sale, a “Potential Transaction”), (b) the scheduling of a hearing to approve (i) the Sale of the Track A Assets and (ii) the Sale of the Track B Assets, each free and clear of any liens, claims, and encumbrances under section 363 of the Bankruptcy Code, and (c) procedures in connection with the assumption and assignment of any executory contracts or unexpired leases the Debtors seek to have assumed and assigned in connection with a Potential Transaction.

4. Pursuant to the Bidding Procedures Order: (i) the Track A Sale Hearing is scheduled to take place on **November 1, 2023 at 10:00 a.m. (prevailing Eastern Time)**; and (ii) the Track B Sale Hearing is scheduled to take place on **November 28, 2023 at 10:00 a.m. (prevailing Eastern Time)**. The Sale Hearings will be held before the Honorable Brendan L. Shannon at the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 6th Floor, Wilmington, DE 19801.⁴

5. Pursuant to the Bidding Procedures Order, the Debtors may assume and assign to any Stalking Horse Bidder, Backup Bidder, or a Successful Bidder other than the Stalking Horse Bidder or the Backup Bidder, the executory contract(s) or unexpired lease(s) listed on **Appendix A** attached hereto (each, a “Contract”) to which you are a counterparty. The Debtors have conducted a review of their books and records and have determined that the cure amounts required to be paid pursuant to Bankruptcy Code section 365(b) in respect of such Contract(s) (the “Cure Amount”) are as set forth on **Appendix A** attached hereto. **If you disagree with the**

³ Capitalized terms used but not defined have the meanings ascribed to them in the Bidding Procedures Order.

⁴ Dates relating to the Sales, including the scheduled dates for the Auctions and Sale Hearings, may be changed in accordance with the Bidding Procedures Order.

proposed Cure Amount, object to the proposed assumption and assignment of the Contract(s) to the Successful Bidder, or object to the Successful Bidder’s ability to provide adequate assurance of future performance with respect to any Contract(s), you must file an objection (a “Cure/Assignment Objection”), stating with specificity the nature of your objection, with the Bankruptcy Court no later than 4:00 p.m. (prevailing Eastern Time) on October 16, 2023 (the “Cure/Assignment Objection Deadline”). Cure/Assignment Objections must be filed and served *so as to be actually received by the Cure/Assignment Objection Deadline* by: (a) counsel for the Debtors, (i) Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn. Paul Basta (pbasta@paulweiss.com) and Robert Britton (rbritton@paulweiss.com)), and (ii) Young Conaway Stargatt & Taylor LLP, 1000 North King Street, Wilmington, Delaware, 19801 (Attn: Pauline K. Morgan (pmorgan@ycst.com) and Andrew L. Magaziner (amagaziner@ycst.com)); (b) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, Delaware, 19801 (Attn: Linda J. Casey (linda.casey@usdoj.gov)); (c) counsel for the Committee, (i) Lowenstein Sandler LLP (Attn: Jeffrey Cohen (jcohen@lowenstein.com), Eric Chafetz (echafetz@lowenstein.com), Jordana Renert (jrenert@lowenstein.com), and Keara Waldron (kwaldron@lowenstein.com)) and (ii) Morris James LLP (Attn: Eric Monzo (emonzo@morrisjames.com) and Brya Keilson (bkeilson@morrisjames.com)); and (d) the Notice Parties. ***Prior to filing a Cure/Assignment Objection, you are encouraged to contact counsel for the Debtors to determine if an informal resolution of such objection may be reached.***

6. The Debtors propose that if the counterparty to any Contract(s) fails to file an objection by the Cure/Assignment Objection Deadline to (a) the Cure Amount(s), (b) the proposed assumption and assignment of all or some of the Contracts to the Successful Bidder, or (c) adequate assurance of the Successful Bidder’s ability to perform under the Contracts, then that counterparty shall be (i) deemed to have agreed and stipulated to the accuracy of the Cure Amount(s) set forth on this **Appendix A**, (ii) forever barred, estopped, and enjoined from asserting any additional cure amount under or in respect of the Contract(s), and (iii) forever barred from objecting to the assumption and assignment of the Contract(s) to the Successful Bidder, including on the basis that there was a failure to provide adequate assurance of future performance.

7. Promptly following the Debtors’ selection of the Successful Bidder and the conclusion of each Auction (if any), the Debtors shall file notice of the Successful Bid and Successful Bidder (the “Successful Bidder Notice”) with the Bankruptcy Court within one (1) day after such Auction. **If you would like to receive service of any Successful Bidder Notice via email, please visit www.kccllc.net/proterra and click the link for “Contact Party Bidder Email Registration” on the webpage.**

8. If any Auction is held, the deadline for non-Debtor counterparties to the Contracts to object solely with respect to the specific identity of and adequate assurance of future performance provided by the Successful Bidder (only if such Successful Bidder is not the Stalking Horse Bidder, if any, or the Backup Bidder, if any) (such a limited objection, a “Post-Auction Objection”) is (i), with respect to the Contracts constituting Track A Assets that are proposed to be sold at the Track A Sale Hearing, the later of 4:00 p.m. (prevailing Eastern Time) on October 27, 2023 or within one day of the filing of the Successful Bidder Notice and (ii), with respect to the Contracts constituting Track B Assets that are proposed to be sold at the

Track B Sale Hearing, the later of 4:00 p.m. (prevailing Eastern Time) on November 17, 2023 or within one day of the filing of the Successful Bidder Notice (each, the “Post-Auction Objection Deadline”). A Post-Auction Objection must be filed with this Court and served in the same manner as a Cure/Assignment Objection set forth above so to be actually received no later than the Post-Auction Objection Deadline.

9. With respect to any Contract(s) assumed and assigned to the Successful Bidder (the “Assumed Contracts”), if a non-Debtor party to an Assumed Contract has objected solely to the proposed Cure Amount, the Debtors may, with the consent of, or at the direction of, the Successful Bidder, pay the undisputed portion of such Cure Amount and place the disputed amount in a segregated account pending further order of the Court or mutual agreement of the parties. So long as such disputed amounts are held in such segregated account, the Debtors may, without delay, assume and assign such Assumed Contract to the applicable assignee. Under such circumstances, the objecting non-Debtor counterparty’s recourse is limited to the funds held in such segregated account.

10. Following the payment of the Cure Amount(s) (subject to the preceding paragraph), the Debtors’ filing and service of a notice regarding the closing of a Sale shall serve as notice that such Assumed Contracts have actually been assumed and assigned.

11. Notwithstanding anything herein, this notice shall not be deemed to be an assumption, assignment, adoption, rejection, termination, or concession to the executory nature of any Contract(s). Moreover, the Debtors explicitly reserve their rights, in their sole discretion, to reject or assume each Contract pursuant to section 365(a) of the Bankruptcy Code and nothing herein (a) alters in any way the prepetition nature of the Contract(s) or the validity, priority, or amount of any claims of a counterparty to any Contract against the Debtors that may arise under such Contract, (b) creates a postpetition contract or agreement, or (c) elevates to administrative expense priority any claims of an counterparty to a Contract against the Debtors that may arise under such Contract.

12. This notice is subject to the full terms and conditions of the Motion, the Bidding Procedures Order, and the Bidding Procedures, which shall control in the event of any conflict, and the Debtors urge parties in interest to review such documents in their entirety. Copies of the Motion, the Stalking Horse Agreements, if any, the Bidding Procedures, and the Bidding Procedures Order, in addition to any related documents that may be filed, may be obtained by accessing (a) the website of the Debtors’ notice and claims agent, Kurtzman Carson Consultants LLC (“KCC”), at www.kccllc.net/proterra for no charge, or (b) the Court’s internet site: <https://ecf.deb.uscourts.gov>, for a fee, through an account obtained from the PACER website at <http://pacer.psc.uscourts.gov>. The documents also may be obtained from the Debtors’ claims and notice agent, KCC, at 888-251-3076 (USA or Canada) or 310-751-2617 (International).

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Dated: September 25, 2023
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Shella Borovinskaya

Pauline K. Morgan (No. 3650)
Andrew L. Magaziner (No. 5426)
Shella Borovinskaya (No. 6758)
Rodney Square
1000 North King Street
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: pmorgan@ycst.com
amagaziner@ycst.com
sborovinskaya@ycst.com

- and -

**PAUL, WEISS, RIFKIND,
WHARTON & GARRISON LLP**

Paul M. Basta (admitted *pro hac vice*)
Robert A. Britton (admitted *pro hac vice*)
Michael J. Colarossi (admitted *pro hac vice*)
1285 Avenue of the Americas
New York, New York 10019
Tel: (212) 373-3000
Fax: (212) 757-3990
Email: pbasta@paulweiss.com
rbritton@paulweiss.com
mcolarossi@paulweiss.com

*Counsel to the Debtors and
Debtors in Possession*

Appendix A

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1	Non-disclosure Agreement Counterparties	Any non-disclosure agreements entered into between the Debtors and a non-Debtor counterparty prior to the Petition Date	Various	Proterra Operating Company, Inc.	\$ -
2	3Degrees Group, Inc.	LCFS Credit Registration and Sale Agreement	12/20/2019	Proterra Operating Company, Inc.	\$ -
3	3Degrees Group, Inc.	Amendment to the LCFS Credit Registration and Sale Agreement	11/29/2022	Proterra Operating Company, Inc.	\$ -
4	4Imprint, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 936.51
5	601 W Companies LLC	Equipment Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
6	601 W Companies LLC, Brickell 13 Chicago LLC	Amendment No 1 to Equipment Lease Agreement	7/20/2023	Proterra Operating Company, Inc.	\$ -
7	A-1 Jay's Machining, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
8	A2MAC1 LLC	Subscription Contract	Unknown	Proterra Operating Company, Inc.	\$ -
9	AAMU	Change Order form amending Contract b/w AAMU and PTR A (Change No. CR-01; PRO-19-001)	3/15/2021	Proterra Operating Company, Inc.	\$ -
10	AATIS, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 35,150.00
11	AATIS, Inc.	Statement of Work	4/12/2023	Proterra Operating Company, Inc.	\$ -
12	AATIS, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
13	AATIS, Inc.	Statement of Work MFG Execution System (MES) Support Services	Unknown	Proterra Operating Company, Inc.	\$ -
14	ABB, Inc.	Cooperative Agreement	10/1/2020	Proterra Operating Company, Inc.	\$ -
15	ABB, Inc.	General Terms and Conditions of Sale	12/19/2019	Proterra Operating Company, Inc.	\$ -
16	ABB, Inc.	General Terms and Conditions of Sale	12/19/2019	Proterra Operating Company, Inc.	\$ -
17	ACC Business	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,277.92
18	Act Test Panels LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 299.58
19	Adobe	3-Year Commit Amendment to the Value Incentive Plan Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
20	Advanced Door Systems, Inc	Affidavit and Agreement (PO No. 22011015)	5/8/2023	Proterra Operating Company, Inc.	\$ -
21	Advanced Packaging Solutions & Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,474.59
22	Advanced Rigging & Machinery Movers, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,200.00
23	Advanced Wheel Sales LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 137,702.00
24	Aerotek, Inc.	Agreement for Supplying Direct Hires	2/25/2021	Proterra Operating Company, Inc.	\$ -
25	AFL Telecommunications Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 53,324.08
26	Airgas USA, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,135.84
27	Alabama A&M University	Charger Lease Agreement	6/16/2020	Proterra Operating Company, Inc.	\$ -
28	Alabama A&M University	State of Alabama Disclosure Statement	5/18/2021	Proterra Operating Company, Inc.	\$ -
29	Alabama A&M University	Bus Vehicle Bill of Sale	4/29/2021	Proterra Operating Company, Inc.	\$ -
30	Alabama A&M University	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
31	Alabama A&M University	Amendment 1 to Contract No. PRO-19-001 dated May 30th, 2019 (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
32	Alabama A&M University	Amendment 2 to Contract No. PRO-19-001 dated May 30th, 2019 (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
33	Alabama A&M University	Purchase Order (PO No. P0083918)	5/19/2021	Proterra Operating Company, Inc.	\$ -
34	Alabama A&M University	Purchase Order (PO No. P0083919)	5/19/2021	Proterra Operating Company, Inc.	\$ -
35	Albemarle County Public Schools	Purchase Order (PO # E32315)	3/28/2022	Proterra Operating Company, Inc.	\$ -
36	Albemarle County Public Schools	Purchase Order (PO # E32912)	5/9/2022	Proterra Operating Company, Inc.	\$ -
37	Aldridge Electric, Inc.	Services Agreement (Project No. 300759 Order #:781891)	12/6/2021	Proterra Operating Company, Inc.	\$ 38,461.67
38	Aldridge Electric, Inc.	Change Order #5- Pricing Escalation Notice (Project No.300759 Order #:781891)	6/14/2022	Proterra Operating Company, Inc.	\$ -
39	Alera Group, Inc.	Business Associate Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
40	Alexander Dennis	Purchase Order (Purchase Order No. 766430)	6/4/2018	Proterra Operating Company, Inc.	\$ -
41	Alexander Dennis	Purchase Order (Purchase Order No. 768278)	6/14/2018	Proterra Operating Company, Inc.	\$ -
42	Alexander Dennis	Purchase Order (Purchase Order No. 783683)	9/20/2018	Proterra Operating Company, Inc.	\$ -
43	Alexander Dennis	Purchase Order (Purchase Order No. 817227)	4/5/2019	Proterra Operating Company, Inc.	\$ -
44	Alexander Dennis	Purchase Order (Purchase Order No. 819912)	4/26/2019	Proterra Operating Company, Inc.	\$ -
45	Alexandria City Public Schools	Purchase Order (PO Number E26601)	1/22/2021	Proterra Operating Company, Inc.	\$ -
46	Alexandria City Public Schools	Purchase Order (PO # E33396)	6/30/2022	Proterra Operating Company, Inc.	\$ -
47	Alexandria Transit Company (DASH)	Purchase Order (PO No. 32469)	11/14/2019	Proterra Operating Company, Inc.	\$ -
48	Alexandria Transit Company (DASH)	Purchase Order (PO No. 32469)	11/14/2019	Proterra Operating Company, Inc.	\$ -
49	All Girls Transportation & Logistics, Inc. dba AGT Global Logistics	Customer Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
50	Allegis Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,914.89
51	Allegis Group Holdings, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 191,380.56
52	Allied International Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 547.18
53	Allosense, Inc.	Various Purchase Orders	9/15/2022	Proterra Operating Company, Inc.	\$ 16,080.70
54	Alt Solutions, Inc.	Exhibit A-23-1 - Statement of Work - On-Site Resource: Amanda Tonner	Unknown	Proterra Operating Company, Inc.	\$ 18,941.92
55	Altec Air, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,117.41
56	Altium Inc.	Quote (Quote Number: Q-482747-2)	4/22/2022	Proterra Operating Company, Inc.	\$ -

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
57	Altro Transfloor	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,751.32
58	Amazing Organizations, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
59	Amerex Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
60	American Cable & Rigging Supply, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
61	American Express Travel Related Services Company	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 50,967.10
62	American Tower Investments LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 125.87
63	Amphenol Interconnect Products Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,530.10
64	AMPLY Power, Inc.	Data License Agreement	10/14/2021	Proterra Operating Company, Inc.	\$ -
65	Amramp Carolinas	Affidavit and Agreement (PO No. 22011028)	4/27/2023	Proterra Operating Company, Inc.	\$ -
66	Anadolu Isuzu Corporation	Letter re: Price Adjustment Notification	6/7/2023	Proterra Operating Company, Inc.	\$ -
67	Anadolu Isuzu Corporation	Letter re: Price Adjustment Notification	2/10/2023	Proterra Operating Company, Inc.	\$ -
68	Anadolu Isuzu Corporation	Amendment No. 1 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
69	Anadolu Isuzu Corporation	Amendment No. 1 to Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
70	Anadolu Isuzu Corporation	Product Supply Agreement (Contract No. PP-2021-AIOS-01)	3/30/2022	Proterra Operating Company, Inc.	\$ -
71	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-35: Work Order	Unknown	Proterra Operating Company, Inc.	\$ -
72	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-36: Extension Work Order Consultant Name Hari Mandala	Unknown	Proterra Operating Company, Inc.	\$ -
73	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-37 Extension Work Order - Ganna Brewster	Unknown	Proterra Operating Company, Inc.	\$ -
74	AppalCART	Change Order Form (Change No. CR-0001)	Unknown	Proterra Operating Company, Inc.	\$ -
75	AppalCART	Change Order Form (Change No. CR-0002)	Unknown	Proterra Operating Company, Inc.	\$ -
76	AppalCART	Change Order Form (Change No. CR-0003)	1/12/2022	Proterra Operating Company, Inc.	\$ -
77	AppalCART	Letter re: Purchase Order & Bus and Charger Option Configurator	6/9/2021	Proterra Operating Company, Inc.	\$ -
78	AppalCART	Letter re: Purchase Order & Bus and Charger Option Configurator	2/15/2022	Proterra Operating Company, Inc.	\$ -
79	Applus IDIADA KARCO Engineering, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,500.00
80	Aqua Security Software, Inc.	Software-As-A-Service Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ 5,336.02
81	Aranda Tooling, Inc.	Product Supply Agreement	12/2/2022	Proterra Operating Company, Inc.	\$ 375,037.05
82	Aranda Tooling, Inc.	Various Purchase Orders	1/1/2022	Proterra Operating Company, Inc.	\$ -
83	Arcway LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
84	Arena, a PTC Business	Letter re: Customer DBA for Quote #Q-29628	5/19/2022	Proterra Operating Company, Inc.	\$ -
85	Arena, a PTC Business	Quote (Quote Number: Q-39265)	2/20/2023	Proterra Operating Company, Inc.	\$ -
86	Argonne National Laboratory	License Agreement	8/1/2022	Proterra Operating Company, Inc.	\$ -
87	Argonne National Laboratory	Sponsorship Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
88	Arlington County Public Schools	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
89	Arlington County Public Schools	Purchase Order (PO Number: E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
90	Arlington County Public Schools	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
91	Arlington County Public Schools	Purchase Order (E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
92	Arlington County Public Schools	Purchase Order (PO No. E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
93	Arlington County Public Schools	Purchase Order (Purchase Order No. 225011)	Unknown	Proterra Operating Company, Inc.	\$ -
94	Arlington County Public Schools	Purchase Order (PO #225011)	4/5/2022	Proterra Operating Company, Inc.	\$ -
95	Arlington County Public Schools	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
96	AROW Global Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 623,165.88
97	Arvin Transportation	Invoice (200449)	5/31/2020	Proterra Operating Company, Inc.	\$ -
98	Aryaka Networks, Inc.	Master Services Agreement (MSA)	6/26/2020	Proterra Operating Company, Inc.	\$ 2,795.21
99	AS Raymond	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,188.58
100	Asana, Inc.	Renewal Order Form (Contract Number: 63c9feec8de9ed09768bc32c)	Unknown	Proterra Operating Company, Inc.	\$ -
101	Associated Students of the University of Montana	Purchase and Sale of Two 40FT BEBs and Fast Charging Station (Contract No. Pro_CAT_16-002)	5/20/2016	Proterra Operating Company, Inc.	\$ -
102	Associated Students of the University of Montana	Purchase and Sale of Two 40FT BEBs and Fast Charging Station	5/19/2016	Proterra Operating Company, Inc.	\$ -
103	Associated Students of the University of Montana	Purchase and Sale of Two 40FT BEBs and Fast Charging Station	5/19/2016	Proterra Operating Company, Inc.	\$ -
104	AT&T Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,247.78
105	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 10,588.21
106	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,803.57
107	AT&T Corp.	AT&T Bandwidth Services - EPLS-WAN Pricing Schedule (AT&T MA Reference No. MA1259993UA; AT&T PS Contract ID MSPSHEGUYTT; PCS ID 20211227-055)	Unknown	Proterra Operating Company, Inc.	\$ -
108	AT&T Corp.	AT&T Dedicated Internet Pricing Schedule (AT&T MA Reference No. MA1259993UA; AT&T PS Contract ID MIS14488803)	Unknown	Proterra Operating Company, Inc.	\$ -
109	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 80,308.16
110	Atlantic Specialty Insurance Company	Performance & Payment Bond (Bond Number: 800018814)	Unknown	Proterra Operating Company, Inc.	\$ -
111	Atlas Copco Tools & Assembly Systems, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 111,332.00

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
112	atlasRFIDstore.com	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 256.00
113	ATS Applied Tech Systems, LLC.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
114	ATS Applied Tech Systems, LLC.	Statement of Work ("SOW") - 12828621625_Proterra_Resolution Roadmap_Greenville, SC	Unknown	Proterra Operating Company, Inc.	\$ -
115	Aubin Industries, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,084.44
116	Augusta County Public Schools	Purchase Order (PO Number E26031)	11/24/2020	Proterra Operating Company, Inc.	\$ -
117	Augusta County Public Schools	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$ -
118	Augusta County Public Schools	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$ -
119	Aurora Public Schools	Purchase Order (PO # 235015)	6/4/2021	Proterra Operating Company, Inc.	\$ -
120	Austin Hardware & Supply, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 347.31
121	Auto Motion Shade Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,311.40
122	Avant Communications	Customer Letter of Authority	Unknown	Proterra Operating Company, Inc.	\$ -
123	AVL Phillip Schnell	Services Agreement	5/18/2012	Proterra Operating Company, Inc.	\$ -
124	AW Site Services LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,310.00
125	Axispoint Technology Solutions Group, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
126	Axispoint Technology Solutions Group, Inc.	Amendment to the Master Service Agreement Dated May 17, 2021	8/12/2021	Proterra Operating Company, Inc.	\$ -
127	Baltimore Gas and Electric	Customer Vehicle Release Form (Vehicle Identification No: 816143)	Unknown	Proterra Operating Company, Inc.	\$ -
128	Baltimore Gas and Electric	Customer Vehicle Release Form (Vehicle Identification No: 816145)	Unknown	Proterra Operating Company, Inc.	\$ -
129	Baltimore Gas and Electric	Purchase Order (PO #: 5165-70770)	12/13/2017	Proterra Operating Company, Inc.	\$ -
130	Barker Air & Hydraulics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 889.20
131	Bay Electric	Purchase Order (PO: E37656)	5/16/2023	Proterra Operating Company, Inc.	\$ -
132	Bay Electric	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
133	BAYCOM INC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35.00
134	BC Transit	Schedule 2 - Statement of Work per Master Contract 20.092 (Document Control No. 20.092; Statement of Work No. 20.092-A)	Unknown	Proterra Operating Company, Inc.	\$ -
135	BC Transit	Master Contract (20.092)	11/16/2020	Proterra Operating Company, Inc.	\$ -
136	BC Transit	Statement of work (20.092-A)	Unknown	Proterra Operating Company, Inc.	\$ -
137	BC Transit	Annex 1 by Transit contract no 20.092 (20.092)	Unknown	Proterra Operating Company, Inc.	\$ -
138	BC Transit	Annex 2 (20.092)	Unknown	Proterra Operating Company, Inc.	\$ -
139	BC Transit	Option Tracker - Bus Configuration (20.092)	10/12/2022	Proterra Operating Company, Inc.	\$ -
140	BC Transit	Option Tracker - Bus Configuration (20.092)	2/8/2023	Proterra Operating Company, Inc.	\$ -
141	BC Transit	Master Contract	Unknown	Proterra Operating Company, Inc.	\$ -
142	BC Transit	General Service Agreement (DC No. 22.174)	10/14/2022	Proterra Operating Company, Inc.	\$ -
143	BC Transit	Change Order (CO-01)	3/30/2023	Proterra Operating Company, Inc.	\$ -
144	BC Transit	Change Order (CO-02)	5/16/2023	Proterra Operating Company, Inc.	\$ -
145	BC Transit	Master Contract	Unknown	Proterra Operating Company, Inc.	\$ -
146	BC Transit	Change Order (220.092A-CO-2)	11/9/2022	Proterra Operating Company, Inc.	\$ -
147	BC Transit	Statement of Work (20.092-B)	2/17/2023	Proterra Operating Company, Inc.	\$ -
148	BC Transit	Statement of Work (20.092-C)	Unknown	Proterra Operating Company, Inc.	\$ -
149	BC Transit	Permission to register and operate VIN: 7JZTH12J7MS000574	11/8/2022	Proterra Operating Company, Inc.	\$ -
150	BC Transit	Purchase Order (Purchase Order Number: 758080)	7/14/2022	Proterra Operating Company, Inc.	\$ -
151	BC Transit	Purchase Order (Purchase Order Number: 761967)	1/13/2023	Proterra Operating Company, Inc.	\$ -
152	BC Transit	Purchase Order (Purchase Order Number: 765441)	6/12/2023	Proterra Operating Company, Inc.	\$ -
153	BC Transit	Purchase Order (Purchase Order Number: 760689)	11/15/2022	Proterra Operating Company, Inc.	\$ -
154	BC Transit	Change Order (CO-01)	7/29/2022	Proterra Operating Company, Inc.	\$ -
155	BC Transit	Purchase Order (PO No. 765441)	6/12/2023	Proterra Operating Company, Inc.	\$ -
156	BC Transit	Change Order (CO-4)	3/23/2023	Proterra Operating Company, Inc.	\$ -
157	BC Transit	Change Order (CO-5)	3/23/2023	Proterra Operating Company, Inc.	\$ -
158	BC Transit	Change Order No. 02 - Opportunity Definition	5/16/2023	Proterra Operating Company, Inc.	\$ -
159	BC Transit	General Services Agreement Control No. 23.118 Kamloops Design Agreement	6/5/2023	Proterra Operating Company, Inc.	\$ -
160	BDO USA, LLP	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 87,000.00
161	Bendix CVS LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 39,423.66
162	Benen Manufacturing LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 93,452.06
163	Bentech Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 232,157.44
164	BG Networks, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,625.00
165	Biddeford Saco Old Orchard Beach Transit	Purchase and Sale of Two 35FT Buses and Two Charging Stations (Contract No. PA-2021-001-BSO0B)	8/12/2021	Proterra Operating Company, Inc.	\$ -
166	Biddeford Saco Old Orchard Beach Transit	Change Order (PA-2021-001-BSO0B)	3/10/2022	Proterra Operating Company, Inc.	\$ -
167	Biddeford Saco Old Orchard Beach Transit	Change Order (PA-2021-001-BSO0B)	1/11/2023	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
168	Biddeford Saco Old Orchard Beach Transit	Engineer, Procure, Construct (EPC) Agreement	1/27/2023	Proterra Operating Company, Inc.	\$ -
169	Biddeford Saco Old Orchard Beach Transit	Purchase Order (22-1996)	7/7/2022	Proterra Operating Company, Inc.	\$ -
170	Biddeford Saco Old Orchard Beach Transit	Purchase Order (23-2115)	4/3/2023	Proterra Operating Company, Inc.	\$ -
171	Bill Thomas, RTC Executive Director	Supplemental Mass Transit and Transportation Related Vehicles (GA SWC 99999-001-SPD0000138-0007)	10/26/2022	Proterra Operating Company, Inc.	\$ -
172	Birlasoft Solutions Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 316,923.22
173	Birlasoft Solutions Inc.	Master Statement of Work (SOW Reference No: 1)	2/15/2022	Proterra Operating Company, Inc.	\$ -
174	Birlasoft Solutions Inc.	Statement of Work for Proterra Application Manages Services (SOW Reference No: 2)	Unknown	Proterra Operating Company, Inc.	\$ -
175	Birlasoft Solutions Inc.	Statement of Work for Proterra Manages DevOps (SOW Reference No: MSP-04)	4/1/2022	Proterra Operating Company, Inc.	\$ -
176	Birlasoft Solutions Inc.	Statement of Work for Proterra ServiceNow Implementation (SOW Reference No: 4)	3/3/2022	Proterra Operating Company, Inc.	\$ -
177	Birlasoft Solutions Inc.	Statement of Work for PROTERRA IMS EUS ITIL Solution (SOW Reference No: 3)	1/4/2022	Proterra Operating Company, Inc.	\$ -
178	Birlasoft Solutions Inc.	Statement of Work for PROTERRA IMS EUS ITIL Solution (SOW Reference No: 3)	3/20/2023	Proterra Operating Company, Inc.	\$ -
179	Birlasoft Solutions Inc.	Statement of Work for Proterra Application Managed Services (AMS) (SOW Reference No: 01)	Unknown	Proterra Operating Company, Inc.	\$ -
180	Birlasoft Solutions Inc.	Statement of Work for Proterra - Oracle ERP Transformation (SOW Reference No: 1.0)	Unknown	Proterra Operating Company, Inc.	\$ -
181	Birlasoft Solutions Inc.	Statement of Work Proterra Staff Augmentation	Unknown	Proterra Operating Company, Inc.	\$ -
182	Birlasoft Solutions Inc.	Change Request Form - DevOps Managed Services	Unknown	Proterra Operating Company, Inc.	\$ -
183	Birlasoft Solutions Inc.	Change Request Form - Extension of onsite consultant deployed for the Depot Support services. Change Number: X	Unknown	Proterra Operating Company, Inc.	\$ -
184	Birlasoft Solutions Inc.	Change Request Form - Extension of 6 H&F resources for Six months from 1st July 2023 to 31st Dec 2023	Unknown	Proterra Operating Company, Inc.	\$ -
185	Birlasoft Solutions Inc.	Change Request Form - Infra Support - Hands & Feet - Extension to 1 H&F resources for Greer	Unknown	Proterra Operating Company, Inc.	\$ -
186	Birlasoft Solutions Inc.	Change Request Form - Proterra Valence Testing POD SoW	Unknown	Proterra Operating Company, Inc.	\$ -
187	Birlasoft Solutions Inc.	Change Request Form - Birlasoft Proterra Valence Application Enhancement SOW v3.5 Off-Shore	Unknown	Proterra Operating Company, Inc.	\$ -
188	Birlasoft Solutions Inc.	Change Request Form - Birlasoft Proterra Valence Architecture SOW v3.5 On-Shore	Unknown	Proterra Operating Company, Inc.	\$ -
189	Birlasoft Solutions Inc.	Infra Support – Hands & Feet Change No 004	Unknown	Proterra Operating Company, Inc.	\$ -
190	Birlasoft Solutions Inc.	Statement of Work - Proterra Staff Augmentation – Tableau Consultant	Unknown	Proterra Operating Company, Inc.	\$ -
191	Bisco Industries	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38.98
192	Black & Decker (U.S.) Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 10.27
193	Bloomington-Normal Public Transit System	Requisition Purchase Order (30000465-000)	2/23/2021	Proterra Operating Company, Inc.	\$ 323.18
194	Bloomington-Normal Public Transit System	Requisition (30000472-000)	7/29/2021	Proterra Operating Company, Inc.	\$ -
195	Bloomington-Normal Public Transit System	Requisition (30000472-000)	7/29/2021	Proterra Operating Company, Inc.	\$ -
196	Bloomington-Normal Public Transit System	Change Order (Change No. CO-0004)	3/18/2022	Proterra Operating Company, Inc.	\$ -
197	Bloomington-Normal Public Transit System	Change Order (Change No. CO-0006)	11/28/2022	Proterra Operating Company, Inc.	\$ -
198	Bloomington-Normal Public Transit System	Purchase and Sale of Four, 35 Foot BEBs and Two Charging Stations	2/24/2021	Proterra Operating Company, Inc.	\$ -
199	Bloomington-Normal Public Transit System	Proterra Change Order (Change No. CO-0003)	3/18/2022	Proterra Operating Company, Inc.	\$ -
200	Bloomington-Normal Public Transit System	Proterra Change Order (Change No. CO-0005)	4/29/2022	Proterra Operating Company, Inc.	\$ -
201	Bloomington-Normal Public Transit System	Proterra Changer Order Form	7/16/2021	Proterra Operating Company, Inc.	\$ -
202	Bloomington-Normal Public Transit System	Change Order Form (Change No. CR-0002)	9/23/2021	Proterra Operating Company, Inc.	\$ -
203	Blue Water Area Transportation Commission	Customer Vehicle Release Form	Unknown	Proterra Operating Company, Inc.	\$ -
204	Blue Water Area Transportation Commission	Customer Vehicle Release Form	Unknown	Proterra Operating Company, Inc.	\$ -
205	Blue Water Area Transportation Commission	Blue water area transportation commission	11/30/2020	Proterra Operating Company, Inc.	\$ -
206	Blue Water Area Transportation Commission	Purchase Order (PO # 52655)	8/12/2020	Proterra Operating Company, Inc.	\$ 231.00
207	Blue Water Area Transportation Commission	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
208	Bonitz, Inc	Affidavit and Agreement (PO No. 22011024)	4/28/2023	Proterra Operating Company, Inc.	\$ -
209	Boomi Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,002.31
210	Border States Industries, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 16,208.44
211	BorgWarner Systems Lugo S.R.L	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,671.26
212	Bosch Rexroth Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,052.84
213	Bow Valley Regional Transit Services Commission	Purchase Order Bus 6, 7, 8 Parks (P.O. No. 2022-CAO-101)	2/2/2022	Proterra Operating Company, Inc.	\$ 15,088.78
214	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2023-CAO-001)	5/19/2023	Proterra Operating Company, Inc.	\$ -
215	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2023-CAO-001)	2/22/2023	Proterra Operating Company, Inc.	\$ -
216	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	3/10/2021	Proterra Operating Company, Inc.	\$ -
217	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	2/3/2022	Proterra Operating Company, Inc.	\$ -
218	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	2/17/2022	Proterra Operating Company, Inc.	\$ -
219	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2019-CAO-101)	8/13/2019	Proterra Operating Company, Inc.	\$ -
220	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2020-CAO-101)	3/5/2020	Proterra Operating Company, Inc.	\$ -
221	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2020-CAO-101)	2/2/2022	Proterra Operating Company, Inc.	\$ -
222	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-102)	6/24/2021	Proterra Operating Company, Inc.	\$ -
223	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2022-CAO-102)	2/2/2022	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
224	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2022-CAO-103)	2/10/2022	Proterra Operating Company, Inc.	\$ -
225	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO No. 2021-CAO-101)	3/30/2022	Proterra Operating Company, Inc.	\$ -
226	Box, Inc.	Service Order (Q-00207214-A)	10/31/2022	Proterra Operating Company, Inc.	\$ -
227	BPB Holding Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 19,597.14
228	Branson Ultrasonics Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,820.88
229	Brazos Transit District	Purchase Order (PO:.11017)	11/19/2019	Proterra Operating Company, Inc.	\$ -
230	Brazos Transit District	Purchase Order (PO:.11017)	11/19/2019	Proterra Operating Company, Inc.	\$ -
231	Brazos Transit District	Purchase Order (PO No. 11017)	11/19/2019	Proterra Operating Company, Inc.	\$ -
232	BRC Group	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,850.00
233	Bridgemart	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 521.02
234	Britt, Peters & Associates, Inc.	Unconditional Waiver and Release on Final Payment	8/13/2020	Proterra Operating Company, Inc.	\$ -
235	Broward County Transit	Letter re: Notice to Proceed	11/2/2020	Proterra Operating Company, Inc.	\$ -
236	Broward County Transit	Letter re: Notice to Proceed (Revised)	5/3/2022	Proterra Operating Company, Inc.	\$ -
237	Broward County Transit	Purchase Order (PO # MTD2200630)	3/24/2022	Proterra Operating Company, Inc.	\$ -
238	Broward County Transit	Purchase Order (PO # MTD2200632)	3/24/2022	Proterra Operating Company, Inc.	\$ -
239	Broward County Transit	Purchase Order (Purchase Order MTD2000962)	7/13/2020	Proterra Operating Company, Inc.	\$ -
240	Broward County Transit	Change Order (Change Order #MTD2200630-002)	2/7/2023	Proterra Operating Company, Inc.	\$ -
241	Broward County Transit	Change Order (Change Order #MTD2200632-002)	2/7/2023	Proterra Operating Company, Inc.	\$ -
242	Broward County Transit	Purchase Order (PO No. MTD2100113)	10/28/2020	Proterra Operating Company, Inc.	\$ -
243	Broward County Transit	Purchase Order (PO No. MTD2100114)	10/28/2020	Proterra Operating Company, Inc.	\$ -
244	Broward County Transit	Purchase Order (Purchase Order MTD2100114)	10/28/2020	Proterra Operating Company, Inc.	\$ -
245	Brown 2 Green Landscape	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,000.00
246	Bucher Hydraulics AG	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
247	Burns and McDonnell Engineering Company, Inc.	Purchase Order (202120)	7/29/2022	Proterra Operating Company, Inc.	\$ -
248	Bus and Truck of Chicago Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 231.86
249	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
250	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
251	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
252	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29961)	2/23/2021	Proterra Operating Company, Inc.	\$ -
253	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29962)	2/23/2021	Proterra Operating Company, Inc.	\$ -
254	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29963)	2/23/2021	Proterra Operating Company, Inc.	\$ -
255	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 32356)	6/1/2021	Proterra Operating Company, Inc.	\$ -
256	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36967)	3/4/2022	Proterra Operating Company, Inc.	\$ -
257	BusTech (Qld) Pty Ltd	Purchase Order	3/4/2022	Proterra Operating Company, Inc.	\$ -
258	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36968)	3/4/2022	Proterra Operating Company, Inc.	\$ -
259	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36969)	3/4/2022	Proterra Operating Company, Inc.	\$ -
260	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36970)	3/4/2022	Proterra Operating Company, Inc.	\$ -
261	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36971)	3/4/2022	Proterra Operating Company, Inc.	\$ -
262	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36972)	3/4/2022	Proterra Operating Company, Inc.	\$ -
263	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36973)	3/4/2022	Proterra Operating Company, Inc.	\$ -
264	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36974)	3/4/2022	Proterra Operating Company, Inc.	\$ -
265	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36975)	3/4/2022	Proterra Operating Company, Inc.	\$ -
266	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36976)	3/4/2022	Proterra Operating Company, Inc.	\$ -
267	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29961)	2/23/2021	Proterra Operating Company, Inc.	\$ -
268	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29962)	2/23/2021	Proterra Operating Company, Inc.	\$ -
269	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29963)	2/23/2021	Proterra Operating Company, Inc.	\$ -
270	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 32356)	6/1/2021	Proterra Operating Company, Inc.	\$ -
271	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36967)	3/4/2022	Proterra Operating Company, Inc.	\$ -
272	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36968)	3/4/2022	Proterra Operating Company, Inc.	\$ -
273	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36969)	3/4/2022	Proterra Operating Company, Inc.	\$ -
274	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36970)	3/4/2022	Proterra Operating Company, Inc.	\$ -
275	BusTech (Qld) Pty Ltd	Purchase Order (29961)	2/23/2021	Proterra Operating Company, Inc.	\$ -
276	BusTech (Qld) Pty Ltd	Purchase Order (29961)	2/23/2021	Proterra Operating Company, Inc.	\$ -
277	BusTech (Qld) Pty Ltd	Purchase Order (29962)	2/23/2021	Proterra Operating Company, Inc.	\$ -
278	Bustech (QLD) Pty Ltd	Purchase Order (29961)	2/23/2021	Proterra Operating Company, Inc.	\$ -
279	Bustech (QLD) Pty Ltd	Purchase Order (29962)	2/23/2021	Proterra Operating Company, Inc.	\$ -
280	Bustech (QLD) Pty Ltd	Purchase Order (29963)	2/23/2021	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
281	Bustech (QLD) Pty Ltd	Development Agreement	7/17/2020	Proterra Operating Company, Inc.	\$ -
282	Bustech (QLD) Pty Ltd	Amendment No.1 to development agreement	Unknown	Proterra Operating Company, Inc.	\$ -
283	Bustech (QLD) Pty Ltd	Product Supply Agreement	12/23/2020	Proterra Operating Company, Inc.	\$ -
284	Bustech (QLD) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
285	Bustech (QLD) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
286	Bustech (QLD) Pty Ltd	Purchase Order (Purchase Order No. 26004)	9/11/2020	Proterra Operating Company, Inc.	\$ -
287	Buswest North	Purchase Order (PO: ZA410003575:01)	2/24/2021	Proterra Operating Company, Inc.	\$ -
288	Cabarrus County School Bus Garage	Purchase Order (P006085995)	3/4/2022	Proterra Operating Company, Inc.	\$ -
289	California Association for Coordinated Transportation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,060.00
290	Canadian Construction Documents Committee	Design-Build Stipulated Price Contract 2013	5/13/2022	Proterra Operating Company, Inc.	\$ -
291	Canadian Urban Transit Association	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
292	Cannon Roofing, LLC	Affidavit and Agreement (PO No. 22011011)	4/27/2023	Proterra Operating Company, Inc.	\$ -
293	Canteen Refreshment Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,090.60
294	Capelin Solutions LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 77,300.00
295	Capelin Solutions LLC	Form of Statement of Work - Proterra Powered Engineer Ignition Training – Phase 2 - Training	Unknown	Proterra Operating Company, Inc.	\$ -
296	Capelin Solutions LLC	Form of Statement of Work - [Proterra Powered Engineer Ignition Training – Phase 1 – Discovery]	Unknown	Proterra Operating Company, Inc.	\$ -
297	Capelin Solutions LLC	Exhibit A - Form of Statement of Work - Ignition Office Hours: Continued Ignition Education and Support	Unknown	Proterra Operating Company, Inc.	\$ -
298	Capital Metropolitan Transportation Authority	Contract Modification No: 2 (200417)	5/16/2021	Proterra Operating Company, Inc.	\$ -
299	Capital Metropolitan Transportation Authority	Contract Modification No: 2 (200744)	Unknown	Proterra Operating Company, Inc.	\$ -
300	Capital Metropolitan Transportation Authority	Contract Modification No: 6 (200744)	Unknown	Proterra Operating Company, Inc.	\$ -
301	Capital Metropolitan Transportation Authority	Contract Modification No.1 (Contract Number: 200417)	Unknown	Proterra Operating Company, Inc.	\$ -
302	Capital Metropolitan Transportation Authority	Contract Modification No.1 (Contract Number: 200417)	Unknown	Proterra Operating Company, Inc.	\$ -
303	Capital Metropolitan Transportation Authority	Letter re: Notice to Proceed of Contract 200417	5/17/2019	Proterra Operating Company, Inc.	\$ -
304	Capital Metropolitan Transportation Authority	Contract Modification No.3	Unknown	Proterra Operating Company, Inc.	\$ -
305	Capital Metropolitan Transportation Authority	Electric Buses and Chargers Contract (200744)	9/30/2021	Proterra Operating Company, Inc.	\$ -
306	Capital Metropolitan Transportation Authority	Contract Modification No.1	Unknown	Proterra Operating Company, Inc.	\$ -
307	Capital Metropolitan Transportation Authority	Contract Modification No.3	Unknown	Proterra Operating Company, Inc.	\$ -
308	Capital Metropolitan Transportation Authority	Letter re: Notice of Proceed	10/27/2021	Proterra Operating Company, Inc.	\$ -
309	Capital Metropolitan Transportation Authority	Contract Modification No.4	Unknown	Proterra Operating Company, Inc.	\$ -
310	Capital Metropolitan Transportation Authority	Contract Modification No.4	Unknown	Proterra Operating Company, Inc.	\$ -
311	Capital Metropolitan Transportation Authority	Electric Buses and Chargers Contract (200744)	9/30/2021	Proterra Operating Company, Inc.	\$ -
312	Capital Metropolitan Transportation Authority	Pre-Award Buy America Audit - 40-foot Battery Electric Bus Report	9/23/2021	Proterra Operating Company, Inc.	\$ -
313	Capital Metropolitan Transportation Authority	Letter re: Assurance and Supply Chain Assessment	9/24/2021	Proterra Operating Company, Inc.	\$ -
314	Capital Metropolitan Transportation Authority	Bus Electrification Phase 2 Project (Contract No. 500013)	12/13/2022	Proterra Operating Company, Inc.	\$ -
315	Capital Metropolitan Transportation Authority	Contract Modification No.1	Unknown	Proterra Operating Company, Inc.	\$ -
316	Capital Metropolitan Transportation Authority	Bus Electrification Phase 2 Project (Contact No.500013)	6/28/2023	Proterra Operating Company, Inc.	\$ -
317	Capital Metropolitan Transportation Authority	Performance & Payment Bond (Bond Number: 800018814)	Unknown	Proterra Operating Company, Inc.	\$ -
318	Capital Metropolitan Transportation Authority	Capital Metropolitan Transportation Authority (Purchase Order #: 403276-4)	Unknown	Proterra Operating Company, Inc.	\$ -
319	Capital Metropolitan Transportation Authority	Amendment of Solicitation # 3	5/10/2021	Proterra Operating Company, Inc.	\$ -
320	Capital Metropolitan Transportation Authority	Amendment of Solicitation # 4	5/21/2021	Proterra Operating Company, Inc.	\$ -
321	Capital Metropolitan Transportation Authority	Exhibit A-1 Required Pricing Proposal Submittal	6/11/2021	Proterra Operating Company, Inc.	\$ -
322	Capital Metropolitan Transportation Authority	Exhibit A-3 Required Pricing Proposal Submittal	6/11/2021	Proterra Operating Company, Inc.	\$ -
323	Capital Metropolitan Transportation Authority	Exhibit A & B	Unknown	Proterra Operating Company, Inc.	\$ -
324	Capital Metropolitan Transportation Authority	Contract Modification No. 7	4/5/2023	Proterra Operating Company, Inc.	\$ -
325	Capital Metropolitan Transportation Authority	Contract Modification No. 8	7/5/2023	Proterra Operating Company, Inc.	\$ -
326	Capital Metropolitan Transportation Authority	Contract Modification No. 9	7/24/2023	Proterra Operating Company, Inc.	\$ -
327	Capital Metropolitan Transportation Authority	Contract Modification No. 10	8/2/2023	Proterra Operating Company, Inc.	\$ -
328	Capital Metropolitan Transportation Authority	Contract Modification 01- Bus Electrification Phase 2 Project 2910	7/24/2023	Proterra Operating Company, Inc.	\$ -
329	Capital Metropolitan Transportation Authority	Letter re: Notice of Award for Contract 500013 (RFP 308140)	12/13/2022	Proterra Operating Company, Inc.	\$ -
330	Capital Metropolitan Transportation Authority	Letter re: Notice of Award for Contract 500013 (RFP 308140)	2/1/2023	Proterra Operating Company, Inc.	\$ -
331	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112512)	2/27/2020	Proterra Operating Company, Inc.	\$ -
332	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112512)	2/27/2020	Proterra Operating Company, Inc.	\$ -
333	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112673)	5/7/2020	Proterra Operating Company, Inc.	\$ -
334	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112673)	5/7/2020	Proterra Operating Company, Inc.	\$ -
335	Carolina Supply Chain Management LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 59,504.00
336	Carolina CC Venture XXXVII, LLC	Lease Guaranty	11/8/2021	Proterra Operating Company, Inc.	\$ -
337	Carolina CC Venture XXXVII, LLC	Lease Agreement	11/13/2021	Proterra Operating Company, Inc.	\$ -

