#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	) Re: Docket Nos. 218, 279, and 472
Debtors.	) (Jointly Administered)
PROTERRA INC, et al.,1	) Case No. 23-11120 (BLS)
In re:	) Chapter 11

#### SECOND AMENDED 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.<sup>2</sup>

This Notice amends and supplements the (a) Notice of (I) Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases and (II) Proposed Cure Amounts [Docket No. 279] (the "Original Cure Notice") and the (b) First Amended Notice of (I) Potential Assumption and Assignment of Certain Executory Contracts and Unexpired Leases and (II) Proposed Cure Amounts [Docket No. 472] (the "First Amended Cure Notice") you may have originally received.

If you already filed an objection to the potential assumption and assignment of the executory contract(s) and unexpired lease(s) (each, a "Contract") set forth on the Original Cure Notice (the "Original Contracts Schedule") or the First Amended Cure Notice (the "First Amended Contracts Schedule" and, together with the Original Contracts Schedule, the "Prior Contracts Schedules"), your objection is already pending and you do not need to file another objection to preserve your rights with respect to that objection and the potential assumption and assignment of the Contracts on the Prior Contracts Schedules, even if such Contracts are also on the Second Amended Contracts Schedule (defined below).

The Second Amended Contracts Schedule, among other things, (a) includes additional Contracts that were not included on the Prior Contracts Schedules and (b) adjusts the Cure Amounts originally set forth on the Prior Contracts Schedules in response to informal and formal objections received to the Prior Contracts Schedules and the Debtors'

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.



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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.

continued review of their books and records. If your Contracts are not on the Second Amended Contracts Schedule, this Notice and the Cure/Assignment Objection Deadline for the Second Amended Notice (defined below) do not apply to you.

#### PLEASE TAKE NOTICE OF THE FOLLOWING:

- 1. On August 8, 2023, Proterra Inc and Proterra Operating Company, Inc. (together, 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 Contracts and Unexpired Leases, and (D) Granting Related Relief [Docket No. 36] (the "Motion").
- 2. On September 7, 2023, the Court entered an order [Docket No. 218] (the "Bidding Procedures Order", approving, 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.
- 3. Pursuant to the Bidding Procedures Order, the Notice of Revised Dates Relating to Bidding Procedures Deadlines for (I) Proterra Energy; and (II) Proterra Transit [Docket No. 368], and the Second Notice of Revised Dates Relating to Bidding Procedures Deadlines for Proterra Energy [Docket No. 514], the Sale Hearings for the Track A Assets and Track B Assets are scheduled to take place on **November 28, 2023 at 10:00 a.m.** (prevailing

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<sup>&</sup>lt;sup>3</sup> Capitalized terms used but not defined have the meanings ascribed to them in the Bidding Procedures Order.

**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, Delaware 19801.<sup>4</sup>

- 4. Pursuant to the Bidding Procedures Order, the Debtors filed and served (a) the Original Cure Notice on or around September 25, 2023, notifying parties to certain Contracts listed on the Original Contracts Schedule attached thereto that such Contracts may be assumed and assigned pursuant to the relief requested in the Motion and (b) the First Amended Cure Notice on or around October 25, 2023, notifying parties to certain Contracts listed on the First Amended Contracts Schedule attached thereto that such Contracts may be assumed and assigned pursuant to the relief requested in the Motion.
- 5. On November 10, 2023, the Debtors filed the *Notice of Successful Bidder Regarding Debtors Powered Assets* [Docket No. 525], declaring Volvo Battery Solutions LLC as the Successful Bidder.
- 6. On November 13, 2023, the Debtors are scheduled to hold an Auction for the Track A Assets (*i.e.*, Proterra Transit and Proterra Energy), which Auction may be adjourned by the Debtors in accordance with the Bidding Procedures.
- 7. Pursuant to the Bidding Procedures Order, the Debtors <u>may</u> assume and assign to any Successful Bidder or Backup Bidder the Contracts listed on <u>Appendix A</u> attached hereto to which you are a counterparty (the "<u>Second Amended Contracts Schedule</u>"). The Second Amended Contracts Schedule includes, among other things, the cure amount(s) required to be paid pursuant to Bankruptcy Code section 365(b) in respect of such Contract(s) (the "<u>Cure Amount</u>"). The Second Amended Contracts Schedule (a) includes additional Contracts that were not included on the Original Contracts Schedule and (b) adjusts the Cure Amounts originally set forth on the Original Contracts Schedule, among other things. A redline showing changes in the Second Amended Contracts Schedule to the Original Contracts Schedule or the First Amended Contracts Schedule, as applicable, is set forth on <u>Appendix B</u> hereto. A complete list of all Contracts and their corresponding Cure Amounts, including all modifications contained in the First Amended Contracts Schedule and Second Amended Contracts Schedule, is set forth on **Appendix C** hereto.
- 8. If you disagree with the proposed Cure Amount on the Second Amended Contracts Schedule, 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) on the Second Amended Contracts Schedule, 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 November 24, 2023 (the "Cure/Assignment Objection Deadline for the Second Amended Notice"). Cure/Assignment Objections must be filed and served so as to be actually received by the Cure/Assignment Objection Deadline for the Second Amended Notice by: (a) counsel for the Debtors, (i) Paul, Weiss, Rifkind, Wharton & Garrison

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

- 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 LLP James (Attn: Eric (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. If your Contracts are not on the Second Amended Contracts Schedule, this Notice and the Cure/Assignment Objection Deadline for the Second Amended Notice do not apply to you.
- 9. If you already filed an objection to the potential assumption and assignment of the Contracts set forth on the Prior Contracts Schedules, your objection is already pending and you do not need to file another objection to preserve your rights with respect to that objection and the potential assumption and assignment of the Contracts on the Prior Contracts Schedules, even if such Contracts are also on the Second Amended Contracts Schedule.
- 10. The Debtors propose that if the counterparty to any Contract(s) fails to file an objection by the Cure/Assignment Objection Deadline for the Second Amended Notice 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.
- 11. Promptly following the Debtors' selection of the Successful Bidder(s) and the conclusion of the Auction(s) for the Track A Assets (if any), the Debtors shall file a notice of the Successful Bid(s) and Successful Bidder(s) (the "Successful Bidder Notice") with the Bankruptcy Court within one (1) day after such Auction(s). 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.
- 12. If the Cure/Assignment Objection Deadline for the Second Amended Notice is not applicable to your Contracts, the deadline to object to the proposed assumption and assignment of your Contracts, solely with respect to the specific identity of and adequate assurance of future performance provided by the Successful Bidder or the Backup Bidder (such a limited objection, a "Post-Auction Objection") is (a), 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 November 21, 2023 or within one day of the filing of the

Successful Bidder Notice and (b), 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.

- 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.
- 14. 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.
- 15. 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.
- 16. 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 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: November 10, 2023 Wilmington, Delaware Respectfully submitted,

# YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Andrew L. Magaziner

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- and -

# PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

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Counsel to the Debtors and Debtors in Possession

### Appendix A

**Second Amended Contracts Schedule** 

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#### Proterra Inc, et al. Amended Cure Schedule - Clean

Counterparty	Contract Description	Contract Agreement Date	Debtor(s)		Amended Cure Balance*
ABC Bus, Inc.	Agreement to Purchase Chargers for Electric Vehicles (1) Power Control System (Charger); (20) Dispensers; (40) Vehicle Interfaces: a CCS Type 1 Cable; (2) Charger Warranty	4/6/2022	Proterra Operating Company, Inc.	\$	
ABM Avitation	Charger Lease Agreement	6/27/2023	Proterra Operating Company, Inc.	\$	
Active Cyber	Statement of Work - Workday Adaptive Planning Integration Health Check for Proterra; Exhibit A: Expense Policy and PSA	8/2/2022	Proterra Operating Company, Inc.	\$	
Advanced Vehicle Technology Competitions	EcoCAR EV Challenge Sponsorship - Sponsorship Agreement	8/31/2022	Proterra Operating Company, Inc.	\$	
Advanced Vehicle Technology Competitions_Argonne National Laboratory	Sponsorship Agreement between The American Society for engineering Education, ARgonne National Laboratory, and Proterra Operating Company, Inc. for cooperation regarding the EcoCAR EV Challenge.	8/25/2022	Proterra Operating Company, Inc.	\$	
Advanced Vehicle Technology Competitions_Argonne National Laboratory	License Agreement	8/1/2022	Proterra Operating Company, Inc.	\$	-
AES Engineering Ltd	Proposal for Electrical Engineering Services -Conceptual Design - BC Transit Battery Electric Bus Charging System; Acceptance of Proposal; Engineering Services Terms and Conditions	7/27/2027	Proterra Operating Company, Inc.	\$	
Alabama A&M University	Charger Lease Agreement	10/8/2021	Proterra Operating Company, Inc.	\$	-
Alabama A&M University	Charger Lease Agreement and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	
Aldridge Electric Inc	Master Services Agreement - Construction Design & Build	8/21/2021	Proterra Operating Company, Inc.	\$	-
Alera Group Agency, LLC (Champion Benefits)	Professional Services Agreement dated August 1, 2020 as amended	Unknown	Proterra Operating Company, Inc.	\$	
Alexandria Transit Company	Purchase Order 21-021 - Additional (4) Proterra 40' Catalyst E2 Bus (440 kwh ESS) as amended and Various Change Orders	8/31/2020	Proterra Operating Company, Inc.	\$	-
Alexandria Transit Company (DASH)	Purchase Order (PO No. 32469) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	
Allied Universal a/k/a Universal Protection Services	Security Professional Service Agreement	9/1/2022	Proterra Operating Company, Inc.	\$	-
Allied Universal a/k/a Universal Protection Services	Security Professional Service Agreement	5/23/2023	Proterra Operating Company, Inc.	\$	129,303.35
ALT Solutions Inc.	Master Service Agreement	4/1/2016	Proterra Operating Company, Inc.	\$	-
American Express Travel Related Services Company, Inc.	Corporate Services Commercial Account Agreement No. 00169965.0 dated December 5, 2017 - Term: coterminous with CPC Agreement	12/5/2017	Proterra Operating Company, Inc.	\$	
Anchorage Municipality (People Mover)	Exhibit A - Bus Lease Agreement - Acceptance Certificate	1/2/2017	Proterra Operating Company, Inc.	\$	-
AON Center (SL PRU LLC_Jones Lang LaSalle Americas) - 601 W Companies LLC and Brickell 13 Chicago LLC - (Equipment Location: Prudential Plaza 130 E. Randolph Street Chicago IL 60601)	Equipment Lease Agreement (601 W Companies LLC & Brickel 12 Chicago LLC) - 1M9TH16J7G5816114; 1M9TH16J7G5816115; 1M9TH16J7G5816116; 1M9TH16J7G5816117; 1M9TH16J7G5816118;	12/1/2021	Proterra Operating Company, Inc.	\$	
Armanino LLP	Master Services Agreement	10/4/2022	Proterra Operating Company, Inc.	\$	-
Artesia, City of	Purchase Order 10918 (1) Electric Bus	12/12/2018	Proterra Operating Company, Inc.	\$	
Artesia, City of	Purchase Order 10998 (1) 60kW Depot Charger (Electric Bus Charger)	6/5/2019	Proterra Operating Company, Inc.	\$	-
Artesia, City of	Agreement for Bus Storage, Acceptance, and Repairs in the Event of Non-Acceptance	9/15/2019	Proterra Operating Company, Inc.	\$	
Artesia, City of	LCFS Credit Registration and Sale Agreement [Electric Vehicle and Bus Charging Facility location: 18750 Clarksdale Avenue, Artesia, CA 90701 - Serial No. E030328]	6/23/2020	Proterra Operating Company, Inc.	\$	-
Arvin, City of	LCFS Credit Registration and Sale Agreement	9/28/2021	Proterra Operating Company, Inc.	\$	
Aryaka Networks, Inc.	Order Form Quote 58262 - Renewal - Service: E-Flex - SmartManage-ENX-Regional-SiteLicense-Medium	2/2/2023	Proterra Operating Company, Inc.	\$	-
AscendPBM LLC	Pharmacy Benefit Management Agreement dated January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	\$	
AT&T	[Cellular Connections and APN Access]	12/27/2021	Proterra Operating Company, Inc.	s	

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
AT&T Corp. (and its affiliates ("AT&T"), and hereby authorize Avant Communications ("SP"))	Customer Letter of Authority	11/21/2022	Proterra Operating Company, Inc.	s -
Aurora Public Schools	Agreement to Purchase Chargers for Electric Vehicles	5/24/2021	Proterra Operating Company, Inc.	\$ -
Automatak	Master Services Agreement - Project Resources: we are using this company for some VZG program development assistance.	5/14/2020	Proterra Operating Company, Inc.	\$ -
Avail Recovery Solutions, LLC	Statement of Work Quote Number 00004446	3/28/2022	Proterra Operating Company, Inc.	\$ -
Avail Recovery Solutions, LLC	Master Services Agreement	6/30/2022	Proterra Operating Company, Inc.	\$ -
Axonius Inc	License Agreement	3/18/2022	Proterra Operating Company, Inc.	\$ -
Axonius Inc	Axonius_Optiv Quote 1855055-4	2/28/2022	Proterra Operating Company, Inc.	s -
Baltimore Gas and Electric Company (Excelon Business Services LLC)	General Terms and Conditions for Services and Materials (Supports Purchase and Sale of (2) 40' BE Buses	12/15/2017	Proterra Operating Company, Inc.	\$ -
Belcan Services Group Ltd Partnership DBA Belcan Tech Services	Belcan Agreement dated January 12, 2021 - Exhibit A	1/12/2021	Proterra Operating Company, Inc.	s -
Biddeford Saco Old Orchard Beach Transit	Construction Agreement	8/20/2021	Proterra Operating Company, Inc.	\$ -
Birlasoft (IT Contract)	IMS Cloud Infrastructure Managed Services	2/15/2022	Proterra Operating Company, Inc.	s -
Birlasoft Solutions Inc.	QA & Test Automation Offshore QA	2/15/2022	Proterra Operating Company, Inc.	\$ -
Birlasoft Solutions Inc.	Valence DevOps Managed Services + L1 Support	2/15/2022	Proterra Operating Company, Inc.	s -
Black & Veatch Transformative Technologies (B&V) - Overland Contracting Inc.	Contractor Agreement_Miami-Dade Contract RFP-00456	8/13/2020	Proterra Operating Company, Inc.	\$ -
Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Purchase and Sale of Four, 35 Foot Battery Electric Buses and 2, 125kW Associated Charging Stations	4/29/2022	Proterra Operating Company, Inc.	s -
Blue Water Area Transportation Commission	Purchase and Sale of Two (2), 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	11/11/2020	Proterra Operating Company, Inc.	s -
Bond Civil & Utility Construction, Inc - Harvard University Campus Services	Professional Services Agreement - Harvard University Electric Bus Infrastructure Project	1/25/2021	Proterra Operating Company, Inc.	s -
Bow Valley Regional Transit Services Commission	Revised Purchase Order No 2019-CAO-101 - (3) 2020 Catalyst E2Max-DuoPowerTrain (2) 125kW Charger with Multi-Dispenser; (2) Factory Storage (23 Weeks); (1) Bus Spares Packages	8/13/2020	Proterra Operating Company, Inc.	\$ -
Bowman Trailer Leasing	Standard Purchase Order 754938 dated March 20, 2020	Unknown	Proterra Operating Company, Inc.	s -
British Columbia Transit	Schedule 2 - Statement of Work 20.092-A - Integrated Solution for Heavy Duty Battery Electric Buses, Charging Equipment, Infrastructure Design, Construction, and Supporting Systems	5/16/2022	Proterra Operating Company, Inc.	s -
British Columbia Transit	Mutual Rescission and Release Agreement - Schedule 2 - Statement of Work 20.092-B	2/17/2023	Proterra Operating Company, Inc.	s -
Broward County Transit	Purchase Order No. MTD2000963 - (1) Plug-in Charger, (1) On-Route Charger, Cord, OH Charging System Commissioning	7/13/2020	Proterra Operating Company, Inc.	s -
Burbank, City of _ Mobile Energy Solutions LLC (MES)	Agreement for Maintenance and Data Collection of Hydrogen Hybrid Fuel Cell Bus between City of Burbank, Proterra and Mobile Energy Solutions	2/7/2013	Proterra Operating Company, Inc.	s -
Cake.com Inc.	[Cake.com Agreement]	5/17/2022	Proterra Operating Company, Inc.	s -
Capital Metropolitan Transportation Authority	Storage and Maintenance Agreement	9/6/2023	Proterra Operating Company, Inc.	s -
Capital Metropolitan Transportation Authority	Contract No. 200417 and Various Contract Modifications	Unknown	Proterra Operating Company, Inc.	\$ -
Capital Metropolitan Transportation Authority	Bus Electrification Phase 2 Project (Contract No. 500013) and Various Contract Modifications	Unknown	Proterra Operating Company, Inc.	\$ -
Carolina Thomas	Agreement to Purchase Chargers for Electric Vehicles (Transylvania County School, Cabarrus County School, Maureen Joy Charter	6/13/2022	Proterra Operating Company, Inc.	\$ -
Carolina Thomas	Rework Agreement - repaint three (3) Proterra Madison buses that were previously painted by another vendor dated October 13, 2020	11/16/2020	Proterra Operating Company, Inc.	\$ -
Central Florida Regional Transportation Authority_Orlando Utilities Commission	Conformed Contract - Electric Depot Charging Station & Software Services - Procurement of Lynx Infrastructure Design and Various Change Orders	1/5/2021	Proterra Operating Company, Inc.	\$ -

