Case 23-11121-BLS Claim 2-1 Filed 09/09/23 Desc Main Document Page 1 of 3 Claim #19 Date Filed: 8/9/2023

Fill in this information to identify the case:
Debtor 1 Proterra Operating Company, Inc.
Debtor 2
(Spouse, if filing)
United States Bankruptcy Court
Case number: 23-11121

FILED

U.S. Bankruptcy Court District of Delaware

8/9/2023

Una O'Boyle, Clerk

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim				
1.Who is the current creditor?	AATIS, Inc.			
	Name of the current creditor (the person or entity to be paid for this claim)			
	Other names the creditor used with the debtor			
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?			
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)		
creditor be sent?	AATIS, Inc.			
Federal Rule of	Name	Name		
Bankruptcy Procedure (FRBP) 2002(g)	PMB 202 3504 Highway 153 Greenville, SC 29611			
	Contact phone <u>864–915–9980</u>	Contact phone		
	Contact email john.dado@aatis-inc.com	Contact email		
Uniform claim identifier for electronic payments in chapter 13 (if you use one): ———————————————————————————————————				
4.Does this claim amend one already filed?	✓ No☐ Yes. Claim number on court claims registry (if known)	Filed on		
E Da way know if anyona	□ No	MM / DD / YYYY		
5.Do you know if anyone else has filed a proof of claim for this claim?	✓ No☐ Yes. Who made the earlier filing?			

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Give Information About the Claim as of the Date the Case Was Filed 6.Do you have any Y No number you use to Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: identify the debtor? 7.How much is the Does this amount include interest or other charges? \$ 45362.50 claim? ☑ No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful the claim? death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Services Performed 9. Is all or part of the ☑ No claim secured? ☐ Yes. The claim is secured by a lien on property. Nature of property: If the claim is secured by the debtor's principal residence, file a Mortgage ☐ Real estate. Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor vehicle ☐ Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ Amount of the claim that is \$ secured: Amount of the claim that is (The sum of the secured and \$ unsecured: unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the \$ date of the petition: Annual Interest Rate (when case was filed) % П Fixed П Variable 10. Is this claim based on Y No a lease? Yes. Amount necessary to cure any default as of the date of the petition.\$ 11.Is this claim subject to Y Nο a right of setoff? Yes. Identify the property:

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12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	У	No Yes. Check all that apply:		Amount entitled to priority
A claim may be partly priority and partly		☐ Domestic support obligation under 11 U.S.C. § 507(a	tions (including alimony and child support) (1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.			s toward purchase, lease, or rental of personal, family, or household use. 11	\$
Ciminal to pricing.		☐ Wages, salaries, or com 180 days before the ban	missions (up to \$15,150*) earned within kruptcy petition is filed or the debtor's er is earlier. 11 U.S.C. § 507(a)(4).	\$
			to governmental units. 11 U.S.C. §	\$
		☐ Contributions to an empl	oyee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☐ Other. Specify subsection	n of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustment of adjustment.	ent on 4/01/25 and every 3 years after that for case	es begun on or after the date
Part 3: Sign Below				
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.	I und the a I have and c	I am a guarantor, surety, enerstand that an authorized signatu mount of the claim, the creditor ga	tor, or their authorized agent. Bankruptcy adorser, or other codebtor. Bankruptcy Ruler on this Proof of Claim serves as an acknowledgive the debtor credit for any payments received tow Proof of Claim and have a reasonable belief that the foregoing is true and correct.	e 3005. ment that when calculating and the debt.
	Ŭ		o is completing and signing this claim:	
	Nan	ne	John R. Dado, III	
	Title	;	First name Middle name Last name President	
	Con	npany	AATIS, Inc.	
	۸۵۸	Irona	Identify the corporate servicer as the company if the servicer	the authorized agent is a
	Aud	lress	PMB 202, 3504 Highway 153 Number Street	
			Greenville, SC 29611	
	Con	stact phone 864–915–998	City State ZIP Code 30 Email john.dado@aati	s–inc.com



Invoice

INV_Proterra_2023_03 MES Support Services

June 26, 2023

Bill To:

Accounts Payable, Pramod Proterra Operating Company 1 Whitlee Court Greenville, SC 29607

For: MES Support Services

PO: 819860

Time Period

05/30/2023 - 06/23/2023

DESCRIPTION	Qty	Rate	AMOUNT
Charges Against Line Item 2			
Week of 2023/05/30 - Alex Sromek MES Support Hours	51	\$95.00	\$ 4,845.00
Week of 2023/06/04 - Alex Sromek MES Support Hours	49	\$95.00	\$ 4,655.00
Week of 2023/06/11 - Alex Sromek MES Support Hours	31	\$95.00	\$ 2,945.00
Week of 2023/06/18 - Alex Sromek MES Support Hours	40	\$95.00	\$ 3,800.00
Total Support Hours (On-Site)	171		
Make all checks payable to AATIS , Inc .		Total	\$ 16,245.00

Terms: On Receipt If you have any questions concerning this invoice, contact John Dado @ 864-915-9980,

THANK YOU FOR YOUR BUSINESS!



Invoice

INV_Proterra_2023_04 MES Support Services

July 26, 2023

Bill To:

Accounts Payable, Pramod Proterra Operating Company 1 Whitlee Court Greenville, SC 29607

For: MES Support Services

PO: 819860 Time Period

06/25/2023 - 07/22/2023

DESCRIPTION	Qty	Rate	AMOUNT
Charges Against Line Item 2			
Week of 2023/06/25 - Alex Sromek MES Support Hours	44	\$95.00	\$ 4,180.00
Week of 2023/07/02 - Alex Sromek MES Support Hours	47	\$95.00	\$ 4,465.00
Week of 2023/07/09 - Alex Sromek MES Support Hours	58	\$95.00	\$ 5,510.00
Week of 2023/07/16 - Alex Sromek MES Support Hours	50	\$95.00	\$ 4,750.00
Total Support Hours (On-Site)	199		
Make all checks payable to AATIS , Inc .		Total	\$ 18,905.00

If you have any questions concerning this invoice, contact John Dado @ 864-915-9980, Terms: On Receipt

THANK YOU FOR YOUR BUSINESS!



Invoice

INV_Proterra_2023_05 MES Support Services

August 4, 2023

Bill To:

Accounts Payable, Pramod Kumar Proterra Operating Company Inc. 1 Whitlee Court Greenville, SC 29607

For: MES Support Services

PO: 819860 Time Period

07/23/2023 - 08/04/2023

DESCRIPTION	Qty	Rate	AMOUNT
Charges Against Line Item 2			
Week of 2023/07/23 - Alex Sromek MES Support Hours	55	\$95.00	\$ 5,225.00
Week of 2023/07/30 - Alex Sromek MES Support Hours	52.5	\$95.00	\$ 4,987.50
Total Support Hours (On-Site)	107.5		
Make all checks payable to AATIS, Inc.	I	Total	\$ 10,212.50

If you have any questions concerning this invoice, contact John Dado @ 864-915-9980, Terms: On Receipt

THANK YOU FOR YOUR BUSINESS!