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
338	Carolina CC Venture XXXVII, LLC	Lease Guaranty	11/13/2021	Proterra Operating Company, Inc.	\$ -
339	Carolina Handling LLC	Master Automated Truck System Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
340	Carolina Handling LLC	Master Automated Truck System Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
341	Carolina Handling LLC	Master Automated Truck System Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
342	Carolina Handling LLC	Master Automated Truck System Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
343	Carolina Handling, LLC	Comprehensive Fleet Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
344	Carolina Thomas LLC	Purchase Order (PO No. P006088456)	7/6/2022	Proterra Operating Company, Inc.	\$ -
345	Carolina Thomas LLC	Purchase Order (P006086515)	3/28/2022	Proterra Operating Company, Inc.	\$ -
346	Carolina Thomas LLC	Purchase Order (P006088452)	7/6/2022	Proterra Operating Company, Inc.	\$ -
347	Carolina Thomas LLC	Purchase Order (P006085995)	3/4/2022	Proterra Operating Company, Inc.	\$ -
348	Carolina Water Specialties, LLC dba Culligan of the Piedmont, Easley, SC	Rental Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
349	CARTA	Change Order Form (Change No. CO-1)	2/15/2021	Proterra Operating Company, Inc.	\$ -
350	CARTA	Change Order Form (Change No.: CO-3; Contract Number: PO101278)	2/15/2021	Proterra Operating Company, Inc.	\$ -
351	CARTA	Change Order Form (Change No.: CO-3; Contract Number: PO101278)	6/8/2021	Proterra Operating Company, Inc.	\$ -
352	CARTA	Change Order Request Form (Change No.: 1 Rev 2)	7/13/2022	Proterra Operating Company, Inc.	\$ -
353	CARTA	Purchase and Sale of Three 40FT BEBs and Three Charging Stations (19-PRO007)	Unknown	Proterra Operating Company, Inc.	\$ -
354	CARTA	Purchase and Sale of Three 40FT BEBs and Three Charging Stations (19-PRO008)	Unknown	Proterra Operating Company, Inc.	\$ -
355	CARTA	Letter to Berkeley-Charleston re: Installation	6/21/2019	Proterra Operating Company, Inc.	\$ -
356	CARTA	Purchase Order (Purchase Order No. 101342)	10/7/2021	Proterra Operating Company, Inc.	\$ -
357	CARTA	Purchase Order (Purchase Order No. 101227)	8/28/2019	Proterra Operating Company, Inc.	\$ -
358	CARTA	Purchase Order (Purchase Order No. 101278)	10/30/2020	Proterra Operating Company, Inc.	\$ -
359	CARTA	Purchase Order (Purchase Order No. 101318)	5/10/2021	Proterra Operating Company, Inc.	\$ -
360	CARTA	Purchase Order (PO No. 101214)	6/11/2019	Proterra Operating Company, Inc.	\$ -
361	Cary Products Co., Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,177.60
362	CBIZ Operations, Inc	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,336.25
363	CBRE- Property Management	Tenant Estoppel Certificate	11/13/2021	Proterra Operating Company, Inc.	\$ -
364	CCTA	Various CCTA Special Contract Provisions	Unknown	Proterra Operating Company, Inc.	\$ -
365	CDW, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 13,031.94
366	Central Florida Regional Transportation Authority (LYNX)	Letter re: Intent to Purchase One 35' Proterra Catalyst E2 Transit Bus	5/3/2019	Proterra Operating Company, Inc.	\$ -
367	Central Florida Regional Transportation Authority (LYNX)	Letter re: Intent to Purchase Seven 35' Buses	10/30/2019	Proterra Operating Company, Inc.	\$ -
368	Central Florida Regional Transportation Authority (LYNX)	Contract 20-C47 b/w LYNX and PTR A Purchase and Sale of 7, 35FT BEBs (Contract No. 20-C47)	Unknown	Proterra Operating Company, Inc.	\$ -
369	Central Florida Regional Transportation Authority (LYNX)	Change Order Form Amending Contract 20-C47 b/w LYNX and PTR A (Change No. CR-0001)	12/18/2020	Proterra Operating Company, Inc.	\$ -
370	Central Florida Regional Transportation Authority (LYNX)	Contract 21-C42 b/w LYNX and Proterra Operating Company, Inc. (Contract No. 21-C42)	Unknown	Proterra Operating Company, Inc.	\$ -
371	Central Florida Regional Transportation Authority (LYNX)	Notice to Proceed re Contract 21-C42 & Purchase Order 2200850 (Contract No. 21-C42; PO No. 2200850)	12/7/2022	Proterra Operating Company, Inc.	\$ -
372	CenturyLink, Inc.	Addendum to Customer Order (DOC-0001150954,)	Unknown	Proterra Operating Company, Inc.	\$ -
373	CenturyLink, Inc.	CenturyLink Total Advantage Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,481.83
374	Champion Benefits, an Alera Group Agency, LLC	Professional Services Agreement	8/1/2020	Proterra Operating Company, Inc.	\$ -
375	Champion Benefits, an Alera Group Agency, LLC	Amendment to the Professional Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
376	ChargePoint	Reseller of Equipment and Consulting Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,305.00
377	ChargePoint	Terms and Conditions of Purchase ("TCP") As revised August 31, 2016	8/31/2016	Proterra Operating Company, Inc.	\$ -
378	ChargePoint	Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
379	ChargePoint	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
380	Charles City County Public Schools	Purchase Order (PO Number E26013)	11/20/2020	Proterra Operating Company, Inc.	\$ -
381	Charleston Area Regional Transportation Authority	Notice of Intent - Electric Bus Charging Infrastructure	9/24/2021	Proterra Operating Company, Inc.	\$ -
382	Charleston Area Regional Transportation Authority	Amendment No. 001 (Contract No. 19-PRO008)	2/16/2021	Proterra Operating Company, Inc.	\$ -
383	Charleston Area Regional Transportation Authority	Engineer, Procure, Construct (EPC) Agreement	10/7/2021	Proterra Operating Company, Inc.	\$ -
384	Charleston Area Regional Transportation Authority	Letter re: Notice to Proceed with Purchase Order (PO 101278)	3/2/2022	Proterra Operating Company, Inc.	\$ -
385	Charleston Area Regional Transportation Authority (CARTA)	Engineer, Procure, Construct (EPC) Agreement	10/7/2021	Proterra Operating Company, Inc.	\$ -
386	Charlotte County Public Schools	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$ -
387	Charter Communications Operating, LLC	Spectrum Enterprise Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
388	Cherokee Boys Club, Inc.	Purchase Order (PO No. P006088456)	7/6/2022	Proterra Operating Company, Inc.	\$ -
389	Cherokee Boys Club, Inc.	Purchase Order (Purchase Order #: 20211762-00)	5/4/2021	Proterra Operating Company, Inc.	\$ -
390	Cherokee Nation, Inc	Amendment No. 001	Unknown	Proterra Operating Company, Inc.	\$ -
391	Cherokee Nation, Inc	Contract	Unknown	Proterra Operating Company, Inc.	\$ -
392	Chesapeake City Public Schools	Purchase Order (PO Number E26289)	12/21/2020	Proterra Operating Company, Inc.	\$ -
393	Chesterfield County Public Schools	Purchase Order (PO # E25666)	10/27/2020	Proterra Operating Company, Inc.	\$ -
394	Chesterfield County Public Schools	Purchase Order (PO # E32909)	5/9/2022	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
395	Chicago Transit Authority	Letter re: Contract No. C17FT101878289 - Chicago/Austin Site Utility (Contract No. C17FT101878289)	10/24/2019	Proterra Operating Company, Inc.	\$ -
396	Chicago Transit Authority	Contract re: Volume 1-6 (Contract No. C17FT101878289)	Unknown	Proterra Operating Company, Inc.	\$ -
397	Chicago Transit Authority	Contract for Electric Bus En-Route Rapid Charger Stations (No. 1)	3/10/2020	Proterra Operating Company, Inc.	\$ -
398	Chicago Transit Authority	Proceed Order No: 015 (Contract No. C17FT101878289)	9/4/2020	Proterra Operating Company, Inc.	\$ -
399	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	9/23/2020	Proterra Operating Company, Inc.	\$ -
400	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	1/20/2021	Proterra Operating Company, Inc.	\$ -
401	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	10/4/2021	Proterra Operating Company, Inc.	\$ -
402	Chicago Transit Authority	Proceed Order No: 030 (Contract No. C17FT101878289)	10/12/2021	Proterra Operating Company, Inc.	\$ -
403	Chicago Transit Authority	Change Order (Change No.CO-2022-01)	10/18/2022	Proterra Operating Company, Inc.	\$ -
404	Chicago Transit Authority	Contract Change Order No. 5 (Contract No. C17FT101878289)	11/15/2022	Proterra Operating Company, Inc.	\$ -
405	Chicago Transit Authority	C17FT101878289 Change Order No. 5 – 50 kW Helix Mobile Charger	12/12/2022	Proterra Operating Company, Inc.	\$ -
406	Chicago Transit Authority	Cover Letter Package 1: RFP No. C17FT101878289 (RFP NO. C17FT101878289)	3/19/2018	Proterra Operating Company, Inc.	\$ -
407	Chicago Transit Authority	Proceed Order No: 002 (Contract No. C17FT101878289)	5/11/2019	Proterra Operating Company, Inc.	\$ -
408	Chicago Transit Authority	Proceed Order No: 003 (Contract No. C17FT101878289)	7/9/2019	Proterra Operating Company, Inc.	\$ -
409	Chicago Transit Authority	Proceed Order No: 014 (Contract No. C17FT101878289)	10/25/2019	Proterra Operating Company, Inc.	\$ -
410	Chicago Transit Authority	Proceed Order No: 005 (Contract No. C17FT101878289)	4/29/2020	Proterra Operating Company, Inc.	\$ -
411	Chicago Transit Authority	Proceed Order No: 021	8/20/2020	Proterra Operating Company, Inc.	\$ -
412	Chicago Transit Authority	Proceed Order No: 006	8/6/2020	Proterra Operating Company, Inc.	\$ -
413	Chicago Transit Authority	Allowance Expenditure Authorization (C17FT101878289)	Unknown	Proterra Operating Company, Inc.	\$ -
414	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
415	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
416	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
417	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
418	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
419	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
420	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
421	Chicago Transit Authority	Letter re Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$ -
422	Chicago Transit Authority	Chicago Transit Authority Multi-project Labor Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
423	Chicago Transit Authority	Contract Change Order No. 06	6/2/2023	Proterra Operating Company, Inc.	\$ -
424	Chris Mandrell General Manager Citibus	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (P2018-4-Citibus)	Unknown	Proterra Operating Company, Inc.	\$ -
425	Cigna Health and Life Insurance Co.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 33,067.06
426	Cincinnati Test Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 29,454.00
427	Cintas Corporation #216	Facility Services Rental Agreement	5/12/2022	Proterra Operating Company, Inc.	\$ 6,045.45
428	Cintas Corporation #464	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,500.10
429	Cintas Fire Protection Loc #F51	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 558.75
430	Cintas First Aid & Safety	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,169.37
431	City & County of San Francisco Municipal Railway	Invoice (1027062)	5/26/2021	Proterra Operating Company, Inc.	\$ -
432	City and Borough of Juneau, Alaska	Purchase and Sale of One (1) 40 Foot Battery Electric Bus (Contract No. 20-185)	Unknown	Proterra Operating Company, Inc.	\$ -
433	City and Borough of Juneau, Alaska	PURCHASE AND SALE OF ONE 40 FOOT BATTERY ELECTRIC BUS (AMENDMENT # 1 TO CONTRACT 20-185)	2/26/2020	Proterra Operating Company, Inc.	\$ -
434	City and County of San Francisco, State of California	Agreement (Contract No. SFMTA-2020-19)	11/18/2019	Proterra Operating Company, Inc.	\$ -
435	City of Albuquerque	Purchase Order	6/24/2021	Proterra Operating Company, Inc.	\$ -
436	City of Albuquerque	Purchase Order	6/24/2021	Proterra Operating Company, Inc.	\$ -
437	City of Albuquerque	Purchase Order	12/12/2022	Proterra Operating Company, Inc.	\$ -
438	City of Albuquerque	First Amendment to the Vehicle Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,046.46
439	City of Artesia	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
440	City of Artesia	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
441	City of Arvin	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
442	City of Arvin	Agreement for Purchase & Sale of Three 35FT BEBs and Charging Stations (Agreement No. 2019-12 ; Contract No. P2018-01)	5/14/2019	Proterra Operating Company, Inc.	\$ -
443	City of Arvin	Amendment No. 1 to Bus and Charging Station Purchase Agreement	9/5/2019	Proterra Operating Company, Inc.	\$ -
444	City of Arvin	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
445	City of Asheville	Change Order Purchase Order (Purchase Order # 21800617-07)	6/27/2018	Proterra Operating Company, Inc.	\$ -
446	City of Asheville	Change Order Purchase Order (Purchase Order # 21800621-07)	6/28/2018	Proterra Operating Company, Inc.	\$ -
447	City of Asheville	Change Order Purchase Order (Purchase Order # 21800622-07)	6/28/2018	Proterra Operating Company, Inc.	\$ -
448	City of Asheville	Change Order Purchase Order (Purchase Order # 21800623-07)	6/28/2018	Proterra Operating Company, Inc.	\$ -
449	City of Asheville	Change Order Purchase Order (Purchase Order # 21800624-07)	6/28/2018	Proterra Operating Company, Inc.	\$ -
450	City of Asheville	Original Purchase Order (Purchase Order # 21800617-00)	6/27/2018	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
451	City of Asheville	Purchase Order (Purchase Order # 21800621-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
452	City of Asheville	Purchase Order (Purchase Order # 21800622-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
453	City of Asheville	Purchase Order (Purchase Order # 21800623-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
454	City of Asheville	Purchase Order (Purchase Order # 21800624-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
455	City Of Boulder	Proterra Form Sale Contract (Contract NO.:PA-2020-001-Boulder)	11/4/2020	Proterra Operating Company, Inc.	\$ -
456	City of Burlingame	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,046.46
457	City of Charlotte Ap	Purchase Order (PO.: 20010230)	11/14/2019	Proterra Operating Company, Inc.	\$ -
458	City of Clemson Clemson Area Transit	Purchase Order (PO #18085)	9/8/2017	Proterra Operating Company, Inc.	\$ -
459	City of Detroit	Purchase Order (Purchase Order : 3054962 For Contract Agreement : 6003774 Change Order :1)	1/21/2022	Proterra Operating Company, Inc.	\$ -
460	City of Detroit	Purchase and Sale of FOUR 40FT BEBs and Charging Stations (Contract No.PA-2021-001-DDOT)	6/18/2021	Proterra Operating Company, Inc.	\$ -
461	City of Detroit	Contract Purchase Agreement Dated August 3, 2021 (Contract No. 6003774)	8/3/2021	Proterra Operating Company, Inc.	\$ -
462	City of Detroit Department of Transportation(DDOT)	Bus Acceptance (3054320)	2/15/2022	Proterra Operating Company, Inc.	\$ -
463	City of Edmonton	Contract No. 929211 40FT BEBs and Charging Systems (929211)	10/31/2018	Proterra Operating Company, Inc.	\$ 13,874.67
464	City of Edmonton	Contract No. 929211 40FT BEBs and Charging Systems (929211)	10/31/2018	Proterra Operating Company, Inc.	\$ -
465	City of Edmonton	Letter re: Renewal for 1 Year	6/8/2020	Proterra Operating Company, Inc.	\$ -
466	City of Edmonton	Letter re: Renewal with Rate Schedule	6/2/2021	Proterra Operating Company, Inc.	\$ -
467	City of Edmonton	Letter re: Contract Renewal (929211A)	6/2/2021	Proterra Operating Company, Inc.	\$ -
468	City of Edmonton	Letter re: Exercising Option to Renew for One Year Term	7/20/2023	Proterra Operating Company, Inc.	\$ -
469	City of Edmonton	Change to C-Release	2/15/2019	Proterra Operating Company, Inc.	\$ -
470	City of Edmonton	Change to C-Release	5/17/2019	Proterra Operating Company, Inc.	\$ -
471	City of Edmonton	Change to C-Release	5/22/2019	Proterra Operating Company, Inc.	\$ -
472	City of Edmonton	Change to C-Release	5/23/2019	Proterra Operating Company, Inc.	\$ -
473	City of Edmonton	Change to C-Release	12/3/2019	Proterra Operating Company, Inc.	\$ -
474	City of Edmonton	Change to C-Release	3/3/2020	Proterra Operating Company, Inc.	\$ -
475	City of Edmonton	Change to C-Release	3/3/2020	Proterra Operating Company, Inc.	\$ -
476	City of Edmonton	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
477	City of Edmonton	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
478	City of Edmonton	Contract Form (929211)	10/31/2018	Proterra Operating Company, Inc.	\$ -
479	City of Edmonton	Amending Agreement #1	7/9/2018	Proterra Operating Company, Inc.	\$ -
480	City of Edmonton	Amending Agreement #2	9/18/2018	Proterra Operating Company, Inc.	\$ -
481	City of Edmonton	Amending Agreement #3	9/27/2018	Proterra Operating Company, Inc.	\$ -
482	City of Edmonton	Amending Agreement #4	10/23/2018	Proterra Operating Company, Inc.	\$ -
483	City of Edmonton	Amending Agreement #5	11/26/2018	Proterra Operating Company, Inc.	\$ -
484	City of Edmonton	Amending Agreement #6	2/14/2019	Proterra Operating Company, Inc.	\$ -
485	City of Edmonton	Amending Agreement #7	6/10/2019	Proterra Operating Company, Inc.	\$ -
486	City of Edmonton	Amending Agreement #8	7/22/2019	Proterra Operating Company, Inc.	\$ -
487	City of Edmonton	Amending Agreement #9	11/21/2019	Proterra Operating Company, Inc.	\$ -
488	City of Edmonton	Amending Agreement #10	12/31/2019	Proterra Operating Company, Inc.	\$ -
489	City of Edmonton	Amending Agreement #11	3/3/2020	Proterra Operating Company, Inc.	\$ -
490	City of Edmonton	Amending Agreement #1 (D929211A)	3/15/2022	Proterra Operating Company, Inc.	\$ -
491	City of Edmonton	Purchase Order (Order No: 4000178026)	2/6/2023	Proterra Operating Company, Inc.	\$ -
492	City of Everett	Purchase Order (PO No. CB 19259)	3/3/2020	Proterra Operating Company, Inc.	\$ -
493	City of Everett Purchasing Division	Purchase Order	Unknown	Proterra Operating Company, Inc.	\$ -
494	City of Everett Washington	Purchase Order (PO No. 17 30383)	3/13/2018	Proterra Operating Company, Inc.	\$ -
495	City of Fresno	CER 3.11 Sample Service Contract	Unknown	Proterra Operating Company, Inc.	\$ -
496	City of Fresno	Appendix A: Performance Bond Form	Unknown	Proterra Operating Company, Inc.	\$ -
497	City of Fresno	Product Requirements Contract	12/16/2020	Proterra Operating Company, Inc.	\$ -
498	City of Fresno	Contract Extension	9/29/2022	Proterra Operating Company, Inc.	\$ -
499	City of Fresno	Product Purchase Contract	4/7/2014	Proterra Operating Company, Inc.	\$ -
500	City of Fresno	Product Purchase Contract	Unknown	Proterra Operating Company, Inc.	\$ -
501	City of Fresno	First Amendment to the Agreement	7/21/2020	Proterra Operating Company, Inc.	\$ -
502	City of Fresno	Purchase Order (PO No. FRSNO-0000074901; Bid File No. 3604)	3/5/2019	Proterra Operating Company, Inc.	\$ -
503	City of Fresno	Purchase Order (PO No. FRSNO-0000078089; Bid File No. 9553)	6/4/2021	Proterra Operating Company, Inc.	\$ -
504	City of Fresno	Purchase Order (PO No. FRSNO-0000074901; Bid File No. 3604)	3/5/2019	Proterra Operating Company, Inc.	\$ -
505	City of Greensboro	Change Order Form (2017-10574 PO: 70919_rev01)	3/25/2021	Proterra Operating Company, Inc.	\$ -
506	City of Greensboro	Change Order Form (2017-10574 PO: 70919_rev01)	5/20/2021	Proterra Operating Company, Inc.	\$ -
507	City of Greensboro	Change Order Form (2017-10574 PO: 70919_rev01)	5/20/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
508	City of Greensboro	Purchase Order (63572)	1/19/2018	Proterra Operating Company, Inc.	\$ -
509	City of Greensboro	Purchase Order (63572)	1/19/2018	Proterra Operating Company, Inc.	\$ -
510	City of Greensboro	Purchase Order (64490)	5/11/2018	Proterra Operating Company, Inc.	\$ -
511	City of Greensboro	Purchase Order (64490)	5/11/2018	Proterra Operating Company, Inc.	\$ -
512	City of Greensboro	Purchase Order (67660)	6/12/2019	Proterra Operating Company, Inc.	\$ -
513	City of Greensboro	Purchase Order (67660)	6/12/2019	Proterra Operating Company, Inc.	\$ -
514	City of Greensboro	Purchase Order (68578)	10/25/2019	Proterra Operating Company, Inc.	\$ -
515	City of Greensboro	Purchase Order (70657)	11/17/2020	Proterra Operating Company, Inc.	\$ -
516	City of Greensboro	Purchase Order (70919)	1/12/2021	Proterra Operating Company, Inc.	\$ -
517	City of Greensboro	Purchase Order (70919)	1/12/2021	Proterra Operating Company, Inc.	\$ -
518	City of Greensboro	Order form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
519	City of Guadalupe	Agreement to Purchase Chargers for Electric Vehicles	12/16/2022	Proterra Operating Company, Inc.	\$ -
520	City of Guadalupe	Amendment No. 1 to Purchase Order #08102022 (Purchase Order #08102022)	3/29/2023	Proterra Operating Company, Inc.	\$ -
521	City of Guadalupe	Purchase Order (8102022)	8/10/2022	Proterra Operating Company, Inc.	\$ -
522	City of Guadalupe	Purchase Order (Purchase Order No. 10022022)	10/11/2022	Proterra Operating Company, Inc.	\$ -
523	City of Iowa City Transportation Services Department	Purchase and Sale of four 40FT BEBs and three Charging Station (PA-2021-001-ICT)	4/6/2021	Proterra Operating Company, Inc.	\$ -
524	City of La Crosse	Form of Battery Lease Agreement	11/1/2021	Proterra Operating Company, Inc.	\$ -
525	City of La Crosse	Amendment Battery Lease Agreement	1/31/2023	Proterra Operating Company, Inc.	\$ -
526	City of La Crosse	Contract Agreement (WI-2019-007-00)	2/26/2021	Proterra Operating Company, Inc.	\$ -
527	City of La Crosse	Purchase Order (PO No. 310001)	6/18/2021	Proterra Operating Company, Inc.	\$ -
528	City of La Crosse	Purchase Order (PO No. 310002)	6/18/2021	Proterra Operating Company, Inc.	\$ -
529	City of La Crosse	Purchase Order (PO No. 310003)	6/18/2021	Proterra Operating Company, Inc.	\$ -
530	City of Lawrence	Purchase Agreement between City of Lawrence and Proterra Operating Company, Inc.	6/27/2023	Proterra Operating Company, Inc.	\$ -
531	City of Madison	Contract For Purchase Of Services	10/23/2019	Proterra Operating Company, Inc.	\$ -
532	City of Madison	AMD 1 - Purchase of Services b/w the City of Madison and PTR A Inc.	10/23/2019	Proterra Operating Company, Inc.	\$ -
533	City of Racine	Contractor Agreement Dated June 21, 20021	6/21/2021	Proterra Operating Company, Inc.	\$ -
534	City of Racine - Belle Urban System	Proterra Form Sale Contract (Contract No. PA-2021-001-Racine)	4/27/2021	Proterra Operating Company, Inc.	\$ -
535	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 2100410 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$ -
536	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 2100411 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$ -
537	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004112- 00)	7/14/2021	Proterra Operating Company, Inc.	\$ -
538	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004113 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$ -
539	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004114- 00)	7/14/2021	Proterra Operating Company, Inc.	\$ -
540	City of Raleigh	CONTRACT FOR SERVICES	7/2/2019	Proterra Operating Company, Inc.	\$ -
541	City of Raleigh Procurement Division	Purchase Order (126895)	8/7/2020	Proterra Operating Company, Inc.	\$ -
542	City of Raleigh Procurement Division	Purchase Order (127133)	8/13/2020	Proterra Operating Company, Inc.	\$ -
543	City of Redding (RABA)	Purchase Order (109846)	12/13/2018	Proterra Operating Company, Inc.	\$ -
544	City of Rock Hill	Notice to Proceed	7/2/2021	Proterra Operating Company, Inc.	\$ -
545	City of Rock Hill	Contract Addendum	8/2/2022	Proterra Operating Company, Inc.	\$ -
546	City of Rock Hill	Request for Change or Approved Equal	Unknown	Proterra Operating Company, Inc.	\$ -
547	City of Rock Hill	Request for Change or Approved Equal	Unknown	Proterra Operating Company, Inc.	\$ -
548	City of Rock Hill	Contract Agreement (PA-2021-001-ROCKHILL)	6/14/2021	Proterra Operating Company, Inc.	\$ -
549	City of Rock Hill, SC	Change Order Form (Change No. CR-001)	9/29/2021	Proterra Operating Company, Inc.	\$ -
550	City of Rock Hill, SC	Change Order Form (Change No. CR-002)	12/8/2021	Proterra Operating Company, Inc.	\$ -
551	City of Roseville	Purchase Order (9009418)	10/14/2021	Proterra Operating Company, Inc.	\$ -
552	City of Roseville	Purchase Order (9011071)	5/25/2022	Proterra Operating Company, Inc.	\$ -
553	City of Roseville	Purchase Order (PO No. 9011071)	5/25/2022	Proterra Operating Company, Inc.	\$ -
554	City of San Jose	Change Order#2 (PO:.80498)	12/20/2019	Proterra Operating Company, Inc.	\$ -
555	City of San Luis Obispo	Purchase Order (Purchase Order No. 609570)	6/11/2021	Proterra Operating Company, Inc.	\$ -
556	City of San Luis Obispo	Purchase and Sale of One (1) 35-Foot Battery Electric Buses (PA-2021-001-SLO)	2/22/2022	Proterra Operating Company, Inc.	\$ -
557	City of San Luis Obispo	Purchase and Sale of One (1) 35-Foot Battery Electric Buses (PA-2021-001-SLO)	2/22/2022	Proterra Operating Company, Inc.	\$ -
558	City of San Luis Obispo	Letter of Intent re: Purchase - Six (6) ZX5 35' BEBs	11/21/2022	Proterra Operating Company, Inc.	\$ -
559	City of Sandy	Purchase Order (33324)	10/14/2022	Proterra Operating Company, Inc.	\$ -
560	City of Sandy	Agreement to Purchase Chargers for Electric Vehicles	Unknown	Proterra Operating Company, Inc.	\$ -
561	City of Sandy, Transit	Purchase Order (2000000519)	7/5/2023	Proterra Operating Company, Inc.	\$ -
562	City of Santa Maria California	Purchase Order (57614)	11/30/2020	Proterra Operating Company, Inc.	\$ -
563	City of Santa Maria California	Purchase Order (63759)	12/8/2022	Proterra Operating Company, Inc.	\$ -
564	City of Santa Maria Public Works Department	Purchase Order	12/7/2020	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
565	City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ 10,662.04
566	City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	9/27/2022	Proterra Operating Company, Inc.	\$ -
567	City of Santa Rosa	Contract No. PA-2021-001-SRCB (Contract No. PA-2021-001-SRCB)	10/4/2021	Proterra Operating Company, Inc.	\$ -
568	City of Santa Rosa	Amendment No. 1 to Contract No. PA-2021-001-SRCB (Contract No. PA-2021-001-SRCB)	Unknown	Proterra Operating Company, Inc.	\$ -
569	City of Santa Rosa	Amendment No. 2 to Contract No. PA-2021-001-SRCB (Contract No. PA-2021-001-SRCB)	Unknown	Proterra Operating Company, Inc.	\$ -
570	City of Santa Rosa	Amendment No. 3 to Contract No. PA-2021-001-SRCB (Contract No. PA-2021-001-SRCB)	Unknown	Proterra Operating Company, Inc.	\$ -
571	City of Santa Rosa	Valence Platform Agreement - Order Form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
572	City of Seneca	AMD1 Purchase and Sale - Four 35FT BEBs and Two Charging Stations (001)	9/1/2012	Proterra Operating Company, Inc.	\$ -
573	City of Seneca	AMD 2Purchase and Sale - Four 35FT BEBs and Two Charging Stations (001)	8/20/2013	Proterra Operating Company, Inc.	\$ -
574	City of Seneca	AMD 3 to the Contract No. 001 b/w PTR A and City of Seneca (001)	Unknown	Proterra Operating Company, Inc.	\$ -
575	City of Seneca	AMD1 - Contract for Two 35FT BEBs and Two Charging Station (PO No. 70642)	3/6/2019	Proterra Operating Company, Inc.	\$ -
576	City of Seneca	Purchase and Sale of Two 35FT BEBs and 2 Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
577	City of Seneca	Purchase and Sale of Four 35FT BEBs and Two Charging Stations (001)	6/18/2012	Proterra Operating Company, Inc.	\$ -
578	City of Seneca	Purchase and Sale of Two 35FT BEBs and 2 Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
579	City of Shreveport	Terms and Conditions Federally Assisted Supply or Service Contract	1/3/2017	Proterra Operating Company, Inc.	\$ -
580	City of Shreveport	Terms and Conditions Federally Assisted Supply or Service Contract	Unknown	Proterra Operating Company, Inc.	\$ -
581	City of Shreveport	Purchase Order (Purchase Order No. 2021-00004821)	5/20/2021	Proterra Operating Company, Inc.	\$ -
582	City of Shreveport	Purchase Order (Purchase Order No. 2021-00004821)	8/13/2021	Proterra Operating Company, Inc.	\$ -
583	City of Shreveport	Reprint Purchase Order (Purchase Order No. 2017-00003641)	5/3/2017	Proterra Operating Company, Inc.	\$ -
584	City of Shreveport	Reprint Purchase Order (Purchase Order No. 2018-00002421)	3/7/2018	Proterra Operating Company, Inc.	\$ -
585	City of Tallahassee	Purchase and Sale of Three 35FT BEBs and Charging Station (2492)	9/13/2011	Proterra Operating Company, Inc.	\$ -
586	City of Tallahassee	Purchase and Sale (996153)	12/28/2018	Proterra Operating Company, Inc.	\$ -
587	City of Tallahassee	AMD 1 to Contract No. 996153 b/w the City of Tallahassee and PTR A (Contract No. 996153)	9/20/2019	Proterra Operating Company, Inc.	\$ -
588	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$ -
589	City of Tallahassee	Purchase Order (COTLH-0001071709)	8/3/2021	Proterra Operating Company, Inc.	\$ -
590	City of Tallahassee	Purchase Order (COTLH-0001069944)	12/17/2020	Proterra Operating Company, Inc.	\$ -
591	City of Tallahassee	Purchase Order (COTLH-0001072939)	12/8/2021	Proterra Operating Company, Inc.	\$ -
592	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$ -
593	City of Tallahassee	Purchase Order (COTLH-0001074604)	7/14/2022	Proterra Operating Company, Inc.	\$ -
594	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$ -
595	City of Tallahassee	Purchase Order (COTLH-0001076191)	12/20/2022	Proterra Operating Company, Inc.	\$ -
596	City of Tallahassee	Purchase Order (COTLH-0001077522)	5/24/2023	Proterra Operating Company, Inc.	\$ -
597	City of Tallahassee	Purchase Order (COTLH-0001077523)	5/24/2023	Proterra Operating Company, Inc.	\$ -
598	City of Tallahassee/StarMetro	Lease Agreement	3/26/2019	Proterra Operating Company, Inc.	\$ -
599	City of Tallahassee/StarMetro	Memorandum of Understanding	3/30/2015	Proterra Operating Company, Inc.	\$ -
600	City of Visalia	City of Visalia - Performance Bond (Bond No. PB0043820013)	Unknown	Proterra Operating Company, Inc.	\$ -
601	City of Visalia	Purchase Order (PO No. P02575)	3/16/2020	Proterra Operating Company, Inc.	\$ -
602	City of Visalia	Purchase Order (PO No. P02693)	8/4/2020	Proterra Operating Company, Inc.	\$ -
603	City of Visalia	Purchase Order (PO No. P02771)	10/1/2020	Proterra Operating Company, Inc.	\$ -
604	City of Visalia - Transit Division	Purchase and Sale of Four 35FT BEBs and Four Charging Stations (Contract No. PA-2020-002-VIS)	9/22/2020	Proterra Operating Company, Inc.	\$ -
605	City of Visalia - Transit Division	Notice to Proceed - Purchase of Four Transit Buses and Chargers (Purchase Order No. P02771)	11/9/2020	Proterra Operating Company, Inc.	\$ -
606	City of Wichita	Battery Lease Agreement	5/6/2019	Proterra Operating Company, Inc.	\$ -
607	City of Wichita Kansas	Agreement to Purchase Charges For Electric Vehicles	4/1/2023	Proterra Operating Company, Inc.	\$ -
608	City of Wilsonville	City of Wilsonville First Amendment to Goods and Services Contract (First Amendment)	2/28/2019	Proterra Operating Company, Inc.	\$ -
609	City of Wilsonville	City of Wilsonville Goods and Services Contract	11/19/2018	Proterra Operating Company, Inc.	\$ -
610	City of Wilsonville	City of Wilsonville Goods and Services Contract	3/23/2021	Proterra Operating Company, Inc.	\$ -
611	City View Bus Sales and Service Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,733.57
612	Claims-x-Change, LLC	Claims X Change, LLC Business Associated Agreement	10/27/2022	Proterra Operating Company, Inc.	\$ 1,000.00
613	Claims-x-Change, LLC	Data Processing Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
614	Claims-x-Change, LLC	Master Relationship Agreement	10/27/2022	Proterra Operating Company, Inc.	\$ -
615	Claims-x-Change, LLC	Services Schedule to Services Rider	10/27/2022	Proterra Operating Company, Inc.	\$ -
616	Clark Hill PLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,339.00
617	Clemson Area Transit	Letter re: Notice to Proceed	9/7/2017	Proterra Operating Company, Inc.	\$ -
618	Clemson Area Transit	Acceptance of Buses 1901, and 1802 and PCS Chargers # 4, and 5	12/21/2018	Proterra Operating Company, Inc.	\$ -
619	Clemson Area Transit	Acceptance of Buse 1807, the Charger and PCS Chargers #7, and 8	1/2/2019	Proterra Operating Company, Inc.	\$ -
620	Clemson Area Transit	Vehicle Lease Agreement	8/28/2014	Proterra Operating Company, Inc.	\$ -
621	Clever Devices Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
622	Cline Hose and Hydraulics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 20,435.04
623	Coach Glass	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 43,635.17
624	COBE Construction Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,507.00
625	Cogency Global Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,227.67
626	Cognex Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 41,810.84
627	Collins Bus	Purchase Order (PO No. PO00803-2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
628	ColoPeople	Customer Letter of Authority	Unknown	Proterra Operating Company, Inc.	\$ -
629	Colorado Springs	Purchase Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$ -
630	Colorado Springs	Purchase Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$ -
631	Colorado Springs	Purchase Order (PO# 0000071933)	11/22/2021	Proterra Operating Company, Inc.	\$ -
632	Colorado Springs	Purchase Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$ -
633	Colorado Springs	Purchase Order (PO# 000069863A)	12/31/2021	Proterra Operating Company, Inc.	\$ -
634	Comcast Cable Communications Management, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,069.45
635	Commercial Furniture Interiors, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 800.00
636	Commonwealth of Virginia	Modification No.1 (Contract No. E194-81688)	Unknown	Proterra Operating Company, Inc.	\$ -
637	Commonwealth of Virginia	Modification No. 2 (Contract No. E194-8168)	Unknown	Proterra Operating Company, Inc.	\$ -
638	Composites Consolidation Company II LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 197,161.08
639	Composites One LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 49,039.58
640	Computershare Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 89,945.61
641	COMTO Philadelphia Area Chapter	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,000.00
642	Concur Technologies, Inc	Business Services Agreement	9/22/2015	Proterra Operating Company, Inc.	\$ 426,054.54
643	Concur Technologies, Inc	Concur Technologies, Inc. Sales Order Form Professional Edition (PO.:792015)	12/13/2022	Proterra Operating Company, Inc.	\$ -
644	Conduent State & Local Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
645	Confidential Counterparty	Purchase Order (PO No. 1605050076)	9/3/2021	Proterra Operating Company, Inc.	\$ -
646	Confidential Counterparty	Purchase Order (PO No. 1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
647	Confidential Counterparty	Purchase Order Change (PO No. 1605000896)	3/18/2020	Proterra Operating Company, Inc.	\$ -
648	Confidential Counterparty	Purchase Order (1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
649	Confidential Counterparty	Purchase Order (PO.:1164501485)	2/1/2021	Proterra Operating Company, Inc.	\$ -
650	Confidential Counterparty	Purchase Order (1164500912)	11/5/2020	Proterra Operating Company, Inc.	\$ -
651	Confidential Counterparty	Purchase Order Change (PO # 1164056281)	1/2/2020	Proterra Operating Company, Inc.	\$ -
652	Confidential Counterparty	Purchase Order (PO # 1164054493)	11/5/2019	Proterra Operating Company, Inc.	\$ -
653	Confidential Counterparty	Purchase Order (1605300531)	1/27/2020	Proterra Operating Company, Inc.	\$ -
654	Confidential Counterparty	Purchase Order (Purchase Order No. 1013830894)	11/8/2018	Proterra Operating Company, Inc.	\$ -
655	Confidential Counterparty	Purchase Order (1164056882)	2/10/2020	Proterra Operating Company, Inc.	\$ -
656	Confidential Counterparty	Purchase Order (1164056982)	2/27/2020	Proterra Operating Company, Inc.	\$ -
657	Confidential Counterparty	Purchase Order (1164057306)	7/23/2020	Proterra Operating Company, Inc.	\$ -
658	Confidential Counterparty	Purchase Order (1164057422)	9/16/2020	Proterra Operating Company, Inc.	\$ -
659	Confidential Counterparty	Purchase Order (1164057422)	9/16/2020	Proterra Operating Company, Inc.	\$ -
660	Confidential Counterparty	Purchase Order (1164500947)	11/12/2020	Proterra Operating Company, Inc.	\$ -
661	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
662	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
663	Confidential Counterparty	Amendment No. 1 to Long Term Agreement	7/12/2022	Proterra Operating Company, Inc.	\$ -
664	Confidential Counterparty	Purchase Order Change (Document Number: 3410141628)	8/9/2019	Proterra Operating Company, Inc.	\$ -
665	Confidential Counterparty	Purchase Order Change (Document Number: 3410141629)	8/9/2019	Proterra Operating Company, Inc.	\$ -
666	Confidential Counterparty	Purchase Order Change (Document Number: 3410141734)	8/13/2019	Proterra Operating Company, Inc.	\$ -
667	Confidential Counterparty	Purchase Order Change (Document Number: 3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$ -
668	Confidential Counterparty	Purchase Order Change (Document Number: 3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$ -
669	Confidential Counterparty	Purchase Order Change (Document Number: 3410144247)	10/2/2019	Proterra Operating Company, Inc.	\$ -
670	Confidential Counterparty	Purchase Order Change (Document Number: 3410144248)	10/2/2019	Proterra Operating Company, Inc.	\$ -
671	Confidential Counterparty	Critical Drop Ship Purchase Order (4590343147)	10/11/2022	Proterra Operating Company, Inc.	\$ -
672	Confidential Counterparty	Critical Drop Ship Purchase Order (4590350802)	11/7/2022	Proterra Operating Company, Inc.	\$ -
673	Confidential Counterparty	Critical Drop Ship Purchase Order (4590351676)	11/9/2022	Proterra Operating Company, Inc.	\$ -
674	Confidential Counterparty	Critical Drop Ship Purchase Order (4590351680)	11/9/2022	Proterra Operating Company, Inc.	\$ -
675	Confidential Counterparty	Critical Drop Ship Purchase Order (4590351662)	11/9/2022	Proterra Operating Company, Inc.	\$ -
676	Confidential Counterparty	Critical Drop Ship Purchase Order (4590326081)	8/12/2022	Proterra Operating Company, Inc.	\$ -
677	Confidential Counterparty	Critical Drop Ship Purchase Order (4590335192)	9/14/2022	Proterra Operating Company, Inc.	\$ -
678	Confidential Counterparty	Critical Drop Ship Purchase Order (4590333078)	9/7/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
679	Confidential Counterparty	Critical Drop Ship Purchase Order (4590379016)	3/7/2023	Proterra Operating Company, Inc.	\$ -
680	Confidential Counterparty	Critical Drop Ship Purchase Order (4590379251)	3/8/2023	Proterra Operating Company, Inc.	\$ -
681	Confidential Counterparty	Purchase Order Change (3410161552)	12/9/2020	Proterra Operating Company, Inc.	\$ -
682	Confidential Counterparty	Purchase Order Change (3410164416)	2/25/2021	Proterra Operating Company, Inc.	\$ -
683	Confidential Counterparty	Purchase Order (3410134172)	3/20/2019	Proterra Operating Company, Inc.	\$ -
684	Confidential Counterparty	Purchase Order (3410139504)	6/26/2019	Proterra Operating Company, Inc.	\$ -
685	Confidential Counterparty	Purchase Order (3410139666)	6/28/2019	Proterra Operating Company, Inc.	\$ -
686	Confidential Counterparty	Purchase Order (3410140359)	7/16/2019	Proterra Operating Company, Inc.	\$ -
687	Confidential Counterparty	Purchase Order (3410159386)	10/14/2020	Proterra Operating Company, Inc.	\$ -
688	Confidential Counterparty	Purchase Order (3410161552)	12/9/2020	Proterra Operating Company, Inc.	\$ -
689	Confidential Counterparty	Purchase Order Change (3410162072)	12/21/2020	Proterra Operating Company, Inc.	\$ -
690	Confidential Counterparty	Purchase Order (3410165821)	3/29/2021	Proterra Operating Company, Inc.	\$ -
691	Confidential Counterparty	Purchase Order (L27655)	7/22/2019	Proterra Operating Company, Inc.	\$ -
692	Confidential Counterparty	Limited Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
693	Confidential Counterparty	Amendment to Limited Supply Agreement	8/1/2020	Proterra Operating Company, Inc.	\$ -
694	Confidential Counterparty	Amendment to Limited Supply Agreement	8/1/2020	Proterra Operating Company, Inc.	\$ -
695	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
696	Confidential Counterparty	Long Term Agreement	1/1/2021	Proterra Operating Company, Inc.	\$ -
697	Confidential Counterparty	Purchase Order (Order Number: L40224)	5/15/2020	Proterra Operating Company, Inc.	\$ -
698	Confidential Counterparty	Purchase Order (Order Number: L40225)	5/15/2020	Proterra Operating Company, Inc.	\$ -
699	Confidential Counterparty	Purchase Order (Order Number: L40226)	5/15/2020	Proterra Operating Company, Inc.	\$ -
700	Confidential Counterparty	Purchase Order (Order Number: L45281)	9/23/2020	Proterra Operating Company, Inc.	\$ -
701	Confidential Counterparty	Purchase Order (Document Number: 3410175455)	11/18/2021	Proterra Operating Company, Inc.	\$ -
702	Confidential Counterparty	Purchase Order Change (Document No. 3410141800)	8/14/2019	Proterra Operating Company, Inc.	\$ -
703	Confidential Counterparty	Purchase Order Change (Document No. 3410141801)	8/14/2019	Proterra Operating Company, Inc.	\$ -
704	Confidential Counterparty	Purchase Order Change (Document No. 3410141802)	8/14/2019	Proterra Operating Company, Inc.	\$ -
705	Confidential Counterparty	Purchase Order Change (Document No. 3410141803)	8/14/2019	Proterra Operating Company, Inc.	\$ -
706	Confidential Counterparty	Purchase Order (Document No. 3410141804)	8/14/2019	Proterra Operating Company, Inc.	\$ -
707	Confidential Counterparty	Purchase Order Change (Document No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$ -
708	Confidential Counterparty	Purchase Order Change (Document No. 3410145773)	10/30/2019	Proterra Operating Company, Inc.	\$ -
709	Confidential Counterparty	Purchase Order Change (Document No. 3410145774)	10/30/2019	Proterra Operating Company, Inc.	\$ -
710	Confidential Counterparty	Purchase Order Change (Document No. 3410145775)	10/30/2019	Proterra Operating Company, Inc.	\$ -
711	Confidential Counterparty	Purchase Order Change (Document No. 3410151745)	2/27/2020	Proterra Operating Company, Inc.	\$ -
712	Confidential Counterparty	Purchase Order Change (Document No. 3410151747)	2/27/2020	Proterra Operating Company, Inc.	\$ -
713	Confidential Counterparty	Purchase Order Change (Document No. 3410151871)	3/2/2020	Proterra Operating Company, Inc.	\$ -
714	Confidential Counterparty	Purchase Order Change (Document No. 3410151745)	2/27/2020	Proterra Operating Company, Inc.	\$ -
715	Confidential Counterparty	Purchase Order (Order # L48015)	11/20/2020	Proterra Operating Company, Inc.	\$ -
716	Confidential Counterparty	Purchase Order (Order # L48016)	11/20/2020	Proterra Operating Company, Inc.	\$ -
717	Confidential Counterparty	Purchase Order (Order # L48021)	11/20/2020	Proterra Operating Company, Inc.	\$ -
718	Confidential Counterparty	Purchase Order (Order # L48022)	11/20/2020	Proterra Operating Company, Inc.	\$ -
719	Confidential Counterparty	Purchase Order (3410161181)	11/30/2020	Proterra Operating Company, Inc.	\$ -
720	Confidential Counterparty	Purchase Order (L54268)	4/5/2021	Proterra Operating Company, Inc.	\$ -
721	Confidential Counterparty	Purchase Order (L70875)	1/13/2022	Proterra Operating Company, Inc.	\$ -
722	Confidential Counterparty	Purchase Order Change (Doc No. 3410168938)	6/14/2021	Proterra Operating Company, Inc.	\$ -
723	Confidential Counterparty	Purchase Order (L59106)	6/29/2021	Proterra Operating Company, Inc.	\$ -
724	Confidential Counterparty	Purchase Order (3410200795)	6/26/2023	Proterra Operating Company, Inc.	\$ -
725	Confidential Counterparty	Purchase Order (PO:L43216)	8/6/2020	Proterra Operating Company, Inc.	\$ -
726	Confidential Counterparty	Purchase Order (PO:3410172916)	9/21/2021	Proterra Operating Company, Inc.	\$ -
727	Confidential Counterparty	Purchase Order (PO:3410189607)	10/13/2022	Proterra Operating Company, Inc.	\$ -
728	Confidential Counterparty	Purchase Order (PO:3410191122)	11/17/2022	Proterra Operating Company, Inc.	\$ -
729	Confidential Counterparty	Purchase Order (PO:3410190597)	11/7/2022	Proterra Operating Company, Inc.	\$ -
730	Confidential Counterparty	Purchase Order (PO:3410193685)	1/20/2023	Proterra Operating Company, Inc.	\$ -
731	Confidential Counterparty	Purchase Order (3410139689)	6/28/2019	Proterra Operating Company, Inc.	\$ -
732	Confidential Counterparty	Purchase Order (Purchase Order No. L38983)	3/26/2020	Proterra Operating Company, Inc.	\$ -
733	Confidential Counterparty	Purchase Order (Purchase Order No. L54926)	4/16/2021	Proterra Operating Company, Inc.	\$ -
734	Confidential Counterparty	Purchase Order (Purchase Order No. L57160)	6/2/2021	Proterra Operating Company, Inc.	\$ -
735	Confidential Counterparty	Purchase Order (Purchase Order No. L57167)	6/2/2021	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
736	Confidential Counterparty	Purchase Order (Purchase Order No. L70875)	1/13/2022	Proterra Operating Company, Inc.	\$ -
737	Confidential Counterparty	Purchase Order (Purchase Order No. L54130)	3/31/2021	Proterra Operating Company, Inc.	\$ -
738	Confidential Counterparty	Purchase Order (Purchase Order No. L40715)	6/4/2020	Proterra Operating Company, Inc.	\$ -
739	Confidential Counterparty	Purchase Order (Purchase Order No. L40781)	6/5/2020	Proterra Operating Company, Inc.	\$ -
740	Confidential Counterparty	Purchase Order (Purchase Order No. L41407)	6/23/2020	Proterra Operating Company, Inc.	\$ -
741	Confidential Counterparty	Purchase Order (Purchase Order No. L41699)	6/30/2020	Proterra Operating Company, Inc.	\$ -
742	Confidential Counterparty	Purchase Order (Purchase Order No. L42503)	7/17/2020	Proterra Operating Company, Inc.	\$ -
743	Confidential Counterparty	Purchase Order (Purchase Order No. L42563)	7/21/2020	Proterra Operating Company, Inc.	\$ -
744	Confidential Counterparty	Purchase Order (Purchase Order No. L43576)	8/14/2020	Proterra Operating Company, Inc.	\$ -
745	Confidential Counterparty	Purchase Order (Purchase Order No. L43579)	8/14/2020	Proterra Operating Company, Inc.	\$ -
746	Confidential Counterparty	Purchase Order (Purchase Order No. L43678)	8/18/2020	Proterra Operating Company, Inc.	\$ -
747	Confidential Counterparty	Purchase Order (Purchase Order No. L44782)	9/11/2020	Proterra Operating Company, Inc.	\$ -
748	Confidential Counterparty	Purchase Order (Purchase Order No. L46975)	10/30/2020	Proterra Operating Company, Inc.	\$ -
749	Confidential Counterparty	Purchase Order (Purchase Order No. L51260)	2/8/2021	Proterra Operating Company, Inc.	\$ -
750	Confidential Counterparty	Purchase Order (Purchase Order No. L51876)	2/17/2021	Proterra Operating Company, Inc.	\$ -
751	Confidential Counterparty	Purchase Order (Purchase Order No. L51881)	2/17/2021	Proterra Operating Company, Inc.	\$ -
752	Confidential Counterparty	Purchase Order (Purchase Order No. L54441)	4/8/2021	Proterra Operating Company, Inc.	\$ -
753	Confidential Counterparty	Purchase Order (Purchase Order No. L54508)	4/9/2021	Proterra Operating Company, Inc.	\$ -
754	Confidential Counterparty	Purchase Order (Purchase Order No. L55566)	4/29/2021	Proterra Operating Company, Inc.	\$ -
755	Confidential Counterparty	Purchase Order (Purchase Order No. L56130)	5/11/2021	Proterra Operating Company, Inc.	\$ -
756	Confidential Counterparty	Purchase Order (Purchase Order No. L56130)	5/11/2021	Proterra Operating Company, Inc.	\$ -
757	Confidential Counterparty	Purchase Order (Purchase Order No. L56194)	5/12/2021	Proterra Operating Company, Inc.	\$ -
758	Confidential Counterparty	Purchase Order (Purchase Order No. L56487)	5/18/2021	Proterra Operating Company, Inc.	\$ -
759	Confidential Counterparty	Purchase Order (Purchase Order No. L56521)	5/19/2021	Proterra Operating Company, Inc.	\$ -
760	Confidential Counterparty	Purchase Order (Purchase Order No. L56527)	5/19/2021	Proterra Operating Company, Inc.	\$ -
761	Confidential Counterparty	Purchase Order (Purchase Order No. L57176)	6/2/2021	Proterra Operating Company, Inc.	\$ -
762	Confidential Counterparty	Purchase Order (Purchase Order No. L57683)	6/9/2021	Proterra Operating Company, Inc.	\$ -
763	Confidential Counterparty	Purchase Order (Purchase Order No. L58253)	6/16/2021	Proterra Operating Company, Inc.	\$ -
764	Confidential Counterparty	Purchase Order (Purchase Order No. L58601)	6/21/2021	Proterra Operating Company, Inc.	\$ -
765	Confidential Counterparty	Purchase Order (Purchase Order No. L59106)	6/29/2021	Proterra Operating Company, Inc.	\$ -
766	Confidential Counterparty	Purchase Order (Purchase Order No. L61506)	8/6/2021	Proterra Operating Company, Inc.	\$ -
767	Confidential Counterparty	Purchase Order (Purchase Order No. L71820)	1/31/2022	Proterra Operating Company, Inc.	\$ -
768	Confidential Counterparty	Purchase Order (Purchase Order No. L72636)	2/11/2022	Proterra Operating Company, Inc.	\$ -
769	Confidential Counterparty	Purchase Order (Purchase Order No. L74923)	3/15/2022	Proterra Operating Company, Inc.	\$ -
770	Confidential Counterparty	Purchase Order (Purchase Order No. L75102)	3/16/2022	Proterra Operating Company, Inc.	\$ -
771	Confidential Counterparty	Purchase Order (Purchase Order No. L75115)	3/16/2022	Proterra Operating Company, Inc.	\$ -
772	Confidential Counterparty	Purchase Order (Purchase Order No. L79937)	6/6/2022	Proterra Operating Company, Inc.	\$ -
773	Confidential Counterparty	Purchase Order (Purchase Order No. L84250)	8/10/2022	Proterra Operating Company, Inc.	\$ -
774	Confidential Counterparty	Purchase Order (L56202)	5/12/2021	Proterra Operating Company, Inc.	\$ -
775	Confidential Counterparty	Purchase Order (L55189)	4/22/2021	Proterra Operating Company, Inc.	\$ -
776	Confidential Counterparty	Purchase Order (L55193)	4/22/2021	Proterra Operating Company, Inc.	\$ -
777	Confidential Counterparty	Purchase Order (L55191)	4/22/2021	Proterra Operating Company, Inc.	\$ -
778	Confidential Counterparty	Purchase Order (L57169)	6/2/2021	Proterra Operating Company, Inc.	\$ -
779	Confidential Counterparty	Purchase Order (L57703)	6/9/2021	Proterra Operating Company, Inc.	\$ -
780	Confidential Counterparty	Purchase Order (L58251)	6/16/2021	Proterra Operating Company, Inc.	\$ -
781	Confidential Counterparty	Purchase Order (L59178)	6/30/2021	Proterra Operating Company, Inc.	\$ -
782	Confidential Counterparty	Purchase Order (L65236)	10/6/2021	Proterra Operating Company, Inc.	\$ -
783	Confidential Counterparty	Purchase Order (3410145631)	10/28/2019	Proterra Operating Company, Inc.	\$ -
784	Confidential Counterparty	Purchase Order (L35145)	12/18/2019	Proterra Operating Company, Inc.	\$ -
785	Confidential Counterparty	Purchase Order (L35251)	12/19/2019	Proterra Operating Company, Inc.	\$ -
786	Confidential Counterparty	Purchase Order (PO: L54508)	4/9/2021	Proterra Operating Company, Inc.	\$ -
787	Confidential Counterparty	Purchase Order (PO: L54524)	4/9/2021	Proterra Operating Company, Inc.	\$ -
788	Confidential Counterparty	Purchase Order (PO: L55191)	4/22/2021	Proterra Operating Company, Inc.	\$ -
789	Confidential Counterparty	Purchase Order (PO: L55193)	4/22/2021	Proterra Operating Company, Inc.	\$ -
790	Confidential Counterparty	Purchase Order (PO: L55566)	4/29/2021	Proterra Operating Company, Inc.	\$ -
791	Confidential Counterparty	Purchase Order (PO: L59106)	6/29/2021	Proterra Operating Company, Inc.	\$ -
792	Confidential Counterparty	Purchase Order Change (3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
793	Confidential Counterparty	Purchase Order Change (3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$ -
794	Confidential Counterparty	Purchase Order (Document No. 3410151747)	2/27/2020	Proterra Operating Company, Inc.	\$ -
795	Confidential Counterparty	Purchase Order (Document No. 3410151871)	3/2/2020	Proterra Operating Company, Inc.	\$ -
796	Confidential Counterparty	Purchase Order (Document No. 3410151745)	2/27/2020	Proterra Operating Company, Inc.	\$ -
797	Confidential Counterparty	Purchase Order (Document No. 3410151746)	2/27/2020	Proterra Operating Company, Inc.	\$ -
798	Confidential Counterparty	Purchase Order (Document No. 3410154691)	6/5/2020	Proterra Operating Company, Inc.	\$ -
799	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
800	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
801	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
802	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
803	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
804	Confidential Counterparty	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
805	Confidential Counterparty	Purchase Order	9/23/2020	Proterra Operating Company, Inc.	\$ -
806	Confidential Counterparty	Purchase Order	9/23/2020	Proterra Operating Company, Inc.	\$ -
807	Confidential Counterparty	Purchase Order Change (Document No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$ -
808	Confidential Counterparty	Purchase Order (Order No. L55191)	4/22/2021	Proterra Operating Company, Inc.	\$ -
809	Confidential Counterparty	Purchase Order (PO # L40226)	5/15/2020	Proterra Operating Company, Inc.	\$ -
810	Confidential Counterparty	Purchase Order (PO # L45281)	9/23/2020	Proterra Operating Company, Inc.	\$ -
811	Confidential Counterparty	Purchase Order (PO # L48015)	11/20/2020	Proterra Operating Company, Inc.	\$ -
812	Confidential Counterparty	Purchase Order (PO # L48016)	11/20/2020	Proterra Operating Company, Inc.	\$ -
813	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
814	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
815	Confidential Counterparty	Amendment No 2 to Long Term Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
816	Confidential Counterparty	Purchase Order *Revised* (Order # L39424)	4/16/2020	Proterra Operating Company, Inc.	\$ -
817	Confidential Counterparty	Purchase Order (Order # L41626)	6/29/2020	Proterra Operating Company, Inc.	\$ -
818	Confidential Counterparty	Purchase Order *Revised* (Order # L42021)	7/7/2020	Proterra Operating Company, Inc.	\$ -
819	Confidential Counterparty	Purchase Order *Revised* (Order # L42925)	7/30/2020	Proterra Operating Company, Inc.	\$ -
820	Confidential Counterparty	Purchase Order (Order # L46975)	10/30/2020	Proterra Operating Company, Inc.	\$ -
821	Confidential Counterparty	Purchase Order Change (Document Number: 3410141734)	8/13/2019	Proterra Operating Company, Inc.	\$ -
822	Confidential Counterparty	Purchase Order Change (Document Number: 3410141628)	8/9/2019	Proterra Operating Company, Inc.	\$ -
823	Confidential Counterparty	Purchase Order Change (Document Number: 3410141629)	8/9/2019	Proterra Operating Company, Inc.	\$ -
824	Confidential Counterparty	Purchase Order Change (Document Number: 3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$ -
825	Confidential Counterparty	Purchase Order Change (Document Number: 3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$ -
826	Confidential Counterparty	Purchase Order Change (Document Number: 3410144247)	10/2/2019	Proterra Operating Company, Inc.	\$ -
827	Confidential Counterparty	Purchase Order Change (Document Number: 3410144248)	10/2/2019	Proterra Operating Company, Inc.	\$ -
828	Confidential Counterparty	Purchase Order (Document Number: 3410175455)	11/18/2021	Proterra Operating Company, Inc.	\$ -
829	Confidential Counterparty	Purchase Order Change (Doc No. 3410168938)	6/14/2021	Proterra Operating Company, Inc.	\$ -
830	Confidential Counterparty	Purchase Order (PO: 3410189607)	10/13/2022	Proterra Operating Company, Inc.	\$ -
831	Confidential Counterparty	Purchase Order (PO: 3410191122)	11/17/2022	Proterra Operating Company, Inc.	\$ -
832	Confidential Counterparty	Purchase Order (PO: 3410190597)	11/7/2022	Proterra Operating Company, Inc.	\$ -
833	Confidential Counterparty	Purchase Order (PO: 3410193685)	1/20/2023	Proterra Operating Company, Inc.	\$ -
834	Confidential Counterparty	Purchase Order Change (Document No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$ -
835	Confidential Counterparty	Agreement for one-time Supply of BEV System Prototype	11/1/2017	Proterra Operating Company, Inc.	\$ -
836	Confidential Counterparty	Agreement for one-time Supply of BEV System Prototype	11/1/2017	Proterra Operating Company, Inc.	\$ -
837	Confidential Counterparty	Nomination Letter	5/23/2022	Proterra Operating Company, Inc.	\$ -
838	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
839	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113997)	9/20/2022	Proterra Operating Company, Inc.	\$ -
840	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113997)	9/20/2022	Proterra Operating Company, Inc.	\$ -
841	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000080863)	1/10/2018	Proterra Operating Company, Inc.	\$ -
842	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112761)	6/27/2022	Proterra Operating Company, Inc.	\$ -
843	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112762)	6/27/2022	Proterra Operating Company, Inc.	\$ -
844	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112895)	7/12/2022	Proterra Operating Company, Inc.	\$ -
845	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113585)	8/25/2022	Proterra Operating Company, Inc.	\$ -
846	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113693)	9/1/2022	Proterra Operating Company, Inc.	\$ -
847	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000115516)	12/16/2022	Proterra Operating Company, Inc.	\$ -
848	Confidential Counterparty	Purchase Order Change (PO No. 1605000896)	3/18/2020	Proterra Operating Company, Inc.	\$ 22,200.00
849	Confidential Counterparty	Purchase Order (1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
850	Confidential Counterparty	Valence Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
851	Confidential Counterparty	Purchase Order (PO No. 1605050076)	9/3/2021	Proterra Operating Company, Inc.	\$ -
852	Confidential Counterparty	Purchase Order (PO No. 1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
853	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
854	Confidential Counterparty	Purchase Order (PO No. 3431009202)	3/11/2020	Proterra Operating Company, Inc.	\$ -
855	Confidential Counterparty	Purchase Order (PO No. 3431010084)	12/8/2020	Proterra Operating Company, Inc.	\$ -
856	Confidential Counterparty	Valence Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
857	Confidential Counterparty	Strategic Collaboration Agreement	9/6/2022	Proterra Operating Company, Inc.	\$ -
858	Connecticut Green Bank	Assignment and Assumption Agreement	6/18/2020	Proterra Operating Company, Inc.	\$ -
859	Connelly Electric Co	Purchase Order (PO# 211503)	7/19/2022	Proterra Operating Company, Inc.	\$ -
860	Consat Canada Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 86,093.60
861	Consolidated Electrical Distributors, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,736.68
862	Consolidated Parts Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 81.78
863	Constangy Brooks Smith & Prophet LLP	Engagement Letter; Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
864	Continental Automotive Systems US, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38,967.10
865	Coolidge	Purchase Order (Purchase Order No. 4500002944)	7/10/2023	Proterra Operating Company, Inc.	\$ -
866	Coolidge	Purchase Order (Purchase Order No. 5500002177)	3/7/2023	Proterra Operating Company, Inc.	\$ -
867	Coolidge	Purchase Order (Purchase Order No. 5500002180)	3/7/2023	Proterra Operating Company, Inc.	\$ -
868	Coolidge	Purchase Order (Purchase Order No. 4500000602)	12/1/2022	Proterra Operating Company, Inc.	\$ -
869	Coolidge	Purchase Order (Purchase Order No. 4500000582)	11/30/2022	Proterra Operating Company, Inc.	\$ -
870	Coolidge	Purchase Order (Purchase Order No. 4500000583)	11/30/2022	Proterra Operating Company, Inc.	\$ -
871	Coordinating Council for Economic Development - South Carolina	Revitalization Agreement (EZ21423454B)	Unknown	Proterra Operating Company, Inc.	\$ -
872	Cordstrap USA Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,325.71
873	CoreSite, LLC	Master License and Service Agreement	2/23/2018	Proterra Operating Company, Inc.	\$ -
874	County of Orange, Department John Wayne	AMD 3 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$ -
875	County of Orange, Department John Wayne	AMD 5 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$ -
876	County of Orange, Department John Wayne	AMD 6 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$ -
877	County of Sacramento	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
878	County of Sacramento	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
879	County of Sacramento	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
880	County of Sacramento	Purchase Order (PA81335877)	3/30/2020	Proterra Operating Company, Inc.	\$ -
881	County of Sacramento	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
882	County of Sacramento	Purchase Order (PA81379612)	7/26/2021	Proterra Operating Company, Inc.	\$ -
883	County of Sacramento	Purchase Order (PA81408930)	7/5/2022	Proterra Operating Company, Inc.	\$ -
884	County of Sonoma	Purchase Order (Purchase Order No. SC001-2300002779)	3/30/2023	Proterra Operating Company, Inc.	\$ -
885	Coyote International L.L.C	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,934.48
886	CPAC Systems AB	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 184,500.00
887	Crane 1 Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,312.58
888	Cromer Food Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 37,799.53
889	Cross Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 507,049.36
890	CrowdStrike, Inc	Quote/Order - Products/Services Falcon Endpoint, Threat Graph with Data, CrowdStrike Falcon with Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ 1,082.19
891	Crown Credit Company	Letter: Lease Schedule (Lease Schedule No: 40565262)	11/25/2019	Proterra Operating Company, Inc.	\$ -
892	Crown Credit Company	Letter: Lease Schedule (Lease Schedule No: 40565262)	11/25/2019	Proterra Operating Company, Inc.	\$ -
893	Crown Equipment Corporation	Standard Purchase Order (Purchase Order: 749544)	12/3/2019	Proterra Operating Company, Inc.	\$ 74,744.05
894	Crown Equipment Corporation	Planned Maintenance Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
895	Crystal Instruments Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,425.00
896	Cubic Transportation Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,353.00
897	Culligan of the Piedmont	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,063.04
898	Cummins Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,139.23
899	Cypress Multigraphics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,877.93
900	Dakota Software Corporation	Dakota Software Corporation (SOW No.22-146)	12/12/2022	Proterra Operating Company, Inc.	\$ 675.00
901	Dakota Software Corporation	Statement of Work Employee Lookup Integration (sFTP)	Unknown	Proterra Operating Company, Inc.	\$ -
902	Dallas Area Rapid Transit Authority	Quote (Quote No. 1261)	1/24/2018	Proterra Operating Company, Inc.	\$ -
903	Dallas Area Rapid Transit Authority	Letter in Response to DART Letter Dated 6/3/16	6/27/2016	Proterra Operating Company, Inc.	\$ -
904	Dallas Area Rapid Transit Authority	Letter re Request for Quote - Trapeze APC System C-202126801	6/3/2016	Proterra Operating Company, Inc.	\$ -
905	Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. S-2058303 / Contract No. C-1058308-01)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
906	Dallas Area Rapid Transit Authority	Letter re Notice of Award and Notice to Proceed C-2038308-01	6/11/2021	Proterra Operating Company, Inc.	\$ -
907	Dallas Area Rapid Transit Authority	Contract Modification No. 1 (C-2058308-1)	Unknown	Proterra Operating Company, Inc.	\$ -
908	Dallas Area Rapid Transit Authority	Amendment 1 Dated December 24, 2016 (Solicitation No. S-2021268 LONO Electric Buses; Contract No. C-2021268-01 LONO Electric Buses)	12/24/2015	Proterra Operating Company, Inc.	\$ -
909	Dallas Area Rapid Transit Authority	Contract Modification (C-2021268-01)	11/4/2016	Proterra Operating Company, Inc.	\$ -
910	Dallas Area Rapid Transit Authority	Contract Change Order #002 (C-2021268-01)	Unknown	Proterra Operating Company, Inc.	\$ -
911	Danfoss Power Solutions (US) Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
912	DART - Delaware Transit Corporation	Specifications/Exhibit Change Request Form (C-2021268-01)	3/19/2019	Proterra Operating Company, Inc.	\$ -
913	DART - Delaware Transit Corporation	Change Request #5 - Bus Dimensions Dated July 29, 2016 (C-2021268-01)	7/29/2016	Proterra Operating Company, Inc.	\$ -
914	DART - Delaware Transit Corporation	Change Request No. 6 - Interior Wall Panels (C-2021268-01)	10/13/2016	Proterra Operating Company, Inc.	\$ -
915	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 15 (C-2021268-01)	2/20/2018	Proterra Operating Company, Inc.	\$ -
916	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 16 (C-2021268-01)	2/13/2018	Proterra Operating Company, Inc.	\$ -
917	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 17 (C-2021268-01)	2/13/2018	Proterra Operating Company, Inc.	\$ -
918	DART - Delaware Transit Corporation	Letter re Contract #20-001 Amendment/Change Order (Contract No 20-001)	10/2/2019	Proterra Operating Company, Inc.	\$ -
919	DART - Delaware Transit Corporation	Letter re Notice to Proceed for Contract #22-001 (Contract No 20-001)	8/12/2022	Proterra Operating Company, Inc.	\$ -
920	Dassault Systemes Americas Corp	End-User Order Form (EUOF) (PO: PO_IUS0067495)	10/27/2021	Proterra Operating Company, Inc.	\$ -
921	Dassault Systemes Americas Corp	Evaluation - Purchase Order - Duration for 1 month(s)	Unknown	Proterra Operating Company, Inc.	\$ -
922	Dassault Systemes Americas Corp	End-User Order Form (EUOF) "VAR" XD Innovation America LLC	Unknown	Proterra Operating Company, Inc.	\$ -
923	Dassault Systemes Americas Corp	End-User Order Form (EUOF) 3D Experience R2020x	Unknown	Proterra Operating Company, Inc.	\$ -
924	Dassault Systemes Americas Corp	End-User Order Form (EUOF) - VAR XD Innovation America LLC - 3DExperience R2020x-R2023x	Unknown	Proterra Operating Company, Inc.	\$ -
925	Dassault Systemes Americas Corp	Master Customer License And Online Services Agreement	3/24/2022	Proterra Operating Company, Inc.	\$ -
926	Dassault Systemes Americas Corp	End-User Order Form (EUOF)	3/28/2022	Proterra Operating Company, Inc.	\$ -
927	Dassault Systemes Americas Corp	End-User Order Form (EUOF) (SBO No. IUS0060724)	3/28/2022	Proterra Operating Company, Inc.	\$ -
928	Data Center Solutions, Inc.	Performance Bond # 1216384 (Bond No. 1216384)	10/21/2020	Proterra Operating Company, Inc.	\$ -
929	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	8/8/2022	Proterra Operating Company, Inc.	\$ 90,750.00
930	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	6/21/2022	Proterra Operating Company, Inc.	\$ -
931	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	12/9/2022	Proterra Operating Company, Inc.	\$ -
932	Decker Electric Inc.	Charging Infrastructure Agreement	12/9/2022	Proterra Operating Company, Inc.	\$ -
933	Decker Electric Inc.	Contractor Agreement	1/1/2023	Proterra Operating Company, Inc.	\$ -
934	Decker Electric Inc.	Contractor Agreement	5/8/2023	Proterra Operating Company, Inc.	\$ -
935	Decker Electric Inc.	Contractor Agreement	5/31/2023	Proterra Operating Company, Inc.	\$ -
936	Decker Electric Inc.	Contractor Agreement	6/5/2023	Proterra Operating Company, Inc.	\$ -
937	Decker Electric Inc.	Charging Infrastructure Agreement	12/9/2022	Proterra Operating Company, Inc.	\$ -
938	Decker Electric Inc.	Standard Purchase Order (763933)	10/20/2020	Proterra Operating Company, Inc.	\$ -
939	Decker Electric Inc.	Exhibit A.1 to Charging Infrastructure Agreement - Topeka 200 NW Crane, Topeka, KS 66603 (the "Project"). - Phase 1	Unknown	Proterra Operating Company, Inc.	\$ -
940	Decker Electric Inc.	(Sub)Contractor Agreement - BS00B	Unknown	Proterra Operating Company, Inc.	\$ -
941	Decker Electric Inc.	(Sub)Contractor Agreement - TCAT 737 Willow Ave, Ithaca, NY 14850	Unknown	Proterra Operating Company, Inc.	\$ -
942	Decker Electric Inc.	Subcontractor Agreement - Ann Arbor Public Schools' bus facility located: 2400 Boardwalk Dr, Ann Arbor, MI 48104	Unknown	Proterra Operating Company, Inc.	\$ -
943	Decker Electric Inc.	Subcontractor Agreement - Roseville Community Schools' bus facility located: 18975 Church Street, Roseville MI 48066	Unknown	Proterra Operating Company, Inc.	\$ -
944	Decker Electric Inc.	Change Order Request Decker COR#1	Unknown	Proterra Operating Company, Inc.	\$ -
945	Decker Electric Inc.	Contractor Agreement - Capital Metropolitan Transportation Authority ("CapMetro") for the design and construction of electrification infrastructure at a bus operation facility located at 2910 E 5th St., Austin, TX 78702 (the "Site")	Unknown	Proterra Operating Company, Inc.	\$ -
946	Defense Innovation Unit	Award/Contract (HQ08452390021)	4/21/2023	Proterra Operating Company, Inc.	\$ -
947	Defense Innovation Unit	Amendment of Solicitation/Modification of Contract (HQ08452390021)	6/9/2023	Proterra Operating Company, Inc.	\$ -
948	Deflecto LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,686.88
949	Del Norte Unified School District	Purchase Order (Purchase Order No. PO22-00074)	6/9/2021	Proterra Operating Company, Inc.	\$ -
950	Delaware Transit Corporation	Change Management Trial Order Form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
951	Delaware Transit Corporation	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
952	Delaware Transit Corporation	Purchase and Sale of Eight 35' & Two 40' BEBs and Charging Stations (20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
953	Delaware Transit Corporation	Purchase and Sale of Six 35' and BEBs & Charging Stations (17-044)	Unknown	Proterra Operating Company, Inc.	\$ -
954	Delaware Transit Corporation	Change Order#1	8/8/2017	Proterra Operating Company, Inc.	\$ -
955	Delaware Transit Corporation	Services Agreement	1/3/2020	Proterra Operating Company, Inc.	\$ -
956	Delaware Transit Corporation	Letter Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
957	Delaware Transit Corporation	Change Order Request Form (Change No. 1)	1/31/2020	Proterra Operating Company, Inc.	\$ -
958	Delaware Transit Corporation	Change Order Form (Change No. 2)	6/4/2020	Proterra Operating Company, Inc.	\$ -
959	Delaware Transit Corporation	Change Order Form (Change No. 3)	2/11/2021	Proterra Operating Company, Inc.	\$ -
960	Delaware Transit Corporation	AMD2 b/w Proterra Inc. and Delaware Transit Corporation (Contract No. 20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
961	Delaware Transit Corporation	Purchase and Sale of Six 35' BEBs and Seven Charging Stations (Contract No. 17-044)	Unknown	Proterra Operating Company, Inc.	\$ -
962	Delaware Transit Corporation	AMD 1 - Contract No. 20-001 b/w PTR A and DTC (Contract No 20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
963	Delaware Transit Corporation	Purchase Order (Agreement No. 22-001)	7/22/2022	Proterra Operating Company, Inc.	\$ -
964	Delaware Transit Corporation	AMD 1 - Contract No. 22-001 b/w PTR A and DTC (PO No. 22-001)	9/27/2022	Proterra Operating Company, Inc.	\$ -
965	Delaware Transit Corporation	Purchase Agreement #22-025 (Agreement No. 22-025)	7/29/2022	Proterra Operating Company, Inc.	\$ -
966	Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025)	8/26/2022	Proterra Operating Company, Inc.	\$ -
967	Delaware Transit Corporation	Amendment No. 1 to Contract No. #22-025	10/17/2022	Proterra Operating Company, Inc.	\$ -
968	Delaware Transit Corporation	Letter Agreement re: Offer to Replace Six Buses	9/30/2021	Proterra Operating Company, Inc.	\$ -
969	Delaware Transit Corporation	Quotation (Q-00243)	6/8/2023	Proterra Operating Company, Inc.	\$ -
970	Delaware Transit Corporation	Quotation (Q-00270)	6/9/2023	Proterra Operating Company, Inc.	\$ -
971	Delaware Transit Corporation	Quotation (Q-002471)	6/8/2023	Proterra Operating Company, Inc.	\$ -
972	Dell Financial Services LLC	Master Lease Agreement (No. 596632-79142)	4/18/2022	Proterra Operating Company, Inc.	\$ 44,783.75
973	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-001)	Unknown	Proterra Operating Company, Inc.	\$ -
974	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-500)	Unknown	Proterra Operating Company, Inc.	\$ -
975	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-002)	Unknown	Proterra Operating Company, Inc.	\$ -
976	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-003)	Unknown	Proterra Operating Company, Inc.	\$ -
977	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-004)	Unknown	Proterra Operating Company, Inc.	\$ -
978	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-501)	Unknown	Proterra Operating Company, Inc.	\$ -
979	Dell Financial Services LLC	Corporate Guaranty	Unknown	Proterra Operating Company, Inc.	\$ -
980	Dell Marketing, LP	Master Lease Agreement Schedule (No. 001-6854662-502)	Unknown	Proterra Operating Company, Inc.	\$ -
981	Delta Dental of Missouri	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 43,155.23
982	Department of Administrative Services	Statewide Standard Contract Form (Contract No. 99999-001-SPD0000138-0007; Solicitation No. / Event ID 99999-001-SPD0000152)	Unknown	Proterra Operating Company, Inc.	\$ -
983	Department of Administrative Services	Contract Affidavit	12/10/2012	Proterra Operating Company, Inc.	\$ -
984	Department of Administrative Services	Contract Amendment No. 3; Renewal No. 2 (Contract No. 99999-001-SPD0000138-0007; Solicitation No. / Event ID 99999-001-SPD0000152)	Unknown	Proterra Operating Company, Inc.	\$ -
985	Department of Administrative, State Purchasing Division	AMD 1 - Public Mass Transit (Contract No. 99999-001-SPD0000138-0007; Solicitation No. / Event ID 99999-001-SPD0000152)	Unknown	Proterra Operating Company, Inc.	\$ -
986	Department of General Services, Procurement Division	Standard Agreement - Amendment (Agreement # 1-19-23-17C)	12/16/2019	Proterra Operating Company, Inc.	\$ -
987	Department of Revenue State of Washington	Statewide Standard Contract Form for the State of Georgia (Solicitation No. 99999-001-SPD0000152; Contract No. 99999-001-SPD0000138-0007)	Unknown	Proterra Operating Company, Inc.	\$ 1,627.87
988	Department of Revenue State of Washington	Contract Amendment (99999-001-SPD0000138-0007)	Unknown	Proterra Operating Company, Inc.	\$ -
989	Department of Revenue State of Washington	Contract Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
990	Department of Revenue State of Washington	Standard Agreement-Amendment (Agreement No. 1-19-23-17C)	1/19/2017	Proterra Operating Company, Inc.	\$ -
991	Department of Revenue State of Washington	Standard Agreement - Amendment (1-19-23-17C)	Unknown	Proterra Operating Company, Inc.	\$ -
992	Department of Revenue State of Washington	Second Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
993	Department of Revenue State of Washington	Third Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
994	Department of Revenue State of Washington	Fourth Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
995	Department of Revenue State of Washington	Sixth Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
996	Department of Revenue State of Washington	Sixth Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
997	Department of Revenue State of Washington	Seventh Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
998	Department of Revenue State of Washington	First Amendment to Transit Buses (Contract No. 06719-01)	6/1/2022	Proterra Operating Company, Inc.	\$ -
999	Department of Revenue State of Washington	Second Amendment to Transit Buses (Contract No. 06719-01)	4/1/2023	Proterra Operating Company, Inc.	\$ -
1000	Department of Revenue State of Washington	Third Amendment to Transit Buses (Contract No. 06719-01)	5/5/2023	Proterra Operating Company, Inc.	\$ -
1001	Department of Transportation and Public Works	Letter Re: Notice of Force Majeure Event	4/3/2020	Proterra Operating Company, Inc.	\$ -
1002	Department of Transportation Transit Division	King County Department of Transportation Transit Division Contract (EB17-1)	Unknown	Proterra Operating Company, Inc.	\$ -
1003	Des Moines Area Regional Transit Authority	Purchase and Sale Contract	7/30/2018	Proterra Operating Company, Inc.	\$ -
1004	Des Moines Area Regional Transit Authority	Purchase and Sale Contract	Unknown	Proterra Operating Company, Inc.	\$ -
1005	Des Moines Area Regional Transit Authority	Change Order Form (Change No. CR-0001)	11/10/2020	Proterra Operating Company, Inc.	\$ -
1006	Des Moines Area Regional Transit Authority	First Amendment to Contract	12/7/2020	Proterra Operating Company, Inc.	\$ -
1007	Des Moines Area Regional Transit Authority	Purchase and Sale Contract	Unknown	Proterra Operating Company, Inc.	\$ -
1008	Detroit Department of Transportation	Quote for Construction and Temporary Equipment Installation	3/1/2022	Proterra Operating Company, Inc.	\$ -
1009	DEWESoft, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 912.40