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
Central Florida Regional Transportation AuthorityData Center Solutions	Contractor Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ -
Central Florida Regional Transportation AuthorityData Center Solutions_OUC	Contractor Agreement Charging Infrastructure - for Orlando Utilities Commission-Lynx	10/21/2020	Proterra Operating Company, Inc.	\$ -
Charleston Area Regional Transportation Authority	Purchase & Sales of (3) 40' BE Buses & (3) Charging Stations	10/9/2019	Proterra Operating Company, Inc.	\$ -
Charleston Area Regional Transportation Authority	Purchase and Sale of (3) 40' BE Buses & (3) Charging Stations	11/1/2019	Proterra Operating Company, Inc.	\$ -
Charleston Area Regional Transportation Authority	Letter re: Notice to Proceed with Purchase Order (PO 101278) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
Charleston Area Regional Transportation Authority	Engineer, Procure, Construct (EPC) Agreement and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
Charleston Area Regional Transportation Authority_EV Infrastructure_CARTA	Change Order Request Form - Change No. 1	10/7/2021	Proterra Operating Company, Inc.	\$ -
Charlotte Douglas International Airport	Contract to Provide Electric Buses and Various Change Orders	5/29/2019	Proterra Operating Company, Inc.	\$ -
Cherokee Boys Club, Inc.	Agreement to Purchase Chargers for Electric Vehicles	5/6/2021	Proterra Operating Company, Inc.	\$ -
Chicago Transit Authority	Contract re: Volume 1-6 (Contract No. C17FT101878289) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	t Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	8/18/2022	Proterra Operating Company, Inc.	\$ -
Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	t Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Proterra Operating Company, Inc.	\$ -
Chicago Transit Authority_M.A. Mortenson Company	Agreement for Design-Build Services as amended	7/19/2018	Proterra Operating Company, Inc.	\$ -
CHUBB - Eqip Legal Solutions	Legal Solutions Services Agreement	7/2/2020	Proterra Operating Company, Inc.	\$ -
CIGNA Health and Life Insurance Company	Administration Services Only Agreement effective January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	\$ -
City of Everett Washington	Purchase Order (PO No. 17 30383) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
City of Greensboro	Purchase Order (622003)	6/22/2023	Proterra Operating Company, Inc.	\$ -
City of Madison	Contract For Purchase Of Services as amended	Unknown	Proterra Operating Company, Inc.	\$ -
City of San Jose	Purchase Order Number PO 80498 with Attachment A	4/17/2019	Proterra Operating Company, Inc.	\$ -
City of San Jose	Purchase Order Number PO 58037 w Attachment A	9/6/2019	Proterra Operating Company, Inc.	\$ -
City of San Jose	Purchase Order Number PO 80498 as revised and Various Change Orders	4/17/2018	Proterra Operating Company, Inc.	\$ -
Clemson Area Transit_City of Clemson	Settlement Agreement and Release	4/10/2020	Proterra Operating Company, Inc.	\$ -
Clover Consulting, Inc.	Master Services Agreement	10/21/2021	Proterra Operating Company, Inc.	\$ -
Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Samantha Kolla	6/17/2023	Proterra Operating Company, Inc.	\$ -
Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Rajan Parajuli	9/18/2023	Proterra Operating Company, Inc.	\$ -
Computer Design and Integration LLC (CDI)	Professional Services Statement of Work - Subject Matter New Warehouse Network and Phone Implementation	12/14/2022	Proterra Operating Company, Inc.	\$ -
Computer Design and Integration LLC (CDI)	Master Services Agreement	12/20/2022	Proterra Operating Company, Inc.	\$ -
Computer Design and Integration LLC (CDI)	Quote Q-45198-1 - Cabling SOW	12/9/2022	Proterra Operating Company, Inc.	\$ -
CRA International, Inc. (d/b/a Charles River Associates)	Master Service Agreement	12/19/2022	Proterra Operating Company, Inc.	\$ -
Craig H. Johnson & Associates (CHJ)	Master Services Agreement	10/29/2020	Proterra Operating Company, Inc.	\$ -

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
Crown Equipment Corporation	Lease Schedule date October 21, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
Current Trucking, Electric Vehicle Sales	Certified Pre-Owned Bus Purchase Agreement	9/14/2023	Proterra Operating Company, Inc.	\$
Dakota Software	Master Agreement; Exhibit A	12/12/2022	Proterra Operating Company, Inc.	\$ -
Dallas Area Rapid Transit	Award/Contract Form (With Exhibits A-G, I-L, U-X) as amended	3/11/2016	Proterra Operating Company, Inc.	\$
Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. 5-2058303 / Contract No. C-1058308-01) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Decker Electric, IncWeDriveU	Contractor Agreement - WeDriveU – San Jose, 1336 Old Bayshore Hwy, San Jose, CA 95112	12/9/2022	Proterra Operating Company, Inc.	\$
Deere & Company	Product Supply Agreement dated July 1, 2019	7/29/2019	Proterra Operating Company, Inc.	\$
Del Norte County School	Agreement to Purchase Chargers for Electric Vehicles	6/9/2021	Proterra Operating Company, Inc.	\$ -
Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Delaware Transit Corporation	Purchase and Sale of Six 35' BEBs and Seven Charging Stations (Contract No. 17-044) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$
Detroit Department of Transportation	Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations	9/29/2021	Proterra Operating Company, Inc.	\$ -
Detroit Department of Transportation	Contract Purchase Agreement 6003774	9/29/2021	Proterra Operating Company, Inc.	\$
DeWinter Group	Engagement Letter	8/7/2019	Proterra Operating Company, Inc.	\$ -
District of Columbia, Department of Transportation	Task Order DCKA-2020-C-0039-1 - DC Circulator Battery Electric Bus (BEB) Procurement Task Order Attachment 1, Attachment 2	6/22/2021	Proterra Operating Company, Inc.	\$
District of Columbia, Department of Transportation	Task Order 018 - PO565845 (14 - 40' Heavy Duty Buses) PO 565845-KAD/TDD/DC Circulator	7/25/2017	Proterra Operating Company, Inc.	\$
District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTRA as amended	Unknown	Proterra Operating Company, Inc.	\$
Docusign	[DocuSign Click Tracking Agreement]	11/8/2022	Proterra Operating Company, Inc.	\$ -
DocuSign, Inc.	Order Form Quote Number Q-01252017	8/31/2023	Proterra Operating Company, Inc.	\$
Downeast Transportation Inc.	Vehicle Lease Agreement	8/21/2023	Proterra Operating Company, Inc.	\$ -
Druva	Order Form Q-131097 - Endpoint / M365 Bundle; InSync Cloud Enterprise - M365; InSync Cloud Enterprise	11/1/2022	Proterra Operating Company, Inc.	\$ -
DSV Air & Sea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 91,411.29*
Eaton Corporation	Product Supply Agreement as amended	1/1/2019	Proterra Operating Company, Inc.	\$ 229,840.00
Eaton Truck Components Sp. z.o.o.	Development and Supply Agreement - 2-Speed Transmission Assembly for Application in a Proterra Bus Chassis	1/7/2013	Proterra Operating Company, Inc.	\$ -
Edmonton, City of	Vehicle Lease Agreement - VIN 7JZTH12J3KS000097, 7JZTH12J5KS000098	9/27/2019	Proterra Operating Company, Inc.	\$ -
Elk Grove Unified School District	Agreement to Purchase Chargers for Electric Vehicles	6/7/2022	Proterra Operating Company, Inc.	\$ -
Ellis Performance Solutions_HR Consulting Services	Proterra - Culture & EVP Implementation Statement of Work - HR Consulting Agreement; Exhibit A - Statement of Work	10/25/2022	Proterra Operating Company, Inc.	\$
Encore Electric, Inc.	Master Services Agreement - Construction Design & Build	1/11/2021	Proterra Operating Company, Inc.	\$
Envoy, Inc.	Quote #: Q-16224-3 - Visitors Premium Annual, Deliveries Premium Annual	3/30/2023	Proterra Operating Company, Inc.	\$
Ephesians Three Twenty Realty, LLC	Facility Lease: 511-A South Florida Ave, Greenville, SC 29611	Unknown	Proterra Operating Company, Inc.	\$
Everett, City of _Everett Transit	Purchase Order - CB 19259 - (2) 40' Catalyst EZ (2) 60kW PCS	12/31/2019	Proterra Operating Company, Inc.	\$

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*	
EVGateway, Inc.	EVGateway Charge Management Services	1/28/2022	Proterra Operating Company, Inc.	\$	-
Facet Engineering	Consulting Agreement	3/3/2021	Proterra Operating Company, Inc.	\$	-
Foothill Transit Authority	Purchase of Twelve (12) 35 Foot Fast Charge Battery Electric Buses	7/29/2013	Proterra Operating Company, Inc.	s	-
Foothill Transit Authority	Purchase Agreement between Foothill Transit and Proterra Inc for the Purchase of Three (3) E2 35' Catalyst Proterra Buses	9/18/2018	Proterra Operating Company, Inc.	ş	
Foothill Transit Authority	Purchase of Three (3) 35 Foot Fast Charge Battery Electric Buses with Associated Fast Charging Equipment as amended	7/7/2009	Proterra Operating Company, Inc.	\$	-
Foothill Transit Authority	Purchase of Two (2) 40 Foot Fast Charge Battery Electric Buses as amended	1/7/2015	Proterra Operating Company, Inc.	\$	
Foothill Transit Authority	Option Agreement between Foothill Transit and Proterra Inc. for the Purchase of Thirteen (13) Extended Range Catalyst XR Proterra Buses as amended	8/19/2016	Proterra Operating Company, Inc.	\$	-
Foothill Transit Authority	Purchase and Installation of Charger System at Arcadia Operations & Maintenance Facility as amended	Unknown	Proterra Operating Company, Inc.	\$	
Foothill Transit Authority	Amended, Reissued and Restated - Electric Bus Charging Stations Maintenance	10/24/2014	Proterra Operating Company, Inc.	\$	-
Forbes Bros Ltd	Contractor Agreement and various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	-
Francis Energy, LLC	Agreement to Purchase Chargers for Electric Vehicle	6/29/2021	Proterra Operating Company, Inc.	\$	-
Fresno County Rural Transit	Purchase and Sale of Five (5) 40 Foot Battery electric Buses and Eight (8) Associated Charging Stations	3/29/2018	Proterra Operating Company, Inc.	\$	-
Fresno, City of - Fresno Area Express	Addendum No 3 Rebid 40' Long Range Battery Electric Bus	8/6/2020	Proterra Operating Company, Inc.	\$	-
Fulfeelment LLC	Master Services Agreement with Exhibit A	11/11/2021	Proterra Operating Company, Inc.	\$	-
G & W Equipment, Inc.	Forklift Rental Contract	10/6/2022	Proterra Operating Company, Inc.	\$	-
Girls Athletic Leadership School of Los Angeles	Agreement to Purchase Chargers for Electric Vehicles as amended	12/15/2022	Proterra Operating Company, Inc.	\$	-
GitHub Inc.	[GitHub Source Code Management]	1/25/2023	Proterra Operating Company, Inc.	\$	-
Gitlab Inc.	New Subscription Order Form	12/2/2021	Proterra Operating Company, Inc.	\$	
Godshall & Godshall Personnel Consultants, Inc.	Recruiting Agreement dated August 17, 2020	8/17/2020	Proterra Operating Company, Inc.	\$	-
Goken America LLC	Master Services Agreement	4/29/2021	Proterra Operating Company, Inc.	\$	
Greater Peoria Mass Transit District_Facet Engineering	Invoice Summary INV 1376 and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	-
Greater Portland Transit District	Construction Agreement	8/18/2021	Proterra Operating Company, Inc.	\$	
Green Mountain Transit Authority	Original Contract Price - Two (2) 40' Electric Buses	9/25/2019	Proterra Operating Company, Inc.	\$	-
Greensboro, City of (Greensboro Transit Authority)	Formal Agreement	1/1/2018	Proterra Operating Company, Inc.	s	
Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order 1 - Arc Flash Study	11/14/2019	Proterra Operating Company, Inc.	\$	-
Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order No 2 - Cost associated with conducting a second Arc Flash Study to be incorporated in the As-Builts for the GTA Phase II Changing Infrastructure Project	5/14/2020	Proterra Operating Company, Inc.	ş	
Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order Request Form - Change No 2	6/16/2021	Proterra Operating Company, Inc.	\$	-
Greenville Transit Authority	Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$	-
Greenville Transit Authority dba Greenlink	Agreement to Purchase Chargers for Electric Vehicles; Exhibit C Federal Transit Administration (FTA) Terms	12/12/2022	Proterra Operating Company, Inc.	\$	-
Guadalupe, City of	Purchase Order - 35' Proterra Bus - Terms and Conditions	5/20/2021	Proterra Operating Company, Inc.	\$	-