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1010	Dialight Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,920.46
1011	Diamond Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 10,175.00
1012	Digi-Key Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,666.92
1013	DILAX Systems Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,178.00
1014	District Department of Transportation	Amendment of Solicitation/Modification of Contract (DCKA-2017-Z-0001)	8/6/2018	Proterra Operating Company, Inc.	\$ -
1015	District of Columbia, District Department of Transportation	Amendment to Solicitation / Modification of Contract	8/2/2023	Proterra Operating Company, Inc.	\$ -
1016	District of Columbia, District Department of Transportation	Change of Name Agreement	6/12/2023	Proterra Operating Company, Inc.	\$ -
1017	District of Columbia, District Department of Transportation	Electronic Invoicing Purchase Order (Order No. PO619749-KA0/TDD/KA0/TDD/DC)	1/14/2020	Proterra Operating Company, Inc.	\$ 11,627.83
1018	District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTR A	Unknown	Proterra Operating Company, Inc.	\$ -
1019	District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTR A	Unknown	Proterra Operating Company, Inc.	\$ -
1020	Dixie Rubber & Plastics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,967.43
1021	Documoto - Content Publishing	Quote Proterra -20230717-PS-AO-003	7/17/2023	Proterra Operating Company, Inc.	\$ -
1022	Documoto - Content Publishing	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Proterra Operating Company, Inc.	\$ -
1023	Doerr Group LLC, The	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,645.16
1024	Doga USA, Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 56,701.64
1025	Dominion Energy Virginia	Agreement re: Charging Equipment Purchase	Unknown	Proterra Operating Company, Inc.	\$ -
1026	Dongling Technologies Co, Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1027	DONNIE OWLE	Purchase Order (P006088452)	7/6/2022	Proterra Operating Company, Inc.	\$ -
1028	DPWT, PGC Bus Depot Station	Purchase Order (PO.. 4100007098)	8/27/2021	Proterra Operating Company, Inc.	\$ -
1029	Druva	Standard Purchase Order (Order No. 812197)	11/8/2022	Proterra Operating Company, Inc.	\$ -
1030	DSV Air & Sea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 91,516.29
1031	Duke Energy Carolinas, LLC	Second Amendment to Vehicle-to-Grid Testing Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1032	Duke Energy Carolinas, LLC	Vehicle-To-Grid Testing Agreement	5/10/2021	Proterra Operating Company, Inc.	\$ -
1033	Duke Energy Carolinas, LLC	First Amendment to Vehicle-To-Grid Testing Agreement	5/9/2022	Proterra Operating Company, Inc.	\$ -
1034	Duke Energy Carolinas, LLC	Second Amendment to Vehicle-To-Grid Testing Agreement	5/9/2023	Proterra Operating Company, Inc.	\$ -
1035	Duke University	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. PA-2021-001-DUKE)	Unknown	Proterra Operating Company, Inc.	\$ -
1036	Duke University	Change Order Request Form Amending Contract	8/5/2021	Proterra Operating Company, Inc.	\$ -
1037	Duke University	PURCHASE AGREEMENT B/W DUKE UNIVERSITY AND PTR A (Agreement No. PA-2022-002-DUKE)	7/27/2022	Proterra Operating Company, Inc.	\$ -
1038	Duke University	Change Order Amending Contract b/w PTR A and Duke University (Change No. CO-001 / Contract No. PA-2022-002-DUKE)	1/23/2023	Proterra Operating Company, Inc.	\$ -
1039	Duke University	Change Order Amending Purchase Agreement PA-2022-002-DUKE (Change No. CO-002 / Contract No. PA-2022-002-DUKE)	3/28/2023	Proterra Operating Company, Inc.	\$ -
1040	Duke University	Letter re Proterra Bus Delivery Documentation	11/9/2021	Proterra Operating Company, Inc.	\$ -
1041	Duke University	Section 1-4 of Contract Between Proterra Inc and Duke University	Unknown	Proterra Operating Company, Inc.	\$ -
1042	Duke University	Section 1-4 of Contract Between Proterra Inc and Duke University	Unknown	Proterra Operating Company, Inc.	\$ -
1043	Duke University	Letter re Proterra Pricing - Duke University	9/23/2020	Proterra Operating Company, Inc.	\$ -
1044	Duke University Health System, Inc.	Purchase Order (Purchase Order Number: 4551264794)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1045	Duluth Transit Authority	Purchase and Sale of 40FT E2 BEBs and Charging Equipment (040-1 s-0011.1)	6/30/2017	Proterra Operating Company, Inc.	\$ -
1046	Dungarees, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,083.78
1047	DWFritz Automation, Inc	Master Services Agreement	5/17/2022	Proterra Operating Company, Inc.	\$ 2,145,808.31
1048	DWFritz Automation, Inc	Purchase Order Acceptance – Exceptions Noted (780504 Rev 1 (Rev date 29-Jul-2021))	8/2/2021	Proterra Operating Company, Inc.	\$ -
1049	DWFritz Automation, Inc	Statement of Work No. 1 - Proterra Battery Block Line	Unknown	Proterra Operating Company, Inc.	\$ -
1050	Dynamic Motion Control, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,427.16
1051	Dynatect Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,178.80
1052	E*TRADE Financial Corporate Services, Inc	Equity Edge Online and Employee Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1053	E*TRADE Financial Corporate Services, Inc.	AMD 4 - Employee Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1054	E*TRADE Financial Corporate Services, Inc.	AMD 4 - Employee Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1055	E*TRADE Securities LLC	Special Handling Trade Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1056	E*TRADE Securities LLC	Special Handling Trade Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1057	Eagle County Transit	Purchase and Sale of Three 40FT BEBs and Three Charging Stations (P2020-01-ECO Transit)	3/30/2020	Proterra Operating Company, Inc.	\$ -
1058	EAN Services, LLC	Amendment To Global Corporate Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1059	EAO Switch Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,493.24
1060	Eastern Contra Costa Transit Authority (ECCTA)	Purchase Order (1788(a))	11/8/2016	Proterra Operating Company, Inc.	\$ -
1061	Eastern Crane & Hoist	Affidavit and Agreement (PO No. 22011007)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1062	Eaton Corporation	License Agreement	7/15/2016	Proterra Operating Company, Inc.	\$ -
1063	Eaton Corporation	Product Supply Agreement	8/23/2021	Proterra Operating Company, Inc.	\$ -
1064	Eaton Corporation	Product Supply Agreement	1/1/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1065	Eaton Corporation	Purchase Order: 0011-40937 Amendment 1 (0011-40937)	Unknown	Proterra Operating Company, Inc.	\$ -
1066	Eaton Industrial (Wuxi) Co., Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 229,840.00
1067	Eaton Truck Components SP	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 189,291.21
1068	Eberspächer Süttrak GmbH & Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,397.96
1069	Eberspaecher Climate Control Systems Sp. zo.o	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,281.45
1070	Echo Engineering & Production Supplies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,018.68
1071	Eclipse Metal Fabrication, Inc.	Various Purchase Orders	7/7/2020	Proterra Operating Company, Inc.	\$ -
1072	ECO Transit	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
1073	ECO Transit	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1074	Edmonton	Change Order (1)	7/3/2019	Proterra Operating Company, Inc.	\$ -
1075	Edmonton	Change Order (2)	7/25/2019	Proterra Operating Company, Inc.	\$ -
1076	Edmonton	Change Order (3)	10/21/2019	Proterra Operating Company, Inc.	\$ -
1077	Edmonton	Change Order (4)	10/21/2019	Proterra Operating Company, Inc.	\$ -
1078	Edmonton	Change Order (5)	2/5/2020	Proterra Operating Company, Inc.	\$ -
1079	Edmonton	Change Order (6)	12/21/2020	Proterra Operating Company, Inc.	\$ -
1080	EIS SC, LLC f/k/a LSC SC, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,433.84
1081	Elcometer, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 272.97
1082	Eldorado National (California), Inc.	Development Agreement	1/20/2022	Proterra Operating Company, Inc.	\$ -
1083	Eldorado National (California), Inc.	Amendment No. 1 to Development Agreement	7/29/2022	Proterra Operating Company, Inc.	\$ -
1084	Eldorado National (California), Inc.	Product Supply Agreement (Contract No. PP-2022-ENC-01)	1/10/2022	Proterra Operating Company, Inc.	\$ -
1085	Eldorado National (California), Inc.	Amendment No. 1 to Product Supply Agreement	7/29/2022	Proterra Operating Company, Inc.	\$ -
1086	ElDorado National Inc.	Purchase Order (4500490701)	1/31/2022	Proterra Operating Company, Inc.	\$ -
1087	ElDorado National Inc.	Purchase Order (4500490773)	1/31/2022	Proterra Operating Company, Inc.	\$ -
1088	ElDorado National Inc.	Purchase Order (4500538638)	12/20/2022	Proterra Operating Company, Inc.	\$ -
1089	ElDorado National Inc.	Purchase Order (4500539146)	12/23/2022	Proterra Operating Company, Inc.	\$ -
1090	ElDorado National Inc.	Purchase Order (4500490701)	1/31/2022	Proterra Operating Company, Inc.	\$ -
1091	ElDorado National Inc.	Purchase Order (4500526616)	9/21/2022	Proterra Operating Company, Inc.	\$ -
1092	Electric Vehicle Sales Inc., A Division of Kamin Motor Group	Certified Pre-Owned Bus Purchase Agreement	12/21/2022	Proterra Operating Company, Inc.	\$ -
1093	Electriphi Inc.	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1094	Electriphi Inc.	Third Party Integration with Proterra PCS products/EVSE	Unknown	Proterra Operating Company, Inc.	\$ -
1095	Electrolux Home Products, Inc.	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
1096	Electrolux Home Products, Inc.	Consent to Sublease	1/11/2023	Proterra Operating Company, Inc.	\$ -
1097	Electrolux Home Products, Inc.	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
1098	Element	Purchase Order (PO #: 5165-70771)	12/13/2017	Proterra Operating Company, Inc.	\$ -
1099	Elite Electronic Engineering Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,460.00
1100	Elma School District 68	Purchase Order (PO No. 1202021349)	3/17/2021	Proterra Operating Company, Inc.	\$ -
1101	E-Mobility Market Services, Inc. DBA ZappyRide	Master Subscription Agreement	6/30/2022	Proterra Operating Company, Inc.	\$ -
1102	E-Mobility Market Services, Inc. DBA ZappyRide	Zappy Ride Statement of Work	Unknown	Proterra Operating Company, Inc.	\$ -
1103	Employers Mutual Casualty Company	Payment Bond (Bond #: S019567)	4/30/2019	Proterra Operating Company, Inc.	\$ -
1104	Employers Mutual Casualty Company	Additional Obligated Rider (Bond #: S019567)	Unknown	Proterra Operating Company, Inc.	\$ -
1105	Employers Mutual Casualty Company	Performance Bond (Bond #: S019567)	4/30/2019	Proterra Operating Company, Inc.	\$ -
1106	Enchanted Rock Solutions, LLC	Strategic Sales Partnership Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1107	Encore Technology Group	Master Services Agreement	10/20/2020	Proterra Operating Company, Inc.	\$ -
1108	Encore Technology Group	Statement of Work	9/9/2022	Proterra Operating Company, Inc.	\$ -
1109	EndoChem LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 146.15
1110	Engineered Machined Products Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 44,420.00
1111	Environmental Spray Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,433.99
1112	Ephesians Three Twenty Realty, LLC	Standard Purchase Order (Order # 758640)	7/1/2020	Proterra Operating Company, Inc.	\$ 974.45
1113	Ephesians Three Twenty Realty, LLC	Standard Purchase Order (Order # 750002)	12/13/2019	Proterra Operating Company, Inc.	\$ -
1114	Equipment Depot	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 19,443.21
1115	Equity Methods, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 51,500.00
1116	era-contact USA LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,280.00
1117	Erin Ellis	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 6,000.00
1118	Essex County Public Schools	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1119	Essex County Public Schools	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1120	Everett Transit	Purchase Order (PO No. CB 19259)	Unknown	Proterra Operating Company, Inc.	\$ -
1121	Everett Transit City of Everett Purchasing Division	Purchase Order (PO No. SS 18058)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1122	Evgateway	White Label SaaS / Reseller Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1123	Evolve Packaging LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 41,850.00
1124	Exelon Accounts Payable	Purchase Order (PO #01311997)	12/11/2020	Proterra Operating Company, Inc.	\$ -
1125	Exelon Business Services , LLC	Sale of two 40 Foot Battery Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
1126	Exelon Business Services Company, LLC	GENERAL TERMS AND CONDITIONS FOR SERVICES AND MATERIALS	Unknown	Proterra Operating Company, Inc.	\$ -
1127	Expeditors International of Washington Inc	Standard Purchase Order (Order # 755098)	3/26/2020	Proterra Operating Company, Inc.	\$ 43,000.00
1128	Expeditors Tradewin, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 675.00
1129	F&K Delvotec Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1130	FabricAir, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,081.96
1131	Factiva, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 931.84
1132	Fairfax County Public Schools	Purchase Order (PO # E25045)	9/15/2020	Proterra Operating Company, Inc.	\$ -
1133	Fairfax County Public Schools	Purchase Order (PO # E32608)	4/18/2022	Proterra Operating Company, Inc.	\$ -
1134	Fairfax County Public Schools	Purchase Order (PO # E33400)	6/30/2022	Proterra Operating Company, Inc.	\$ -
1135	Fairforest of Greenville LLC	Parking License Agreement	8/3/2022	Proterra Operating Company, Inc.	\$ 1,064.52
1136	Fairforest of Greenville LLC	Amendment 2 to Parking License Agreement Dated August 3, 2022	Unknown	Proterra Operating Company, Inc.	\$ -
1137	Falls Church City Public Schools	Purchase Order (PO # E32316)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1138	Fariant Advisors	Engagement Letter for 2022 Exec. Compensation Consulting Services	3/7/2022	Proterra Operating Company, Inc.	\$ -
1139	Fast Turn Harnesses LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 221,692.60
1140	FCA, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 398,522.48
1141	FCAHS Foundation, Inc	Purchase Order (PO No. 101712)	1/6/2022	Proterra Operating Company, Inc.	\$ -
1142	FedEx Office and Print Services Inc.	FedEx Transportation Services Agreement (714943274-106 Version Number: 01)	Unknown	Proterra Operating Company, Inc.	\$ 8,322.25
1143	FedEx Office and Print Services Inc.	FEDEX Canada Corp General Agency Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1144	FedEx Office and Print Services Inc.	Customs Power of Attorney	4/17/2017	Proterra Operating Company, Inc.	\$ -
1145	FedEx Office and Print Services Inc.	FedEx Transportation Services Agreement (714943274-105 Version Number: 01)	Unknown	Proterra Operating Company, Inc.	\$ -
1146	FedEx Office and Print Services Inc.	FSC Recycling Program; Recycling Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1147	Feltman Brothers	Affidavit and Agreement (PO No. 22011010)	4/26/2023	Proterra Operating Company, Inc.	\$ -
1148	Femco USA, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,428.30
1149	Figma, Inc.	Order Form	4/20/2022	Proterra Operating Company, Inc.	\$ -
1150	Financial Intelligence, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 20,596.38
1151	Firestone Industrial Products Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,384.32
1152	First Amendment To Bus Purchase Contract	First Amendment To Bus Purchase Contract	8/12/2020	Proterra Operating Company, Inc.	\$ -
1153	First Industrial, L.P.	Standard Form Industrial Building Lease	Unknown	Proterra Operating Company, Inc.	\$ -
1154	First Industrial, L.P.	Consent to Sublease Agreement	6/21/2018	Proterra Operating Company, Inc.	\$ -
1155	First Transit	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
1156	First Transit	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1157	Flex-Cable	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 237,583.20
1158	FlexQube, Inc..c/o AR Funding	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 63,967.50
1159	FLLC Custom Chassis Corp	Purchase Order (PO: 1164501485)	2/1/2021	Proterra Operating Company, Inc.	\$ -
1160	Florida Power & Light Company	Purchase Order (PO No. 2000455683)	2/27/2023	Proterra Operating Company, Inc.	\$ -
1161	Florida Power & Light Company	Purchase Order (PO No. 2000458315)	3/15/2023	Proterra Operating Company, Inc.	\$ -
1162	Forbes Bros Ltd	Amendment to Contractor Agreement Dated August 1, 2022	5/22/2023	Proterra Operating Company, Inc.	\$ -
1163	Forbes Bros Ltd	Contractor Agreement	8/1/2022	Proterra Operating Company, Inc.	\$ -
1164	Forbes Bros Ltd	Change Order No 1-R1 - Pantograph Anchoring Materials	Unknown	Proterra Operating Company, Inc.	\$ -
1165	Forbes Bros Ltd	Change Order No 2-R1 - Contaminated Soil Disposal Reconciliation	Unknown	Proterra Operating Company, Inc.	\$ -
1166	Forbes Bros Ltd	Change Order No 3 - Supply & Install Addtl Rumble Strips	Unknown	Proterra Operating Company, Inc.	\$ -
1167	Forbes Bros Ltd	Change Order No 4 - Backup Generator Supply_Install	Unknown	Proterra Operating Company, Inc.	\$ -
1168	Forvis LLP	Engagement Letter; Scope of Services; Standard Terms of Conditions Addendum	Unknown	Proterra Operating Company, Inc.	\$ -
1169	Fotronic Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 232.00
1170	Frame.io, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 5,643.84
1171	Francis Energy, LLC	Purchase Order (PO No. 062821002)	6/28/2021	Proterra Operating Company, Inc.	\$ -
1172	Fredericksburg City Public Schools	Purchase Order (E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
1173	Fredericksburg City Public Schools	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
1174	Freightliner Custom Chassis Corporation LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1175	Freightliner Custom Chassis Corporation LLC	Valence Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1176	Freightliner Custom Chassis Corporation LLC	Development Agreement - Gen 2 Electric School Bus Chassis	Unknown	Proterra Operating Company, Inc.	\$ -
1177	Freightliner Custom Chassis Corporation LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1178	Freshwater Systems, Inc.	Sublease Agreement	7/1/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1179	Freshwater Systems, Inc.	Letter RE: Confidential Letter of Intent to sublease the property	10/6/2022	Proterra Operating Company, Inc.	\$ -
1180	Fulfeelment, LLC	Addendum #1 to SOW Proterra Fulfeelment Engagement for PLM Application Exhibit A	Unknown	Proterra Operating Company, Inc.	\$ -
1181	Fumex, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 588.00
1182	G & W Equipment, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 33,741.00
1183	G&T Properties	Air Commercial Real Estate Association Standard Industrial -- Net	4/23/2015	Proterra Operating Company, Inc.	\$ -
1184	G&T Properties	Amendment No. 1 to Lease Agreement (Amendment No. 1)	1/30/2018	Proterra Operating Company, Inc.	\$ -
1185	G&T Properties	Amendment No. 2 to Lease Agreement (Amendment No. 2)	6/18/2019	Proterra Operating Company, Inc.	\$ -
1186	G&T Properties	Amendment No. 3 to Lease Agreement (Amendment No. 3)	4/25/2022	Proterra Operating Company, Inc.	\$ -
1187	Gamma Technologies LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 575.34
1188	Gems Sensors, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,524.66
1189	General Heating & AC	Affidavit and Agreement (PO No. 22011001)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1190	General Metals LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1191	GENFARE, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 246,326.81
1192	Genomic Life, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,077.15
1193	Georgeson LLC	Letter of Agreement	8/24/2022	Proterra Operating Company, Inc.	\$ 4,353.86
1194	Georgia Department of Administrative Services	Supplemental Mass Transit and Transportation Related Vehicles (GA SWC 99999-001-SPD0000138-0007)	10/26/2022	Proterra Operating Company, Inc.	\$ -
1195	Georgia Department of Administrative Services	Statewide Contract Utilization Notification & Consent Agreement	10/26/2022	Proterra Operating Company, Inc.	\$ -
1196	Georgia Department of Administrative Services	Statewide Standard Contract Form	7/1/2023	Proterra Operating Company, Inc.	\$ -
1197	Georgia/Carolina Safety Specialties, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 462.95
1198	Gerflor USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,024.00
1199	GES Canada Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,268.82
1200	Gexpro Services	First Amendment to the Product Supply Agreement (First Amendment)	11/18/2022	Proterra Operating Company, Inc.	\$ 643,873.10
1201	Gexpro Services	Product Supply Agreement	1/24/2022	Proterra Operating Company, Inc.	\$ -
1202	GH Metal Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1203	Gigavac LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 181,148.65
1204	GigSky, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,661.94
1205	Gleason Reel Corporaton	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 37,560.00
1206	Global Equipment Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,382.43
1207	Global HR Research, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,209.76
1208	Goh America Corporation	Purchase Order (P/O No. 028512-00)	1/4/2023	Proterra Operating Company, Inc.	\$ -
1209	Goh America Corporation	Purchase Order (P/O No. GAC06072023-Test fee)	6/7/2023	Proterra Operating Company, Inc.	\$ -
1210	Goh America Corporation	Purchase Order (Order No. 5751356)	6/29/2023	Proterra Operating Company, Inc.	\$ -
1211	Goh America Corporation	Purchase Order (Order No. 5751357)	6/29/2023	Proterra Operating Company, Inc.	\$ -
1212	Goh America Corporation	Purchase Order (Order No. 5751207)	6/9/2023	Proterra Operating Company, Inc.	\$ -
1213	Goh America Corporation	Purchase Order (Order No. 5751208)	6/9/2023	Proterra Operating Company, Inc.	\$ -
1214	Goh America Corporation	Purchase Order (Order No. 5751209)	6/9/2023	Proterra Operating Company, Inc.	\$ -
1215	Goh America Corporation	Purchase Order (Order No. 5751210)	6/9/2023	Proterra Operating Company, Inc.	\$ -
1216	Goh America Corporation	Purchase Order (P/O No. GAC06072023-Test fee)	6/7/2023	Proterra Operating Company, Inc.	\$ -
1217	Goh America Corporation	Purchase Order (Purchase Order No. 5750394)	4/4/2023	Proterra Operating Company, Inc.	\$ -
1218	Goh America Corporation	Purchase Order (Purchase Order No. 028512-00)	1/4/2023	Proterra Operating Company, Inc.	\$ -
1219	Goh America Corporation	Purchase Order (Purchase Order No. 028562-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1220	Goh America Corporation	Purchase Order (Purchase Order No. 028562-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1221	Goh America Corporation	Purchase Order (Purchase Order No. 028563-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1222	Goh America Corporation	Purchase Order (Purchase Order No. 028563-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1223	Goh America Corporation	Purchase Order (Purchase Order No. 028564-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1224	Goh America Corporation	Purchase Order (Purchase Order No. 028564-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1225	Goh America Corporation	Purchase Order (Purchase Order No. 028565-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1226	Goh America Corporation	Purchase Order (Purchase Order No. 028565-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1227	Goh America Corporation	Purchase Order (Purchase Order No. 028566-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1228	Goh America Corporation	Purchase Order (Purchase Order No. 028566-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1229	Goh America Corporation	Purchase Order (Purchase Order No. 028567-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1230	Goh America Corporation	Purchase Order (Purchase Order No. 028567-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1231	Goh America Corporation	Purchase Order (Purchase Order No. 028568-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1232	Goh America Corporation	Purchase Order (Purchase Order No. 028568-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1233	Goh America Corporation	Purchase Order (Purchase Order No. 028569-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1234	Goh America Corporation	Purchase Order (Purchase Order No. 028569-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1235	Goh America Corporation	Purchase Order (Purchase Order No. 028570-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1236	Goh America Corporation	Purchase Order (Purchase Order No. 028570-00)	1/18/2023	Proterra Operating Company, Inc.	\$ -
1237	Goh America Corporation	Purchase Order (Purchase Order No. 028649-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1238	Goh America Corporation	Purchase Order (Purchase Order No. 028651-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1239	Goh America Corporation	Purchase Order (Purchase Order No. 028652-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1240	Goh America Corporation	Purchase Order (Purchase Order No. 028653-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1241	Goh America Corporation	Purchase Order (Purchase Order No. 028654-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1242	Goh America Corporation	Purchase Order (Purchase Order No. 028655-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1243	Goh America Corporation	Purchase Order (Purchase Order No. 028656-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1244	Goh America Corporation	Purchase Order (Purchase Order No. 028657-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1245	Goh America Corporation	Purchase Order (Purchase Order No. 028658-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1246	Goh America Corporation	Purchase Order (Purchase Order No. 028659-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1247	Goh America Corporation	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
1248	Goh America Corporation	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
1249	Goh America Corporation	Purchase Order (028650-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1250	Goh Shoji Co., Inc Marudai shokai kasumigaura soko	Purchase Order (028650-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1251	Golden Strip Glass, Inc	Affidavit and Agreement (PO No. 22011022)	5/18/2023	Proterra Operating Company, Inc.	\$ -
1252	Gordon Ericksen Facilities Services	Purchase Order (PO.:P211211)	8/10/2021	Proterra Operating Company, Inc.	\$ -
1253	GOS	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,275.94
1254	GoTriangle	Exhibit E - Conditional Waiver and Release on Final Payment	Unknown	Proterra Operating Company, Inc.	\$ -
1255	GoTriangle	Contract No. 19-017 Two (2) Electric Buses (Contract No. 19-017)	6/19/2019	Proterra Operating Company, Inc.	\$ -
1256	Grant Elementary School District	Purchase Order (PO # P5121-00203)	1/12/2021	Proterra Operating Company, Inc.	\$ -
1257	Grant Elementary School District	Purchase Order (No. P5121-00203)	1/12/2021	Proterra Operating Company, Inc.	\$ -
1258	Grayson Thermal Systems Corp.	Purchase Order (Invoice No. 234422)	12/6/2022	Proterra Operating Company, Inc.	\$ 6,841.27
1259	Grayson Thermal Systems Corp.	Grayson Thermal Systems Purchase Order (234435)	Unknown	Proterra Operating Company, Inc.	\$ -
1260	Grayson Thermal Systems Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1261	Grayson Thermal Systems Corp.	Purchase Order	6/20/2018	Proterra Operating Company, Inc.	\$ -
1262	Grayson Thermal Systems Corp.	Purchase Order (16081)	12/6/2022	Proterra Operating Company, Inc.	\$ -
1263	Grayson Thermal Systems Corp.	Purchase Order (16085)	12/7/2022	Proterra Operating Company, Inc.	\$ -
1264	Grayson Thermal Systems Corp.	Purchase Order (16090)	Unknown	Proterra Operating Company, Inc.	\$ -
1265	Great American Insurance Group	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 113,993.84
1266	Greater Bridgeport Transit Authority	Purchase Order (PO No. G440)	11/18/2019	Proterra Operating Company, Inc.	\$ 15.00
1267	Greater Bridgeport Transit Authority	Purchase Order (PO No. G468)	2/5/2020	Proterra Operating Company, Inc.	\$ -
1268	Greater Bridgeport Transit Authority	Purchase Order (PO No. G476)	2/28/2020	Proterra Operating Company, Inc.	\$ -
1269	Greater Bridgeport Transit Authority	Purchase Order (PO No. G441)	4/28/2020	Proterra Operating Company, Inc.	\$ -
1270	Greater Bridgeport Transit Authority	Purchase Order (PO No. G612)	12/21/2021	Proterra Operating Company, Inc.	\$ -
1271	Greater Bridgeport Transit Authority	Option Exercise Agreement b/w Bridgeport Transit Authority & PTR	12/22/2021	Proterra Operating Company, Inc.	\$ -
1272	Greater Bridgeport Transit Authority	AMD 1 to Option Exercise Agreement	12/5/2022	Proterra Operating Company, Inc.	\$ -
1273	Greater Bridgeport Transit Authority	Purchase and Sale of Battery Electric Buses	10/18/2019	Proterra Operating Company, Inc.	\$ -
1274	Greater Peoria Mass Transit District	Charger Infrastructure Construction Agreement	Unknown	Proterra Operating Company, Inc.	\$ 197.56
1275	Greater Peoria Mass Transit District	Change Order Form (Change No. CR-0001)	7/26/2021	Proterra Operating Company, Inc.	\$ -
1276	Greater Peoria Mass Transit District	Change Order Form (Change No. CR-0002)	8/30/2021	Proterra Operating Company, Inc.	\$ -
1277	Greater Peoria Mass Transit District	Purchase and Sale of Three 35FT BEBs and Three Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
1278	Greater Peoria Mass Transit District	Change Order Form (Change No. 05192021-01)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1279	Greater Portland Transit District (Metro)	Purchase and Sale of Two 35FT BEBs and Two Charging Stations (Contract No. PA-2021-001-GPORT)	Unknown	Proterra Operating Company, Inc.	\$ -
1280	Greater Portland Transit District (Metro)	Amendment No. 001 to Contract Agreement Dated August 20, 2021 (PA-2021-001-GPORT)	Unknown	Proterra Operating Company, Inc.	\$ -
1281	Green Earth Sustainable Solutions LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,106.45
1282	Green Mountain Transit	Green Mountain Transit Change Order No. 17 (GMT Change Order No. 17; Project Change Order No. 1)	2/25/2019	Proterra Operating Company, Inc.	\$ -
1283	Green Mountain Transit	Green Mountain Transit Change Order No. 1 (GMT Change Order No. 1; Project Change Order No. 2)	1/10/2022	Proterra Operating Company, Inc.	\$ -
1284	Greenlink Transit Authority	Change Order (Change No. 1)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1285	Greenville Maintenance	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,405.16
1286	Greenville Maintenance	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1287	Greenville Maintenance	Affidavit and Agreement (PO No. 22011030)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1288	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1289	Greenville Maintenance	Purchase Order (12192094)	2/19/2019	Proterra Operating Company, Inc.	\$ -
1290	Greenville Maintenance	Purchase Order (12192226)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1291	Greenville Maintenance	Purchase Order (12192226)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1292	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1293	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1294	Greenville Transit Authority	Purchase and Sale of 40FT BEBs and Charging Stations	11/21/2018	Proterra Operating Company, Inc.	\$ -
1295	Greenville Transit Authority	Change Order No. 1 - Resolution 2022-17 allows for the Executive Director to have 10% change order authority. Funding has been identified to cover the change order.	4/21/2023	Proterra Operating Company, Inc.	\$ -
1296	Greenville Water System	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 32.78
1297	Grid Connect	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1298	GSA/FAS/QVOCA	Amendment of Solicitation/Modification of Contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1299	GSA/FAS/QVOCA	Amendment of Solicitation/Modification of Contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1300	GSA/FAS/QVOCA	Amendment of Solicitation/Modification of Contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1301	GSF/FAS/QVOCA	Amendment of solicitation/modification of contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1302	GT Development Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 687.84
1303	Guittard Chocolate Co.	Amendment No. 1 to Lease Agreement (Amendment No. 1)	1/30/2018	Proterra Operating Company, Inc.	\$ -
1304	Guittard Chocolate Co.	Amendment No. 2 to Lease Agreement (Amendment No. 2)	6/18/2019	Proterra Operating Company, Inc.	\$ -
1305	Guittard Chocolate Co.	Amendment No. 3 to Lease Agreement (Amendment No. 3)	4/25/2022	Proterra Operating Company, Inc.	\$ -
1306	Gurobi Optimization, LLC	One-Time License Transfer Fee (06822-MS1)	6/28/2022	Proterra Operating Company, Inc.	\$ -
1307	H.A. DeHart & Son	Purchase Order (Z101002184)	1/28/2022	Proterra Operating Company, Inc.	\$ -
1308	Hamilton Clark Sustainable Capital, Inc.	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
1309	Hampton City School Board	Purchase Order (PO # E25665)	10/27/2020	Proterra Operating Company, Inc.	\$ -
1310	Hampton Roads Transit	Purchase Order (HRT01-C00043-01)	9/24/2019	Proterra Operating Company, Inc.	\$ -
1311	Hampton Roads Transit	Purchase Order (PO0001938-2)	7/9/2020	Proterra Operating Company, Inc.	\$ -
1312	Hampton Roads Transit	Purchase Order (PO0002472-2)	9/30/2020	Proterra Operating Company, Inc.	\$ -
1313	Hampton Roads Transit	Purchase Order (PO0001074-2)	3/10/2020	Proterra Operating Company, Inc.	\$ -
1314	Hampton Roads Transit	Purchase Order (PO 0010581-2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1315	Hampton Roads Transit	Purchase Order (PO 0010582-2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1316	Hanover Displays	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,456.62
1317	Harsco Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,474.00
1318	Harvard University	Purchase and Sale of Four 35FT BEBs and Two Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
1319	Hazmat Safety Consulting, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 800.00
1320	HDR Engineering Inc	Purchase Order (P-ORD019404)	4/8/2016	Proterra Operating Company, Inc.	\$ -
1321	HEF-P Baltimore County, LLC	statement of Work: Baltimore County (SOW No. 2022-01)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1322	HEF-P Baltimore County, LLC	Statement of Work - Project Name Baltimore County (SOW No. 2022-01)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1323	HEF-P Manassas, LLC	Statement of Work - Project Name MCPS (SOW No. 2023-11)	7/7/2022	Proterra Operating Company, Inc.	\$ -
1324	Heilind Electronics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 221,402.85
1325	Heritage-Crystal Clean	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 47,145.10
1326	HET MCPS, LLC	Statement of Work Project Name: MCPS - Shady Grove (2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1327	HET MCPS, LLC	Agreement to Purchase Chargers for Electric Vehicles	12/22/2022	Proterra Operating Company, Inc.	\$ -
1328	HET MCPS, LLC	Statement of Work - Project Name MCPS - Shady Grove (SOW No. 2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1329	HET MCPS, LLC	Statement of Work - Project Name MCPS - West Farm (SOW No. 2023-02)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1330	HET MCPS, LLC	Statement of Work - Project Name MCPS - Randolph (SOW No. 2023-03)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1331	HET MCPS, LLC	Statement of Work - Project Name MCPS - Clarksburg (SOW No. 2023-04)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1332	HET MCPS, LLC	Statement of Work: MCPS-Clarksburg (SOW No. 2023-04)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1333	HET MCPS, LLC	Statement of Work: MCPS-Randolph (SOW No. 2023-03)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1334	HET MCPS, LLC	Statement of Work: MCPS-West Farm (SOW No. 2023-02)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1335	HeT MCPS, LLC	Statement of work Project Name: MCPS - Shady Grove (2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1336	Hi Pro Speed International Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,725.63
1337	HighByte Intelligence Hub	Software Licensing Certificate	Unknown	Proterra Operating Company, Inc.	\$ -
1338	HighByte Intelligence Hub	Proterra, HighByte Intelligence Hub Renewal	Unknown	Proterra Operating Company, Inc.	\$ 3,547.95
1339	Highland Electric Fleets	Purchase Order (PO No. MD. MCPS Bethesda - 0001)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1340	Highland Electric Transportation	Agreement to Purchase Chargers for Electric Vehicles	12/19/2019	Proterra Operating Company, Inc.	\$ -
1341	Highland Electric Transportation	Purchase Order	Unknown	Proterra Operating Company, Inc.	\$ -
1342	Hioki USA Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,338.18
1343	Houlihan Lokey Financial Advisors, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 42,475.85
1344	Houston-Galveston Area Council	Special Provisions (20-01626)	Unknown	Proterra Operating Company, Inc.	\$ -
1345	HRP Associates, Inc.	Proposal for Services to Perform an Environmental Compliance Audit, Proterra Located in Greenville, South Carolina	Unknown	Proterra Operating Company, Inc.	\$ -
1346	HRP Associates, Inc.	(Revised) Proposal for Industrial Hygiene Testing; Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
1347	HTI/Human Technologies Inc.	Human Technologies Inc. and Proterra Staffing Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 28,059.26

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1348	Huber+Suhner, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 96,460.11
1349	Hubner Manufacturing Corporation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,634.96
1350	Human Technologies, Inc.	Human Technologies, Inc. and Proterra Staffing Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1351	Humboldt Transit Authority	Purchase and Sale of One (1) 40 Foot E2 Catalyst (P2018-04)	9/20/2018	Proterra Operating Company, Inc.	\$ -
1352	Hydradyne LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 72,079.83
1353	HYG Financial Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,038.26
1354	IB Abel Inc	Purchase Order (PO: 201467)	3/8/2021	Proterra Operating Company, Inc.	\$ -
1355	IB Abel Inc	Purchase Order (PO: 193179)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1356	iba America, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,135.00
1357	ID Wholesaler	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,526.08
1358	IDK Co., Ltd	Supplementary Agreement on Material Purchase Order (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
1359	IES Synergy, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 450.00
1360	IEWC CORP.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1361	Igus Bearings, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 312.30
1362	IKD Co., Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1363	Imeco Cables America Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 142,913.99
1364	Inceptra	3DX Quotation with Prorated Maintenance (Quote No. PRO031522_CVD)	3/15/2022	Proterra Operating Company, Inc.	\$ -
1365	Inceptra LLC	End-User Order Form (EUOF) (PO: PO_IUS0067495)	10/27/2021	Proterra Operating Company, Inc.	\$ -
1366	Inceptra LLC	End-User Order Form (EUOF)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1367	Inceptra LLC	End-User Order Form (EUOF) (SBO No. IUS0060724)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1368	Index, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 309.19
1369	Indian Head Tool & Cutter Grinding, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,161.00
1370	Industrial Fabricators, Inc.	License and Purchase Agreement	11/7/2019	Proterra Operating Company, Inc.	\$ 14,877.70
1371	Industrial Fabricators, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1372	Industrial Rubber Supply USA Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 68,314.22
1373	Industrial Safety Shoe Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,051.10
1374	Infinite Electronics International, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 911.01
1375	INFODEV	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,316.00
1376	Infosys Limited	3DX & PLM Support	4/4/2023	Proterra Operating Company, Inc.	\$ 70,829.64
1377	Infosys Limited	Master Services Agreement	4/5/2023	Proterra Operating Company, Inc.	\$ -
1378	Infosys Limited	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1379	Infosys Limited	Exhibit A - Statement of Work - 3DX & PLM Support	Unknown	Proterra Operating Company, Inc.	\$ -
1380	Infosys Limited	Master Services Agreement (Revised)	Unknown	Proterra Operating Company, Inc.	\$ -
1381	Innominds Software Inc	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 233,369.75
1382	Innominds Software Inc	Exhibit A-2022-5 Statement of Work (SOW) (Exhibit A-2022-5)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1383	Innominds Software Inc	Exhibit A-2023-2 Statement of Work – QA Support (Exhibit A-2023-2)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1384	Innominds Software Inc	Change Request Form to the Exhibit A-2022-2 (Statement of Work) (Change No. 002)	Unknown	Proterra Operating Company, Inc.	\$ -
1385	Innominds Software Inc	Change Request Form to the Exhibit A-2021-4 (Statement of Work) (Change No. 007)	Unknown	Proterra Operating Company, Inc.	\$ -
1386	Innominds Software Inc	Statement of Work – Staff Augmentation (Exhibit A-2023-1)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1387	Innominds Software Inc	Change Request Form to the Exhibit A-2021-14 (Statement of Work) (Change No. 003)	Unknown	Proterra Operating Company, Inc.	\$ -
1388	Innominds Software Inc	Change Request Form to Exhibit A-2021-14 (Statement of Work) between Innominds Software, Inc. & POCI - Change #003	Unknown	Proterra Operating Company, Inc.	\$ -
1389	Instaclustr Pty Limited	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1390	Instaclustr Pty Limited	Amendment #1 to the Master Services Agreement	6/27/2022	Proterra Operating Company, Inc.	\$ -
1391	Instaclustr Pty Limited	Amendment #1 to Statement of Work (Amendment No. 1)	12/22/2022	Proterra Operating Company, Inc.	\$ -
1392	Integrated Manufacturing and Supply, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,278.32
1393	Intellic Integration LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 177,785.62
1394	Intellic Integration LLC	Confidential and Proprietary (Change No: P-2563-CO2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1395	Intellic Integration LLC	Change Order Request Change Number P-2563-CO2	Unknown	Proterra Operating Company, Inc.	\$ -
1396	Intellic Integration LLC	Change Order Request - Change Number: P-2563-CO1- Project Name: P-2563 LAB and GVB Architecture and Integration-February	Unknown	Proterra Operating Company, Inc.	\$ -
1397	Interior Plantscapes, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,701.30
1398	International Freight Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1399	International Transportation Innovation Center	Durability Track Addendum to the Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1400	International Transportation Innovation Center	Sublease Agreement	2/26/2019	Proterra Operating Company, Inc.	\$ 84,046.13
1401	InterVision Systems LLC	Sales Quote (Quote No. JJ121422-08)	12/20/2022	Proterra Operating Company, Inc.	\$ -
1402	InterVision Systems LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 405.02