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
GuidePoint Security, LLC	Master Service Agreement	8/1/2022	Proterra Operating Company, Inc.	\$
Hampton Roads Transit_Kimley-Horn & Associates, Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Hampton Roads Transit_Kimley-Horn and Associates Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers	1/15/2020	Proterra Operating Company, Inc.	\$
Hangtown Electric Inc	Master Services Agreement - Construction Design & Build; Work Authorization No. 001	8/15/2020	Proterra Operating Company, Inc.	\$ -
HashiCorp	Cloud Subscription Agreement	9/15/2021	Proterra Operating Company, Inc.	\$
Heliox Technology Inc.	Flex180kW with Column – Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$
Highland Electric Transportation_HET MCPS LLC	Agreement to Purchase Chargers for Electric Chargers - Statement of Work Project Name: MCPC Bethesda	12/22/2022	Proterra Operating Company, Inc.	\$
Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-01 MCPS - Shady Grove	12/21/2022	Proterra Operating Company, Inc.	\$ -
Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-02 MCPS - West Farm	12/21/2022	Proterra Operating Company, Inc.	\$
Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-03 MCPS - Randolph	12/21/2022	Proterra Operating Company, Inc.	\$
Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-04 MCPS - Clarksburg	12/21/2022	Proterra Operating Company, Inc.	\$
Highland Electric Transportation_HET MCPS LLC	Statement of Work Project Name Manassas City Public Schools	7/7/2022	Proterra Operating Company, Inc.	\$
Huron Consulting Services LLC	Master Services Agreement dated January 10, 2022	1/10/2022	Proterra Operating Company, Inc.	\$
Innominds Software Inc	Exhibit A -2021-14 Statement of Work - Proterra APEX	10/1/2021	Proterra Operating Company, Inc.	\$
Innominds Software Inc	Managed Charging Onshore Development	4/21/2020	Proterra Operating Company, Inc.	\$
Innominds Software Inc	Data Engineering Onshore Development	4/21/2020	Proterra Operating Company, Inc.	\$ -
Innominds Software Inc	Valence Onshore QA	4/21/2020	Proterra Operating Company, Inc.	\$
Innominds Software Inc	Managed Charging Offshore Development	4/21/2020	Proterra Operating Company, Inc.	\$ -
Innominds Software Inc	Managed Charging Offshore QA	4/21/2020	Proterra Operating Company, Inc.	\$
Insight Direct USA, Inc.	Master Product and Services Agreement dated September 30, 2021	9/30/2021	Proterra Operating Company, Inc.	\$
InsightSoftware LLC	Order Form - EMS - PSG - Data Services; EMC-SVC-EMS-053	8/30/2023	Proterra Operating Company, Inc.	\$
Instaclustr US Holdings, IncNetApp	OpenSearch Managed Services	12/6/2021	Proterra Operating Company, Inc.	\$ -
Institute for Process Excellence	Master Services Agreement	11/8/2021	Proterra Operating Company, Inc.	\$
Intact Insurance Surety	General Indemnity Agreement	1/13/2023	Proterra Operating Company, Inc.	\$
Intellic Integration LLC	Statement of Work - Powered1 MES Line Stabilization, New Feature Development, Support - Intellic Integration E-3168 E-3167	8/8/2023	Proterra Operating Company, Inc.	\$
Intellic Integration LLC	Statement of Work - Powered I MES Master Data Management and Oracle ERP Integration Enhancements Continuation - Intellic Integration E-3168	8/7/2023	Proterra Operating Company, Inc.	\$
Intertek	Project Proposal - Field Label (10) UL Complaint Overhead Charging Cord Reels from Wabtec/Stemmens	2/24/2021	Proterra Operating Company, Inc.	\$
IOActive, Inc.	Service Agreement	10/31/2022	Proterra Operating Company, Inc.	\$
IOTecha	DC Charging Control Software Upgrade Proposal	6/29/2023	Proterra Operating Company, Inc.	\$
loTecha	IoT.ON Portal - Proterra PCS Management	2/5/2021	Proterra Operating Company, Inc.	\$

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
IOTecha	IoTecha's Proposal to Proterra as amended	2/5/2021	Proterra Operating Company, Inc.	\$ -
Jade Global, Inc.	Master Services Agreement	9/18/2018	Proterra Operating Company, Inc.	\$ -
Jama Software	Jama Software Software and Services Agreement	1/30/2020	Proterra Operating Company, Inc.	ş -
Jean Martin Inc.	Data Engineering Offshore Development	12/6/2022	Proterra Operating Company, Inc.	\$ -
John Wayne Airport, Orange County	Contract MA-280-20011580 for Electric Shuttle Buses with Chargers	5/28/2020	Proterra Operating Company, Inc.	s -
Keysight Technologies, Inc.	Keysight On-Premises, Cloud (SAAS), and Services Terms and Conditions	1/10/2022	Proterra Operating Company, Inc.	s -
Keysight Technologies, Inc.	Keysight Agreement	2/11/2022	Proterra Operating Company, Inc.	s -
KForce, Inc.	Master Services Agreement	11/29/2022	Proterra Operating Company, Inc.	s -
King County Metro	Contract Agreement (EB 11-2) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
King County, Department of Transportation	BAFO Bus Quantity Option & Optional Equipment Price Proposal - Part 3 - Mandatory Options	3/26/2014	Proterra Operating Company, Inc.	s -
King County, Department of Transportation	Standard Terms and Conditions - Contract Services	3/4/2015	Proterra Operating Company, Inc.	s -
King County, Department of Transportation	WSDOT EB17-1 Proterra: KCM Supplemental Terms and Conditions	9/13/2017	Proterra Operating Company, Inc.	s -
King County, Department of Transportation	Vendor/Demonstrator Agreement for Electric Bus Demonstration Event	5/17/2018	Proterra Operating Company, Inc.	s -
King County, Department of Transportation	Battery Lease Agreement as amended	1/11/2019	Proterra Operating Company, Inc.	s -
King County_Prime Electric Inc	Agreement Re Electrical for Bus Charger - Bellevue Base Charger Disconnect	1/13/2016	Proterra Operating Company, Inc.	s -
King County_Prime Electric Inc	Agreement Addendum #1 - Prime Electric - Install (2) overhead charge stations	5/7/2015	Proterra Operating Company, Inc.	s -
Kranz an Addison Group Company	Consulting Agreement dated September 1, 2021	9/1/2021	Proterra Operating Company, Inc.	s -
L & R Technologies, Inc.	Master Service Agreement	9/9/2019	Proterra Operating Company, Inc.	\$ -
La Crosse, City of (Municipal Transit Utility)	Contractor Agreement	8/30/2021	Proterra Operating Company, Inc.	s -
LACO, Inc.	Purchase Order (DEV805778)	Unknown	Proterra Operating Company, Inc.	\$ 38,051.00
LACO, Inc.	Purchase Order (GVL814651)	Unknown	Proterra Operating Company, Inc.	\$ 61,587.70
LACO, Inc.	Purchase Order (DEV805782)	Unknown	Proterra Operating Company, Inc.	\$ 79,350.00
LACO, Inc.	Purchase Order (GVL817063)	Unknown	Proterra Operating Company, Inc.	\$ 9,650.00
LACO, Inc.	Purchase Order (815498)	Unknown	Proterra Operating Company, Inc.	\$ 4,898.57
LACO, Inc.	Purchase Order (GVL823647)	Unknown	Proterra Operating Company, Inc.	\$ 3,129.00
LACO, Inc.	Purchase Order (SRG816490U)	Unknown	Proterra Operating Company, Inc.	\$ -
LACO, Inc.	Purchase Order (GVL814652)	Unknown	Proterra Operating Company, Inc.	\$ -
Lexon Insurance Company	Lexan Bond	Unknown	Proterra Operating Company, Inc.	\$ -
Los Angeles Department of Transportation	Procurement of 25 Electric Buses for the LADOT Dash Program (C-133371) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Lubbock, City of	Purchase and Sale of Two (2) 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	4/4/2019	Proterra Operating Company, Inc.	\$ -

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)		Amended Cure Balance*
Lucid	[Lucid Master Services Agreement]	9/30/2021	Proterra Operating Company, Inc.	\$	-
Lucid Software Inc	Master Services Agreement and Lucid.co Terms of Service	9/30/2021	Proterra Operating Company, Inc.	\$	-
Massport (Paul Revere)	Bus Lease Agreement	1/28/2020	Proterra Operating Company, Inc.	\$	-
Matthews Bus Alliance Inc for Pinellas County Schools	Agreement to Purchase Chargers for Electric Vehicles as amended	5/11/2022	Proterra Operating Company, Inc.	\$	-
Maxgen Energy Services Corporation	Master Services Agreement-Construction Design & Build	2/13/2019	Proterra Operating Company, Inc.	\$	
MaxGen Energy Services Corporation / MaxGen Energy Services Holdings LLC_Alexandria Transit Company (DASH)	Consent to Assignment of Agreement (MaxGen Assigned Agreement to the EV Infrastructure LLC (MaxGen Parent Company)	8/27/2020	Proterra Operating Company, Inc.	\$	-
Maxgen Energy Services Corporation_Modesto, City of	Contractor Agreement between Proterra and MaxGen Energy Services	6/26/2018	Proterra Operating Company, Inc.	\$	
McSpirit Search	Search Agreement	5/26/2022	Proterra Operating Company, Inc.	ş	-
Medix Staffing Solutions	Service Agreement - Staffing Services dated 07/07/2020	7/7/2020	Proterra Operating Company, Inc.	\$	-
Mercury Technology Group, Inc.	Master Service Agreement as amended	11/29/2021	Proterra Operating Company, Inc.	\$	-
Metropolitan Washington Airports Authority	Contract Award No. PO-22-10672 entitled Battery Electric Transit Buses	3/17/2022	Proterra Operating Company, Inc.	\$	-
Mimecast North America, Inc.	Customer Quote Q-1305977 - Mimecast S1; Cybergraph for SEG; Advanced Support	12/19/2022	Proterra Operating Company, Inc.	\$	-
Mission Cloud	[AWS Hosting]	9/29/2020	Proterra Operating Company, Inc.	\$	-
Montana, Associated Student of University of Montana_HDR Engineering Inc	Master Short Form Agreement for Professional Services - Engineering Services	4/1/2016	Proterra Operating Company, Inc.	\$	-
MTB Transit Solutions Inc.	Parking Stall Service Agreement dated March 1, 2022	Unknown	Proterra Operating Company, Inc.	\$	
Munaco Sealing Solutions	Purchase Order Terms and Conditions	11/18/2021	Proterra Operating Company, Inc.	ş	-
Nashville Metropolitan Transit Authority (MTA)	Contract No 2013389-C for Purchase of Electric Buses	12/19/2013	Proterra Operating Company, Inc.	\$	
Nashville Metropolitan Transit Authority (MTA)	Contract No 2017798 for 35 Foot All-Electric Transit Vehicle	11/29/2018	Proterra Operating Company, Inc.	\$	-
New York City Transit Authority	Contract No. 137175 for the three-year lease of five forty-foot extended range vehicles between New York City Transit Authority and Proterra Inc. as amended	8/11/2017	Proterra Operating Company, Inc.	\$	
New York City Transit Authority	Confidentiality Agreement as amended	Unknown	Proterra Operating Company, Inc.	ş	-
New York City Transit Authority_Interphase Electrical Corp	Construction Agreement - Greensboro Transit Authority Electric Bus Charging Infrastructure - Phase IV (Overhead Blade Charger)	12/2/2021	Proterra Operating Company, Inc.	\$	-
Ohio Cat	Agreement to Purchase Chargers For Electric Vehicles	8/2/2021	Proterra Operating Company, Inc.	\$	-
Optimized Financial Planning LLC	IBM CPLEX - Charge Optimization Library	Unknown	Proterra Operating Company, Inc.	\$	
Oracle America, Inc	Ordering Document - Cloud Services - Oracle Rapid Planning: Oracle Collaborative Planning	11/25/2022	Proterra Operating Company, Inc.	\$	-
Oracle America, Inc	General Terms as amended (US-OMA-QT6249240)	Unknown	Proterra Operating Company, Inc.	\$	-
Orion ICS, LLC	Fee Agreement between Proterra and Orion ICS, LLC dated August 24, 2020	8/24/2020	Proterra Operating Company, Inc.	\$	
Pacific Dynasty International Group Inc.	Agreement to Purchase Chargers for Electric Vehicles - (2) Chargers	12/21/2021	Proterra Operating Company, Inc.	\$	
Paradise Power Company Inc. (PPC Solar)	Agreement to Purchase Chargers for Electric Vehicles	3/10/2021	Proterra Operating Company, Inc.	\$	
Parker - Hannifin Corporation	Product Supply Agreement between Parker Hannifin Corporation dated November 1, 2020	11/1/2020	Proterra Operating Company, Inc.	\$	
Parker+Lynch	Client Agreement - Direct Placement Terms and Conditions	12/15/2021	Proterra Operating Company, Inc.	\$	-

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
PECO INSPX	Sublease Agreement	11/10/2020	Proterra Operating Company, Inc.	\$ -
Philadelphia Insurance Companies	General Indemnity Agreement Commercial Surety	8/10/2021	Proterra Operating Company, Inc.	\$ -
Pierce Transit	Pierce Transit Contract No PT-04-17 Three (3) Forty-Foot, Low Floor, Battery Electric Buses - Amendment No 2	7/30/2018	Proterra Operating Company, Inc.	\$ -
PLM Advisors LLC	Master Services Agreement	3/9/2022	Proterra Operating Company, Inc.	\$ -
Port Arthur Transit	Contract for Purchase and Sale of Four (4) 35 Foot Battery Electric Buses (E2 440kWh 800V) and Two (2) Associated Charging Stations	8/4/2020	Proterra Operating Company, Inc.	\$ -
Port Authority of NY &NJ (The)_NEBR	Purchase Order 69204 - Proterra Extended Warranty Parts	2/5/2021	Proterra Operating Company, Inc.	\$ -
Power Electronics USA, Inc.	Lease Agreement - NB Standalone 120 and NBw30	6/29/2023	Proterra Operating Company, Inc.	s -
Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Contingent Search Fee Agreement - Permanent Recruitment	5/28/2022	Proterra Operating Company, Inc.	\$ -
Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Supply Chain Assessment Proposal	9/13/2022	Proterra Operating Company, Inc.	\$ -
Premier Staffing Solution_CCO - Cornerstone Consulting Organization	PrecisionWorks - Staff Augmentation Proposal	10/19/2022	Proterra Operating Company, Inc.	\$ -
Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Danfoss - Equipment & Maintenance Proposal for Danfoss in Longmont, CO	1/12/2023	Proterra Operating Company, Inc.	s -
Prime Electric	Agreement to Purchase Chargers for Electric Vehicles (2) Chargers 60wK PCS	1/31/2020	Proterra Operating Company, Inc.	\$ -
Processia Solutions Corp.	Master Service Agreement	10/2/2019	Proterra Operating Company, Inc.	s -
Processia Solutions Corp.	3DExperience Managed Services Statement of Work	6/4/2020	Proterra Operating Company, Inc.	\$ -
Racine, City of - Belle Urban System (Ryde)	Purchase and Sale of (9) 35 Foot Battery Electric Buses and (1) 1200kW DC Charging System and 10 Dispensers	6/21/2021	Proterra Operating Company, Inc.	s -
Raleigh, City of and Capital Area Transit	[Attached to Contract for Services] Attachment A - Certification Regarding Lobbying: Attachment D - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction	7/23/2020	Proterra Operating Company, Inc.	\$ -
Raleigh-Durham Airport Authority	Purchase Order No 70642 as amended	Unknown	Proterra Operating Company, Inc.	s -
Razorleaf Corporation	Statement of Work - Identifier Proterra: Exhibit A-3; Identifier Razorleaf: RL-0921, 0986, 0989, 0990, 1080, 0987, 1256	9/28/2021	Proterra Operating Company, Inc.	\$ -
Razorleaf Corporation	Master Services Agreement dated effective May 17, 2021 as amended	5/17/2021	Proterra Operating Company, Inc.	s -
Red Canyon Transit	Bus Lease Agreement	8/21/2017	Proterra Operating Company, Inc.	\$ -
Redding Area Bus Authority	LCFS Credit Registration and Sale Agreement - 190702002323 - ChargePoint CPE2250C	4/20/2020	Proterra Operating Company, Inc.	s -
Regional Idealease of Rochester, LLC	Vehicle Lease and Service Agreement dated March 27, 2013	Unknown	Proterra Operating Company, Inc.	\$ -
Regional Transportation Commission of Washoe County	Agreement for Goods and Services - Overhead Fast Charger	10/15/2020	Proterra Operating Company, Inc.	s -
Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. 19-017) as amended	Unknown	Proterra Operating Company, Inc.	s -
Rexan USA LLC.	Master Services Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
Rhode Island Public Transit Authority	Assignment of Lease and Sale of Equipment (the "Assignment")	9/13/2018	Proterra Operating Company, Inc.	\$ -
Rhombus Energy Solutions	Development and Supply Agreement executed 07/21/2017 between Rhombus Energy Solutions Inc and the Company concerning electric vehicle chargers, as amended on August 3, 2018.	7/21/2017	Proterra Operating Company, Inc.	\$ -
Rhombus Energy Solutions	Formal Agreement "Letter Agreement" between Rhombus and Proterra effective September 3, 2020 to resolve and settle the delivery, payment and release of Proterra's minimum commitment, related to the 500kW Charger program.	9/3/2020	Proterra Operating Company, Inc.	\$ -
Ring Central, Inc.	Master Services Agreement	6/3/2022	Proterra Operating Company, Inc.	\$ -