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1403	InterVision Systems LLC	Sales Quote - Quote AS081522_06 - HashiCorp-Renewal	Unknown	Proterra Operating Company, Inc.	\$ -
1404	InterVision Systems LLC	Sales Form MFG Ruckus Quote AS051723_04	Unknown	Proterra Operating Company, Inc.	\$ -
1405	Intuiface	Interface License Agreement	9/20/2021	Proterra Operating Company, Inc.	\$ -
1406	Invio Automation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 32,426.90
1407	IoTecha Corp	Purchase and Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ 27,903.41
1408	IoTecha Corp	Purchase and Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1409	Iowa City Transit (ICT)	City of Iowa Vendor Contract (A21-148)	4/7/2021	Proterra Operating Company, Inc.	\$ -
1410	Iris Infrared & Intelligent Sensors NA. Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1411	Iron Mountain	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,500.67
1412	ISR Transit USA Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,367.00
1413	item America, LLC dba item Southeast	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 96.80
1414	ITR LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 26,783.40
1415	Iveco Group N.V.	Letter re Supplier Commitment Declaration	Unknown	Proterra Operating Company, Inc.	\$ -
1416	Iveco Group N.V.	Letter re Supply of Proterra Batteries for Nikola Tre Project	5/9/2023	Proterra Operating Company, Inc.	\$ -
1417	J F Industries Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,487.90
1418	J. B. Hunt Transport, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 34,300.34
1419	J. J. Keller & Associates, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,827.33
1420	j2 Cloud Services LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 251.88
1421	JagCo Global	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1422	Jan-Pro of San Francisco	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,820.16
1423	JD Bird	Purchase Order (4512013867)	10/18/2021	Proterra Operating Company, Inc.	\$ -
1424	Jean Martin Inc	Master Services Agreement	12/6/2022	Proterra Operating Company, Inc.	\$ 24,390.94
1425	Jean Martin Inc	Change Request Form	12/6/2022	Proterra Operating Company, Inc.	\$ -
1426	Jean Martin Inc	Change Request Form to the Exhibit A-2023-1 Statement of Work between Jean Martin Inc. & POCI	Unknown	Proterra Operating Company, Inc.	\$ -
1427	Jet Garage Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 30,280.33
1428	Jill Frizley	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1429	JL Rogers & Callcott Engineers, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 71.69
1430	Jobs to Move America	Community Benefits Agreement	11/12/2020	Proterra Operating Company, Inc.	\$ -
1431	Joelle Frank	Letter re: Agreement Package	3/16/2023	Proterra Operating Company, Inc.	\$ -
1432	John B Roybal	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,749.75
1433	John B Roybal	Purchase Order (4512202009)	1/14/2022	Proterra Operating Company, Inc.	\$ -
1434	John B Roybal	Purchase Order (4512455887)	5/5/2022	Proterra Operating Company, Inc.	\$ -
1435	John Deere Electronic Solutions, Inc.	Purchase and Development Agreement	10/22/2021	Proterra Operating Company, Inc.	\$ 268,550.00
1436	John Eford Company, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 560.50
1437	Johnson & Johnson Cleaning	Affidavit and Agreement (PO No. 22011031)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1438	Johnson Controls US Holdings Inc.	Commercial Sales Agreement (Customer No: 117622652)	6/20/2022	Proterra Operating Company, Inc.	\$ 4,035.88
1439	Johnson Controls US Holdings Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1440	Johnson Welded Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,541.05
1441	Jonathan Sargent	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 124.00
1442	Joseph Barbato Associates, LLC	Standard Purchase Order (770722)	2/24/2021	Proterra Operating Company, Inc.	\$ -
1443	Joy Global	Purchase Order (PO:4508605797)	2/8/2022	Proterra Operating Company, Inc.	\$ -
1444	Joy Global	Purchase Order (PO:4508435727)	9/29/2021	Proterra Operating Company, Inc.	\$ -
1445	Joy Global	Purchase Order (PO:4508435727)	9/29/2021	Proterra Operating Company, Inc.	\$ -
1446	Joy Global	Purchase Order (PO:4508455330)	10/14/2021	Proterra Operating Company, Inc.	\$ -
1447	Joy Global	Purchase Order (PO:4508602016)	2/4/2022	Proterra Operating Company, Inc.	\$ -
1448	Joy Global	Purchase Order (PO:4508602016)	2/4/2022	Proterra Operating Company, Inc.	\$ -
1449	Joy Global	Purchase Order (PO:4508640420)	3/4/2022	Proterra Operating Company, Inc.	\$ -
1450	Joy Global	Purchase Order (PO:4508916890)	10/19/2022	Proterra Operating Company, Inc.	\$ -
1451	Joy Global	Purchase Order (PO:4509017602)	1/20/2023	Proterra Operating Company, Inc.	\$ -
1452	Joy Global	Purchase Order (PO:4509131662)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1453	Joy Global	Purchase Order (PO:4509131662)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1454	Joy Global	Purchase Order (PO:4509131746)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1455	Joy Global	Purchase Order (PO:4509211688)	6/22/2023	Proterra Operating Company, Inc.	\$ -
1456	Joy Global	Purchase Order (PO:4509107179)	3/29/2023	Proterra Operating Company, Inc.	\$ -
1457	Joy Global	Purchase Order (PO:4509107185)	3/29/2023	Proterra Operating Company, Inc.	\$ -
1458	Joy Global	Purchase Order (PO:4509099729)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1459	Joy Global	Purchase Order (PO No. 4509099729)	3/23/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1460	Joy Global	Purchase Order (PO No. 4509131746)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1461	Joy Global	ZJ21B/ZB21B & Buyer's Charger Test Bench Development Agreement	3/10/2023	Proterra Operating Company, Inc.	\$ -
1462	Junk Matters, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 520.31
1463	Kamin Industries Inc.	Purchase Agreement	5/18/2022	Proterra Operating Company, Inc.	\$ -
1464	Kamin Industries Inc.	Purchase Agreement	5/27/2022	Proterra Operating Company, Inc.	\$ -
1465	Kamin Industries Inc.	Resale Certificate	5/26/2022	Proterra Operating Company, Inc.	\$ -
1466	Kamin Industries Inc.	Purchase Order (526202)	5/26/2022	Proterra Operating Company, Inc.	\$ -
1467	Kamin Industries Inc.	Purchase Order (526203)	6/3/2022	Proterra Operating Company, Inc.	\$ -
1468	Kamin Motor Group Inc, dba Electric Vehicle Sales Inc.	Purchase Order (526204)	12/20/2022	Proterra Operating Company, Inc.	\$ -
1469	KazTia Design LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1470	Kelley Engineering, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 44,216.90
1471	Kemeera, Inc, DBA Fathom	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 150.00
1472	Kerlin Bus Sales & Leasing	Purchase Order (PO # B101000785)	3/8/2023	Proterra Operating Company, Inc.	\$ -
1473	Kerlin Bus Sales & Leasing	Purchase Order (PO # B101000785)	3/8/2023	Proterra Operating Company, Inc.	\$ -
1474	Kerlin Bus Sales & Leasing	Purchase Order (PO # B101000786)	3/10/2023	Proterra Operating Company, Inc.	\$ -
1475	Kerlin Bus Sales & Leasing	Purchase Order (Purchase Order No. B101000786)	Unknown	Proterra Operating Company, Inc.	\$ -
1476	Kerlin Bus Sales & Leasing	Purchase Order (PO No.P101000855)	4/27/2020	Proterra Operating Company, Inc.	\$ -
1477	Kerlin Bus Sales & Leasing	Purchase Order (PO No. Z101000010)	11/17/2020	Proterra Operating Company, Inc.	\$ -
1478	Kerlin Bus Sales & Leasing	Purchase Order (PO No. P101004166)	1/12/2022	Proterra Operating Company, Inc.	\$ -
1479	Kerlin Bus Sales & Leasing	Agreement to Purchase and Distribute Chargers for EVs	Unknown	Proterra Operating Company, Inc.	\$ -
1480	Kerwin Associates	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,000.00
1481	Keysight technologies Singapore Pte, Ltd.	End User Statement	2/11/2022	Proterra Operating Company, Inc.	\$ -
1482	Kidde Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,663.53
1483	Kimley-Horn & Associates, Inc.	Change Order Request Form (Change No.: 1)	2/2/2020	Proterra Operating Company, Inc.	\$ -
1484	King County Metro	Contract Agreement (EB 11-2)	8/1/2014	Proterra Operating Company, Inc.	\$ 749.76
1485	King County Metro	Agreement for electric bus presentation event	7/19/2018	Proterra Operating Company, Inc.	\$ -
1486	King County Metro	Change Order #4 - Cost Revision to Bellevue Base Charger (EB11-2)	5/22/2018	Proterra Operating Company, Inc.	\$ -
1487	King County Metro	Change Order #4 - Cost Revision to Bellevue Base Charger (EB11-2)	5/22/2018	Proterra Operating Company, Inc.	\$ -
1488	King County Metro	Notice to Proceed (EB 11-2)	8/1/2014	Proterra Operating Company, Inc.	\$ -
1489	King County Metro	Manufacture and Delivery of 40FT Heavy Duty Buses (EB 11-2)	8/1/2014	Proterra Operating Company, Inc.	\$ -
1490	King County Metro	Change Order #1 - Order 1 Additional 40 Foot Battery Bus (EB11-2)	12/2/2015	Proterra Operating Company, Inc.	\$ -
1491	King County Metro	Change Order #2 (Contract EB11-2)	Unknown	Proterra Operating Company, Inc.	\$ -
1492	King County Metro	Change Order #5 - Construct BEB Five-Bus Charging Station	9/13/2018	Proterra Operating Company, Inc.	\$ -
1493	King County Metro	Change Order No. 7 - Manufacture and Delivery of 40FT Buses (EB11-2)	7/31/2019	Proterra Operating Company, Inc.	\$ -
1494	King County Metro	Change Order No. 7 - Manufacture and Delivery of 40FT Buses (EB11-2)	7/31/2019	Proterra Operating Company, Inc.	\$ -
1495	King County Metro	Change Order #5 - Provide for Increased Utility Costs (EB11-2)	Unknown	Proterra Operating Company, Inc.	\$ -
1496	Kitsap Transit	Purchase Order (PO No. 3648)	4/3/2017	Proterra Operating Company, Inc.	\$ -
1497	KnowBe4	Master Agreement	2/28/2002	Proterra Operating Company, Inc.	\$ -
1498	Kolors by Keisler Auto Body & Heavy Truck Collision Repair, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 136,920.00
1499	Komatsu Logistics Corp	Lease Agreement	2/17/2023	Proterra Operating Company, Inc.	\$ -
1500	Komatsu Logistics Corp	Pre-Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1501	Komatsu Logistics Corp	Purchase Order (Ref No. AWBC21-056)	4/14/2021	Proterra Operating Company, Inc.	\$ -
1502	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226001)	6/9/2022	Proterra Operating Company, Inc.	\$ -
1503	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226002)	6/17/2022	Proterra Operating Company, Inc.	\$ -
1504	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226003)	6/17/2022	Proterra Operating Company, Inc.	\$ -
1505	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO222Z002)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1506	Komatsu Logistics Corp	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
1507	Komatsu Logistics Corp	Purchase Order (PO No. N1K2020K0136)	12/30/2020	Proterra Operating Company, Inc.	\$ -
1508	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2021K0193)	11/30/2021	Proterra Operating Company, Inc.	\$ -
1509	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2022K0019)	2/23/2022	Proterra Operating Company, Inc.	\$ -
1510	Komatsu Logistics Corp	Purchase Order	8/5/2022	Proterra Operating Company, Inc.	\$ -
1511	Komatsu Logistics Corp	Amendment No. 1 to Proof of Concept Agreement	4/5/2022	Proterra Operating Company, Inc.	\$ -
1512	Komatsu Logistics Corp	Limited Mass Production Agreement	12/23/2022	Proterra Operating Company, Inc.	\$ -
1513	Komatsu Logistics Corp	Battery Purchase Agreement	12/6/2022	Proterra Operating Company, Inc.	\$ -
1514	Komatsu Logistics Corp	Purchase Order (PO No. N1K2021K0123)	7/1/2021	Proterra Operating Company, Inc.	\$ -
1515	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2022K0177)	10/18/2022	Proterra Operating Company, Inc.	\$ -
1516	Komatsu Logistics Corp	Purchase Order	7/28/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1517	Komatsu Logistics Corp	Purchase Order	8/11/2022	Proterra Operating Company, Inc.	\$ -
1518	Komatsu Logistics Corp	Purchase Order	8/31/2022	Proterra Operating Company, Inc.	\$ -
1519	Komatsu Logistics Corp	Purchase Order	9/15/2022	Proterra Operating Company, Inc.	\$ -
1520	Komatsu Logistics Corp	Purchase Order	10/7/2022	Proterra Operating Company, Inc.	\$ -
1521	Komatsu Logistics Corp	Purchase Order	10/18/2022	Proterra Operating Company, Inc.	\$ -
1522	Komatsu Logistics Corp	Purchase Order	11/4/2022	Proterra Operating Company, Inc.	\$ -
1523	Komatsu Logistics Corp	Purchase Order	12/5/2022	Proterra Operating Company, Inc.	\$ -
1524	Komatsu Logistics Corp	Purchase Order	12/5/2022	Proterra Operating Company, Inc.	\$ -
1525	Koni NA, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,650.00
1526	KORE1, LLC	Master Services Agreement	7/16/2021	Proterra Operating Company, Inc.	\$ -
1527	KORE1, LLC	Statement of Work - Direct Hire Placement - Maria Orosa	7/16/2021	Proterra Operating Company, Inc.	\$ -
1528	KPIT Technologies Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1529	Kristie deJong	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1530	KTM Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1531	LACO, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 152,284.67
1532	LADD Distribution	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,936.29
1533	Lahlouh Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 912.39
1534	Landstar Ranger, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,818.00
1535	Laservision USA, LP	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,500.00
1536	Latitude Applied Technologies	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 27,280.87
1537	Lawson Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,564.46
1538	LAZ Parking	Purchase Order (680707-6380-012023)	3/2/2023	Proterra Operating Company, Inc.	\$ -
1539	Lee Spring Company LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,943.05
1540	Lehigh Outfitters, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,367.85
1541	LEM U.S.A., Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 25,164.07
1542	Les Industries Flexpipe Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,898.00
1543	LG Chem, Ltd.	Amendment No. 2 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ 18,786,876.00
1544	LG Energy Solution, LTD.	Letter re: Parent Guaranty	Unknown	Proterra Operating Company, Inc.	\$ -
1545	LG Energy Solution, LTD.	AMD 2 to Amended and Restated US Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1546	LG Energy Solution, LTD.	Amended and Restated AMD 3 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1547	LG Energy Solution, LTD.	Amendment No. 4 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1548	LG Energy Solution, LTD.	Amendment No. 5 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1549	LG Energy Solution, LTD.	Amendment No. 3 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1550	LG Energy Solution, LTD.	Amended and Restated US Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1551	LG Energy Solution, LTD.	AMD to Amended and Restated US Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1552	LG Energy Solution, LTD.	Amendment No. 6 to Product Supply Agreement (11.16.16)	Unknown	Proterra Operating Company, Inc.	\$ -
1553	LG Energy Solution, LTD.	Amendment to Amended and Restated US PSA (Amendment No 1 to A&R US PSA)	Unknown	Proterra Operating Company, Inc.	\$ -
1554	LG Energy Solution, LTD.	Amendment No. 2 to Amended and Restated US PSA (Amendment No 2 to A&R US PSA)	Unknown	Proterra Operating Company, Inc.	\$ -
1555	Life and Safety Consultants, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,750.00
1556	Lift One LLC	Stand Purchase Order (752733)	2/10/2020	Proterra Operating Company, Inc.	\$ 4,453.78
1557	Lift-U (Hogan Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 31,500.00
1558	Lightning eMotors	Purchase Order (PO Number: 217509)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1559	Lightning eMotors	Purchase Order (217509)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1560	Lightning eMotors	Purchase Order (217711)	6/22/2021	Proterra Operating Company, Inc.	\$ -
1561	Lightning eMotors	Purchase Order (310738)	11/8/2021	Proterra Operating Company, Inc.	\$ -
1562	Lightning eMotors	Purchase Order (217947)	8/26/2021	Proterra Operating Company, Inc.	\$ -
1563	Lightning eMotors	Purchase Order (314191)	7/15/2022	Proterra Operating Company, Inc.	\$ -
1564	Lightning eMotors	Purchase Order (P215197)	3/25/2021	Proterra Operating Company, Inc.	\$ -
1565	Lightning eMotors	Purchase Order (314191)	7/15/2022	Proterra Operating Company, Inc.	\$ -
1566	Lightning eMotors	Purchase Order (314272)	7/22/2022	Proterra Operating Company, Inc.	\$ -
1567	Lightning eMotors	Purchase Order (314410)	8/4/2022	Proterra Operating Company, Inc.	\$ -
1568	Lightning eMotors	Purchase Order (314410)	8/4/2022	Proterra Operating Company, Inc.	\$ -
1569	Lightning eMotors	Purchase Order (315202)	9/8/2022	Proterra Operating Company, Inc.	\$ -
1570	Lightning eMotors	Purchase Order (318906)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1571	Lightning eMotors	Purchase Order (319002)	4/19/2023	Proterra Operating Company, Inc.	\$ -
1572	Lightning eMotors	Purchase Order (319192)	5/8/2023	Proterra Operating Company, Inc.	\$ -
1573	Lightning eMotors	Purchase Order (319445)	6/5/2023	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1574	Lightning eMotors	Purchase Order (319577)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1575	Lightning eMotors	Purchase Order (319578)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1576	Lightning eMotors	Purchase Order (319580)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1577	Lightning eMotors	Purchase Order (319576)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1578	Lightning eMotors	Purchase Order (319609)	6/16/2023	Proterra Operating Company, Inc.	\$ -
1579	Lightning eMotors	Development Agreement	2/19/2021	Proterra Operating Company, Inc.	\$ -
1580	Lightning eMotors	Product Supply Agreement	5/18/2021	Proterra Operating Company, Inc.	\$ -
1581	Lightning eMotors	Amendment No. 1 to Product Supply Agreement	10/22/2021	Proterra Operating Company, Inc.	\$ -
1582	Lightning eMotors	Development Agreement	4/25/2022	Proterra Operating Company, Inc.	\$ -
1583	Lightning eMotors	Development Agreement	7/29/2022	Proterra Operating Company, Inc.	\$ -
1584	Lightning eMotors	Amendment No. 2 to Product Supply Agreement	8/11/2022	Proterra Operating Company, Inc.	\$ -
1585	Lightning eMotors	Amendment No. 1 to Development Agreement	8/30/2022	Proterra Operating Company, Inc.	\$ -
1586	Lightning Systems Inc.	Purchase Order (PO No. P215197)	3/23/2021	Proterra Operating Company, Inc.	\$ -
1587	Lightship	Purchase Order (PO #220001)	2/1/2022	Proterra Operating Company, Inc.	\$ -
1588	Lightship	Purchase Order (PO #220010)	9/28/2022	Proterra Operating Company, Inc.	\$ -
1589	Lightship Energy, Inc.	Development Agreement	1/25/2022	Proterra Operating Company, Inc.	\$ -
1590	Line X Edmonton North	SLEC Tower Lift Lease Agreement	3/31/2022	Proterra Operating Company, Inc.	\$ -
1591	Link Manufacturing Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,353.02
1592	LinkedIn Corporation	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 9,998.00
1593	Littelfuse, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,612.00
1594	Loftware Inc.	Software as a Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1595	LogicGate, Inc.	Order Form (1927)	4/27/2022	Proterra Operating Company, Inc.	\$ 64,200.00
1596	LogicGate, Inc.	LogicGate Subscription Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1597	Loopio, Inc.	Order Form (Q-11677-2)	Unknown	Proterra Operating Company, Inc.	\$ -
1598	Lopez Island School District	Purchase Order (6142000005)	7/9/2021	Proterra Operating Company, Inc.	\$ -
1599	Los Angeles County Tax Collector	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,174.96
1600	Los Angeles Department of Transportation	Letter Notice to Proceed of ABB HVC150 150kW Charging Equipment (C-133371)	10/28/2019	Proterra Operating Company, Inc.	\$ -
1601	Los Angeles Department of Transportation	Letter Notice to Proceed Relocation of six (6) charger islands (C-133371)	2/7/2020	Proterra Operating Company, Inc.	\$ -
1602	Los Angeles Department of Transportation	Change Order #1: LADOT Bus Configuration Option Changes	10/23/2019	Proterra Operating Company, Inc.	\$ -
1603	Los Angeles Department of Transportation	Change Order #4: LADOT Bus Configuration Option Changes	8/31/2020	Proterra Operating Company, Inc.	\$ -
1604	Los Angeles Department of Transportation	Procurement of 25 Electric Buses for the LADOT Dash Program (C-133371)	6/5/2019	Proterra Operating Company, Inc.	\$ -
1605	Loudoun County School Board	Purchase Order (PO Number E26686)	1/28/2021	Proterra Operating Company, Inc.	\$ -
1606	Loudoun County School Board	Purchase Order (PO # E25679)	10/28/2020	Proterra Operating Company, Inc.	\$ -
1607	Louisa County Public Schools	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1608	Louisa County Public Schools	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1609	Louisa County School Board	Purchase Order (PO # E24955)	9/10/2020	Proterra Operating Company, Inc.	\$ -
1610	Lubrication Engineers, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,113.12
1611	Lucerix International Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,451.21
1612	Lumen Technologies Group	Amendment to Customer Order (Q-01237412)	Unknown	Proterra Operating Company, Inc.	\$ -
1613	Lumen Technologies Group	Service Order; Terms and Conditions Governing This Order	Unknown	Proterra Operating Company, Inc.	\$ -
1614	Luminator Technology Group Global, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1615	Luxtotta Retail North America	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1616	LYNX	Conformed Contract (4903 OQ)	Unknown	Proterra Operating Company, Inc.	\$ -
1617	LYNX	Purchase Order (LYNX P.O. No. 2000878)	3/10/2020	Proterra Operating Company, Inc.	\$ -
1618	LYNX	Purchase Order (LYNX P.O. No. 2001672 / Contract No. 20-C47)	8/21/2020	Proterra Operating Company, Inc.	\$ -
1619	LYNX	Purchase Order (LYNX P.O. No. 2200850)	2/22/2022	Proterra Operating Company, Inc.	\$ -
1620	LYNX	Purchase Order (LYNX P.O. No. 2301186)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1621	M. A. Mortenson Company	Change Order #11 Project CTA EV Bus Charging Station (18146019)	2/4/2021	Proterra Operating Company, Inc.	\$ -
1622	M1 Graphics CO, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 675.00
1623	Madland Diesel Fleet and Service	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,468.79
1624	MaintainX, Inc	Various Purchase Orders	5/4/2022	Proterra Operating Company, Inc.	\$ 3,832.25
1625	Mammoth Unified School District	Purchase Order (2026639T)	12/8/2020	Proterra Operating Company, Inc.	\$ -
1626	Manaflex Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1627	MangoApps, Inc.	MangoApps Hosted Subscription Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1628	Manz USA, Inc.	Manz AG - Terms and Conditions for New MP Laser Welder	Unknown	Proterra Operating Company, Inc.	\$ -
1629	Manz USA, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 60,907.67
1630	Manz USA, Inc.	Consignment Stock Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1631	Manz USA, Inc.	Consignment Stock Agreement	12/12/2022	Proterra Operating Company, Inc.	\$ -
1632	Maritec-Metpro Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,725.92
1633	Marson International LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,051.36
1634	Mathews Bus Alliance Inc	Purchase Order (PO: MBAP066978)	3/10/2022	Proterra Operating Company, Inc.	\$ -
1635	Matthew Shafer	Amendment No. 1 to Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1636	Matthew Shafer	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1637	Matthews Bus Alliance	Purchase Order	3/10/2022	Proterra Operating Company, Inc.	\$ -
1638	Matthews Bus Alliance	Purchase Order (PO No. MBAP068016)	3/29/2022	Proterra Operating Company, Inc.	\$ -
1639	Matthews Bus Alliance	Purchase Order (PO # MBAP092505)	5/9/2023	Proterra Operating Company, Inc.	\$ -
1640	Matthews Bus Alliance	Purchase Order	12/9/2021	Proterra Operating Company, Inc.	\$ -
1641	Matthews Bus Alliance	Purchase Order	12/9/2021	Proterra Operating Company, Inc.	\$ -
1642	Maxson & Associates Inc	Affidavit and Agreement (PO No. 22011017)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1643	MBR DISTRIBUTORS	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 83.36
1644	McGriff Insurance Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,000.00
1645	McKinney Trailer Rentals	Standard Purchase Order (Order 753821)	2/28/2020	Proterra Operating Company, Inc.	\$ 10,985.75
1646	McMaster-Carr Supply Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,121.15
1647	McNaughton-McKay Electric Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 26,042.84
1648	MCPS Bethesda Depot	Purchase Order (PO No. MD. MCPS Bethesda - 0001)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1649	MDH F1 Greenville AG14 LLC	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
1650	MDH F1 Greenville AG14 LLC	Consent to Sublease	1/11/2023	Proterra Operating Company, Inc.	\$ -
1651	MDH F1 Greenville AG14 LLC	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
1652	Mersen USA EP Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,562.93
1653	Metal Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 0.22
1654	Metrolink	Purchase Order (12698)	2/18/2019	Proterra Operating Company, Inc.	\$ -
1655	Metropolitan Tulsa Transit Authority (MTTA)	Purchase and Sale of Four40FT BEBs and Two Charging Stations (Contract No. PA-2020-001-MTTA)	10/22/2020	Proterra Operating Company, Inc.	\$ -
1656	Metropolitan Tulsa Transit Authority (MTTA)	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
1657	Metropolitan Tulsa Transit Authority (MTTA)	Form of Battery Lease Agreement	3/22/2020	Proterra Operating Company, Inc.	\$ -
1658	Metropolitan Tulsa Transit Authority (MTTA)	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1659	Metropolitan Washington Airports Authority	Solicitation Offer and Award (RFP-21-27713)	12/21/2021	Proterra Operating Company, Inc.	\$ -
1660	Metropolitan Washington Airports Authority	Purchase Order (Purchase Order No. PO-22-10672)	3/15/2022	Proterra Operating Company, Inc.	\$ -
1661	Miami-Dade County Transportation & Public Works	Notice to Proceed	12/10/2019	Proterra Operating Company, Inc.	\$ -
1662	Miami-Dade County Transportation & Public Works	Notice to Proceed	12/10/2019	Proterra Operating Company, Inc.	\$ -
1663	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$ -
1664	Miami-Dade County Transportation & Public Works	Purchase Order (POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$ -
1665	Miami-Dade County Transportation & Public Works	Letter re: Notice to Proceed Contract No. RFP-00456 (RFP-00456)	2/5/2021	Proterra Operating Company, Inc.	\$ -
1666	Miami-Dade County Transportation & Public Works	Battery-Electric Transit Buses and Charging System (Contract No. RFP-00456)	10/18/2019	Proterra Operating Company, Inc.	\$ -
1667	Miami-Dade County Transportation & Public Works	Letter re: Notice to Proceed Contract # RFP-00456	5/19/2021	Proterra Operating Company, Inc.	\$ -
1668	Miami-Dade County Transportation & Public Works	Battery-Electric Transit Buses and Charging System (Contract No. RFP-00456)	10/18/2019	Proterra Operating Company, Inc.	\$ -
1669	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2001115)	12/12/2019	Proterra Operating Company, Inc.	\$ -
1670	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002647)	9/2/2021	Proterra Operating Company, Inc.	\$ -
1671	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$ -
1672	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000940)	4/28/2021	Proterra Operating Company, Inc.	\$ -
1673	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000940)	4/28/2021	Proterra Operating Company, Inc.	\$ -
1674	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000941)	4/28/2021	Proterra Operating Company, Inc.	\$ -
1675	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000941)	4/28/2021	Proterra Operating Company, Inc.	\$ -
1676	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$ -
1677	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$ -
1678	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$ -
1679	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$ -
1680	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2101302)	3/1/2021	Proterra Operating Company, Inc.	\$ -
1681	Micah Morrell	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1682	Michelin North America Inc.	Agreement for Use of Test Track	3/16/2022	Proterra Operating Company, Inc.	\$ -
1683	Micro Precision Calibration, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,077.00
1684	Microgrid Labs Inc	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1685	Microgrid Labs Inc	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1686	Mid-Atlantic Electrical Services Inc.	Change Order Request Form (Change No. 1)	1/31/2020	Proterra Operating Company, Inc.	\$ -
1687	Middlesex County Public Schools	Purchase Order (PO Number E24956)	9/10/2020	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1688	Middlesex County Public Schools	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1689	Middlesex County Public Schools	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1690	Midwest Bus Sales Inc	Purchase Order (PO No. 20016660)	12/15/2020	Proterra Operating Company, Inc.	\$ -
1691	Miguel Angel Salazar Govea	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 26,188.00
1692	Mill Supply Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 493.95
1693	Minitab LLC	Customer Quote (1045005)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1694	Mishimoto	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1695	Missoula Urban Transportation District	Purchase and Sale of Six 35FT BEBs & Seven Charging Stations (MUTD 12.14.2018)	12/7/2018	Proterra Operating Company, Inc.	\$ -
1696	Missoula Urban Transportation District	Letter Re: Notice to Proceed	11/28/2018	Proterra Operating Company, Inc.	\$ -
1697	Misumi USA Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50.28
1698	Mitsui & Co., LTD.	Framework Joint Development Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1699	Mitsui & Co., LTD.	Summary of Terms	9/27/2018	Proterra Operating Company, Inc.	\$ -
1700	Mitsui & Co., LTD.	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1701	Mitsui & Co., Ltd.	Framework Joint Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1702	MKP Parts	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,401.00
1703	Mobile Climate Control, Corp.	Purchase Order (3410145631)	10/28/2019	Proterra Operating Company, Inc.	\$ 6,661.14
1704	Mobile Climate Control, Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1705	Mobile Communications America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,391.55
1706	Mobile Mark Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,161.35
1707	Mobility Forefront LLC	Assignment and Assumption of Battery Lease Agreement	7/1/2021	Proterra Operating Company, Inc.	\$ -
1708	Mobility Forefront LLC	Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1709	Mobility Forefront LLC	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1710	Mobility Forefront LLC	Letter re: Specified Battery IP under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1711	Mobility Forefront LLC	Letter re: Minimum Target return under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1712	Mobility Forefront LLC	Letter RE: Specified Battery IP under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1713	Mobility Forefront LLC	Letter RE: Minimum Target Return under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1714	Mobility Forefront LLC	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1715	Mobility Forefront LLC	Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1716	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement (91900342)	10/1/2019	Proterra Operating Company, Inc.	\$ -
1717	Mobility Forefront LLC	Exhibit D Form Bill of Sale	Unknown	Proterra Operating Company, Inc.	\$ -
1718	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement	5/14/2020	Proterra Operating Company, Inc.	\$ -
1719	Mobility Forefront LLC	Bill of Sale	Unknown	Proterra Operating Company, Inc.	\$ -
1720	Mobility Forefront LLC	Exhibit E - Assignment and Assumption of Lease	6/10/2019	Proterra Operating Company, Inc.	\$ -
1721	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement	7/1/2021	Proterra Operating Company, Inc.	\$ -
1722	Mobility Forefront LLC	Form Assignment and Assumption of Battery Lease Agreement	10/21/2020	Proterra Operating Company, Inc.	\$ -
1723	Mobility Forefront LLC	Invoice (Invoice No. 2000383)	3/16/2020	Proterra Operating Company, Inc.	\$ -
1724	Mobility Forefront LLC	Exhibit E Form Assignment and Assumption of Lease Agreement	5/1/2020	Proterra Operating Company, Inc.	\$ -
1725	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$ -
1726	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$ -
1727	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$ -
1728	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$ -
1729	Mobility Forefront LLC	Purchase Order and Confirmation	6/30/2021	Proterra Operating Company, Inc.	\$ -
1730	Mobility Forefront LLC	Purchase Order and Confirmation	9/30/2020	Proterra Operating Company, Inc.	\$ -
1731	Mobility Forefront LLC	Purchase Order and Confirmation	3/12/2019	Proterra Operating Company, Inc.	\$ -
1732	Monroe Magnus LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 532.74
1733	Montgomery County Maryland Office of Procurement	Purchase Order (1105653)	Unknown	Proterra Operating Company, Inc.	\$ -
1734	Montgomery County Maryland Office of Procurement	Purchase Order (1105288)	Unknown	Proterra Operating Company, Inc.	\$ -
1735	Montgomery County Maryland Office of Procurement	Purchase Order (1110097)	Unknown	Proterra Operating Company, Inc.	\$ -
1736	Montgomery County Maryland Office of Procurement	4 Electric Powered 35FT Buses (Contract No. 1097141)	5/24/2019	Proterra Operating Company, Inc.	\$ -
1737	Motion Industries, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,289.79
1738	Motor City Racks, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 16,430.95
1739	Mouser Electronics	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 13,004.23
1740	MSC Industrial Supply Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 164.76
1741	MSI-Viking Gage, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,091.12
1742	MTA New York City Transit	Purchase Order (Purchase Order 6030261899)	8/11/2017	Proterra Operating Company, Inc.	\$ -
1743	MTB Transit Solutions Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,435.98
1744	Mubea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 242.00

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1745	Munaco Sealing Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38,915.47
1746	Munich Electrification	AMD 4 to Development and Supply Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ -
1747	Municipal Service Center North MSCN Garage	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ -
1748	Municipal Service Center North MSCN Garage	Purchase Order (Purchase Order No. 166357)	9/27/2022	Proterra Operating Company, Inc.	\$ -
1749	MWS Auto Services Inc. d/b/a Marietta Wrecker Service	Liability Release Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1750	Mycorxyz Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1751	Mycorxyz Inc.	Pioneer Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1752	Mycorxyz Inc.	Proterra Statements of Work Base (SOW) #1	Unknown	Proterra Operating Company, Inc.	\$ -
1753	Napa Valley Transportation Authority	Amendment No.1 to Purchase Order (Purchase Order #: 21-2002)	8/26/2021	Proterra Operating Company, Inc.	\$ -
1754	Napa Valley Transportation Authority	Amendment No.2 to Purchase Order (Purchase Order #: 21-2002)	2/7/2022	Proterra Operating Company, Inc.	\$ -
1755	Napa Valley Transportation Authority	Amendment No.3 to Purchase Order (Purchase Order #: 21-2002)	3/14/2022	Proterra Operating Company, Inc.	\$ -
1756	Napa Valley Transportation Authority	Amendment No.4 to Purchase Order (Purchase Order #: 21-2002)	7/7/2022	Proterra Operating Company, Inc.	\$ -
1757	Napa Valley Transportation Authority	Purchase Order (Purchase Order #: 21-2002)	2/17/2021	Proterra Operating Company, Inc.	\$ -
1758	Narayanan Srinivasan	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 59,976.00
1759	Nashville MTA	Purchase Order (2013389-C)	1/15/2014	Proterra Operating Company, Inc.	\$ -
1760	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	11/3/2014	Proterra Operating Company, Inc.	\$ -
1761	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	2/5/2015	Proterra Operating Company, Inc.	\$ -
1762	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	2/5/2015	Proterra Operating Company, Inc.	\$ -
1763	NAVEX Global, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1764	NAVEX Global, Inc.	Order Form (456555)	Unknown	Proterra Operating Company, Inc.	\$ -
1765	Navisite LLC	Amendment to Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 31,368.00
1766	Navisite LLC	Amendment To Statement of Work ("SOW") (353073)	3/23/2022	Proterra Operating Company, Inc.	\$ -
1767	Navisite LLC	Amendment To Statement of Work ("SOW") (354845)	5/4/2022	Proterra Operating Company, Inc.	\$ -
1768	Navisite LLC	Statement of Work (SFOP - 0348762)	Unknown	Proterra Operating Company, Inc.	\$ -
1769	Navisite LLC	Stand Purchase Order (794631)	3/14/2022	Proterra Operating Company, Inc.	\$ -
1770	Navisite LLC	Amendment to Statement of Work #1 - SFOP#0356621 - Amendment No 7	Unknown	Proterra Operating Company, Inc.	\$ -
1771	NEBR	Purchase Order (69204)	12/14/2020	Proterra Operating Company, Inc.	\$ -
1772	NETAPP INC.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 41,446.40
1773	Netvu Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1774	New England Transit Sales, Inc.	Purchase Order (Purchase Order No. 6261)	11/24/2020	Proterra Operating Company, Inc.	\$ -
1775	Neware Technology Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1776	Newark Element 14	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,575.94
1777	Nikola Corporation	Purchase Order (4500000716)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1778	Nikola Corporation	Product Supply Agreement (Contract No. PP-2021-NIKOLA-01)	12/8/2021	Proterra Operating Company, Inc.	\$ -
1779	Nikola Corporation	First Amendment to Product Supply Agreement	11/8/2022	Proterra Operating Company, Inc.	\$ -
1780	Nikola Corporation	Updated Purchase Order (PO-0005883-3)	1/21/2022	Proterra Operating Company, Inc.	\$ -
1781	Nikola Corporation	Purchase Order (PO-0006973-1)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1782	Nikola Corporation	Updated Purchase Order (PO-0006667-2)	4/5/2022	Proterra Operating Company, Inc.	\$ -
1783	Nikola Corporation	Purchase Order (PO-0008565-1)	7/5/2022	Proterra Operating Company, Inc.	\$ -
1784	Nikola Corporation	Purchase Order (Purchase Order No. 4500002944)	7/10/2023	Proterra Operating Company, Inc.	\$ -
1785	Nikola Corporation	Purchase Order (Purchase Order No. 5500002177)	3/7/2023	Proterra Operating Company, Inc.	\$ -
1786	Nikola Corporation	Purchase Order (Purchase Order No. 5500002180)	3/7/2023	Proterra Operating Company, Inc.	\$ -
1787	Nikola Corporation	Purchase Order (Purchase Order No. 4500000071)	10/25/2022	Proterra Operating Company, Inc.	\$ -
1788	Nikola Corporation	Purchase Order (Purchase Order No. 4500000602)	12/1/2022	Proterra Operating Company, Inc.	\$ -
1789	Nikola Corporation	Updated Purchase Order (PO-0005883-5)	9/14/2022	Proterra Operating Company, Inc.	\$ -
1790	Nikola Corporation	Updated Purchase Order (PO-0006973-5)	9/14/2022	Proterra Operating Company, Inc.	\$ -
1791	Nikola Corporation	Updated Purchase Order (PO-0006973-4)	8/17/2022	Proterra Operating Company, Inc.	\$ -
1792	Nikola Corporation	Purchase Order (PO-0008900-1)	8/17/2022	Proterra Operating Company, Inc.	\$ -
1793	Nikola Corporation	Updated Purchase Order (PO-0009362-3)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1794	Nikola Corporation	Purchase Order (PO-0009362-1)	8/17/2022	Proterra Operating Company, Inc.	\$ -
1795	Nikola Corporation	Purchase Order (PO-0009743-1)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1796	Nikola Corporation	Purchase Order (Purchase Order No. 4500000582)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1797	Nikola Corporation	Purchase Order (Purchase Order No. 4500000583)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1798	Ningbo Wego Machinery Co.,Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1799	Ningbo Xusheng Group Co., Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 233,388.00
1800	NoMuda VisualFactory Inc	Various Purchase Orders	8/9/2021	Proterra Operating Company, Inc.	\$ -
1801	NoMuda VisualFactory.net	Customer Quotation - S-TechServ - Technical Services from Vf Team	Unknown	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1802	NoMuda, LLC	Contract	1/4/2017	Proterra Operating Company, Inc.	\$ -
1803	Nordson Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,353.01
1804	Normal Connect Transit	Contractor Agreement	2/10/2021	Proterra Operating Company, Inc.	\$ -
1805	NPS	Amendment of Solicitation/Modification of Contract (P17PX01852)	6/28/2017	Proterra Operating Company, Inc.	\$ -
1806	NPS, IMR- Lakewood MABO	Amendment of Solicitation/Modification of Contract (P17PX01852)	6/28/2017	Proterra Operating Company, Inc.	\$ -
1807	NPS, IMR-Santa Fe Mabo	Amendment of solicitation/modification of contract (GS-30F-0266A)	9/12/2018	Proterra Operating Company, Inc.	\$ -
1808	NSF International Strategic Registrations, Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,528.88
1809	NSK Industries Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 45,532.12
1810	Odgers Berndtson LLC	Odgers Interim Terms for Recruitment	Unknown	Proterra Operating Company, Inc.	\$ 24,333.46
1811	Odgers Berndtson LLC	Terms for the Provision of Interim Executive Services	Unknown	Proterra Operating Company, Inc.	\$ -
1812	Office1 Inc.	Addendum to Customer Order Form	11/17/2022	Proterra Operating Company, Inc.	\$ -
1813	Ogletree, Deakins, Nash, Smoak & Stewart, PC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 37,920.12
1814	Ogletree, Deakins, Nash, Smoak & Stewart, PC	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
1815	Ohio Cat	Purchase Order (PO: T21227)	11/5/2021	Proterra Operating Company, Inc.	\$ -
1816	OKTA, INC	Order Form (Quote No. Q-684336)	Unknown	Proterra Operating Company, Inc.	\$ -
1817	OKTA, INC	Order Form (Q-39853)	4/25/2018	Proterra Operating Company, Inc.	\$ -
1818	OKTA, INC	Order Form - Quote Q-684336	Unknown	Proterra Operating Company, Inc.	\$ -
1819	One Albuquerque Transit	Letter re: Acceptance & Warranty Start Dates for Buses 4 & 5	5/13/2022	Proterra Operating Company, Inc.	\$ -
1820	Ontario International Airport Authority	Battery Lease Agreement	10/8/2021	Proterra Operating Company, Inc.	\$ 454.74
1821	Ontario International Airport Authority	Change Order Request Form (Change Order No. 1)	3/9/2022	Proterra Operating Company, Inc.	\$ -
1822	Ontario International Airport Authority	Purchase Order (Purchase Order No. PO-2021-000842)	4/26/2021	Proterra Operating Company, Inc.	\$ -
1823	Optimal Electric Vehicles, LLC	Amendment No.1 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1824	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00803-2AR)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1825	Optimal Electric Vehicles, LLC	Purchase order (PO No. 00803-2AR2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1826	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00804-3R)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1827	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00804-3R2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1828	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00804-3R3)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1829	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00983-5A2)	4/27/2021	Proterra Operating Company, Inc.	\$ -
1830	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01461-03R)	8/25/2021	Proterra Operating Company, Inc.	\$ -
1831	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01600-02B)	9/30/2021	Proterra Operating Company, Inc.	\$ -
1832	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01605-04)	10/14/2021	Proterra Operating Company, Inc.	\$ -
1833	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01834)	12/28/2021	Proterra Operating Company, Inc.	\$ -
1834	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00802-1B)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1835	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00803-2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1836	Optimal Electric Vehicles, LLC	Purchase Order (PO00804-3R)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1837	Optimal Electric Vehicles, LLC	Product Supply Agreement	3/24/2021	Proterra Operating Company, Inc.	\$ -
1838	Optimal Electric Vehicles, LLC	Purchase Order (PO No. 2726R)	10/25/2022	Proterra Operating Company, Inc.	\$ -
1839	Optimal Electric Vehicles, LLC	Purchase Order (PO No. 2910)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1840	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3375)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1841	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3425)	6/1/2023	Proterra Operating Company, Inc.	\$ -
1842	Optimal Electric Vehicles, LLC	Purchase Order (PO No.2910)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1843	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3374)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1844	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3375)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1845	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3425)	7/1/2023	Proterra Operating Company, Inc.	\$ -
1846	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q-07132-G7C)	1/31/2020	Proterra Operating Company, Inc.	\$ -
1847	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q052920-02)	5/29/2020	Proterra Operating Company, Inc.	\$ -
1848	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q1182021-1)	1/18/2021	Proterra Operating Company, Inc.	\$ -
1849	Optimal Electric Vehicles, LLC	Development Agreement	2/20/2020	Proterra Operating Company, Inc.	\$ -
1850	Optimal Electric Vehicles, LLC	Amendment No.1 to Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1851	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00803-2A)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1852	Optimum Water Solutions, Inc.	Rental Agreement Terms	Unknown	Proterra Operating Company, Inc.	\$ -
1853	Oracle America, Inc	Ordering Document	Unknown	Proterra Operating Company, Inc.	\$ -
1854	Oracle America, Inc	General Terms (US-OMA-QT6249240)	Unknown	Proterra Operating Company, Inc.	\$ -
1855	Oracle America, Inc.	Technical Support Services Renewal Order - Oracle Database Enterprise	Unknown	Proterra Operating Company, Inc.	\$ -
1856	Orcas Island School District 137	Purchase Order (Purchase Order Number: 9702000002)	12/21/2020	Proterra Operating Company, Inc.	\$ -
1857	Orcas Island School District 137	Purchase Order (Purchase Order Number: 9702100001)	7/29/2021	Proterra Operating Company, Inc.	\$ -
1858	Orkin Services of California	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 786.99

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1859	Orlando Utilities Commission	Purchase Order (PO No. 248090-000-05)	1/5/2021	Proterra Operating Company, Inc.	\$ -
1860	Orlando Utilities Commission	Purchase Order (PO No. 248090-000-05)	1/19/2021	Proterra Operating Company, Inc.	\$ -
1861	Overland Contracting Inc.	Contractor Agreement (RFP-00456)	8/13/2020	Proterra Operating Company, Inc.	\$ -
1862	Overland Contracting Inc.	Parent Guaranty	8/13/2020	Proterra Operating Company, Inc.	\$ -
1863	Overland Contracting, Inc.	Amendment to the Contractor Agreement (RFP-00456)	10/18/2022	Proterra Operating Company, Inc.	\$ -
1864	Pace	Purchase Order (Purchase Order #:233263)	3/17/2022	Proterra Operating Company, Inc.	\$ -
1865	Pace	Purchase Order (Purchase Order #:233263)	3/17/2022	Proterra Operating Company, Inc.	\$ -
1866	Pace	Additional Terms and Conditions	7/1/2018	Proterra Operating Company, Inc.	\$ -
1867	Pace	Letter re: Change Order No. 1 (Pace Contract No. 233263)	5/23/2022	Proterra Operating Company, Inc.	\$ -
1868	Pace	Letter re: Change Order No. 2 (Pace Contract No. 233263)	7/20/2022	Proterra Operating Company, Inc.	\$ -
1869	Pace	Letter re: Change Order No. 3 (Pace Contract No. 233263)	9/23/2022	Proterra Operating Company, Inc.	\$ -
1870	Pace	Letter re: Change Order No. 4 (Pace Contract No. 233263)	10/7/2022	Proterra Operating Company, Inc.	\$ -
1871	Pace	Letter re: Change Order No. 5 (Pace Contract No. 233263)	5/3/2023	Proterra Operating Company, Inc.	\$ -
1872	Pace	Letter re: Change Order No. 6 (Pace Contract No. 233263)	5/22/2023	Proterra Operating Company, Inc.	\$ -
1873	Pace	Change Order No 5	5/4/2023	Proterra Operating Company, Inc.	\$ -
1874	Pace	Change Order No 6	5/22/2023	Proterra Operating Company, Inc.	\$ -
1875	Pacific Dynasty International Group Inc	Purchase Order (PO.:120221)	12/2/2021	Proterra Operating Company, Inc.	\$ -
1876	Pacific Overhead Crane Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 460.00
1877	PACWEST Security Services	PacWest Security Service Agreement	11/2/2021	Proterra Operating Company, Inc.	\$ -
1878	Pailton Incorporated	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,100.00
1879	Palantir Technologies Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,113,000.00
1880	Pallet Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,277.42
1881	PALO ALTO NETWORKS, INC.	End User License Agreement ("EULA")	Unknown	Proterra Operating Company, Inc.	\$ -
1882	Panasonic Industrial Devices Sales Company of America	Limited Warranty and Indemnity Agreement	1/18/2017	Proterra Operating Company, Inc.	\$ -
1883	Parallax	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 224.60
1884	Park City Municipal Corporation	Battery Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1885	Park City Municipal Corporation	Application and Agreement for Standby Letter of Credit	1/10/2017	Proterra Operating Company, Inc.	\$ -
1886	Park City Municipal Corporation	Battery Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1887	Park City Municipal Corporation	Park City Municipal Corporation Contract	1/30/2017	Proterra Operating Company, Inc.	\$ -
1888	Park City Municipal Corporation	Park City Municipal Corporation Contract	11/26/2018	Proterra Operating Company, Inc.	\$ -
1889	Parker Hannifin Corporation	Product supply Agreement	11/1/2020	Proterra Operating Company, Inc.	\$ 294,136.50
1890	Patrick Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,877.76
1891	Paul Bridges Group - Paul Bridges LLC	PGB Referral ("Placement") Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
1892	Paulding County	Purchase Order (PO.:698119)	2/3/2021	Proterra Operating Company, Inc.	\$ -
1893	Paulding County	Purchase Order (PO.:698119)	2/3/2021	Proterra Operating Company, Inc.	\$ -
1894	PC Connection Sales Corporation	Master Lease Agreement Schedule No. 001-6854662-001	Unknown	Proterra Operating Company, Inc.	\$ 2,861.39
1895	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-002)	Unknown	Proterra Operating Company, Inc.	\$ -
1896	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-003)	Unknown	Proterra Operating Company, Inc.	\$ -
1897	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-004)	Unknown	Proterra Operating Company, Inc.	\$ -
1898	Peak Technical Services, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 47,146.56
1899	Peak Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,144.19
1900	Pearce Renewables	Nationwide Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 52,009.47
1901	PED Enterprises, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,488.46
1902	Penske Truck Leasing CO, L.P.	Vehicle Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 40,747.65
1903	Petersburg City Public Schools	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
1904	PG&E	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,555.36
1905	PI Innovo, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,634.00
1906	PIDSA Industrial Devices Sales Company of America	Sales Agreement	3/24/2017	Proterra Operating Company, Inc.	\$ -
1907	Piedmont Natural Gas	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 92.77
1908	Pierce County Public Transportation Benefit Area Corporation	Batter Electric Buses Contract No. PT-04-17 (Contract No. PT-04-17)	8/9/2017	Proterra Operating Company, Inc.	\$ -
1909	Pierce County Public Transportation Benefit Area Corporation	AMD 1 - Forty-Foot, Low Floor, Batter Electric Buses Contract	Unknown	Proterra Operating Company, Inc.	\$ -
1910	Pierce Manufacturing, Inc.	Purchase Order (PO # 5201702)	6/30/2022	Proterra Operating Company, Inc.	\$ -
1911	Pierce Manufacturing, Inc.	Purchase Order (PO # 5469204)	10/24/2022	Proterra Operating Company, Inc.	\$ -
1912	Pierce Manufacturing, Inc.	Purchase Order (PO # 6128963)	6/30/2023	Proterra Operating Company, Inc.	\$ -
1913	Pierce Manufacturing, Inc.	Purchase Order (PO # 6017765)	5/23/2023	Proterra Operating Company, Inc.	\$ -
1914	Pierce Manufacturing, Inc.	Development Agreement (Contract No. PP-2022-Pierce-01)	8/27/2021	Proterra Operating Company, Inc.	\$ -
1915	Pierce Manufacturing, Inc.	Development Agreement (Contract No. PP-2022-Pierce-01)	8/27/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1916	Pierce Manufacturing, Inc.	Purchase Order (Order No. 5201742)	6/30/2022	Proterra Operating Company, Inc.	\$ -
1917	Pierce Manufacturing, Inc.	Development Agreement - Contract No. PP-2023-Pierce-01	Unknown	Proterra Operating Company, Inc.	\$ -
1918	Pierce Manufacturing, Inc.	Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1919	Pierce Transit	Purchase Order (P120408)	Unknown	Proterra Operating Company, Inc.	\$ -
1920	Pierce Transit	Purchase Order (P121003)	Unknown	Proterra Operating Company, Inc.	\$ -
1921	Pine Estates Enterprises Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,423.50
1922	Pinellas Suncoast Transit Authority	Contract Modification (Contract NO.: C-22-MT-004)	11/23/2021	Proterra Operating Company, Inc.	\$ -
1923	Pinellas Suncoast Transit Authority	Agreement for Electric Transit Buses (RFP:21-980369)	10/27/2021	Proterra Operating Company, Inc.	\$ -
1924	Pioneer Valley Transit Authority	Purchase and Sale of Three 40FT BEBs and Two Charging Stations (Contract No. p16-2201)	3/16/2016	Proterra Operating Company, Inc.	\$ -
1925	Pioneer Valley Transit Authority	Purchase Order (P20-4091)	2/5/2020	Proterra Operating Company, Inc.	\$ -
1926	PIP Printing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,271.29
1927	Pittsylvania County Schools	Purchase Order (PO # E24974)	9/11/2020	Proterra Operating Company, Inc.	\$ -
1928	Pittsylvania County Schools	Purchase Order (PO # E32902)	5/9/2022	Proterra Operating Company, Inc.	\$ -
1929	Pivotal Media	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,062.50
1930	Plastic Creations Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,406.40
1931	Plaxton Ltd	Purchase Order (Purchase Order No. 768278)	6/14/2018	Proterra Operating Company, Inc.	\$ -
1932	Pole Green Services	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$ -
1933	Pole Green Services	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
1934	Pole Green Services	Purchase Order (PO: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
1935	Pole Green Services Inc.	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
1936	Port Arthur Transit(PAT)	Contract Provisions (Contract No. P2018-07-Port Arthur)	11/18/2019	Proterra Operating Company, Inc.	\$ -
1937	Port City Logistics Inc.	Standard Warehousing Agreement Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
1938	Portsmouth City Schools	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$ -
1939	Power Electronics USA	Lease Agreement	7/18/2022	Proterra Operating Company, Inc.	\$ -
1940	Power Electronics USA	Product Supply Agreement	10/15/2020	Proterra Operating Company, Inc.	\$ 4,416,979.66
1941	Power Electronics USA	Purchase Order (2000000519)	7/5/2023	Proterra Operating Company, Inc.	\$ -
1942	PowerOn Energy Solutions L.P.	Commercial Terms and Conditions for Engineered Equipment	Unknown	Proterra Operating Company, Inc.	\$ -
1943	PowerOn Energy Solutions LP	Purchase Order (Purchase Order Number: 1003)	7/1/2022	Proterra Operating Company, Inc.	\$ -
1944	Powhatan County Public Schools	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
1945	PRAXIS Technology Escrow, LLC	Beneficiary Master Escrow Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1946	Precisionworks MFG LLC	Amendment #3 to Proterra Purchase Order	Unknown	Proterra Operating Company, Inc.	\$ 1,937.16
1947	Precisionworks MFG LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1948	President and Fellows of Harvard College	Notice to Proceed - Contract of Purchase	3/22/2021	Proterra Operating Company, Inc.	\$ -
1949	President and Fellows of Harvard College	AMD 1 To Contract Agreement b/w PTR and Harvard College	Unknown	Proterra Operating Company, Inc.	\$ -
1950	Prime Electric, Inc.	Purchase Order (PO# 750772-2000545)	1/27/2020	Proterra Operating Company, Inc.	\$ -
1951	Prime Electric, Inc.	Standard Terms and Conditions for Contract Services	Unknown	Proterra Operating Company, Inc.	\$ -
1952	Prince George's County Transit	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
1953	Prince George's County Transit	Purchase and Sale of Four Buses and Charging Stations (Contract No. PA-2021-001-PGC)	3/24/2021	Proterra Operating Company, Inc.	\$ -
1954	Prince Georges County Maryland	Form of Battery Lease Agreement	5/20/2021	Proterra Operating Company, Inc.	\$ -
1955	Prince Georges County Maryland	Form of Battery Lease Agreement	9/30/2022	Proterra Operating Company, Inc.	\$ -
1956	Prince Georges County MD	Purchase Order (PO:. 4100007098)	4/5/2021	Proterra Operating Company, Inc.	\$ -
1957	Prince Georges County MD	Purchase Order (PO:. 4100009149)	1/18/2022	Proterra Operating Company, Inc.	\$ -
1958	Prince Georges County MD	Purchase Order (PO:. 4100013018)	9/27/2022	Proterra Operating Company, Inc.	\$ -
1959	Prince William County Schools	Purchase Order (PO # E24976)	9/11/2020	Proterra Operating Company, Inc.	\$ -
1960	Procurement Equipment LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 180.64
1961	PRO-DEC.com	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15.00
1962	Productive Design Services Corp	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1963	Project Genetics LLC	Statement of Work	2/10/2022	Proterra Operating Company, Inc.	\$ 35,658.75
1964	Project Genetics LLC	PROJECT GENETICS LLC MASTER SERVICES AGREEMENT	2/10/2023	Proterra Operating Company, Inc.	\$ -
1965	PROMWAD GmbH	Master Services Agreement	7/19/2022	Proterra Operating Company, Inc.	\$ -
1966	PROMWAD GmbH	Statement of Work No. 2	7/19/2022	Proterra Operating Company, Inc.	\$ -
1967	Proterra GVL/ Van Hool	Grayson Thermal Systems Purchase Order (234435)	Unknown	Proterra Operating Company, Inc.	\$ -
1968	Protiviti Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 538,309.87
1969	Public Transportation Safety International Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,524.60
1970	Pure Water Partners LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 898.20
1971	Quad City Garage Policy Group	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1972	Quail Road, LLC	Affidavit and Agreement (PO No. 22011501)	5/8/2023	Proterra Operating Company, Inc.	\$ -