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
Ring Central, Inc.	Change Order Form - MVP Services as amended	6/3/2022	Proterra Operating Company, Inc.	\$ -
Rivian Automotive LLC	Purchase Agreement	12/17/2021	Proterra Operating Company, Inc.	\$ -
Robert Half International Inc	Master Services Agreement	5/19/2021	Proterra Operating Company, Inc.	\$ -
Robert's Tours and Transportation Inc dba RH Sales & Services	Franchise Agreement	4/24/2019	Proterra Operating Company, Inc.	\$ -
Rock Hill South Carolina	Purchase Order (PO #DP 26644) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
Rock Region Metro	Engineer, Procure, Construct (EPC) Agreement	4/25/2022	Proterra Operating Company, Inc.	\$ -
Rock Region Metro	Cancellation of April 25, 2022 EPC Agreement	6/28/2022	Proterra Operating Company, Inc.	s -
Rock Region Metro	Charging Infrastructure Design / Build Agreement	5/23/2022	Proterra Operating Company, Inc.	s -
Rock Region Metro	Agreement to Purchase Chargers for Electric Buses and Various Change Orders	3/10/2022	Proterra Operating Company, Inc.	\$ -
Rockhill, City of_Core States Grou	Client Contract Amendment #2 - Dispenser Relocation Phase 0050	12/14/2022	Proterra Operating Company, Inc.	s -
Roy, Meredith	Consulting Agreement - POCI & Meredith Roy	3/30/2023	Proterra Operating Company, Inc.	\$ -
Salesforce, Inc	Order Form - Tableau - Viewer (Server)	Unknown	Proterra Operating Company, Inc.	\$ *
Salesforce, Inc.	Order Form Quote Number Q-06644547	12/7/2022	Proterra Operating Company, Inc.	\$ *
Samin TekMindz Inc	Master Services Agreement	12/16/2019	Proterra Operating Company, Inc.	\$ -
San Antonio, VIA Metropolitan Transit	Scope of Services for Electric Transit Buses and Charging System; Part 1 Solicitation, Offer and Award; Part 2 General Contractual Provisions; Part 3 Quality Assurance Provisions; Part 4 - Part 5 - Scope of Services as amended	8/18/2010	Proterra Operating Company, Inc.	\$ -
San Francisco City County	Purchase Order (Purchase Order No. 0000238474) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
San Joaquin Regional Transit District	Contract for Ten Proterra Forty Foot Electric Buses and Two Associated Fast Charging Stations - Contract No. 2016-022-MSE	9/20/2016	Proterra Operating Company, Inc.	\$ -
San Joaquin Regional Transit District_CalStart Inc	Sub-Grantee Agreement	6/29/2012	Proterra Operating Company, Inc.	\$ -
San Luis Coastal School District	Agreement to Purchase Chargers for Electric Vehicles	3/16/2023	Proterra Operating Company, Inc.	\$ -
San Luis Coastal USD	Valence Platform Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
San Patricio Group, Inc., dba Aransas Autoplex	State of Texas Dealer of Record Agreement	1/27/2020	Proterra Operating Company, Inc.	\$ -
SanFranAir_Becker Electric Inc.	Agreement to Purchase Chargers for Electric Vehicles - (3) 125kW Chargers	5/1/2020	Proterra Operating Company, Inc.	\$ -
Santa Cruz Metro	Contract Blanket (Order Number: 19-4006 G) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
Santa Cruz Metropolitan Transit District	Purchase and Delivery of 40-Foot Battery Electric Buses and Associated Charging Systems effective	4/12/2019	Proterra Operating Company, Inc.	\$ -
Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 1 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Proterra Operating Company, Inc.	\$ -
Santa Maria Area Transit	Purchase and Sale of Two (2) Foot Battery Electric Buses	8/19/2021	Proterra Operating Company, Inc.	\$ -
Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Pasco School District and Walla Walla	9/1/2022	Proterra Operating Company, Inc.	\$ -
Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Sunnyside WA 98944	11/17/2022	Proterra Operating Company, Inc.	\$ -
SecureWorks Inc	Security Services Customer Master Services Agreement dated September 18, 2016 as amended	9/18/2016	Proterra Operating Company, Inc.	\$ -
Seneca, City of - South Carolina	Proposal for Fifth (5th) Proterra 35' Fast Charge Battery All-Electric Bus	9/18/2014	Proterra Operating Company, Inc.	\$ -

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure	Balance*
Seneca, City of - South Carolina	Asset Purchase Agreement - Sale and Purchase (title and interest in the Engineering 1 prototype and demonstration bus) VIN 1M9TG16/4CS816017	1/30/2015	Proterra Operating Company, Inc.	\$	-
ServiceMax	ServiceMax Hosted Services Agreement - Terms and Conditions; SFDC Service Agreement	10/5/2022	Proterra Operating Company, Inc.	\$	-
ServoTech Inc	Master Services Agreement	10/28/2021	Proterra Operating Company, Inc.	\$	
Shasta Union High School District	Agreement to Purchase Chargers for Electric Vehicles	6/8/2021	Proterra Operating Company, Inc.	\$	-
Silk Worldwide Inc. dba Wilson Amplifiers	Master Services Agreement	11/30/2021	Proterra Operating Company, Inc.	\$	-
SiteTracker, Inc.	Statement of Work	10/26/2022	Proterra Operating Company, Inc.	\$	-
SmartSign	SmartSign Terms and Conditions	4/11/2022	Proterra Operating Company, Inc.	\$	-
Sonny Merryman	Proterra Dealer Agreement	10/22/2021	Proterra Operating Company, Inc.	\$	-
Sonoma, County of	Purchase Agreement for Ten (10) - 40' Low-Floor, Electric Transit Coaches and Related Charging Equipment (BP-32)	1/31/2023	Proterra Operating Company, Inc.	\$	-
Southeastern Pennsylvania Transportation Authority	Purchase Order (S 887603) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	-
Spartanburg County, SC	Fee in Lieu of Tax Agreement	12/13/2021	Proterra Operating Company, Inc.	\$	-
Spika Design & Manufacturing, Inc.	Reseller Agreement	8/18/2022	Proterra Operating Company, Inc.	\$	-
Spokane Transit Authority	Spokane Transit Authority Public Works Construction Contract 2020-10495 for Battery Electric Bus Charging Infrastructure and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$	-
Spokane Transit Authority	Battery Electric Bus Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$	-
Spokane Transit Authority_Decker Electric, Inc	Change Order Request Form - Change No. 9 Additional costs for the following scope	9/19/2022	Proterra Operating Company, Inc.	\$	-
SPS Commerce	Scope and Proposal Prepared for Proterra	11/15/2022	Proterra Operating Company, Inc.	\$	-
Suburban Mobility Authority for Regional Transportation	Notice to Proceed - Purchase of 4 Electric Buses, 1 diagnostic tool, and 4 Plug-in Chargers with Warranty and 2 years extended warranty	5/24/2021	Proterra Operating Company, Inc.	\$	-
Suburban Mobility Authority for Regional Transportation	Purchase and Sale of Four 40FT BEBs and Charging Stations (Contrat No. 21-3293) as amended	Unknown	Proterra Operating Company, Inc.	\$	-
Summit County (Summit Stage)	Purchase and Sale of One (1) 40-Foot Battery-Electric Bus and One (1) Charging Station	10/25/2021	Proterra Operating Company, Inc.	\$	-
Sycomp A Technology Company Inc.	Master Service Agreement	3/7/2022	Proterra Operating Company, Inc.	\$	-
Tata Consultancy Services Limited	Exhibit - Form of Statement of Work	4/1/2022	Proterra Operating Company, Inc.	\$	-
Tata Consultancy Services Limited	Software License Usage Approval Agreement between Proterra Operating Company, Inc. and TCS - Palo Alto, Zoom Client	4/1/2022	Proterra Operating Company, Inc.	\$	-
Tata Consultancy Services Limited	Software License Usage Approval Agreement between Proterra Operating Company, Inc. and Tata Consultancy Services ("TCS") - Palo Alto, Zoom Client, VMWare, Inc.	4/1/2022	Proterra Operating Company, Inc.	\$	-
Tata Consultancy Services Limited	Statement of Work (SOW) # 2 Proterra Cloud Security & DLP Implementation; Exhibit A	8/1/2022	Proterra Operating Company, Inc.	\$	-
Tata Consultancy Services Limited	Statement of Work (SOW) # 1 Proterra IIQ Implementation; Exhibit A	9/1/2022	Proterra Operating Company, Inc.	\$	-
The StrataFusion Group Inc	Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) who we classify as a Contractor	5/2/2016	Proterra Operating Company, Inc.	\$	
The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit	Purchase and Sale of Eight 40FT BEBs and Nine Charging Stations as amended	Unknown	Proterra Operating Company, Inc.	\$	-
Tompkins Consolidated Area Transit	Engineer, Procure, Construct (EPC) Agreement	3/22/2023	Proterra Operating Company, Inc.	\$	-
Topeka Metropolitan Transit Authority	Agreement to Purchase Chargers for Electric Vehicles	9/29/2022	Proterra Operating Company, Inc.	\$	-
Toronto Transit Commission	Change Order Pricing for Additional Items Requested for the Second Lot of 40' Electric Buses	5/30/2019	Proterra Operating Company, Inc.	\$	-

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Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Amended Cure Balance*
Transit Authority of River City	Transit Authority of River City Catalyst Forty Foot Electric Bus Purchase Contract No. Pro_Cat_15-00	6/25/2015	Proterra Operating Company, Inc.	s -
Transit Authority of River City	Contract - Electric Bus Components	8/1/2018	Proterra Operating Company, Inc.	\$ -
Transportation Demand Management (dba Starline Luxury Coaches) - 9801 Martin Luther King Jr Way Seattle WA	Parking Space Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Triniti Corporation	Master Service Agreement	12/21/2022	Proterra Operating Company, Inc.	\$ -
Trundl Inc.	Purchase Order 812559 for Atlassian/JIRA/Confluence Collaboration tools	11/14/2022	Proterra Operating Company, Inc.	\$ -
Tse, Rose	Consulting Agreement and Exhibit A - Statement of Work of Consulting Agreement	10/14/2022	Proterra Operating Company, Inc.	\$ -
Ultimate Software Group, Inc.	SaaS Agreement dated April 12, 2019	Unknown	Proterra Operating Company, Inc.	\$ -
University of California San Diego	Purchase Agreement (PUR00318127) as amended	Unknown	Proterra Operating Company, Inc.	s -
University of California, Irvine	Purchase Agreement	3/17/2023	Proterra Operating Company, Inc.	\$ -
Valley Regional Transit	Statement of Work - Bus Related Open Items	3/16/2022	Proterra Operating Company, Inc.	\$ -
VIA Mobility Services & City of Boulder	Purchase and Sale of One (1) 35 Foot Battery Electric Bus	11/20/2020	Proterra Operating Company, Inc.	s -
Vigilant Technologies	Statement of Work P05312023 - Oracle E-Business Suite - Optimization Assessment	5/31/2023	Proterra Operating Company, Inc.	\$ -
Vigilant Technologies LLC	Master Services Agreement	11/29/2022	Proterra Operating Company, Inc.	\$ -
Virginia, The Commonwealth of	Notice of Award - To Furnish: Vehicle: Low Floor Transit Buses, Commuter Coach Buses, and Trolleys Heavy Duty, 12 Year (29 ft 60 ft. sizes)	1/11/2023	Proterra Operating Company, Inc.	\$ -
Virginia, The Commonwealth of	Contract E194-81688 MA6465	7/1/2019	Proterra Operating Company, Inc.	\$ -
Visalia, City of	Purchase and Sale of Three (3) 40' Battery Electric Buses and Four (4) Associated Charging Stations	4/16/2018	Proterra Operating Company, Inc.	\$ -
VMWare Inc	WMWare Enterprise Order - Quote #Q-E00518245	2/1/2023	Proterra Operating Company, Inc.	\$ -
Wanxiang Sterling Stetson Owner LLC - Equipment Location: Prudential Plaza 130 E. Randolph Street, Chicago IL 60601)	Equipment Lease Agreement - 1M9TH16/GGS816119; 1M9TH16/2GS816120; 1M9TH16/2GS816121; 1M9TH16/GGS816122; 1M9TH16/9GS816123	12/1/2021	Proterra Operating Company, Inc.	\$ -
Washington, Department of Enterprise Services	State Cooperative Purchasing Schedule - Master Contract No. 06719-01 Transit Buses: Heavy Duty 35 FT Electric, 40 FT Electric Categories as amended	Unknown	Proterra Operating Company, Inc.	s -
Washington, Department of Enterprise Services (WA-DES)	Master Contracts & Consulting (MCC) Standard Terms and Conditions as amended	7/25/2015	Proterra Operating Company, Inc.	\$ -
Wayne County Airport Authority	Authority Contract as amended (Contract No. 2050207) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
Wayne County Airport Authority (Detroit Metro - Will Run)	Notice of Contract Award - Zero Emission Electric Buses and Charging Stations - Solicitation No 205323	11/24/2020	Proterra Operating Company, Inc.	\$ -
Wichita Transit	Purchase and Sale of Four (4) 35-Foot Battery Electric Buses and Four (4) Associated Charging Stations as amended	5/14/2019	Proterra Operating Company, Inc.	\$ -
Wilsonville, City of	Agreement for Professional Services	7/6/2021	Proterra Operating Company, Inc.	\$ -
Woodruff-Sawyer & Co.	Client Services Contract	11/1/2023	Proterra Operating Company, Inc.	\$ -
Workiva Inc.	Work Order 021821-7940 dated May 21, 2021 - Initial Subscription Term 05/21/2021 - 05/20/2024	5/15/2021	Proterra Operating Company, Inc.	\$ -
World Resources Institute	Memorandum of Understanding dated November 10, 2021	11/10/2021	Proterra Operating Company, Inc.	\$ -
Yosemite National Park	General Services Administration Contract No GS-30F-026BA as amended	4/18/2014	Proterra Operating Company, Inc.	s -
Zion National Park (NPS)	Order for Supplies or Services Order No. 140P1318F0095 for Two (2) 35-Foot Electric Buses as amended	9/12/2018	Proterra Operating Company, Inc.	\$ -

#### Appendix B

Redline of Second Amended Contracts Schedule to Original Contracts Schedule or First Amended Contracts Schedule, as applicable

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#### Proterra Inc, et al. Amended Cure Schedule - Redline

Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
AATIS, Inc.	AATIS, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
ABB, Inc.	ABB, Inc.	General-Terms and Conditions of Sale	12/19/2019	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	ABC Bus, Inc.	Agreement to Purchase Chargers for Electric Vehicles (1) Power Control System (Charger); (20) Dispensers; (40) Vehicle Interfaces: a CCS Type 1 Cable; (2) Charger Warranty	4/6/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	ABM Avitation	Charger Lease Agreement	6/27/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Active Cyber	Statement of Work - Workday Adaptive Planning Integration Health Check for Proterra; Exhibit A: Expense Policy and PSA	8/2/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Advanced Vehicle Technology Competitions	EcoCAR EV Challenge Sponsorship - Sponsorship Agreement	8/31/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Advanced Vehicle Technology Competitions_Argonne National Laboratory	Sponsorship Agreement between The American Society for engineering Education, ARgonne National Laboratory, and Proterra Operating Company, Inc. for cooperation regarding the EcoCAR EV Challenge.	8/25/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Advanced Vehicle Technology Competitions_Argonne National Laboratory	License Agreement	8/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	AES Engineering Ltd	Proposal for Electrical Engineering Services -Conceptual Design - BC Transit Battery Electric Bus Charging System; Acceptance of Proposal; Engineering Services Terms and Conditions	7/27/2027	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Alabama A&M University	Charger Lease Agreement	10/8/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Alabama A&M University	Alabama A&M University	Charger Lease Agreement and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Aldridge Electric Inc	Master Services Agreement - Construction Design & Build	8/21/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Alera Group Agency, LLC (Champion Benefits)	Professional Services Agreement dated August 1, 2020 as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Alexandria Transit Company	Purchase Order 21-021 - Additional (4) Proterra 40' Catalyst E2 Bus (440 kwh ESS) as amended and Various Change Orders	8/31/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Alexandria Transit Company (DASH)	Alexandria Transit Company (DASH)	Purchase Order (PO No. 32469) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Alexandria Transit Company (DASH)	Alexandria Transit Company (DASH)	Purchase Order (PO-No. 32469)	11/14/2019	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Universal Packaging	Allied Universal a/k/a Universal Protection Services	Security Professional Service Agreement	9/1/2022	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Universal Packaging	Allied Universal a/k/a Universal Protection Services	Security Professional Service Agreement	5/23/2023	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 129,303.35
Allied Universal a/k/a Universal Protection Services	Allied Universal a/k/a Universal Protection Services	Security Professional Service-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	- <del>\$</del>
N/A	ALT Solutions Inc.	Master Service Agreement	4/1/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	American Express Travel Related Services Company, Inc.	Corporate Services Commercial Account Agreement No. 00169965.0 dated December 5, 2017 - Term: coterminous with CPC Agreement	12/5/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Anchorage Municipality (People Mover)	Exhibit A - Bus Lease Agreement - Acceptance Certificate	1/2/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A		Equipment Lease Agreement (601 W Companies LLC & Brickel 12 Chicago LLC) - 1M9TH1617GS816114; 1M9TH1617GS816115; 1M9TH1617GS816116; 1M9TH1617GS816117; 1M9TH1617GS816118;	12/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Arlington County Public Schools	Arlington County Public Schools	Purchase Order (PO #E31163)	1/4/2022	Proterra Operating Company, Inc.	<del>\$</del>	- \$	\$
N/A	Armanino LLP	Master Services Agreement	10/4/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Artesia, City of	Purchase Order 10918 (1) Electric Bus	12/12/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Artesia, City of	Purchase Order 10998 (1) 60kW Depot Charger (Electric Bus Charger)	6/5/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Artesia, City of	Agreement for Bus Storage, Acceptance, and Repairs in the Event of Non-Acceptance	9/15/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Artesia, City of	LCFS Credit Registration and Sale Agreement [Electric Vehicle and Bus Charging Facility location: 18750 Clarksdale Avenue, Artesia, CA 90701 - Serial No. E030328]	6/23/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Arvin, City of	LCFS Credit Registration and Sale Agreement	9/28/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Aryaka Networks, Inc.	Order Form Quote 58262 - Renewal - Service: E-Flex - SmartManage-ENX-Regional- SiteLicense-Medium	2/2/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	AscendPBM LLC	Pharmacy Benefit Management Agreement dated January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Associated Students of the University of Montana	Associated Students of the University of Montana	Purchase-and Sale of Two-40FT BEBs and Fast Charging Station	<del>5/19/2016</del>	Proterra Operating Company, Inc.	\$	- \$	- \$
N/A	AT&T	[Cellular Connections and APN Access]	12/27/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	AT&T Corp. (and its affiliates ("AT&T"), and hereby authorize Avant Communications ("SP"))	Customer Letter of Authority	11/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Augusta County Public Schools	Augusta County Public Schools	Purchase-Order (PO # E31829)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	<del>\$</del>	- <del>\$</del>	- <del>\$</del>
N/A	Aurora Public Schools	Agreement to Purchase Chargers for Electric Vehicles	5/24/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Automatak	Master Services Agreement - Project Resources: we are using this company for some V2G program development assistance.	5/14/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Avail Recovery Solutions, LLC	Statement of Work Quote Number 00004446	3/28/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Avail Recovery Solutions, LLC	Master Services Agreement	6/30/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Axonius Inc	License Agreement	3/18/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Axonius Inc	Axonius_Optiv Quote 1855055-4	2/28/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Baltimore Gas and Electric Company (Excelon Business Services LLC)	General Terms and Conditions for Services and Materials (Supports Purchase and Sale of (2) 40' BE Buses	12/15/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
BC-Transit	<del>BC Transit</del>	Master-Contract	Unknown	Proterra Operating Company, Inc.	\$	- \$	- \$
BDO USA, LLP	BDO USA, LLP	Master-Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 87,000.00	\$ 87,000.00	+ \$
N/A	Belcan Services Group Ltd Partnership DBA Belcan Tech Services	Belcan Agreement dated January 12, 2021 - Exhibit A	1/12/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Biddeford Saco Old Orchard Beach Transit	Construction Agreement	8/20/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Birlasoft (IT Contract)	IMS Cloud Infrastructure Managed Services	2/15/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Birlasoft Solutions Inc.	QA & Test Automation Offshore QA	2/15/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Birlasoft Solutions Inc.	Valence DevOps Managed Services + L1 Support	2/15/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Black & Veatch Transformative Technologies (B&V) - Overland Contracting Inc.	Contractor Agreement_Miami-Dade Contract RFP-00456	8/13/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Bloomington-Normal Public Transit System	Bloomington-Normal Public Transit System	Requisition (30000472-000)	7/29/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Purchase and Sale of Four, 35 Foot Battery Electric Buses and 2, 125kW Associated Charging Stations	4/29/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Blue Water Area Transportation Commission	Purchase and Sale of Two (2), 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	11/11/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Blue Water Area Transportation Commission	Blue Water Area Transportation Commission	Customer Vehicle-Release Form	Unknown	Proterra Operating Company, Inc.	\$	- \$	<del>\$</del>
N/A	Bond Civil & Utility Construction, Inc - Harvard University Campus Services	Professional Services Agreement - Harvard University Electric Bus Infrastructure Project	1/25/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Bow Valley Regional Transit Services Commission	Revised Purchase Order No 2019-CAO-101 - (3) 2020 Catalyst E2Max-DuoPowerTrain (2) 125kW Charger with Multi-Dispenser; (2) Factory Storage (23 Weeks); (1) Bus Spares Packages	8/13/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2019 CAO-101)	8/13/2019	Proterra Operating Company, Inc.	\$	÷ -	\$
N/A	Bowman Trailer Leasing	Standard Purchase Order 754938 dated March 20, 2020	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Brazos Transit District	Brazos Transit District	Purchase Order (PO.:11017)	11/19/2019	Proterra Operating Company, Inc.	\$	- \$	- <del>\$</del>
N/A	British Columbia Transit	Schedule 2 - Statement of Work 20.092-A - Integrated Solution for Heavy Duty Battery Electric Buses, Charging Equipment, Infrastructure Design, Construction, and Supporting Systems	5/16/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	British Columbia Transit	Mutual Rescission and Release Agreement - Schedule 2 - Statement of Work 20.092-B	2/17/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Broward County Transit	Purchase Order No. MTD2000963 - (1) Plug-in Charger, (1) On-Route Charger, Cord, OH Charging System Commissioning	7/13/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Burbank, City of _ Mobile Energy Solutions LLC (MES)	Agreement for Maintenance and Data Collection of Hydrogen Hybrid Fuel Cell Bus between City of Burbank, Proterra and Mobile Energy Solutions	2/7/2013	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Bustech (QLD) Pty Ltd	Bustech (QLD) Pty Ltd	Purchase-Order (Purchase-Order-No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (29962)	<del>2/23/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (29961)	<del>2/23/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase Order (29961)	<del>2/23/2021</del>	Proterra Operating Company, Inc.	\$	- \$	- \$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (Purchase-Order-No. 36970)	3/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qid) Pty Ltd	Purchase Order (Purchase Order No. 36969)	3/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qid) Pty Ltd	Purchase-Order (Purchase-Order-No36968)	3/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (Purchase-Order-No36967)	3/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order-(Purchase-Order-No24530)	7/30/2020	Proterra Operating Company, Inc.	\$	- \$	- \$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (Purchase-Order-No32356)	6/1/2021	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order-(Purchase-Order-No29963)	<del>2/23/2021</del>	Proterra Operating Company, Inc.	\$	- \$	- \$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase-Order (Purchase-Order-No. 29962)	<del>2/23/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29961)	2/23/2021	Proterra Operating Company, Inc.	\$	- \$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$	\$	\$
BusTech (Qld) Pty Ltd	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$	\$	- \$
N/A	Cake.com Inc.	[Cake.com Agreement]	5/17/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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No.	Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Part	N/A	Capital Metropolitan Transportation Authority	Storage and Maintenance Agreement	9/6/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Company   Comp	N/A	Capital Metropolitan Transportation Authority	Contract No. 200417 and Various Contract Modifications	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Comment   Comm	Capital Metropolitan Transportation Authority	Capital Metropolitan Transportation Authority		Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Part	Capital Metropolitan Transportation Authority	Capital Metropolitan Transportation Authority	Contract No. 200417	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
	Capital Transit - City and Borough of Juneau, Alaska	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112673)	<del>5/7/2020</del>	Proterra Operating Company, Inc.	\$	- \$	\$
	Capital Transit - City and Borough of Juneau, Alaska	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112512)	<del>2/27/2020</del>	Proterra Operating Company, Inc.	\$	- \$	\$
AND Careful Friends Regional Transportation Authority (Dates)  Careful Friends Regional Transp	N/A	Carolina Thomas		6/13/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Personal Control Problem Special Transportation Authority (Called Control Problem Special Control Prob	N/A	Carolina Thomas		11/16/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Control Florida Regional Transportation Authority Class Control Florida Regional Transportation Authority Class Control Florida Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Purchase & Side of (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Charge Control (1) 40' EE Boues & (1) Charging Stations .  N/A Charleston Area Regional Transportation Authority Charge Charleston Area Regional Transportation Authority Charleston Area Regional	N/A		Conformed Contract - Electric Depot Charging Station & Software Services - Procurement of Lynx Infrastructure Design and Various Change Orders	1/5/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Contracts Authority  Contract Subscience, QUIC  Contracts Appeared Transportation Authority  Purchase & Sales of (3) AFE Blues & (3) Charging Stations  13/1/2009  Proteins Operating Company, Inc.  N/A  Charleston Area Regional Transportation Authority  Purchase & Sales of (3) AFE Blues & (3) Charging Stations  11/1/2009  Proteins Operating Company, Inc.  N/A  Charleston Area Regional Transportation Authority  C	N/A		Contractor Agreement	6/9/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
NA Charleston Area Regional Transportation Authority NA Charleston Area Regional Transportation Authority NA Charleston Area Regional Transportation Authority Charleston Area Regional Transportati	N/A		Contractor Agreement Charging Infrastructure - for Orlando Utilities Commission-Lynx	10/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Litter re Notice to Proceed with Purchase Order (PO 101278) and Various Change Orders  Charleston Area Regional Transportation Authority Charleston Authority Charleston Area Regional Transportation Authority Charleston Area Regional Transportatio	N/A	Charleston Area Regional Transportation Authority	Purchase & Sales of (3) 40' BE Buses & (3) Charging Stations	10/9/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Charleston Area Regional Transportation Authority Charleston Area Regional Transportation Author	N/A	Charleston Area Regional Transportation Authority	Purchase and Sale of (3) 40' BE Buses & (3) Charging Stations	11/1/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Charleston Area Regional Transportation Authority Contract to Provide Electric Buses and Various Change Orders S/29/2019 Proterra Operating Company, Inc. N/A	N/A	Charleston Area Regional Transportation Authority		Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Charleston Area Regional Transportation Authority (EARTA)  Charleston Area Regional Transportation Authority_EV (EARTA)  Cha	Charleston Area Regional Transportation Authority	Charleston Area Regional Transportation Authority	Engineer, Procure, Construct (EPC) Agreement and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Charace-france Authority Charge-Transit Authority Chicago-Transit Auth	Charleston Area Regional Transportation Authority	Charleston Area Regional Transportation Authority	Purchase and Sale of (3) 40' BE Buses & (3) Charging Stations	11/1/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Infrastructure_CARTA Charlotte Douglas International Airport Charlotte Douglas International Company, Inc.  5		Charleston Area Regional Transportation Authority (CARTA)	Engineer, Procure, Construct (EPC) Agreement	10/7/2021	Proterra Operating Company, Inc.	\$	- \$	\$
N/A Cherokee Boys Club, Inc. Agreement to Purchase Chargers for Electric Vehicles 5/6/2021 Proterra Operating Company, Inc. N/A N/A \$  Chicago Transit Authority Chicago Transit Authority Contract re: Volume 1-6 (Contract No. C17F101878289) as amended Unknown Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Contract Change Order No06 6/2/2023 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Pilot Buses Conditional Acceptance (C17F101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra Pilot Buses Conditional Acceptance (C17F1101878289) 11/22/2019 Proterra Operating Company, Inc. \$  Chicago Transit Authority Chicago Transit Authority Letter re-Proterra	N/A		Change Order Request Form - Change No. 1	10/7/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Chicago Transit Authority Chicago Transit Au	N/A	Charlotte Douglas International Airport	Contract to Provide Electric Buses and Various Change Orders	5/29/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Chicago Transit Authority Chicago Transit Au	N/A	Cherokee Boys Club, Inc.	Agreement to Purchase Chargers for Electric Vehicles	5/6/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Chicago Transit Authority Chicago Transit Au	Chicago Transit Authority	Chicago Transit Authority	Contract re: Volume 1-6 (Contract No. C17FT101878289) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Chicago Transit Authority Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289) 11/22/2019 Proterra Operating Company, Inc. \$	Chicago Transit Authority	Chicago Transit Authority	Contract Change-Order No. 06	6/2/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority Chicago Transit Authority Letter re-Proterra-Pilot Buses Conditional Acceptance (C17FT101878289) 11/22/2019 Proterra Operating Company, Inc.	Chicago Transit Authority	Chicago Transit Authority	Letter re Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	\$	\$
	Chicago Transit Authority	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	\$	\$
Chicago Transit Authority Chicago Transit Authority Letter-re-Proterra-Pilot-Buses-Conditional Acceptance (C17FT101878289) 11/22/2019 Proterra-Operating Company, Inc. \$ \$	Chicago Transit Authority	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	- \$	\$
	Chicago Transit Authority	Chicago Transit Authority	Letter re Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Chicago Transit Authority Chicago Transit Authority Letter-re-Proterra-Pilot-Buses-Conditional-Acceptance (C17FT101878289) 11/22/2019 Proterra-Operating-Company, inc.	Chicago Transit Authority	Chicago Transit Authority	Letter re-Proterra Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	- \$	\$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Dat	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Chicago Transit Authority	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	\$	\$
Chicago Transit Authority	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Chicago Transit Authority	Chicago Transit Authority	Letter Agreement re: Pilot Buses Conditional Acceptance (C17FT101878289)	11/22/2019	Proterra Operating Company, Inc.	\$	÷ .	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 006	8/6/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 021	8/20/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 005 (Contract No. C17FT101878289)	4/29/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 014 (Contract No. C17FT101878289)	10/25/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 003 (Contract No. C17FT101878289)	7/9/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 002 (Contract No. C17FT101878289)	5/11/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	C17FT101878289 Change Order No. 5 — 50 kW Helix Mobile Charger	12/12/2022	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Contract Change Order No. 5 (Contract No. C17FT101878289)	11/15/2022	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 030 (Contract No. C17FT101878289)	10/12/2021	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	10/4/2021	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	1/20/2021	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Contract Change Order (Contract No. C17FT101878289)	9/23/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Proceed Order No: 015 (Contract No. C17FT101878289)	9/4/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Chicago Transit Authority	Chicago Transit Authority	Letter re: Contract No. C17FT101878289 — Chicago/Austin Site Utility (Contract No. C17FT101878289)	10/24/2019	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	8/18/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Chicago Transit Authority_M.A. Mortenson Company	Agreement for Design-Build Services as amended	7/19/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	CHUBB - Eqip Legal Solutions	Legal Solutions Services Agreement	7/2/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	CIGNA Health and Life Insurance Company	Administration Services Only Agreement effective January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
City of Albuquerque	City of Albuquerque	Purchase-Order	6/24/2021	Proterra Operating Company, Inc.	\$	- \$	\$
City of Arvin	City of Arvin	OrderForm	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
City of Edmonton	City of Edmonton	Change to C-Release	3/3/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
City of Edmonton	City of Edmonton	Contract No. 929211 40FT BEBs and Charging Systems (929211)	10/31/2018	Proterra Operating Company, Inc.	\$	- \$	÷
City of Everett Washington	City of Everett Washington	Purchase Order (PO No. 17 30383) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
City of Fresno	City of Fresno	Purchase-Order (PO NoFRSNO-000074901; Bid File No3604)	3/5/2019	Proterra Operating Company, Inc.	\$	- \$	\$
City of Greensboro	City of Greensboro	Purchase Order (70919)	1/12/2021	Proterra Operating Company, Inc.	\$	- \$	-\$
City of Greensboro	City of Greensboro	Purchase Order (67660)	6/12/2019	Proterra Operating Company, Inc.	\$	- \$	\$
City of Greensboro	City of Greensboro	Purchase-Order (54499)	5/11/2018	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
City of Greensboro	City of Greensboro	Purchase Order (63572)	1/19/2018	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
City of Greensboro	<del>City of Greensboro</del>	Change Order-Form (2017-10574 PO: 70919_rev01)	<del>5/20/2021</del>	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	City of Greensboro	Purchase Order (622003)	6/22/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
City of Madison	City of Madison	Contract For Purchase Of Services as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
City of Rock Hill	City of Rock Hill	Request for Change or Approved Equal	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	City of San Jose	Purchase Order Number PO 80498 with Attachment A	4/17/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	City of San Jose	Purchase Order Number PO 58037 w Attachment A	9/6/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	City of San Jose	Purchase Order Number PO 80498 as revised and Various Change Orders	4/17/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
City of San Luis Obispo	City of San Luis Obispo	Purchase and Sale of One (1) 35-Foot Battery Electric Buses (PA-2021-001-SLO)	<del>2/22/2022</del>	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
City of Seneca	City of Seneca	Purchase and Sale of Two 35FT BEBs and 2 Charging Stations	Unknown	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
City of Tallahassee	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
City of Tallahassee	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
N/A	Clemson Area Transit_City of Clemson	Settlement Agreement and Release	4/10/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Clover Consulting, Inc.	Master Services Agreement	10/21/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Samantha Kolla	6/17/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Rajan Parajuli	9/18/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Colorado Springs	Colorado Springs	Purchase Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$	\$	\$
Colorado Springs	Colorado Springs	Purchase-Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
N/A	Computer Design and Integration LLC (CDI)	Professional Services Statement of Work - Subject Matter New Warehouse Network and Phone Implementation	12/14/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Computer Design and Integration LLC (CDI)	Master Services Agreement	12/20/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Computer Design and Integration LLC (CDI)	Quote Q-45198-1 - Cabling SOW	12/9/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Confidential Counterparty	Confidential Counterparty	Purchase Order (Purchase Order No. 05100 0000113997)	9/20/2022	Proterra Operating Company, Inc.	\$	\$	\$
Confidential Counterparty	Confidential Counterparty	Agreement for one-time Supply of BEV System Prototype	11/1/2017	Proterra Operating Company, Inc.	\$	\$	\$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
County of Sacramento	County of Sacramento	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$	- \$	\$
County of Sacramento	County of Sacramento	Purchase Order (PAB1245143)	9/14/2017	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
N/A	CRA International, Inc. (d/b/a Charles River Associates)	Master Service Agreement	12/19/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Craig H. Johnson & Associates (CHJ)	Master Services Agreement	10/29/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Crown Credit Company	Crown Credit Company	Letter: Lease Schedule (Lease Schedule No: 40565262)	11/25/2019	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Crown Equipment Corporation	Lease Schedule date October 21, 2021	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Current Trucking, Electric Vehicle Sales	Certified Pre-Owned Bus Purchase Agreement	9/14/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order	9/23/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order	5/15/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order	5/15/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order	5/15/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order	5/15/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. 156130)	5/11/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order-Change (Document-No. 3410151745)	<del>2/27/2020</del>	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase-Order-Change (Document-No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Development-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Amendment to Limited-Supply Agreement	8/1/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Development-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Development-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Daimler Trucks North America LLC	Daimler Trucks North America LLC	Purchase Order (1164057422)	9/16/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Dakota Software	Master Agreement; Exhibit A	12/12/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Dallas Area Rapid Transit	Award/Contract Form (With Exhibits A-G, I-L, U-X) as amended	3/11/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. S-2058303 / Contract No. C-1058308-01) as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Decker Electric Inc.	<del>Decker-Electric Inc.</del>	Charging Infrastructure Agreement	12/9/2022	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
N/A	Decker Electric, IncWeDriveU	Contractor Agreement - WeDriveU – San Jose, 1336 Old Bayshore Hwy, San Jose, CA 95112	12/9/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Dat	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Deere & Company	Product Supply Agreement dated July 1, 2019	7/29/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Del Norte County School	Agreement to Purchase Chargers for Electric Vehicles	6/9/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025) as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Delaware Transit Corporation	Purchase and Sale of Six 35' BEBs and Seven Charging Stations (Contract No. 17-044) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Department of Revenue State of Washington	Department of Revenue State of Washington	Sixth Amendment to Heavy-Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Des Moines Area Regional Transit Authority	Des Moines Area Regional Transit Authority	Purchase and Sale-Contract	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Detroit Department of Transportation	Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations	9/29/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Detroit Department of Transportation	Contract Purchase Agreement 6003774	9/29/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	DeWinter Group	Engagement Letter	8/7/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	District of Columbia, Department of Transportation	Task Order DCKA-2020-C-0039-1 - DC Circulator Battery Electric Bus (BEB) Procurement Task Order Attachment 1, Attachment 2	6/22/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	District of Columbia, Department of Transportation	Task Order 01B - PO565845 (14 - 40' Heavy Duty Buses) PO 565845-KAO/TDD/DC Circulator	7/25/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
District Secretary San Mateo County Transit District	District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTRA as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
District Secretary San Mateo County Transit District	District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTRA	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Docusign	[DocuSign Click Tracking Agreement]	11/8/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	DocuSign, Inc.	Order Form Quote Number Q-01252017	8/31/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Downeast Transportation Inc.	Vehicle Lease Agreement	8/21/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Druva	Order Form Q-131097 - Endpoint / M365 Bundle; InSync Cloud Enterprise - M365; InSync Cloud Enterprise	11/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
DSV Air & Sea, Inc.	DSV Air & Sea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 91,516.2	9 \$ 91,516.29	\$ 91,411.29*
Duke University	<del>Duke University</del>	Section 1.4 of Contract Between Proterra inc and Duke University	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
E*TRADE Financial Corporate Services, Inc.	E*TRADE Financial Corporate Services, Inc.	AMD 4—Employee-Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
E*TRADE Securities LLC	E*TRADE Securities LLC	Special Handling Trade-Service-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Eaton Corporation	Eaton Corporation	License Agreement	7/15/2016	Proterra Operating Company, Inc.	\$	- \$	\$
Eaton Corporation	Eaton Corporation	Product-Supply Agreement	8/23/2021	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Eaton Corporation	Product Supply Agreement as amended	1/1/2019	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 229,840.00
Eaton Industrial (Wuxi) Co., Ltd	Eaton Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 229,840.0	229,840.00	\$
Eaton Truck Components SP	Eaton Truck Components SP	<del>Various Purchase Orders</del>	Unknown	Proterra Operating Company, Inc.	\$ 189,291.2	1 \$	\$
N/A	Eaton Truck Components Sp. z.o.o.	Development and Supply Agreement - 2-Speed Transmission Assembly for Application in a Proterra Bus Chassis	1/7/2013	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Dat	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Edmonton, City of	Vehicle Lease Agreement - VIN 7JZTH12J3KS000097, 7JZTH12J5KS000098	9/27/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
ElDorado National Inc.	ElDorado National Inc.	Purchase Order (4500490701)	1/31/2022	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
N/A	Elk Grove Unified School District	Agreement to Purchase Chargers for Electric Vehicles	6/7/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Ellis Performance Solutions_HR Consulting Services	Proterra - Culture & EVP Implementation Statement of Work - HR Consulting Agreement; Exhibit A - Statement of Work	10/25/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Encore Electric, Inc.	Master Services Agreement - Construction Design & Build	1/11/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Envoy, Inc.	Quote #: Q-16224-3 - Visitors Premium Annual, Deliveries Premium Annual	3/30/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Ephesians Three Twenty Realty, LLC	Facility Lease: 511-A South Florida Ave, Greenville, SC 29611	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Essex County Public Schools	Essex County Public Schools	Purchase Order (PO #E31832)	2/21/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Everett, City of _Everett Transit	Purchase Order - CB 19259 - (2) 40' Catalyst E2 (2) 60kW PCS	12/31/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	EVGateway, Inc.	EVGateway Charge Management Services	1/28/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Facet Engineering	Consulting Agreement	3/3/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Factiva, Inc.	Factiva, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 931.84	\$ 931.84	\$ 931.84
N/A	Foothill Transit Authority	Purchase of Twelve (12) 35 Foot Fast Charge Battery Electric Buses	7/29/2013	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Purchase Agreement between Foothill Transit and Proterra Inc for the Purchase of Three (3) E2 35' Catalyst Proterra Buses	9/18/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Purchase of Three (3) 35 Foot Fast Charge Battery Electric Buses with Associated Fast Charging Equipment as amended	7/7/2009	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Purchase of Two (2) 40 Foot Fast Charge Battery Electric Buses as amended	1/7/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Option Agreement between Foothill Transit and Proterra Inc. for the Purchase of Thirteen (13) Extended Range Catalyst XR Proterra Buses as amended	8/19/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Purchase and Installation of Charger System at Arcadia Operations & Maintenance Facility as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Foothill Transit Authority	Amended, Reissued and Restated - Electric Bus Charging Stations Maintenance	10/24/2014	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Forbes Bros Ltd	Forbes Bros Ltd	Contractor Agreement and various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Forbes Bros Ltd	Forbes Bros Ltd	Amendment to Contractor Agreement Dated August 1, 2022	5/22/2023	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Francis Energy, LLC	Agreement to Purchase Chargers for Electric Vehicle	6/29/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Freightliner Custom Chassis Corporation LLC	Freightliner Custom Chassis Corporation LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Fresno County Rural Transit	Purchase and Sale of Five (5) 40 Foot Battery electric Buses and Eight (8) Associated Charging Stations	3/29/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Fresno, City of - Fresno Area Express	Addendum No 3 Rebid 40' Long Range Battery Electric Bus	8/6/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Fulfeelment LLC	Master Services Agreement with Exhibit A	11/11/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	G & W Equipment, Inc.	Forklift Rental Contract	10/6/2022	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Girls Athletic Leadership School of Los Angeles	Agreement to Purchase Chargers for Electric Vehicles as amended	12/15/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	GitHub Inc.	[GitHub Source Code Management]	1/25/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Gitlab Inc.	New Subscription Order Form	12/2/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Godshall & Godshall Personnel Consultants, Inc.	Recruiting Agreement dated August 17, 2020	8/17/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Goh America Corporation	Goh America Corporation	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028570-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028569-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028568-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028567-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028566-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028565-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028564-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028563-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (Purchase Order No. 028562-00)	1/18/2023	Proterra Operating Company, Inc.	\$	- \$	\$
Goh America Corporation	Goh America Corporation	Purchase Order (P/O No. GAC06072023-Test-fee)	6/7/2023	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Goken America LLC	Master Services Agreement	4/29/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greater Peoria Mass Transit District_Facet Engineering	Invoice Summary INV 1376 and Various Change Orders	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greater Portland Transit District	Construction Agreement	8/18/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Green Mountain Transit Authority	Original Contract Price - Two (2) 40' Electric Buses	9/25/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greensboro, City of (Greensboro Transit Authority)	Formal Agreement	1/1/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order 1 - Arc Flash Study	11/14/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order No 2 - Cost associated with conducting a second Arc Flash Study to be incorporated in the As-Builts for the GTA Phase II Charging Infrastructure Project	5/14/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order Request Form - Change No 2	6/16/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Greenville Maintenance	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$	\$	\$
Greenville Maintenance	Greenville Maintenance	Purchase Order (12192226)	12/12/2022	Proterra Operating Company, Inc.	\$	- \$	\$
Greenville Maintenance	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$	\$	\$
Greenville Maintenance	Greenville Maintenance	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	- \$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Dat	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Greenville Transit Authority	Greenville Transit Authority	Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Greenville Transit Authority dba Greenlink	Agreement to Purchase Chargers for Electric Vehicles ; Exhibit C Federal Transit Administration (FTA) Terms	12/12/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
GSA/FAS/QVOCFA	GSA/FAS/QVOCFA	Amendment of Solicitation/Modification of Contract (GS-30F-0268A)	4/18/2014	Proterra Operating Company, Inc.	\$	- \$	\$
GSA/FAS/QVOCFA	GSA/FAS/QVOCFA	Amendment of Solicitation/Modification of Contract (GS-30F-0268A)	4/18/2014	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Guadalupe, City of	Purchase Order - 35' Proterra Bus - Terms and Conditions	5/20/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	GuidePoint Security, LLC	Master Service Agreement	8/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Hampton Roads Transit_Kimley-Horn & Associates, Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Hampton Roads Transit_Kimley-Horn and Associates Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers	1/15/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Hangtown Electric Inc	Master Services Agreement - Construction Design & Build; Work Authorization No. 001	8/15/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	HashiCorp	Cloud Subscription Agreement	9/15/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Heliox Technology Inc.	Flex180kW with Column – Lease Agreement	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
HET MCPS, LLC	HET MCPS, LLC	Statement of Work Project Name: MCPS - Shady Grove (2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Highland Electric Transportation_HET MCPS LLC	Agreement to Purchase Chargers for Electric Chargers - Statement of Work Project Name: MCPC Bethesda	12/22/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-01 MCPS - Shady Grove	12/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-02 MCPS - West Farm	12/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-03 MCPS - Randolph	12/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-04 MCPS - Clarksburg	12/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Highland Electric Transportation_HET MCPS LLC	Statement of Work Project Name Manassas City Public Schools	7/7/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Huron Consulting Services LLC	Master Services Agreement dated January 10, 2022	1/10/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Exhibit A -2021-14 Statement of Work - Proterra APEX	10/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Managed Charging Onshore Development	4/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Data Engineering Onshore Development	4/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Valence Onshore QA	4/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Managed Charging Offshore Development	4/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Innominds Software Inc	Managed Charging Offshore QA	4/21/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Insight Direct USA, Inc.	Master Product and Services Agreement dated September 30, 2021	9/30/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	InsightSoftware LLC	Order Form - EMS - PSG - Data Services; EMC-SVC-EMS-053	8/30/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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NA INA INCREASE Wester, Decembers 14/4/12/14 Protects operating Company, Inc.  NA INA INA S -  NA INA NA S -  NA INA S -  NA I
N/A IOTecha Io
N/A LOTecha LoTecha LoT.ON Portal - Proterra PCS Management 2/5/2021 Proterra Operating Company, Inc. N/A N/A \$ - N/A N/A N/A N/A \$ - N/A N/A N/A N/A
N/A IOTecha IoTecha's Proposal to Proterra as amended 2/5/2021 Proterra Operating Company, Inc. N/A N/A \$ - excelab Corp Indicate Corp Purhase and Supply Agreement Unknown Proterra Operating Company, Inc. N/A N/A \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$
Furchase end Supply Agreement  Uninown Proterro Operating Company, Inc.  N/A  Jade Global, Inc.  Master Services Agreement  9/18/2018 Proterra Operating Company, Inc.  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
MA Jade Global, Inc. Master Services Agreement 9/38/2018 Proterra Operating Company, Inc. N/A N/A S - N/A N/A S - N/A Jama Software Software and Services Agreement 1/38/2020 Proterra Operating Company, Inc. N/A N/A S - N/A N/A S - N/A John Wayne Airport, Orange County Contract MA-280-20011580 for Electric Shuttle Buses with Chargers 5/28/2020 Proterra Operating Company, Inc. N/A N/A S - N/A N/A N/A