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
1973	Quanta Laboratories	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,100.00
1974	Quench USA, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 774.19
1975	R&S Erection North Peninsula Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,130.00
1976	R.S. Hughes Co., Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 334,668.95
1977	Radio Engineering Industries, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,111.25
1978	Radwell International Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 485.66
1979	Raleigh-Durham Airport Authority	Purchase Agreement	7/13/2023	Proterra Operating Company, Inc.	\$ -
1980	Raleigh-Durham Airport Authority	Change No. CO-01 - One time PPI Adjustmenet	7/17/2023	Proterra Operating Company, Inc.	\$ -
1981	Ramco Electric Ltd	Agreement to Purchase Chargers for Electric Vehicles	Unknown	Proterra Operating Company, Inc.	\$ -
1982	RAMCO ELECTRIC LTD.	Purchase Order (78709)	3/15/2023	Proterra Operating Company, Inc.	\$ -
1983	RATP DEV DC Circulator	Purchase Order (PO Number 00007-0000019248)	5/31/2023	Proterra Operating Company, Inc.	\$ -
1984	RATP Dev USA, Inc.	VENDOR AGREEMENT DATED APRIL 1, 2023	4/1/2023	Proterra Operating Company, Inc.	\$ -
1985	RATP Dev USA, Inc.	Vehicle Lease Agreement	8/31/2021	Proterra Operating Company, Inc.	\$ -
1986	RATP Dev USA, Inc.	Vendor Agreement	4/1/2023	Proterra Operating Company, Inc.	\$ -
1987	Ray Products Company, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 64,129.50
1988	Razorfrog Web Design LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 780.00
1989	RDU Accounts Payable	Purchase Order (Purchase Order No. 70642)	Unknown	Proterra Operating Company, Inc.	\$ -
1990	RDU Accounts Payable	Purchase Order (Purchase Order No. 89787)	Unknown	Proterra Operating Company, Inc.	\$ -
1991	RDU Accounts Payable	Purchase Order (Purchase Order No. 89788)	Unknown	Proterra Operating Company, Inc.	\$ -
1992	RDU Legal	Purchase Agreement b/w Raleigh-Durham Airport Authority & PTR A	7/13/2023	Proterra Operating Company, Inc.	\$ -
1993	Recaro North America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,768.60
1994	Recology San Mateo County	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,598.31
1995	Red Points Enterprises, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 10,000.00
1996	Red Wing Brands of America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 250.00
1997	Redline Detection, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1998	Regional Air Quality Council	Purchase Order (PO No. 1284)	12/15/2020	Proterra Operating Company, Inc.	\$ -
1999	Regional Air Quality Council	Purchase Order (PO No. 1285)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2000	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	8/24/2016	Proterra Operating Company, Inc.	\$ -
2001	Regional Transportation Commission of Washoe County	Purchase Order (Purchase Order No. PO-0034390)	11/19/2020	Proterra Operating Company, Inc.	\$ -
2002	Regional Transportation Commission of Washoe County	Purchase Order (PO-0032655)	8/17/2018	Proterra Operating Company, Inc.	\$ -
2003	Regional Transportation Commission of Washoe County	Purchase Order (PO-0033794)	1/29/2020	Proterra Operating Company, Inc.	\$ -
2004	Regional Transportation Commission of Washoe County	Purchase Order (PO-0033794)	7/24/2020	Proterra Operating Company, Inc.	\$ -
2005	Regional Transportation Commission of Washoe County	Contract Amendment	Unknown	Proterra Operating Company, Inc.	\$ -
2006	Regional Transportation Commission of Washoe County	Contract Amendment to Agreement dated August 24, 2012	Unknown	Proterra Operating Company, Inc.	\$ -
2007	Regional Transportation Commission of Washoe County	AMD 1 to EV Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2008	Regional Transportation Commission of Washoe County	AMD 2 to EV Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2009	Regional Transportation Commission of Washoe County	Agreement to Purchase and Install Chargers for Electric Vehicles	7/31/2018	Proterra Operating Company, Inc.	\$ -
2010	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	12/9/2019	Proterra Operating Company, Inc.	\$ -
2011	Regional Transportation Commission of Washoe County	Amendment No. 2 To Transit vehicle Purchase Agreement	7/7/2020	Proterra Operating Company, Inc.	\$ -
2012	Regional Transportation Commission of Washoe County	Contract Amendment #3	Unknown	Proterra Operating Company, Inc.	\$ -
2013	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	8/22/2017	Proterra Operating Company, Inc.	\$ -
2014	Regional Transportation Commission of Washoe County	Terms and Conditions - Applying to Subcontractors	8/24/2016	Proterra Operating Company, Inc.	\$ -
2015	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	4/27/2023	Proterra Operating Company, Inc.	\$ -
2016	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2017	Regional Transportation Commission of Washoe County	Amendment No.4 to Transit Vehicle Purchase Agreement;	2/2/2018	Proterra Operating Company, Inc.	\$ -
2018	RELX Inc. DBA LexisNexis	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,950.00
2019	REMA USA LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 370,692.24
2020	Republic Services #744	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 250.38
2021	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
2022	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. 19-017)	6/19/2019	Proterra Operating Company, Inc.	\$ -
2023	Research Triangle Regional Public Transportation Authority	Amendment No. 1 to Contract No. #19-017	3/9/2020	Proterra Operating Company, Inc.	\$ -
2024	Resource Intl. Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,979.75
2025	Resources Connection, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 403,114.82
2026	Rhombus Energy Solutions	First Amendment to Development and Supply Agreement	7/30/2018	Proterra Operating Company, Inc.	\$ 541,091.99
2027	Rhombus Energy Solutions	Second Amendment to Development and Supply Agreement	8/3/2018	Proterra Operating Company, Inc.	\$ -
2028	Rhombus Energy Solutions	Development and Supply Agreement	7/21/2017	Proterra Operating Company, Inc.	\$ -
2029	RICON CORPORATION	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 110,185.66

Proterra Inc, et al.
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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2030	Rincon Power, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,425.00
2031	Rivian Automotive, LLC	Purchase Order (156155)	12/22/2021	Proterra Operating Company, Inc.	\$ -
2032	Rivian Automotive, LLC	Purchase Order (156155-3)	12/22/2021	Proterra Operating Company, Inc.	\$ -
2033	RLJ SERVICE LLC	Pricing Agreement	3/7/2022	Proterra Operating Company, Inc.	\$ -
2034	Robert Half International Inc.	Letter re: Chief Accounting Officer Position	3/31/2023	Proterra Operating Company, Inc.	\$ -
2035	Rock Hill South Carolina	Purchase Order (PO #DP 22839)	3/11/2019	Proterra Operating Company, Inc.	\$ -
2036	Rock Hill South Carolina	Purchase Order (PO #DP 25518)	6/25/2021	Proterra Operating Company, Inc.	\$ -
2037	Rock Hill South Carolina	Purchase Order (PO #DP 26644)	6/28/2022	Proterra Operating Company, Inc.	\$ -
2038	Rock Island County Metropolitan Mass Transit District	Amendment No. 2 Contract for RFP 2019 EBUS-02	6/14/2017	Proterra Operating Company, Inc.	\$ -
2039	Rock Island County Metropolitan Mass Transit District	Agreement for Purchase	4/17/2017	Proterra Operating Company, Inc.	\$ -
2040	Rock Island County Metropolitan Mass Transit District	AMD 3 Contract for RFP 2016 EBUS-02 (Amendment No. 03)	6/14/2021	Proterra Operating Company, Inc.	\$ -
2041	Rock Island County Metropolitan Mass Transit District	Capital Lease Agreement	9/5/2017	Proterra Operating Company, Inc.	\$ -
2042	Rock Island County Metropolitan Mass Transit District	Battery Lease Agreement	1/30/2019	Proterra Operating Company, Inc.	\$ -
2043	Rock Region Metro	Purchase Agreement (Agreement No. PA-2022-001-RRM)	2/26/2022	Proterra Operating Company, Inc.	\$ -
2044	Rock Region Metro	Purchase Order (2000002353)	5/16/2022	Proterra Operating Company, Inc.	\$ -
2045	Rock Region Metro	Purchase Order (2000002357)	5/16/2022	Proterra Operating Company, Inc.	\$ -
2046	Rock Region Metro	Purchase Order (2000002353)	7/12/2022	Proterra Operating Company, Inc.	\$ -
2047	Rock Region Metro	Purchase Order (2000002619)	7/12/2022	Proterra Operating Company, Inc.	\$ -
2048	Rock Region Metro	Purchase Order (2000002357)	6/6/2022	Proterra Operating Company, Inc.	\$ -
2049	Rock Region Metro	Purchase Order (2000002357)	2/28/2023	Proterra Operating Company, Inc.	\$ -
2050	Romeo Rim, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 84,011.40
2051	Ron White's Air Compressor Sales	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,104,664.87
2052	Rosco Collision Avoidance, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,050.00
2053	Rotaloc Intl, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,260.58
2054	Roush CleanTech, LLC	Amendment No.1 To Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2055	Roush CleanTech, LLC	Temporary Development Agreement Extension	9/29/2022	Proterra Operating Company, Inc.	\$ -
2056	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2057	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2058	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2059	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000423912)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2060	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000423912)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2061	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000440739)	10/6/2022	Proterra Operating Company, Inc.	\$ -
2062	Roy, Meredith	Exhibit A	Unknown	Proterra Operating Company, Inc.	\$ -
2063	RS Americas, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 30,274.60
2064	RST Electrical & Mechanical Contractors, Inc.	Purchase Order (PO. 4100007098)	8/27/2021	Proterra Operating Company, Inc.	\$ -
2065	Rutan & Tucker, LLP	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,474.50
2066	Rutlen Associates	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
2067	Ryerson, Inc. - Greenville	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,877.43
2068	S & A Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,390.00
2069	S&J Electrical Contractors	Purchase Order (PO: 8209-EWR-154-399-WO#14)	6/1/2022	Proterra Operating Company, Inc.	\$ -
2070	S. Sterling Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,518.39
2071	Sacramento County Airport System	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2072	Sacramento County Airport System Central Warehouse	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
2073	Sacramento County Airport System Central Warehouse	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
2074	Sacramento International Airport	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
2075	Sacramento International Airport	Purchase Order (PA81335877)	3/30/2020	Proterra Operating Company, Inc.	\$ -
2076	Sacramento International Airport	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
2077	Sacramento International Airport	Purchase Order (PA81379612)	7/26/2021	Proterra Operating Company, Inc.	\$ -
2078	Sacramento Regional Transit District	Contract for Purchase of Catalyst E2 Buses	8/16/2019	Proterra Operating Company, Inc.	\$ -
2079	Sacramento Regional Transit District	First Amendment to Contract for Purchase of Catalyst E2 Buses	10/9/2019	Proterra Operating Company, Inc.	\$ -
2080	Sacramento Regional Transit District	Second Amendment to Contract for Purchase of Catalyst E2 Buses	10/18/2019	Proterra Operating Company, Inc.	\$ -
2081	Sacramento Regional Transit District	Third Amendment to Contract for Purchase of Catalyst E2 Buses	11/21/2019	Proterra Operating Company, Inc.	\$ -
2082	Safe Fleet Bus & Rail	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 87,974.96
2083	SailPoint Technologies Inc	Software as a Service Agreement (V.20211101)	Unknown	Proterra Operating Company, Inc.	\$ -
2084	Salem Tools, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,111.06
2085	Sales Force	Salesforce Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2086	Salesforce, Inc	Order Form Quote Number Q-07220677	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2087	Salesforce, Inc	Order Form - Tableau - Viewer (Server)	Unknown	Proterra Operating Company, Inc.	\$ -
2088	San Diego County Regional Airport Authority	Purchase Order (PO 211137)	11/27/2019	Proterra Operating Company, Inc.	\$ -
2089	San Diego International Airport	Change Order Form (PO#211137 02)	4/15/2020	Proterra Operating Company, Inc.	\$ -
2090	San Francisco Airport (SFO)	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2091	San Francisco Airport (SFO)	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2092	San Francisco City County	Purchase Order (381716)	12/9/2019	Proterra Operating Company, Inc.	\$ -
2093	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Proterra Operating Company, Inc.	\$ -
2094	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Proterra Operating Company, Inc.	\$ -
2095	San Joaquin Regional Transit District	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2096	San Joaquin Regional Transit District	Contract Amendment No.1 to Contract No.2016-022-MSE (2016-022-MSE)	9/22/2016	Proterra Operating Company, Inc.	\$ -
2097	San Joaquin Regional Transit District	AMD 2 Contract No. 2016-022-MSE (2016-022-MSE)	8/7/2017	Proterra Operating Company, Inc.	\$ -
2098	San Joaquin Regional Transit District	First Amendment to Contract Agreement Dated November 19, 2012	12/18/2012	Proterra Operating Company, Inc.	\$ -
2099	San Joaquin Regional Transit District	Purchase Order (P122487)	10/2/2018	Proterra Operating Company, Inc.	\$ -
2100	San Joaquin Regional Transit District	Purchase Order (P122555)	10/22/2018	Proterra Operating Company, Inc.	\$ -
2101	San Joaquin Regional Transit District	Purchase Order (PO #P128145)	1/27/2023	Proterra Operating Company, Inc.	\$ -
2102	San Joaquin Regional Transit District	Contract No. 001 SJRTD and PTRR Purchase and Sale (Contract No. 001)	11/13/2012	Proterra Operating Company, Inc.	\$ -
2103	San Joaquin Regional Transit District	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2104	San Luis Coastal Unified	Purchase Order (Order #: 232107)	3/16/2023	Proterra Operating Company, Inc.	\$ -
2105	San Luis Coastal USD	Valence Platform Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2106	San Mateo County Tax Collector	Amendment No. 2 To Contract No. 18-S-M-002 (18-S-M-002)	Unknown	Proterra Operating Company, Inc.	\$ 102,512.32
2107	San Mateo County Tax Collector	AMD 2 To Contract No. 18 Purchase and Delivery (Amendment No. 3 to Contract No. 18-S-M-002)	Unknown	Proterra Operating Company, Inc.	\$ -
2108	San Mateo County Tax Collector	Purchase Order (Purchase Order No. SAMTR-000017647A)	1/18/2019	Proterra Operating Company, Inc.	\$ -
2109	Santa Clara Valley Transportation Authority	Contract No. P16265 (Contract NO.:P16265)	7/17/2017	Proterra Operating Company, Inc.	\$ 11,571.26
2110	Santa Clara Valley Transportation Authority	Amendment No. 1 to Contract No. P16265 (Contract NO.:P16265)	7/31/2018	Proterra Operating Company, Inc.	\$ -
2111	Santa Clara Valley Transportation Authority	Contract No. P16130 (Contract NO.:P16130)	10/18/2018	Proterra Operating Company, Inc.	\$ -
2112	Santa Clara Valley Transportation Authority	Amendment No. 1 to Contract No. P16130 (Contract NO.:P16130)	3/1/2020	Proterra Operating Company, Inc.	\$ -
2113	Santa Clara Valley Transportation Authority	Beneficiary Master Escrow Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2114	Santa Clara Valley Transportation Authority	Letter re FRP P16130 - Proterra's Best and Final Offer Submittal (1. CER 1 Electric Bus Price Schedule)	4/3/2017	Proterra Operating Company, Inc.	\$ -
2115	Santa Clara Valley Transportation Authority	Contract (P16130)	Unknown	Proterra Operating Company, Inc.	\$ -
2116	Santa Clara Valley Transportation Authority	Purchase Order (PO No. P16130/1)	12/1/2020	Proterra Operating Company, Inc.	\$ -
2117	Santa Cruz Metro	Contract Blanket (Order Number: 19-4006 G)	4/11/2019	Proterra Operating Company, Inc.	\$ -
2118	Santa Cruz Metro	Contract Blanket (Order Number: 19-4008 G)	4/11/2019	Proterra Operating Company, Inc.	\$ -
2119	Santa Cruz Metro	Contract Blanket (Order Number: 19-4009 G)	4/11/2019	Proterra Operating Company, Inc.	\$ -
2120	Santa Cruz Metro	Notice to Proceed - Contract No. 17-20 (Contract No. 17-20)	4/12/2019	Proterra Operating Company, Inc.	\$ -
2121	Santa Cruz Metro	Purchase Order (22-9118 L)	3/23/2022	Proterra Operating Company, Inc.	\$ -
2122	Santa Cruz Metro	Purchase Order (22-9118 L Revision 1)	4/13/2022	Proterra Operating Company, Inc.	\$ -
2123	Santa Cruz Metro	Purchase Order (23-0064 L)	9/23/2022	Proterra Operating Company, Inc.	\$ -
2124	Santa Cruz Metropolitan Transit District	AMD 1 - Contract No. 17-20 (17-20)	4/9/2019	Proterra Operating Company, Inc.	\$ -
2125	Santa Cruz Metropolitan Transit District	Contract No. 17-20 for PURCHASE AND DELIVERY (Contract No. 17-20)	4/12/2019	Proterra Operating Company, Inc.	\$ -
2126	Santa Cruz Metropolitan Transit District	AMD 2 - Contract No. 17-20 (17-20)	4/9/2019	Proterra Operating Company, Inc.	\$ -
2127	Santa Cruz Metropolitan Transit District	Contract No. 17-20 Exhibit D Cover Sheet	10/14/2019	Proterra Operating Company, Inc.	\$ -
2128	Santa Maria Regional Transit	Additional Terms and Conditions	5/31/2023	Proterra Operating Company, Inc.	\$ -
2129	Sanz Kenway	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 949.08
2130	Satterfield Woodworking Inc	Affidavit and Agreement (PO No. 22011019)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2131	SBIAA	AMD 1 License Agreement by and b/w SBIAA and PTRR	6/17/2021	Proterra Operating Company, Inc.	\$ -
2132	SC Mech Solution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,200.00
2133	SC-Coordinating Council for Economic Development	Revitalization Agreement (EZ2142 3454A)	Unknown	Proterra Operating Company, Inc.	\$ -
2134	SC-Coordinating Council for Economic Development	Revitalization Agreement (EZ#: EZ2142 3454A)	12/2/2021	Proterra Operating Company, Inc.	\$ -
2135	Schetky Bus and Van Sales	Purchase Order (PO: 15311SB-CH)	11/17/2022	Proterra Operating Company, Inc.	\$ -
2136	Schetky Bus and Van Sales	Purchase Order (PO #: 15133SB-CH)	8/17/2022	Proterra Operating Company, Inc.	\$ -
2137	SCHETKY BUS AND VAN SALES	Purchase Order (PO.:15130SB-CH)	8/17/2022	Proterra Operating Company, Inc.	\$ -
2138	Schleuniger, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,620.00
2139	Seagate Plastics Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 730.00
2140	Seal Methods, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1.20
2141	Sealcon, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,805.91
2142	Sealeze	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,378.34
2143	Sealing Devices INC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 212.25

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2144	Securitas Security Service USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 157.81
2145	SEFAC USA, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,959.76
2146	Seica	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 53.00
2147	Seifert Graphics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 295,779.65
2148	Sensata Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,477,872.78
2149	Sentek Dynamics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,035.00
2150	Seon Design (USA) Corp DBA MobileView	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 36,844.00
2151	Service Transport INC, (STI)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,400.00
2152	ServiceMax Inc.	ServiceMax Service Agreement	1/9/2017	Proterra Operating Company, Inc.	\$ -
2153	ServiceMax Inc.	ServiceMax - Sales Order Form (Contract No. Q-34500)	Unknown	Proterra Operating Company, Inc.	\$ -
2154	ServiceMax Inc.	ServiceMax Service Agreement	1/9/2017	Proterra Operating Company, Inc.	\$ -
2155	ServiceNo, Inc.	ServiceNow, Inc. - Order Form (Order No. ORD5071060-3)	Unknown	Proterra Operating Company, Inc.	\$ -
2156	SFMTA Municipal Transportation Agency	Purchasing Request Form (1000016672)	7/28/2020	Proterra Operating Company, Inc.	\$ -
2157	SFMTA Transit Division	Memorandum - Request for Certification	7/27/2020	Proterra Operating Company, Inc.	\$ -
2158	Shafer, Matthew	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2159	Shafer, Matthew	Amendment No. 1 to Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2160	Shasta Union High School District	Purchase Order (PO No. P21-00476; Requisition No. R21-01014)	2/25/2021	Proterra Operating Company, Inc.	\$ -
2161	Shasta Union High School District	Purchase Order (PO No. P22-00017; Requisition No. R22-00017)	6/22/2021	Proterra Operating Company, Inc.	\$ -
2162	SHJ Electric Co Inc	Purchase Order (PO.:788332)	11/19/2021	Proterra Operating Company, Inc.	\$ -
2163	Shoeteria, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 581.89
2164	Shred-IT US JV LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 498.46
2165	Sibros Technologies Inc	Sibros Technologies, Inc. Master SaaS Agreement	5/9/2022	Proterra Operating Company, Inc.	\$ 14,162.11
2166	Sibros Technologies Inc	Sibros Technologies, Inc. Order Form	5/9/2022	Proterra Operating Company, Inc.	\$ -
2167	Sibros Technologies Inc	Amendment No 1 to Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2168	Siemens Industry Software inc.	Name Change Amendment	Unknown	Proterra Operating Company, Inc.	\$ -
2169	Sigalit Yochay-Wise	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2170	Sigma Machine, Inc.	Asset Purchase Agreement	2/27/2020	Proterra Operating Company, Inc.	\$ -
2171	Sigma Machine, Inc.	Product Supply Agreement	2/17/2017	Proterra Operating Company, Inc.	\$ 823,264.90
2172	Sigma Machine, Inc.	Amendment No. 5 To product supply agreement	12/31/2021	Proterra Operating Company, Inc.	\$ -
2173	Silex R-I School	Purchase Order (PO No. 16005)	4/4/2023	Proterra Operating Company, Inc.	\$ -
2174	Simcona Electronics Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,557.90
2175	SiteTracker	Order Form (Quote No. Q-15499)	Unknown	Proterra Operating Company, Inc.	\$ -
2176	SiteTracker, Inc.	Master Subscription Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2177	Smart Charge Residential LLC	Consulting Agreement	10/18/2018	Proterra Operating Company, Inc.	\$ -
2178	SMART Transportation	Notice to Proceed (Req No. 21-3293)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2179	SMART Transportation	Notice to Proceed (Req No. 21-3293)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2180	Smartsheet, Inc.	Order (Q-2669085)	Unknown	Proterra Operating Company, Inc.	\$ -
2181	SMAT	Purchase and Sale of Two (2) 35 Foot Battery Electric Buses (PA-2021-001-SMAT)	7/12/2021	Proterra Operating Company, Inc.	\$ -
2182	Smith Development Company, Inc.	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2183	Smith Development Company, Inc.	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2184	Snap_ON Industrial, a division of IDSC Holdings	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 208.27
2185	Snider Fleet Solutions	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,725.43
2186	Softchoice Corporation	Softchoice Quote (Q-1378189)	1/30/2023	Proterra Operating Company, Inc.	\$ -
2187	Softchoice Corporation	Softchoice Quote (Q-1379507)	2/7/2023	Proterra Operating Company, Inc.	\$ -
2188	Softchoice Corporation	Softchoice Quote (Q-1398078)	2/17/2023	Proterra Operating Company, Inc.	\$ -
2189	Softchoice Corporation	Softchoice Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,389.90
2190	Softchoice Corporation	Cloud Lifecycle Services' Benefits, Onboarding Requirements	Unknown	Proterra Operating Company, Inc.	\$ -
2191	Softchoice Corporation	Quote Q-1490829 - Foxit PDF Editor (v.12) & Foxit Editor Pro - subscription license - Qty 177/14	Unknown	Proterra Operating Company, Inc.	\$ -
2192	Sonny Merryman Inc.	Purchase Order (R4294)	1/11/2021	Proterra Operating Company, Inc.	\$ -
2193	Sonny Merryman Inc.	Purchase Order (E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
2194	Sonny Merryman Inc.	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2195	Sonny Merryman Inc.	Purchase Order (PO No. E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2196	Sonny Merryman Inc.	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2197	Sonny Merryman Inc.	Purchase Order (E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2198	Sonny Merryman Inc.	Dealer Agreement	10/22/2021	Proterra Operating Company, Inc.	\$ -
2199	Sonny Merryman Inc.	Purchase Order (N7136)	1/29/2021	Proterra Operating Company, Inc.	\$ -
2200	Sonny Merryman Inc.	Purchase Order (E28609)	6/16/2021	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2201	Sonny Merryman Inc.	Purchase Order (PO # E24955)	9/10/2020	Proterra Operating Company, Inc.	\$ -
2202	Sonny Merryman Inc.	Purchase Order (PO # E24974)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2203	Sonny Merryman Inc.	Purchase Order (PO # E24976)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2204	Sonny Merryman Inc.	Purchase Order (PO # E25041)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2205	Sonny Merryman Inc.	Purchase Order (PO # E25045)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2206	Sonny Merryman Inc.	Purchase Order (PO # E25665)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2207	Sonny Merryman Inc.	Purchase Order (PO # E25666)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2208	Sonny Merryman Inc.	Purchase Order (PO # E25679)	10/28/2020	Proterra Operating Company, Inc.	\$ -
2209	Sonny Merryman Inc.	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2210	Sonny Merryman Inc.	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2211	Sonny Merryman Inc.	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2212	Sonny Merryman Inc.	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2213	Sonny Merryman Inc.	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2214	Sonny Merryman Inc.	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2215	Sonny Merryman Inc.	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2216	Sonny Merryman Inc.	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2217	Sonny Merryman Inc.	Purchase Order (PO # E32315)	3/28/2022	Proterra Operating Company, Inc.	\$ -
2218	Sonny Merryman Inc.	Purchase Order (PO # E32316)	3/28/2022	Proterra Operating Company, Inc.	\$ -
2219	Sonny Merryman Inc.	Purchase Order (PO # E32606)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2220	Sonny Merryman Inc.	Purchase Order (PO # E32608)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2221	Sonny Merryman Inc.	Purchase Order (PO # E32902)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2222	Sonny Merryman Inc.	Purchase Order (PO # E32909)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2223	Sonny Merryman Inc.	Purchase Order (PO # E32912)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2224	Sonny Merryman Inc.	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2225	Sonny Merryman Inc.	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2226	Sonny Merryman Inc.	Purchase Order (PO # E33396)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2227	Sonny Merryman Inc.	Purchase Order (PO # E33400)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2228	Sonny Merryman Inc.	Purchase Order (PO # E23411)	4/28/2020	Proterra Operating Company, Inc.	\$ -
2229	Sonny Merryman Inc.	Purchase Order (PO Number: E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2230	Sonny Merryman Inc.	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2231	Sonny Merryman Inc.	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2232	Sonny Merryman Inc.	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
2233	Sonny Merryman Inc.	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
2234	Sonny Merryman Inc.	Purchase Order (PO Number: N7859)	8/26/2021	Proterra Operating Company, Inc.	\$ -
2235	Sonny Merryman Inc.	Purchase Order (PO Number: e29892)	9/13/2021	Proterra Operating Company, Inc.	\$ -
2236	Sonny Merryman Inc.	Purchase Order (P.O. No. E32913)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2237	Sonny Merryman Inc.	Purchase Order (P.O. No. E33557)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2238	Sonny Merryman Inc.	Purchase Order (P.O. No. E23414)	4/28/2020	Proterra Operating Company, Inc.	\$ -
2239	Sonny Merryman Inc.	Purchase Order (PO Number E24937)	9/9/2020	Proterra Operating Company, Inc.	\$ -
2240	Sonny Merryman Inc.	Purchase Order (PO Number E24956)	9/10/2020	Proterra Operating Company, Inc.	\$ -
2241	Sonny Merryman Inc.	Purchase Order (PO Number E26013)	11/20/2020	Proterra Operating Company, Inc.	\$ -
2242	Sonny Merryman Inc.	Purchase Order (PO Number E26031)	11/24/2020	Proterra Operating Company, Inc.	\$ -
2243	Sonny Merryman Inc.	Purchase Order (PO Number E26146)	12/7/2020	Proterra Operating Company, Inc.	\$ -
2244	Sonny Merryman Inc.	Purchase Order (PO Number E26289)	12/21/2020	Proterra Operating Company, Inc.	\$ -
2245	Sonny Merryman Inc.	Purchase Order (PO Number E26601)	1/22/2021	Proterra Operating Company, Inc.	\$ -
2246	Sonny Merryman Inc.	Purchase Order (PO Number E26686)	1/28/2021	Proterra Operating Company, Inc.	\$ -
2247	Sonoma County Transit	Agreement to Purchase Chargers for Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
2248	Sonoma County Transit	County of Sonoma Purchase Agreement	1/31/2023	Proterra Operating Company, Inc.	\$ -
2249	Sourcing Fuel	Membership Agreement	Unknown	Proterra Operating Company, Inc.	\$ 16,500.00
2250	South Bay Solutions Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 447,558.33
2251	South Carolina Department of Commerce	Performance Agreement	12/2/2021	Proterra Operating Company, Inc.	\$ -
2252	South Carolina Technology and Aviation Center	Facilities License Agreement	2/19/2018	Proterra Operating Company, Inc.	\$ -
2253	Southampton County Public Schools	Purchase Order (PO # E32606)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2254	Southeastern Dock & Door	Affidavit and Agreement (PO No. 22011009)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2255	Southeastern Pennsylvania Transportation Authority	Section 3: Contract and General Conditions (16-00167-AJAC)	2/2/2017	Proterra Operating Company, Inc.	\$ -
2256	Southeastern Pennsylvania Transportation Authority	Letter re: Purchase Order No. S887603	2/24/2017	Proterra Operating Company, Inc.	\$ -
2257	Southeastern Pennsylvania Transportation Authority	Purchase Order (S 887603)	2/24/2017	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2258	Southern California Edison	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 43,101.54
2259	Southern Teton Area Rapid Transit	Purchase and Sale of Eight 40FT BEBs and Nine Charging Stations	11/12/2019	Proterra Operating Company, Inc.	\$ -
2260	Southwest Research Institute	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,566.00
2261	SPAL USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 57,432.13
2262	Specialty Manufacturing, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,516.50
2263	Spectrum Business	Non-Standard Installation Payment Agreement	1/14/2022	Proterra Operating Company, Inc.	\$ 2,705.23
2264	Spokane Transit Authority	Battery Electric Bus Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2265	Spokane Transit Authority	Spokane Transit Authority Public Works Construction Contract (2020-10495)	Unknown	Proterra Operating Company, Inc.	\$ -
2266	Spokane Transit Authority	Purchase Order (20201218-01)	6/25/2020	Proterra Operating Company, Inc.	\$ -
2267	SPORTRAN	Purchase Order (Purchase Order No. 2021-00004821)	5/20/2021	Proterra Operating Company, Inc.	\$ -
2268	SPORTRAN	Purchase Order (Purchase Order No. 2021-00004821)	8/13/2021	Proterra Operating Company, Inc.	\$ -
2269	SportTran-City of Shreveport	Change Order Request Form (Change No. 1)	7/25/2022	Proterra Operating Company, Inc.	\$ -
2270	Sportworks Global LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 34,545.60
2271	Squire Patton Boggs (US) LLP	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,326.62
2272	Stage 8 Locking Fasteners Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5.52
2273	Stanley Convergent Security Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,045.76
2274	Staples Technology Solutions	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,705.42
2275	Star Metro	Change Order Request Form	4/27/2020	Proterra Operating Company, Inc.	\$ -
2276	State of Connecticut	Consulting Agreement Affidavit	Unknown	Proterra Operating Company, Inc.	\$ -
2277	State of Georgia	State of Georgia Statewide Standard Contract (Contract Number: 99999-001-SPD0000138-0007)	7/1/2018	Proterra Operating Company, Inc.	\$ 17,131.00
2278	State of Iowa	Participating Addendum (6719)	Unknown	Proterra Operating Company, Inc.	\$ -
2279	State of Washington	Fifth Amendment (Contract No. 09214)	7/23/2017	Proterra Operating Company, Inc.	\$ -
2280	State of Washington	AMD 1 to Contract Number 09214 Heavy Duty Transit Buses (Amendment No.1)	7/28/2015	Proterra Operating Company, Inc.	\$ -
2281	State of Washington	AMD 2 to Contract No. 09214 (Amendment No.2)	Unknown	Proterra Operating Company, Inc.	\$ -
2282	State Purchasing Division, Georgia	RFX Addendum #1	12/28/2023	Proterra Operating Company, Inc.	\$ -
2283	Steel Fab	Affidavit and Agreement (PO No. 22011014)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2284	Steelcase Financial Services Inc.	Master Lease Agreement (39422)	5/11/2022	Proterra Operating Company, Inc.	\$ 17,708.44
2285	Storm Manufacturing Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,079.60
2286	STR Limited	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 251,580.00
2287	Strategic Mapping Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,990.00
2288	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Req# 21-3352)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2289	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Req# 21-3352)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2290	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Req# 21-3352)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2291	Suburban Mobility Authority for Regional Transportation	Purchase and Sale of Four 40FT BEBs and Charging Stations (Contrat No. 21-3293)	5/24/2021	Proterra Operating Company, Inc.	\$ -
2292	Suburban Mobility Authority For Regional Transportation	Battery Lease Agreement	5/7/2021	Proterra Operating Company, Inc.	\$ -
2293	Summit County	Proterra Form Sale Contact (Contract No. P2019-01-Summit County)	Unknown	Proterra Operating Company, Inc.	\$ -
2294	Superior Interior Systems	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2295	Sustainability Partners LLC	Design and Engineering Service Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2296	Sustainability Partners LLC	Construction Service Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2297	Sustainability Partners LLC	General Services Riders (Agreement No. 47)	3/28/2021	Proterra Operating Company, Inc.	\$ -
2298	Sustainability Partners LLC	Installation Services Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2299	Sustainability Partners LLC	Master Goods and Services Agreement (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2300	Sustainability Partners LLC	Procurement Services Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2301	Sustained Quality	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 56,683.62
2302	Sutrak Corporation	Various Purchase Orders	12/1/2021	Proterra Operating Company, Inc.	\$ 12,258.36
2303	Suzhou Current Electric Limited Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 0.00
2304	Suzhou Oply Machinery Co., Ltd	Supplementary Agreement (No. 2022111401) (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
2305	Suzhou Shigao New Material Co., Ltd.	Supplementary Agreement (No. 2022111401) (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
2306	Suzhou YongChuang Metal Science and Technology CO., LTD.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 262,611.02
2307	SVB Analytics, Inc	SVB Analytics CapMx Subscription Agreement	6/30/2011	Proterra Operating Company, Inc.	\$ -
2308	Swamp Fox Software and Analytics, LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 11,375.00
2309	Swamp Fox Software and Analytics, LLC	Scope of Work (Transit Sales Configurator)	Unknown	Proterra Operating Company, Inc.	\$ -
2310	Swamp Fox Software and Analytics, LLC	Change Order No. 1 to the Scope of Work	3/3/2023	Proterra Operating Company, Inc.	\$ -
2311	Swiftly, Inc.	Swiftly Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2312	Swiftly, Inc.	Software as a Service Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
2313	Swiftly, Inc.	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2314	Synop Inc.	Data License Agreement	6/12/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2315	Tahoe Transportation District	Purchase and Sale of Buses and Charging Stations (PA2020-001-TTD)	1/7/2021	Proterra Operating Company, Inc.	\$ -
2316	Tahoe Transportation District	Amendment No.1 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2317	Tahoe Transportation District	Amendment No.2 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2318	Tahoe Transportation District	Amendment No.3 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2319	Tallahassee, City of (StarMetro)	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2320	Tallahassee, City of (StarMetro)	Additional Terms and Conditions	4/24/2023	Proterra Operating Company, Inc.	\$ -
2321	Talos Automation	SOW Statement of Work Proposal for Proterra	Unknown	Proterra Operating Company, Inc.	\$ -
2322	Tapeswitch Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,805.00
2323	TARC	Deviation Mod (Deviation Mod No. 001)	Unknown	Proterra Operating Company, Inc.	\$ -
2324	Tata Consultancy Services Ltd	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 212,549.00
2325	Tata Consultancy Services Ltd	Statement of Work # 1	3/25/2022	Proterra Operating Company, Inc.	\$ -
2326	Tata Consultancy Services Ltd	Statement of Work	2/1/2023	Proterra Operating Company, Inc.	\$ -
2327	Tatyana Vovk	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,143.75
2328	Taylor Machine and Welding Inc.	Purchase Order (PO No. 317819)	7/21/2021	Proterra Operating Company, Inc.	\$ 122,628.72
2329	Taylor Machine and Welding Inc.	Product Supply Agreement	5/25/2022	Proterra Operating Company, Inc.	\$ -
2330	TAYLOR MACHINE WORKS	Purchase Order (PO No. 317442)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2331	TAYLOR MACHINE WORKS	Purchase Order (PO No. 326423)	9/7/2021	Proterra Operating Company, Inc.	\$ -
2332	TAYLOR MACHINE WORKS	Purchase Order (PO No. 379546)	6/24/2022	Proterra Operating Company, Inc.	\$ -
2333	TAYLOR MACHINE WORKS	Purchase Order (PO No. 379545)	6/24/2022	Proterra Operating Company, Inc.	\$ -
2334	TAYLOR MACHINE WORKS	Purchase Order (PO No. 379545)	6/24/2022	Proterra Operating Company, Inc.	\$ -
2335	TAYLOR MACHINE WORKS	Purchase Order Revision 1 (PO No. 379545)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2336	TAYLOR MACHINE WORKS	Purchase Order Revision 1 (PO No. 379546)	2/8/2023	Proterra Operating Company, Inc.	\$ -
2337	TAYLOR MACHINE WORKS	Purchase Order Revision 3 (PO No. 379546)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2338	TAYLOR MACHINE WORKS	Purchase Order Revision 2 (PO No. 390954)	8/24/2022	Proterra Operating Company, Inc.	\$ -
2339	TAYLOR MACHINE WORKS	Purchase Order Revision 3 (PO No. 390954)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2340	TAYLOR MACHINE WORKS	Purchase Order (PO No. 390990)	8/24/2022	Proterra Operating Company, Inc.	\$ -
2341	TAYLOR MACHINE WORKS	Purchase Order Revision 1 (PO No. 390990)	2/8/2023	Proterra Operating Company, Inc.	\$ -
2342	TAYLOR MACHINE WORKS	Purchase Order Revision 2 (PO No. 390990)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2343	TAYLOR MACHINE WORKS	Purchase Order (PO No. 446601)	5/30/2023	Proterra Operating Company, Inc.	\$ -
2344	Taylor Machine Works, Inc	Product Supply Agreement	7/15/2021	Proterra Operating Company, Inc.	\$ -
2345	TAYLOR SUDDEN SERVICE, INC EXP	Purchase Order (PO No. 444696)	5/31/2023	Proterra Operating Company, Inc.	\$ -
2346	TCS	Software License Usage Approval Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2347	TCS	Software License Usage Approval Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2348	TDI Power	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,934.00
2349	TE Connectivity Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 82,935.35
2350	Teachey Service Company, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,189.62
2351	Tech Graphics Private Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 29,700.00
2352	Terminal Way	Purchase Order (PO-0031352)	10/5/2016	Proterra Operating Company, Inc.	\$ -
2353	Terminal Way	Purchase Order (PO-0036013)	5/1/2023	Proterra Operating Company, Inc.	\$ -
2354	Test Chamber Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,461.70
2355	Testamatic Systems Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 69,562.55
2356	Testco	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2357	Texas A&M Transportation Institute	Second Amendment to the Master Research Agreement No. 1	2/20/2023	Proterra Operating Company, Inc.	\$ 13,972.82
2358	Texas A&M Transportation Institute	Second Amendment to the Master Research Agreement No. 1	2/20/2023	Proterra Operating Company, Inc.	\$ -
2359	The American Society for Engineering Education	Sponsorship Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2360	The City of Asheville	Lease Agreement (91900342)	5/30/2019	Proterra Operating Company, Inc.	\$ -
2361	The City of Modesto	Purchase and Sale Contract Agreement (Contract No. 2018-03)	9/4/2018	Proterra Operating Company, Inc.	\$ -
2362	The District of Columbia District Department of Transportation	Settlement Agreement and Release	12/29/2019	Proterra Operating Company, Inc.	\$ -
2363	The Gas Company (SoCalGas)	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 26.17
2364	The Harper Corporation	Affidavit and Agreement (PO No. 22011001)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2365	The Harper Corporation	Affidavit and Agreement (PO No. 22011002)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2366	The Harper Corporation	Affidavit and Agreement (PO No. 22011007)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2367	The Harper Corporation	Affidavit and Agreement (PO No. 22011008)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2368	The Harper Corporation	Affidavit and Agreement (PO No. 22011009)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2369	The Harper Corporation	Affidavit and Agreement (PO No. 22011010)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2370	The Harper Corporation	Affidavit and Agreement (PO No. 22011011)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2371	The Harper Corporation	Affidavit and Agreement (PO No. 22011014)	5/8/2023	Proterra Operating Company, Inc.	\$ -

Proterra Inc, et al.
Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2372	The Harper Corporation	Affidavit and Agreement (PO No. 22011015)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2373	The Harper Corporation	Affidavit and Agreement (PO No. 22011017)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2374	The Harper Corporation	Affidavit and Agreement (PO No. 22011019)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2375	The Harper Corporation	Affidavit and Agreement (PO No. 22011022)	5/18/2023	Proterra Operating Company, Inc.	\$ -
2376	The Harper Corporation	Affidavit and Agreement (PO No. 22011024)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2377	The Harper Corporation	Affidavit and Agreement (PO No. 22011028)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2378	The Harper Corporation	Affidavit and Agreement (PO No. 22011029)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2379	The Harper Corporation	Affidavit and Agreement (PO No. 22011030)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2380	The Harper Corporation	Affidavit and Agreement (PO No. 22011031)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2381	The Harper Corporation	Affidavit and Agreement (PO No. 22011501)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2382	The Harper Corporation	Affidavit and Agreement (Purchase Order No. 22011013)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2383	The Mobility House LLC	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2384	The Port Authority of NY & NJ	Change to Purchase Order (Purchase Order No. 4500068446)	11/22/2019	Proterra Operating Company, Inc.	\$ -
2385	The Port Authority of NY & NJ	Change to Purchase Order (Purchase Order No. 4500068446)	11/30/2018	Proterra Operating Company, Inc.	\$ -
2386	The Port Authority of NY & NJ	Change to Purchase Order (4500068446)	2/1/2022	Proterra Operating Company, Inc.	\$ -
2387	The Port Authority of NY & NJ	Purchase Order #4500068446	4/12/2018	Proterra Operating Company, Inc.	\$ -
2388	The Print Machine Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 249.97
2389	The Public Transportation Services (Merced County)	Letter: RE: Cancellation of Purchase Order EBUS002 (EBUS002)	10/7/2022	Proterra Operating Company, Inc.	\$ -
2390	The Regents of the University of California	Purchase Agreement	3/17/2023	Proterra Operating Company, Inc.	\$ -
2391	The Regents of the University of California	Agreement to Purchase Chargers for Electric Vehicles (#378761)	Unknown	Proterra Operating Company, Inc.	\$ -
2392	The RovSys Company	Change Order Request - Change Order Description Battery 3.0 Extended Services April-May 2023	Unknown	Proterra Operating Company, Inc.	\$ 23,495.26
2393	The Shyft Group - Corp	Purchase Order (PO No. C000035)	2/17/2022	Proterra Operating Company, Inc.	\$ -
2394	The Shyft Group - Corp	Purchase Order (PO No. C000090)	4/13/2022	Proterra Operating Company, Inc.	\$ -
2395	The Shyft Group USA, Inc.	Development Agreement	9/3/2021	Proterra Operating Company, Inc.	\$ -
2396	The Shyft Group USA, Inc.	Amended and Restated Development Agreement	11/12/2021	Proterra Operating Company, Inc.	\$ -
2397	The Shyft Group USA, Inc.	Revised Purchase Order (Order No. P613423)	8/6/2021	Proterra Operating Company, Inc.	\$ -
2398	The Shyft Group USA, Inc.	Purchase Order (Order No. P628151)	11/15/2021	Proterra Operating Company, Inc.	\$ -
2399	The Shyft Group USA, Inc.	Blanket Purchase Order (PO No. C000767)	1/31/2023	Proterra Operating Company, Inc.	\$ -
2400	The Town of Breckenridge	Purchase and Sale of Buses and Charging Systems	Unknown	Proterra Operating Company, Inc.	\$ -
2401	The Town of Breckenridge	Purchase and Sale of Buses and Charging Stations (P2018-06-Breckenridge)	5/3/2019	Proterra Operating Company, Inc.	\$ -
2402	The Transit Authority of Lexington-Fayette Urban County Government	Change Order No. 1 (Project No. PO C0000246-000)	Unknown	Proterra Operating Company, Inc.	\$ -
2403	The Ultimate Software Group, Inc.	SaaS Agreement	Unknown	Proterra Operating Company, Inc.	\$ 116,130.01
2404	The Ultimate Software Group, Inc.	UltiPro Time Clock Services	9/25/2019	Proterra Operating Company, Inc.	\$ -
2405	The Ultimate Software Group, Inc.	Additional UltiPro Time Clock Services	2/14/2020	Proterra Operating Company, Inc.	\$ -
2406	Therma-Tech (A.R. Lintern)	Letter re: Doug Riddell: Letter Agreement - Service Parts & Support	3/3/2021	Proterra Operating Company, Inc.	\$ -
2407	Therma-Tech (A.R. Lintern)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,230.15
2408	Therma-Tech (A.R. Lintern)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2409	Thompkins Consolidated Area Transit, Inc.	Engineer, Procure, Construct (EPC) Agreement	3/22/2023	Proterra Operating Company, Inc.	\$ -
2410	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 4865)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2411	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5318)	1/29/2021	Proterra Operating Company, Inc.	\$ -
2412	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5485)	3/12/2021	Proterra Operating Company, Inc.	\$ -
2413	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5511)	3/18/2021	Proterra Operating Company, Inc.	\$ -
2414	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 6398)	9/24/2021	Proterra Operating Company, Inc.	\$ -
2415	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 8333)	11/10/2022	Proterra Operating Company, Inc.	\$ -
2416	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 8333)	11/10/2022	Proterra Operating Company, Inc.	\$ -
2417	Thomson Reuters	Order Form (Order ID: Q-00476627)	Unknown	Proterra Operating Company, Inc.	\$ -
2418	Thomson Reuters	Order Form (Order ID: Q-00476627)	Unknown	Proterra Operating Company, Inc.	\$ -
2419	TM4 Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2420	Toei Logistics Honjo BC	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
2421	Tomey Electric, Inc.	Standard Purchase Order (770469)	2/20/2021	Proterra Operating Company, Inc.	\$ -
2422	Tomey Electric, Inc.	Standard Purchase Order (770943)	3/1/2021	Proterra Operating Company, Inc.	\$ -
2423	Tompkins Consolidated Area Transit, Inc.	Agreement for Bus and Bus-Related Parts and Services	2/28/2020	Proterra Operating Company, Inc.	\$ -
2424	Top Tempo Technical	Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 27,348.55
2425	Topeka Metropolitan Transit Authority	Charging Infrastructure Agreement	10/7/2022	Proterra Operating Company, Inc.	\$ -
2426	Topeka Metropolitan Transit Authority	Charging Infrastructure Agreement	10/7/2022	Proterra Operating Company, Inc.	\$ -
2427	Topeka Metropolitan Transit Authority	Purchase Order (No. GA-80715)	Unknown	Proterra Operating Company, Inc.	\$ -
2428	Topeka Metropolitan Transit Authority	PURCHASE AGREEMENT	Unknown	Proterra Operating Company, Inc.	\$ -

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Contract Cure Schedule

#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2429	Toronto Transit Commission	Contract Amendment - Supply of Buses	12/5/2022	Proterra Operating Company, Inc.	\$ 21,270.74
2430	Toronto Transit Commission	Toronto Transit Commission - Contract Amendment No. 1 (Purchase Order No. C32P318846)	5/28/2019	Proterra Operating Company, Inc.	\$ -
2431	Toronto Transit Commission	Toronto Transit Commission - Contract Amendment No. 2 (Purchase Order No. C32P318846)	4/4/2020	Proterra Operating Company, Inc.	\$ -
2432	Toronto Transit Commission	Purchase Order (Purchase Order No. C32P318846)	3/28/2019	Proterra Operating Company, Inc.	\$ -
2433	Toronto Transit Commission	Contract Amendment (Amendment No. 3)	7/8/2020	Proterra Operating Company, Inc.	\$ -
2434	Toshiba International Corporation	Product Supply Agreement	7/24/2014	Proterra Operating Company, Inc.	\$ -
2435	Total Quality Logistics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,920.21
2436	Town of Avon	Letter re Notice to Proceed with Contract #PA-2021-001-AVON (Contract No. PA-2021-001-AVON)	8/11/2021	Proterra Operating Company, Inc.	\$ -
2437	Town of Avon	Purchase and Sale of Buses and Charging Stations (Contract No. PA-2021-001-AVON)	Unknown	Proterra Operating Company, Inc.	\$ -
2438	Town of Avon	AMD 1 to Contract No. PA-2021-001-AVON (Contract No. PA-2021-001-AVON)	Unknown	Proterra Operating Company, Inc.	\$ -
2439	Town of Avon, CO	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2440	Town of Avon, CO	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2441	Town of Breckenridge	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2442	Town of Breckenridge	Battery Lease Agreement	3/17/2022	Proterra Operating Company, Inc.	\$ -
2443	Town of Breckenridge	PRICING DETAILS FOR "TOWN OF BRECKENRIDGE"	8/21/2019	Proterra Operating Company, Inc.	\$ -
2444	Town of Breckenridge	Battery Lease Agreement	8/2/2019	Proterra Operating Company, Inc.	\$ -
2445	Town of Breckenridge Transit	Sales Order - Bus Configuration	Unknown	Proterra Operating Company, Inc.	\$ -
2446	Town of Breckenridge, CO	Assumption and Amendment of Battery Lease Agreement	5/14/2020	Proterra Operating Company, Inc.	\$ -
2447	Town of Jackson hereinafter Southem Teton Area Rapid Transit	Battery Lease Agreement	11/4/2019	Proterra Operating Company, Inc.	\$ -
2448	TPx	Customer Contact Authority	Unknown	Proterra Operating Company, Inc.	\$ -
2449	Transign LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,345.00
2450	Transit and Mobility Manager City of Racine	Purchase Agreement	4/28/2023	Proterra Operating Company, Inc.	\$ 38,911.53
2451	Transit and Mobilty Manager City of Racine	Purchase Agreement	4/24/2023	Proterra Operating Company, Inc.	\$ -
2452	Transit Authority of Lexington-Fayette Urban County Government	Purchase and Sale of Five Buses and One Charging Station (PRO_CAT_15-002)	10/15/2015	Proterra Operating Company, Inc.	\$ -
2453	Transit Authority of River City	Thirty-Five Foot Electric Bus Purchase	1/1/2014	Proterra Operating Company, Inc.	\$ -
2454	Transit Authority of River City	Amendment No. 1 to Contract Agreement (Contract No. PRO_CAT_15-001)	1/12/2016	Proterra Operating Company, Inc.	\$ -
2455	Transit Authority of River City (TARC)	Letter re: Best and Final Offers	7/9/2013	Proterra Operating Company, Inc.	\$ -
2456	Transit Joint Powers Authority for Merced County	Purchase Order (Purchase Order No. EBUS002)	Unknown	Proterra Operating Company, Inc.	\$ -
2457	Transit Operations, City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	9/27/2022	Proterra Operating Company, Inc.	\$ -
2458	Transit Operations, City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ -
2459	TransPak	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 965.90
2460	Transylvania County School Bus Garage	Purchase Order (P006085994)	3/4/2022	Proterra Operating Company, Inc.	\$ -
2461	Trapeze Software Group, Inc	Purchase Order (Purchase Order No.: P-ORD020854)	7/18/2016	Proterra Operating Company, Inc.	\$ 23,148.00
2462	Travel Plaza, LLC.	Purchase and Sale of Buses, Charging Stations, and Warranty (Contract NO:JTB-06.22.18-1)	7/9/2018	Proterra Operating Company, Inc.	\$ -
2463	Travel Plaza, LLC.	Purchase and Sale of Buses, Charging Stations, and Warranty (Contract NO:JTB-06.22.18-1)	7/10/2018	Proterra Operating Company, Inc.	\$ -
2464	Triangle Regional Public Transportation Authority	GO Triangle Amendment 1 (Contract No. 19-017)	10/3/2019	Proterra Operating Company, Inc.	\$ -
2465	Trim-Lok, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,950.00
2466	TripSpark USA	Standard Purchase Order (725919)	9/5/2018	Proterra Operating Company, Inc.	\$ 3,055.53
2467	Tritium Pty LTD	Purchase Order (PO# POUS-0002577)	11/30/2021	Proterra Operating Company, Inc.	\$ 61,287.00
2468	Tritium Pty LTD	Purchase Order (PO# POUS-0002544)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2469	Tritium Pty LTD	Purchase Order (PO# POUS-0002545)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2470	Tritium Pty LTD	Purchase Order (PO # POUS-0002574)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2471	Tritium Pty LTD	Purchase Order (PO # POUS-0002575)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2472	Tritium Pty LTD	Purchase Order (PO# POUS-0002576)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2473	TRM Precision Manufactory(Suzhou) Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 123,043.59
2474	Truck World Repair, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2475	TRW Automotive U.S. LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 27,468.56
2476	TTC Birchmount Garage	Purchase Order (Purchase Order Number: 1003)	7/1/2022	Proterra Operating Company, Inc.	\$ -
2477	TTL, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 202,602.19
2478	Tube Specialties	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,903.48
2479	Tulsa Transit	Purchase Order (Purchase Order No. 2021-1365-2)	1/28/2021	Proterra Operating Company, Inc.	\$ -
2480	Twin Rivers Unified School District	Purchase Order (Purchase Order Number: 222196)	10/1/2021	Proterra Operating Company, Inc.	\$ -
2481	U.S. General Services Administration	Contract Award 47QMCA22D000Z (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2482	U.S. General Services Administration Federal Acquisition Services	GSA's Appreciation of Interest No. 47QMCA21R0013 (Contract No.: 47QMCA22D000Z)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2483	U.S. General Services Administration Federal Acquisition Services	Solicitation/Contract/Order For Commercial Items (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2484	U.S. General Services Administration Federal Acquisition Services	Solicitation/Contract/Order For Commercial Items (Contract No.: 47QMC22D0002; Solicitation No. 47QMC21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2485	U.S. General Services Administration Medium	Amendment of Solicitation/Modification of Contract (GS-30F-026BA/ MC072)	4/18/2017	Proterra Operating Company, Inc.	\$ -
2486	U.S. TelePacific Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2487	UC San Diego	Purchase Order (PUR00318127)	9/1/2021	Proterra Operating Company, Inc.	\$ -
2488	UKG Inc.	ES Optimization and ES Analytics Development ORDER (AR No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2489	UKG Inc.	UKG Pro Benefits Administration ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2490	UKG Inc.	UKG Pro Compensation ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2491	UKG Inc.	UKG Pro Learning and External Learners ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2492	UKG Inc.	UKG Pro Performance and Coaching ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2493	UKG Inc.	UKG Pro Workforce Management Amendment and Order (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2494	UKG Inc.	Amendment to the SaaS Agreement (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2495	UKG Inc.	Amendment to the Agreement (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2496	UL LLC	Global Services Agreement (Agreement No. 6000608704)	Unknown	Proterra Operating Company, Inc.	\$ -
2497	UL LLC	Addendum #1 to Global Services Agreement (Agreement No. 6000608704)	5/9/2018	Proterra Operating Company, Inc.	\$ -
2498	UL LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2499	ULine	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,871.81
2500	Ultimate Software Group Inc.	The Ultimate Software Group, Inc. SaaS Agreement	4/12/2012	Proterra Operating Company, Inc.	\$ -
2501	Umpqua Public Transportation District	Purchase Order (1010)	10/6/2022	Proterra Operating Company, Inc.	\$ -
2502	Unifirst Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 491.94
2503	United Parcel Service Inc.	Carrier Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2504	United Parcel Service Inc.	Continuous General Agency Agreement and Power of Attorney with Power to Appoint a Sub-Agent	Unknown	Proterra Operating Company, Inc.	\$ -
2505	United Rentals (North America), Inc.	Standard Purchase Order (Order No. 758297)	6/25/2020	Proterra Operating Company, Inc.	\$ 4,862.66
2506	United States Government Defense Innovation Unit	Prohibition on Use of Certain Telecommunications and Video Surveillance Services or Equipment	Unknown	Proterra Operating Company, Inc.	\$ -
2507	United States Government Defense Innovation Unit	Award/Contract - SOW "Jumpstart for Advanced Battery Standardization (JABS)"	Unknown	Proterra Operating Company, Inc.	\$ -
2508	United States Government Defense Innovation Unit	Amendment of Solicitation/Modification of Contract	Unknown	Proterra Operating Company, Inc.	\$ -
2509	United States Seating	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 36,241.34
2510	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re: Employee Stock Purchase Plan	Unknown	Proterra Operating Company, Inc.	\$ -
2511	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re: June 1, 2022 Wage Increase	Unknown	Proterra Operating Company, Inc.	\$ -
2512	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding	Unknown	Proterra Operating Company, Inc.	\$ -
2513	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re Regarding Article 8	Unknown	Proterra Operating Company, Inc.	\$ -
2514	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re Shift Differential	Unknown	Proterra Operating Company, Inc.	\$ -
2515	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding	Unknown	Proterra Operating Company, Inc.	\$ -
2516	United Steel Workers International Union AFL-CIO CLC	Memorandum of Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2517	United Steel Workers International Union AFL-CIO CLC	Collective Bargaining Agreement	9/15/2020	Proterra Operating Company, Inc.	\$ -
2518	United Steel Workers International Union AFL-CIO CLC	Agreement and Declaration of Trust for the USW	3/1/2021	Proterra Operating Company, Inc.	\$ -
2519	United Steel Workers International Union AFL-CIO CLC	Agreement and Declaration of Trust for the USW	3/1/2021	Proterra Operating Company, Inc.	\$ -
2520	United Steel Workers International Union AFL-CIO CLC	Effects Bargaining Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2521	United Steelworkers	Terms of Negotiation Pertaining to Proterra's City of Industry	6/8/2017	Proterra Operating Company, Inc.	\$ 7,030.56
2522	United Steelworkers	Employer-Union Participation Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2523	United Steelworkers	Community Benefits Agreement	11/12/2020	Proterra Operating Company, Inc.	\$ -
2524	Universal Packaging	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 795.00
2525	Universal Packaging	Security Professional Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2526	Universal Packaging	Security Professional Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2527	Universal Technical Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,480.00
2528	University of California San Diego	Purchase Agreement (PUR00318127)	2/17/2022	Proterra Operating Company, Inc.	\$ -
2529	University of California, Irvine	Purchase Order (343748)	3/29/2022	Proterra Operating Company, Inc.	\$ -
2530	University of California, Irvine	Purchase Order (343748)	3/29/2022	Proterra Operating Company, Inc.	\$ -
2531	University of California, Irvine	Purchase Order (PO/Reference #: 378761)	12/20/2022	Proterra Operating Company, Inc.	\$ -
2532	University of Georgia	Purchase Order	2/25/2020	Proterra Operating Company, Inc.	\$ -
2533	University of Georgia CAMPUS TRANSIT	Revised Purchase Order (PO/Reference No.: E1054146)	2/25/2020	Proterra Operating Company, Inc.	\$ -
2534	University of Georgia CAMPUS TRANSIT	Purchase Order (PO/Reference No.: E1198055)	2/5/2021	Proterra Operating Company, Inc.	\$ -
2535	University of Georgia CAMPUS TRANSIT	Purchase Order (PO/Reference No.: E1198055)	2/5/2021	Proterra Operating Company, Inc.	\$ -
2536	University of Montana	Letter re: Notice to Proceed	5/14/2021	Proterra Operating Company, Inc.	\$ -
2537	University of Montana	Notice to Proceed - Overhead Charging Station Contract	5/23/2016	Proterra Operating Company, Inc.	\$ -
2538	University of Montana	Purchase Order (P0171911)	6/17/2021	Proterra Operating Company, Inc.	\$ -
2539	University of Montana	Purchase and Sale of Three Buses and One Charging Station	4/19/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2540	University of Montana	Purchase and Sale of Three Buses and One Charging Station	Unknown	Proterra Operating Company, Inc.	\$ -
2541	University of Montana	Purchase and Sale of Three Buses and One Charging Station	Unknown	Proterra Operating Company, Inc.	\$ -
2542	University of Montana	Amendment #1 to Contract UOFMT.142112208 (UOFMT.142112208)	Unknown	Proterra Operating Company, Inc.	\$ -
2543	University of South Florida Board of Trustees	Product Purchase Agreement	3/13/2020	Proterra Operating Company, Inc.	\$ -
2544	UNIVERSITY OF SOUTH FLORIDA CENTRAL RECEIVING TAMPA CAMPUS	Purchase Order (PO/Reference No.: P000004286)	5/26/2020	Proterra Operating Company, Inc.	\$ -
2545	University of Virginia	Contract Acceptance Form Addendum (2451573)	Unknown	Proterra Operating Company, Inc.	\$ -
2546	University of Virginia	Purchase Order (PO: 2451573)	5/2/2022	Proterra Operating Company, Inc.	\$ -
2547	Unum	Level Administration Service Request	Unknown	Proterra Operating Company, Inc.	\$ -
2548	Unum	Leave Services Administration Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2549	UPS Supply Chain Solutions, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 718.80
2550	Uptima, Inc.	Master Service Agreement	8/20/2016	Proterra Operating Company, Inc.	\$ -
2551	Uptima, Inc.	Change Order (Change Order No. 4)	2/17/2023	Proterra Operating Company, Inc.	\$ -
2552	Uptima, Inc.	Implementation of Statement of Work	Unknown	Proterra Operating Company, Inc.	\$ -
2553	UQM Technologies Inc.	Manufacturing Agreement	8/30/2012	Proterra Operating Company, Inc.	\$ -
2554	Urban Transportation Associates	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,480.00
2555	US General Services Administration	Amendment of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z (GS-30F-MA021); Modification No. PS-001)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2556	US General Services Administration	Amendment of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z (GS-30F-MA021); Modification No. PS-004)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2557	US General Services Administration	Amendment No. 0001 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2558	US General Services Administration	Amendment No. 0002 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2559	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0003)	Unknown	Proterra Operating Company, Inc.	\$ -
2560	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0004)	Unknown	Proterra Operating Company, Inc.	\$ -
2561	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0005)	Unknown	Proterra Operating Company, Inc.	\$ -
2562	US General Services Administration	Amendment No. 0003 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2563	US General Services Administration	Amendment No. 0004 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2564	US General Services Administration	Amendment No. 0005 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2565	USAT Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 55,770.32
2566	USDI	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,375.00
2567	USW - Proterra Training and Apprenticeship Trust Fund	USW - High Road Training Partnership Grant Agreement	8/30/2021	Proterra Operating Company, Inc.	\$ -
2568	USW - Proterra Training and Apprenticeship Trust Fund	USW - High Road Training Partnership Grant Agreement	9/26/2022	Proterra Operating Company, Inc.	\$ -
2569	Valeo TCV, North America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2570	Valimail Inc.	Master Subscription Agreement	7/22/2022	Proterra Operating Company, Inc.	\$ -
2571	Valimail Inc.	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2572	Vallen Distribution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,541.84
2573	Valley Regional Transit	Form of battery lease agreement	11/29/2021	Proterra Operating Company, Inc.	\$ -
2574	Valley Regional Transit	Master Goods and Services Agreement (MSGA 2020-09-15)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2575	Valley Regional Transit	Master Goods and Services Agreement (MSGA 2021-05-25)	5/10/2021	Proterra Operating Company, Inc.	\$ -
2576	Valley Regional Transit	Purchase Order (PO No. 30020402-000; Project No. 23227-020-000)	9/23/2020	Proterra Operating Company, Inc.	\$ -
2577	Valley Vista Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 17,019.16
2578	Valmont Industries Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,932.28
2579	Van Hool NV	Purchase Order (Order No. L12800103)	1/3/2022	Proterra Operating Company, Inc.	\$ 1,404.00
2580	Van Hool NV	Purchase Order (16081)	12/6/2022	Proterra Operating Company, Inc.	\$ -
2581	Van Hool NV	Purchase Order (16085)	12/7/2022	Proterra Operating Company, Inc.	\$ -
2582	Van Hool NV	Purchase Order (16090)	Unknown	Proterra Operating Company, Inc.	\$ -
2583	Van Hool NV	Amendment No. 1 To Product Supply Agreement	9/27/2019	Proterra Operating Company, Inc.	\$ -
2584	Van Hool NV	Product Supply Agreement	5/15/2020	Proterra Operating Company, Inc.	\$ -
2585	Van Hool NV	Amendment No. 1 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2586	Van Hool NV	Amendment No. 2 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2587	Van Hool NV	Amendment No. 3 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2588	Van Hool NV	Purchase Order Modification (Order No. L91801003)	9/22/2021	Proterra Operating Company, Inc.	\$ -
2589	Vapor Bus International	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,933.45

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2590	VCA North America	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 45.00
2591	Vehicle Improvement Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,638.45
2592	VenAir, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,249.32
2593	Ventura Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 436,079.05
2594	Verdae Properties Company, Inc.	Temporary Parking Agreement	6/14/2022	Proterra Operating Company, Inc.	\$ -
2595	Verdek LLC	Purchase Order (PO No. 3048)	Unknown	Proterra Operating Company, Inc.	\$ -
2596	Verizon Wireless	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,448.27
2597	Vertex, Inc.	Vertex Master Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2598	Vertex, Inc.	On Premise Software Product Offering Terms	3/6/2019	Proterra Operating Company, Inc.	\$ -
2599	Via Colorado Boulder	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2600	Via Colorado Boulder	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2601	Via Mobility Services	Purchase Order (PO No. 1284)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2602	Via Mobility Services	Purchase Order (PO No. 1285)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2603	Via Mobility Services	Notice to Proceed (NTP)	11/20/2020	Proterra Operating Company, Inc.	\$ -
2604	Via Mobility Services	Notice to Proceed (NTP)	11/30/2020	Proterra Operating Company, Inc.	\$ -
2605	Via Mobility Services	Construction Contract Dated December 10, 2020	12/10/2020	Proterra Operating Company, Inc.	\$ -
2606	Via Mobility Services	Purchase and Sale of Two (2) 35-Foot Battery Electric Buses (PA-2020-001-VIA MOBILITY)	7/27/2020	Proterra Operating Company, Inc.	\$ -
2607	Via Mobility Services	Purchase Order (PO No. 191127)	11/27/2019	Proterra Operating Company, Inc.	\$ -
2608	VIA Procurement Office	VIA Addendum No. 3 (Contract NO: 20-047)	2/20/2020	Proterra Operating Company, Inc.	\$ -
2609	VIA Procurement Office	VIA Addendum No. 4 (Contract NO: 20-047)	3/27/2020	Proterra Operating Company, Inc.	\$ -
2610	VIA Procurement Office	VIA Addendum No. 5 (Contract NO: 20-047)	4/3/2020	Proterra Operating Company, Inc.	\$ -
2611	VIA Procurement Office	VIA Addendum No. 6 (Contract NO: 20-047)	4/8/2020	Proterra Operating Company, Inc.	\$ -
2612	VIA Procurement Office	VIA Addendum No. 7 (Contract NO: 20-047)	4/29/2020	Proterra Operating Company, Inc.	\$ -
2613	VIA Procurement Office	VIA Addendum No. 8 (Contract NO.: 20-047)	5/18/2020	Proterra Operating Company, Inc.	\$ -
2614	Vicinity Motor (Bus) Corp.	Purchase Order (PO No. PO05836)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2615	Vicinity Motor (Bus) Corp.	Purchase Order (PO No. PO05839)	1/5/2022	Proterra Operating Company, Inc.	\$ -
2616	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05837)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2617	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05838)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2618	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05834)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2619	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05836)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2620	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05837)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2621	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05838)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2622	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05840)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2623	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05839)	1/5/2022	Proterra Operating Company, Inc.	\$ -
2624	Vicinity Motor Corporation	Product Supply Agreement (Contract No. PP-2021-VMC-01)	12/6/2021	Proterra Operating Company, Inc.	\$ -
2625	Vigilant Technologies LLC	Statement of Work P05312023 - Oracle E-Business Suite – Optimization Assessment	Unknown	Proterra Operating Company, Inc.	\$ 16,795.06
2626	Vintage Parts	Vintage Parts, Inc. Parts Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2627	Virginia Beach City Public Schools	Purchase Order (PO # E25041)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2628	Viriciti LLC	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2629	Vishay Measurements Group, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,561.54
2630	Vision Service Plan Insurance Company	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,821.19
2631	Volta Trucks Ltd	Side Letter to the Component Supply Agreement between Volta Trucks Limited and the Supplier	Unknown	Proterra Operating Company, Inc.	\$ -
2632	Volta Trucks Ltd	Development Agreement	3/4/2021	Proterra Operating Company, Inc.	\$ -
2633	Volta Trucks Ltd	Product Supply Agreement (Contract No. PP-2021-Volta-01)	11/15/2021	Proterra Operating Company, Inc.	\$ -
2634	Volta Trucks Ltd	AMD 1 to Product Supply Agreement Dated November 15, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
2635	Volta Trucks Ltd	AMD 3 to Product Supply Agreement Dated September 20, 2022	Unknown	Proterra Operating Company, Inc.	\$ -
2636	Volta Trucks Ltd	Purchase Order (P13024)	2/13/2023	Proterra Operating Company, Inc.	\$ -
2637	Volta Trucks Ltd	Purchase Order (PO-1032)	1/21/2021	Proterra Operating Company, Inc.	\$ -
2638	Volta Trucks Ltd	Purchase Order (PO-1076)	3/18/2021	Proterra Operating Company, Inc.	\$ -
2639	Volta Trucks Ltd	Purchase Order (PO-1302)	7/13/2021	Proterra Operating Company, Inc.	\$ -
2640	Volta Trucks Ltd	Purchase Order (P11002)	3/22/2022	Proterra Operating Company, Inc.	\$ -
2641	Volta Trucks Ltd	Purchase Order (P11003)	3/31/2022	Proterra Operating Company, Inc.	\$ -
2642	Volta Trucks Ltd	Purchase Order (P11413)	4/28/2022	Proterra Operating Company, Inc.	\$ -
2643	Volta Trucks Ltd	Purchase Order (P11413)	4/28/2022	Proterra Operating Company, Inc.	\$ -
2644	Volta Trucks Ltd	Purchase Order (P12039)	6/16/2022	Proterra Operating Company, Inc.	\$ -
2645	Volta Trucks Ltd	Purchase Order (P12346)	7/11/2022	Proterra Operating Company, Inc.	\$ -
2646	Volta Trucks Ltd	Purchase Order (P13488)	10/6/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2647	Volta Trucks Ltd	Purchase Order (P13801)	10/28/2022	Proterra Operating Company, Inc.	\$ -
2648	Volta Trucks Ltd	Purchase Order (P14128)	11/23/2022	Proterra Operating Company, Inc.	\$ -
2649	Volta Trucks Ltd	Purchase Order (P15494)	3/8/2023	Proterra Operating Company, Inc.	\$ -
2650	Volta Trucks Ltd	Purchase Order (P15803)	3/31/2023	Proterra Operating Company, Inc.	\$ -
2651	Volta Trucks Ltd	Purchase Order (P13024 23CW24)	6/14/2023	Proterra Operating Company, Inc.	\$ -
2652	Volta Trucks Ltd	Purchase Order (P13024 23CW26)	6/29/2023	Proterra Operating Company, Inc.	\$ -
2653	Volta Trucks Ltd	AMD 1 to Development Agreement Dated March 4, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
2654	Voltaiq, Inc	Software-as-a-Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2655	Voltaiq, Inc	Software-as-a-Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2656	Vomela Speciality Company Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2657	VOSS Automotive, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,335.00
2658	V-Soft Consulting Group, Inc.	Master Services Agreement	2/2/2022	Proterra Operating Company, Inc.	\$ 4,059.35
2659	V-Soft Consulting Group, Inc.	Statement of Work	1/13/2023	Proterra Operating Company, Inc.	\$ -
2660	VT Concrete Construction	Affidavit and Agreement (PO No. 22011008)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2661	Vulcan Safety Shoes, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,492.97
2662	W&B Technology Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 13,776.00
2663	W.N. Kirkland, Inc	Affidavit and Agreement (PO No. 22011029)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2664	Walker & Whiteside Inc.	Affidavit and Agreement (PO No. 22011002)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2665	Wanxiang Sterling Stetson Owner LLC	Amending No 1 to Equipment Lease Agreement	7/17/2023	Proterra Operating Company, Inc.	\$ -
2666	Washington Dept. of Enterprise Services	State Cooperative Purchasing Schedule Master Contract	4/1/2021	Proterra Operating Company, Inc.	\$ -
2667	Washington University	Agreement to Purchase Chargers for Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
2668	Washington, Department of Enterprise Services	Second Amendment to Contract No. 06719-01 Transit Buses	4/1/2023	Proterra Operating Company, Inc.	\$ -
2669	Washington, Department of Enterprise Services	Third Amendment to Contract No. 06719-01 Transit Buses	5/5/2023	Proterra Operating Company, Inc.	\$ -
2670	Waste Management of South Carolina, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,451.57
2671	Watson Engineering	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 68,136.89
2672	Wayne County Airport Authority	Agreement for Transit Buses and Charging Stations (Contract No. 2050207)	10/21/2020	Proterra Operating Company, Inc.	\$ -
2673	Wayne County Airport Authority	Purchase Order (PO No. 20205234-00)	2/2/2021	Proterra Operating Company, Inc.	\$ -
2674	Wayne County Airport Authority	Purchase Order (PO No. 20220581-00)	6/6/2022	Proterra Operating Company, Inc.	\$ -
2675	Waynesboro City Public Schools	Purchase Order (PO Number E24937)	9/9/2020	Proterra Operating Company, Inc.	\$ -
2676	Waynesboro Public Schools	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2677	Waytek Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,772.48
2678	WeDriveU, Inc.	Agreement to Purchase Chargers for Electric Vehicles	11/23/2022	Proterra Operating Company, Inc.	\$ -
2679	WeDriveU, Inc.	Charging Infrastructure Design/Build Agreement	11/23/2022	Proterra Operating Company, Inc.	\$ -
2680	Wellington Power Corporation	Purchase Order (Order #: 2296013-04)	3/31/2023	Proterra Operating Company, Inc.	\$ -
2681	WESCO Distribution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,600.00
2682	Wes-Garde Components Group, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 42,348.00
2683	West Coast Manufacturing	Purchase Order (PO No. 11961)	3/23/2021	Proterra Operating Company, Inc.	\$ -
2684	West Marine Products	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,719.40
2685	Western Renewable Energy Generation Information System	Western Renewable Energy Generation Information System (WREGIS) Assignment of Registration Rights	Unknown	Proterra Operating Company, Inc.	\$ -
2686	WHEEL-CHECK	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 40.00
2687	Williamsburg-James City County Public Schools	Purchase Order (PO Number E26146)	12/7/2020	Proterra Operating Company, Inc.	\$ -
2688	Wind River Systems, Inc.	Framework Software License Agreement	11/18/2022	Proterra Operating Company, Inc.	\$ -
2689	WINDRUNNER INC. DBA AXSOMART	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,784.52
2690	Wisesorbent Technology LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 0.00
2691	Worcester Regional Transit Authority	Contract Agreement (1)	3/5/2013	Proterra Operating Company, Inc.	\$ -
2692	Worcester Regional Transit Authority	AMD 1 to the Purchase and Sale of Buses and Charging Station (Contract No. 001)	5/14/2013	Proterra Operating Company, Inc.	\$ -
2693	Worcester Regional Transit Authority	AMD 3 to the Purchase and Sale of Buses and Charging Station (Contract No. 001)	6/4/2013	Proterra Operating Company, Inc.	\$ -
2694	Worcester Regional Transit Authority	AMD 2 to the Purchase and Sale of Buses and Charging Station (Contract No. 001)	5/30/2013	Proterra Operating Company, Inc.	\$ -
2695	Worcester Regional Transit Authority	AMD 4 to the Purchase and Sale of Buses and Charging Station (Contract No. 001)	2/26/2016	Proterra Operating Company, Inc.	\$ -
2696	Worcester Regional Transit Authority	Purchase Order (Purchase Order #: 1733)	12/23/2015	Proterra Operating Company, Inc.	\$ -
2697	Workiva Inc.	Statement of Work (120222-11685)	Unknown	Proterra Operating Company, Inc.	\$ -
2698	Workiva Inc.	Order (050823-15151)	Unknown	Proterra Operating Company, Inc.	\$ -
2699	Workwell Occupational Health	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 187.00
2700	WR Rocky I, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2701	Wujin Lijia Kun Hao Machine Inc.	Consulting Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
2702	Wurth Electronics ICS Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,101.23
2703	Xalt Energy, LLC	Testing Agreement	6/13/2017	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount
2704	Xalt Energy, LLC	Testing Agreement	6/13/2017	Proterra Operating Company, Inc.	\$ -
2705	Xcel Energy	Short Form Agreement - Aurora Public Schools	Unknown	Proterra Operating Company, Inc.	\$ -
2706	Xometry, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,575.32
2707	Yale University	Purchase Order (PO-7428760)	Unknown	Proterra Operating Company, Inc.	\$ -
2708	Young Office Environments, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,173.53
2709	ZAPI Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,848.00
2710	Zefco Industrial Flooring, Inc.	Affidavit and Agreement (Purchase Order No. 22011013)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2711	Zero-Emision Transit Buses	Statewide Contract (1-19-23-17C)	9/26/2022	Proterra Operating Company, Inc.	\$ -
2712	ZF Friedrichshafen AG	Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 452,947.20
2713	ZF Industries -Gainesville LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,263.18
2714	ZF Services North America LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,373.20
2715	Zoom Video Communications, Inc.	Zoom Video Communications Master Subscription Agreement	8/16/2016	Proterra Operating Company, Inc.	\$ -
2716	Zoom Video Communications, Inc.	Order Form (Order Form Number: Q1974679)	1/28/2023	Proterra Operating Company, Inc.	\$ -
2717	Zoom Video Communications, Inc.	Zoom Video Communications Master Subscription Agreement	8/16/2016	Proterra Operating Company, Inc.	\$ -