N/A Jama Software Jama Software Software and Services Agreement 1/30/2020 Proterra Operating Company, Inc. N/A N/A \$ - N/A N/A N/A \$ - N/A N/A \$ - N/A N/A \$ - N/A
N/A Jean Martin Inc. Data Engineering Offshore Development 12/6/2022 Proterra Operating Company, Inc. N/A N/A \$  N/A N/A S  N/A N/A N/A N/A N/A N/A S  N/A N/A N/A N/A N/A S  N/A
N/A John Wayne Airport, Orange County Contract MA-280-20011580 for Electric Shuttle Buses with Chargers 5/28/2020 Proterra Operating Company, Inc. N/A N/A \$
Joy Global Joy Global Purchase Order (PO::4509331662) 4/18/2023 Proterra Operating Company, Inc. \$ \$ \$  Joy Global Joy Global Joy Global Purchase Order (PO::4508435727) 2/29/2021 Proterra Operating Company, Inc. \$ \$ \$  JR Automation Technologies JR Automation Technologies Project Name: 1 Year Standard Maintenance Agreement on JRA equipment 3276 and 242015
Joy Global Joy Global Purchase Order (PD::4508602016) 2/4/2022 Proterra Operating Company, Inc. \$ \$ \$  Joy Global Joy Global Joy Global Purchase Order (PD::4508435727) 9/29/2021 Proterra Operating Company, Inc. \$ \$ \$  JR Automation Technologies Project Name: 1-Year-Standard Maintenance Agreement on JRA equipment 3276 and 242015
JR Automation Technologies  Purchase Order (PD::4508435727)  Purchase Order (PD::4508435727)  Purchase Order (PD::4508435727)  Proterra Operating Company, Inc. \$
JR Automation Technologies JR Automation Technologies Project Name: 1 Year Standard Maintenance Agreement on JRA equipment 3276 and- 10/14/2020 Proterra Operating Company, Inc. \$ \$
JR Automation Technologies  JR Automation Technologies  242015  10/14/2020 Proterra Operating Company, Inc. \$ \$ \$
Kerlin Bus Sales & Leasing Kerlin Bus Sales & Leasing Purchase Order (PO # 8101000785) 3/8/2023 Proterra Operating Company, Inc.
N/A Keysight Technologies, Inc. Keysight On-Premises, Cloud (SAAS), and Services Terms and Conditions 1/10/2022 Proterra Operating Company, Inc. N/A N/A \$ -
N/A Keysight Technologies, Inc. Keysight Agreement 2/11/2022 Proterra Operating Company, Inc. N/A N/A \$ -
N/A KForce, Inc. Master Services Agreement 11/29/2022 Proterra Operating Company, Inc. N/A N/A \$ -
King County Metro King County Metro Contract Agreement (EB 11-2) as amended Unknown Proterra Operating Company, Inc. \$ - \$ - \$ -
King-County-Metro King-County-Metro Change-Order-#5—Provide-for-Increased-Utility-Costs (E811-2) Unknown Proterra-Operating-Company,-Inc.
King County Metro King County Metro Change Order No. 7 - Manufacture and Delivery of 40FT Buses (EB11-2) 7/31/2019 Proterra Operating Company, Inc.
King-County-Metro King-County-Metro Change-Order-No7 - Manufacture and Delivery of 40FT-Buses (EB11-2) 7/31/2019 Proterra-Operating-Company, Inc\$ -\$ -\$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
King County Metro	King County Metro	Change Order #5 - Construct BEB Five-Bus Charging Station	9/13/2018	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
King County Metro	King County Metro	Change Order #2 (Contract ED11-2)	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
King County Metro	King County Metro	Change Order #1 — Order 1 Additional 40 Foot Battery Bus (EB11-2)	12/2/2015	Proterra Operating Company, Inc.	\$	÷ .	\$
King County Metro	King County Metro	Manufacture and Delivery of 40FT Heavy Duty Buses (EB-11-2)	8/1/2014	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
King County Metro	King County Metro	Notice to Proceed (EB 11-2)	8/1/2014	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
King County Metro	King County Metro	Change Order #4 - Cost Revision to Bellevue Base Charger (EB11-2)	<del>5/22/2018</del>	Proterra Operating Company, Inc.	\$	- \$	\$
King County Metro	King County Metro	Change Order #4 - Cost Revision to Believue Base Charger (EB11-2)	<del>5/22/2018</del>	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	King County, Department of Transportation	BAFO Bus Quantity Option & Optional Equipment Price Proposal - Part 3 - Mandatory Options	3/26/2014	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County, Department of Transportation	Standard Terms and Conditions - Contract Services	3/4/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County, Department of Transportation	WSDOT EB17-1 Proterra: KCM Supplemental Terms and Conditions	9/13/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County, Department of Transportation	Vendor/Demonstrator Agreement for Electric Bus Demonstration Event	5/17/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County, Department of Transportation	Battery Lease Agreement as amended	1/11/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County_Prime Electric Inc	Agreement Re Electrical for Bus Charger - Bellevue Base Charger Disconnect	1/13/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	King County_Prime Electric Inc	Agreement Addendum #1 - Prime Electric - Install (2) overhead charge stations	5/7/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Komatsu Logistics Corp	Komatsu Logistics-Corp	Purchase-Order	12/5/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Kranz an Addison Group Company	Consulting Agreement dated September 1, 2021	9/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	L & R Technologies, Inc.	Master Service Agreement	9/9/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	La Crosse, City of (Municipal Transit Utility)	Contractor Agreement	8/30/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
LACO, Inc	LACO, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 152,284.67	\$ 152,284.67	\$
LACO, Inc.	LACO, Inc.	Purchase Order (DEV805778)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 38,051.00
N/A	LACO, Inc.	Purchase Order (GVL814651)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 61,587.70
N/A	LACO, Inc.	Purchase Order (DEV805782)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 79,350.00
N/A	LACO, Inc.	Purchase Order (GVL817063)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 9,650.00
N/A	LACO, Inc.	Purchase Order (815498)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 4,898.57
N/A	LACO, Inc.	Purchase Order (GVL823647)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ 3,129.00
N/A	LACO, Inc.	Purchase Order (SRG816490U)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	LACO, Inc.	Purchase Order (GVL814652)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Lexon Insurance Company	Lexon Bond	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Lightning eMotors	Lightning eMotors	Purchase Order (314410)	8/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
Lightning eMotors	Lightning eMotors	Purchase Order (314191)	7/15/2022	Proterra Operating Company, Inc.	\$	- \$	\$
Los Angeles Department of Transportation	Los Angeles Department of Transportation	Procurement of 25 Electric Buses for the LADOT Dash Program (C-133371) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Los Angeles Department of Transportation	Los Angeles Department of Transportation	Change Order #4: LADOT Bus Configuration Option Changes	8/31/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Los Angeles Department of Transportation	Los Angeles Department of Transportation	Change Order #1: LABOT Bus Configuration Option Changes	10/23/2019	Proterra Operating Company, Inc.	\$	- \$	<del>\$</del>
Los Angeles Department of Transportation	Los Angeles Department of Transportation	Letter Notice to Proceed Relocation of six (6) charger islands (C-133371)	<del>2/7/2020</del>	Proterra Operating Company, Inc.	\$	<del>-</del> \$	<del>\$</del>
Los Angeles Department of Transportation	Los Angeles Department of Transportation	Letter Notice to Proceed of ABB HVC150-150kW Charging Equipment (C-133371)	10/28/2019	Proterra Operating Company, Inc.	\$	- \$	<del>\$</del>
Louisa County Public Schools	Louisa County Public Schools	Purchase Order (PO #E31830)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Lubbock, City of	Purchase and Sale of Two (2) 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	4/4/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Lucid	[Lucid Master Services Agreement]	9/30/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Lucid Software Inc	Master Services Agreement and Lucid.co Terms of Service	9/30/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Massport (Paul Revere)	Bus Lease Agreement	1/28/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Matthews Bus Alliance	Matthews Bus Alliance	Purchase Order	12/9/2021	Proterra Operating Company, Inc.	\$	-\$	\$
N/A	Matthews Bus Alliance Inc for Pinellas County Schools	Agreement to Purchase Chargers for Electric Vehicles as amended	5/11/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Maxgen Energy Services Corporation	Master Services Agreement-Construction Design & Build	2/13/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	MaxGen Energy Services Corporation / MaxGen Energy Services Holdings LLC_Alexandria Transit Company (DASH)	Consent to Assignment of Agreement (MaxGen Assigned Agreement to the EV Infrastructure LLC (MaxGen Parent Company)	8/27/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Maxgen Energy Services Corporation_Modesto, City of	Contractor Agreement between Proterra and MaxGen Energy Services	6/26/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	McSpirit Search	Search Agreement	5/26/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
MDH F1 Greenville AG14 LLC	MDH F1 Greenville AG14 LLC	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Medix Staffing Solutions	Service Agreement - Staffing Services dated 07/07/2020	7/7/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Mercury Technology Group, Inc.	Master Service Agreement as amended	11/29/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Metropolitan Washington Airports Authority	Contract Award No. PO-22-10672 entitled Battery Electric Transit Buses	3/17/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-000002584)	8/25/2021	Proterra Operating Company, Inc.	\$	- \$	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-000002584)	8/25/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-000000941)	4/28/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000940)	4/28/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$	\$	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Battery-Electric Transit Buses and Charging System (Contract No. RFP-00456)	10/18/2019	Proterra Operating Company, Inc.	\$	<del>\$</del>	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Miami-Dade County Transportation & Public Works	Miami-Dade County Transportation & Public Works	Notice to Proceed	12/10/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Microgrid Labs Inc	Microgrid Labs Inc	Data-License Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Middlesex County Public Schools	Middlesex County Public Schools	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Mimecast North America, Inc.	Customer Quote Q-1305977 - Mimecast S1; Cybergraph for SEG; Advanced Support	12/19/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Mission Cloud	[AWS Hosting]	9/29/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Mobility Forefront LLC	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Mobility Forefront LLC	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Mobility Forefront LLC	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Mobility Forefront LLC	Mobility Forefront LLC	Letter re: Minimum Target return under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Mobility Forefront LLC	Mobility Forefront LLC	Letter re: Specified-Battery IP under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Mobility Forefront LLC	Mobility-Forefront-LLC	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$	- \$	\$
Mobility Forefront LLC	Mobility Forefront LLC	Master-Agreement	3/29/2019	Proterra Operating Company, Inc.	\$	- \$	- <del>\$</del>
N/A	Montana, Associated Student of University of Montana_HDR Engineering Inc	Master Short Form Agreement for Professional Services - Engineering Services	4/1/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	MTB Transit Solutions Inc.	Parking Stall Service Agreement dated March 1, 2022	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Munaco Sealing Solutions	Purchase Order Terms and Conditions	11/18/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Nashville Metropolitan Transit Authority (MTA)	Contract No 2013389-C for Purchase of Electric Buses	12/19/2013	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Nashville Metropolitan Transit Authority (MTA)	Contract No 2017798 for 35 Foot All-Electric Transit Vehicle	11/29/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Nashville MTA	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	2/5/2015	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	New York City Transit Authority	Contract No. 137175 for the three-year lease of five forty-foot extended range vehicles between New York City Transit Authority and Proterra Inc. as amended	8/11/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	New York City Transit Authority	Confidentiality Agreement as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	New York City Transit Authority_Interphase Electrical Corp	Construction Agreement - Greensboro Transit Authority Electric Bus Charging Infrastructure - Phase IV (Overhead Blade Charger)	12/2/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Ohio Cat	Agreement to Purchase Chargers For Electric Vehicles	8/2/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Optimal Electric Vehicles, LLC	Optimal Electric Vehicles, LLC	Purchase Order (PO-No.3375)	4/11/2023	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Optimized Financial Planning LLC	IBM CPLEX - Charge Optimization Library	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Oracle America, Inc	Ordering Document - Cloud Services - Oracle Rapid Planning; Oracle Collaborative Planning	11/25/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Oracle America, Inc	Oracle America, Inc	General Terms as amended (US-OMA-QT6249240)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Orion ICS, LLC	Fee Agreement between Proterra and Orion ICS, LLC dated August 24, 2020	8/24/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Pace	Pace	Purchase-Order (Purchase-Order-#:233263)	3/17/2022	Proterra Operating Company, Inc.	\$	- \$	- <del>\$</del>
N/A	Pacific Dynasty International Group Inc.	Agreement to Purchase Chargers for Electric Vehicles - (2) Chargers	12/21/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Paradise Power Company Inc. (PPC Solar)	Agreement to Purchase Chargers for Electric Vehicles	3/10/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Parker - Hannifin Corporation	Product Supply Agreement between Parker Hannifin Corporation dated November 1, 2020	11/1/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Parker+Lynch	Client Agreement - Direct Placement Terms and Conditions	12/15/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Paulding County	Paulding County	Purchase-Order (PO::698119)	<del>2/3/2021</del>	Proterra Operating Company, Inc.	\$	- \$	<del>\$</del>
N/A	PECO INSPX	Sublease Agreement	11/10/2020	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Philadelphia Insurance Companies	General Indemnity Agreement Commercial Surety	8/10/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Pierce Manufacturing, Inc.	Pierce Manufacturing, Inc.	Development Agreement (Contract-No. PP-2022-Pierce-01)	8/27/2021	Proterra Operating Company, Inc.	\$	- \$	- \$
N/A	Pierce Transit	Pierce Transit Contract No PT-04-17 Three (3) Forty-Foot, Low Floor, Battery Electric Buses - Amendment No 2	7/30/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	PLM Advisors LLC	Master Services Agreement	3/9/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Port Arthur Transit	Contract for Purchase and Sale of Four (4) 35 Foot Battery Electric Buses (E2 440kWh 800V) and Two (2) Associated Charging Stations	8/4/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Port Authority of NY &NJ (The)_NEBR	Purchase Order 69204 - Proterra Extended Warranty Parts	2/5/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Power Electronics USA, Inc.	Lease Agreement - NB Standalone 120 and NBw30	6/29/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Contingent Search Fee Agreement - Permanent Recruitment	5/28/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Supply Chain Assessment Proposal	9/13/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	PrecisionWorks - Staff Augmentation Proposal	10/19/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Danfoss - Equipment & Maintenance Proposal for Danfoss in Longmont, CO	1/12/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Prime Electric	Agreement to Purchase Chargers for Electric Vehicles (2) Chargers 60wK PCS	1/31/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Processia Solutions Corp.	Master Service Agreement	10/2/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Processia Solutions Corp.	3DExperience Managed Services Statement of Work	6/4/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Racine, City of - Belle Urban System (Ryde)	Purchase and Sale of (9) 35 Foot Battery Electric Buses and (1) 1200kW DC Charging System and 10 Dispensers	6/21/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Raleigh, City of and Capital Area Transit	[Attached to Contract for Services] Attachment A - Certification Regarding Lobbying; Attachment D - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction	7/23/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Raleigh-Durham Airport Authority	Purchase Order No 70642 as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	Razorleaf Corporation	Statement of Work - Identifier Proterra: Exhibit A-3; Identifier Razorleaf: RL-0921, 0986, 0989, 0990, 1080, 0987, 1256	9/28/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Razorleaf Corporation	Master Services Agreement dated effective May 17, 2021 as amended	5/17/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Red Canyon Transit	Bus Lease Agreement	8/21/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Redding Area Bus Authority	LCFS Credit Registration and Sale Agreement - 190702002323 - ChargePoint CPE2250C	4/20/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Regional Idealease of Rochester, LLC	Vehicle Lease and Service Agreement dated March 27, 2013	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Regional Transportation Commission of Washoe County	Agreement for Goods and Services - Overhead Fast Charger	10/15/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Regional Transportation Commission of Washoe County	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Research Triangle Regional Public Transportation Authority	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. 19-017) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Research Triangle Regional Public Transportation- Authority	Research Triangle Regional Public Transportation Authority	Amendment No. 1 to Contract No. #19 017	3/9/2020	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Research Triangle Regional Public Transportation- Authority	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Rexan USA LLC.	Master Services Agreement	3/29/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rhode Island Public Transit Authority	Assignment of Lease and Sale of Equipment (the "Assignment")	9/13/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rhombus Energy Solutions	Development and Supply Agreement executed 07/21/2017 between Rhombus Energy Solutions Inc and the Company concerning electric vehicle chargers, as amended on August 3, 2018.	7/21/2017	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rhombus Energy Solutions	Formal Agreement "Letter Agreement" between Rhombus and Proterra effective September 3, 2020 to resolve and settle the delivery, payment and release of Proterra's minimum commitment, related to the 500kW Charger program.	9/3/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Ring Central, Inc.	Master Services Agreement	6/3/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Ring Central, Inc.	Change Order Form - MVP Services as amended	6/3/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rivian Automotive LLC	Purchase Agreement	12/17/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Robert Half International Inc	Master Services Agreement	5/19/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Robert's Tours and Transportation Inc dba RH Sales & Services	Franchise Agreement	4/24/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rock Hill South Carolina	Purchase Order (PO #DP 26644) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rock Region Metro	Engineer, Procure, Construct (EPC) Agreement	4/25/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rock Region Metro	Cancellation of April 25, 2022 EPC Agreement	6/28/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rock Region Metro	Charging Infrastructure Design / Build Agreement	5/23/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rock Region Metro	Agreement to Purchase Chargers for Electric Buses and Various Change Orders	3/10/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Rockhill, City of_Core States Grou	Client Contract Amendment #2 - Dispenser Relocation Phase 0050	12/14/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
ROUSH INDUSTRIES, INC.	ROUSH INDUSTRIES, INC.	PURCHASE-ORDER - Change Order (PO No. R03 0000423912)	11/24/2021	Proterra Operating Company, Inc.	\$	\$	\$
ROUSH INDUSTRIES, INC.	ROUSH-INDUSTRIES, INC.	PURCHASE ORDER—Change Order (PO-No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$	- \$	- \$

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
ROUSH INDUSTRIES, INC.	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$	\$	\$
N/A	Roy, Meredith	Consulting Agreement - POCI & Meredith Roy	3/30/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Sacramento County Airport System Central Warehouse	Sacramento County Airport System Central Warehouse	Purchase-Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$	-\$	\$
Sacramento International Airport	Sacramento International Airport	Purchase-Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$	- \$	\$
SailPoint Technologies Inc	SailPoint-Technologies-Inc	Software as a Service Agreement (V.20211101)	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
Salesforce, Inc	Salesforce, Inc	Order Form - Tableau - Viewer (Server)	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ *
N/A	Salesforce, Inc.	Order Form Quote Number Q-06644547	12/7/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ *
N/A	Samin TekMindz Inc	Master Services Agreement	12/16/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Antonio, VIA Metropolitan Transit	Scope of Services for Electric Transit Buses and Charging System; Part 1 Solicitation, Offer and Award; Part 2 General Contractual Provisions; Part 3 Quality Assurance Provisions; Part 4 - Part 5 - Scope of Services as amended	8/18/2010	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Francisco City County	Purchase Order (Purchase Order No. 0000238474) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
San Francisco City County	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	San Joaquin Regional Transit District	Contract for Ten Proterra Forty Foot Electric Buses and Two Associated Fast Charging Stations - Contract No. 2016-022-MSE	9/20/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Joaquin Regional Transit District_CalStart Inc	Sub-Grantee Agreement	6/29/2012	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Luis Coastal School District	Agreement to Purchase Chargers for Electric Vehicles	3/16/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Luis Coastal USD	Valence Platform Agreement	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	San Patricio Group, Inc., dba Aransas Autoplex	State of Texas Dealer of Record Agreement	1/27/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	SanFranAir_Becker Electric Inc.	Agreement to Purchase Chargers for Electric Vehicles - (3) 125kW Chargers	5/1/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Santa Cruz Metro	Santa Cruz Metro	Contract Blanket (Order Number: 19-4006 G) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
S <del>anta Cruz Metro</del>	Santa Cruz Metro	Contract Blanket (Order Number: 19 4006 G)	4/11/2019	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Santa Cruz Metropolitan Transit District	Purchase and Delivery of 40-Foot Battery Electric Buses and Associated Charging Systems effective	4/12/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 1 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Santa Maria Area Transit	Purchase and Sale of Two (2) Foot Battery Electric Buses	8/19/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Pasco School District and Walla Walla	9/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Sunnyside WA 98944	11/17/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	SecureWorks Inc	Security Services Customer Master Services Agreement dated September 18, 2016 as amended	9/18/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Seneca, City of - South Carolina	Proposal for Fifth (5th) Proterra 35' Fast Charge Battery All-Electric Bus	9/18/2014	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Seneca, City of - South Carolina	Asset Purchase Agreement - Sale and Purchase (title and interest in the Engineering 1 prototype and demonstration bus) VIN 1M9TG16J4CS816017	1/30/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Dat	e Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	ServiceMax	ServiceMax Hosted Services Agreement - Terms and Conditions; SFDC Service Agreement	10/5/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
ServiceMax Inc.	<del>ServiceMax Inc.</del>	ServiceMax Service Agreement	1/9/2017	Proterra Operating Company, Inc.	\$	- <del>\$</del>	- <del>\$</del>
N/A	ServoTech Inc	Master Services Agreement	10/28/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Shasta Union High School District	Agreement to Purchase Chargers for Electric Vehicles	6/8/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Silk Worldwide Inc. dba Wilson Amplifiers	Master Services Agreement	11/30/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	SiteTracker, Inc.	Statement of Work	10/26/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
SMART Transportation	SMART Transportation	Notice to Proceed (Req No. 21-3293)	5/24/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	SmartSign	SmartSign Terms and Conditions	4/11/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Smith Development Company, Inc.	Smith Development Company, Inc.	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$	- \$	- <del>\$</del>
N/A	Sonny Merryman	Proterra Dealer Agreement	10/22/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$	- \$	· \$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO #E31832)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO Number E26289)	12/21/2020	Proterra Operating Company, Inc.	\$	- \$	\$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO #E31831)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO #E31830)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	\$	- \$	· \$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO #E31829)	<del>2/21/2022</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Sonny Merryman Inc.	Sonny-Merryman Inc.	Purchase Order (PO #E31163)	1/4/2022	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Sonoma, County of	Purchase Agreement for Ten (10) - 40' Low-Floor, Electric Transit Coaches and Related Charging Equipment (BP-32)	1/31/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Southeastern Pennsylvania Transportation Authority	Southeastern Pennsylvania Transportation Authority	Purchase Order (S 887603) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Southeastern Pennsylvania Transportation Authority	Southeastern Pennsylvania Transportation Authority	Letter re: Purchase Order No. 5887603	<del>2/24/2017</del>	Proterra Operating Company, Inc.	\$	- \$	\$
N/A	Spartanburg County, SC	Fee in Lieu of Tax Agreement	12/13/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Spika Design & Manufacturing, Inc.	Reseller Agreement	8/18/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Spokane Transit Authority	Spokane Transit Authority	Spokane Transit Authority Public Works Construction Contract 2020-10495 for Battery Electric Bus Charging Infrastructure and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Spokane Transit Authority	Spokane Transit Authority	Battery Electric Bus Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Spokane Transit Authority_Decker Electric, Inc	Change Order Request Form - Change No. 9 Additional costs for the following scope	9/19/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	SPS Commerce	Scope and Proposal Prepared for Proterra	11/15/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Suburban Mobility Authority for Regional Transportation	Notice to Proceed - Purchase of 4 Electric Buses, 1 diagnostic tool, and 4 Plug-in Chargers with Warranty and 2 years extended warranty	5/24/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Name	Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Company   Comp	Suburban Mobility Authority for Regional Transportation	Suburban Mobility Authority for Regional Transportation		Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
	Suburban Mobility Authority for Regional Transportation	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Req# 21-3352)	<del>5/24/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Second Control   Seco	Suburban Mobility Authority for Regional Transportation	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Reg# 21-3352)	<del>5/24/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Second Control   Seco	Suburban Mobility Authority for Regional Transportation	Suburban Mobility Authority for Regional Transportation	Letter re: Notice to Proceed (Req# 21-3352)	<del>5/24/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
March	Suburban Mobility Authority for Regional Transportation	Suburban Mobility Authority for Regional Transportation	Notice to Proceed — Purchase of 4-Electric Buses, 1 diagnostic tool, and 4-Plug-in- Chargers with Warranty and 2-years extended warranty	<del>5/24/2021</del>	Proterra Operating Company, Inc.	\$	- \$	\$
Table Controllance Services Included   Cellistr's From of Statement Livenes Congress (Cernipore, Inc.   NA   NA   5   1	N/A	Summit County (Summit Stage)		10/25/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Softward	N/A	Sycomp A Technology Company Inc.	Master Service Agreement	3/7/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
NA TAIL Carefullants for the fundamental funda	N/A	Tata Consultancy Services Limited	Exhibit - Form of Statement of Work	4/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
The Controlland printed stratum and the controlland pervices (critically and controlland pervices) (critically and controll	N/A	Tata Consultancy Services Limited	Software License Usage Approval Agreement between Proterra Operating Company, Inc. and TCS - Palo Alto, Zoom Client	4/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
And the control tray Service United Service of Work 1507/1 # Totars 10 (implementation; bribbt A 9/1/202 Preturn Operating Company, Inc. NA NA NA S S S S S S S S S S S S S S S	N/A	Tata Consultancy Services Limited		4/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Further Anderson Works, Inc.  105  105  105  105  105  105  105  10	N/A	Tata Consultancy Services Limited		8/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Software issues the Softwa	N/A	Tata Consultancy Services Limited	Statement of Work (SOW) # 1 Proterra IIQ Implementation; Exhibit A	9/1/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Tensor A&A Transportation Institute Tensor A&A Transportation Institute Tensor A&A Transportation Institute Tensor A A&A Transportation Institute Tensor A A&A Transportation Institute Tensor A AAA Transportation Institute Tensor AAAA	Taylor Machine Works, Inc	Taylor Machine Works, Inc	Purchase Order (PO No. 379545)	6/24/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
The Port Authority of NY & NY The Stratafulion Group Inc Master Services Agreement - I resource comes through this partner (Bryan Ngiyen) who we classify as a Contractor  The Town of Jackson, Wyoning And Southern Tetra Arra Rapid Transit  The Town of Jackson, Wyoning And Southern Tetra Arra Rapid Transit  Therma-Tech (AR-Lintern)  Therma-Tech (AR-Lintern	<del>TCS</del>	<del>TCS</del>	Software License Usage Approval Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
The Port Authority of NY & NJ The Strata Sissin Group Inc Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) N/A The Strata Sissin Group Inc Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) N/A The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit Thermo-Tech (Aft-Lintern) Thermo-Tech (Aft-Lintern) Thermo-Tech (Aft-Lintern) Thermo-Tech (Aft-Lintern) Thermo-Tech (Aft-Lintern) Thermo-Stulit Buser, inc Thompson Consolidated Area Transit, inc. Thompson Consolidated Area Transit, inc. Thompson Routers Thompson Route	Texas A&M Transportation Institute	Texas A&M Transportation Institute	Second-Amendment to the Master Research Agreement No. 1	<del>2/20/2023</del>	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
The Port Authority of NY & N  The Stratafusion Group Inc  Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) who we classify as a Contractor  The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit  The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit  The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit  Therma-Tech (Aft. Lintern)  Therma-Tech (Aft. Lintern)  Therma-Tech (Aft. Lintern)  Therma-Tech (Aft. Lintern)  Thomas Built Buses, Inc.  Thomas Built Buses, Inc.  Thomas Built Buses, Inc.  Thomas General Operating Company, Inc.  Thomas Distribution Agreement  Unknown  Proterra Operating Company, Inc.  Unknown  Proterra Operating Company, Inc.  Thomas Distribution Agreement  Thomas Reuters  Thomas Reuters  Thomas Reuters  Thomas Reuters  Order Form (Order ID-Q 00476627)  Unknown  Proterra Operating Company, Inc.  Thomas Proterra Operating Company, Inc.  Thomas Proterra Operating Company, Inc.  Thomas Reuters  Thoma	The Port Authority of NY & NJ	The Port Authority of NY & NJ	Change to Purchase Order (Purchase Order No. 4500068446)	11/22/2019	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) 5/2/2016 Proterra Operating Company, Inc. N/A N/A \$	The Port Authority of NY & NJ	The Port Authority of NY & NJ	Change-to-Purchase-Order (Purchase-Order-No: 4500068446)	11/30/2018	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
who we classify as a Contractor  The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit  The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit  Therma-Tech (A.R. Lintern)  Therma-Tech (A.R. Lintern)  Therma-Tech (A.R. Lintern)  Thomas-Built Busses, Inc.  Valence Distribution Agreement  Unknown  Proterra Operating Company, Inc.  \$ . \$ . \$ . \$  - \$  - \$  - \$  Thomas-Built Busses, Inc.  Valence Distribution Agreement  Unknown  Proterra Operating Company, Inc.  \$ . \$ . \$ . \$  - \$  - \$  - \$  - \$  -	The Port Authority of NY & NJ	The Port Authority of NY & NJ	Change to Purchase Order (4500068446)	2/1/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Rapid Transit Report Reviews and Sale of Eight Nurri Bees and White Chalging Stations as amended Unknown Proterra Operating Company, Inc. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	N/A	The StrataFusion Group Inc		5/2/2016	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Thomas Built Buses, Inc.  Proterra Operating Company, Inc.  \$ \$ \$  Thomas Built Buses, Inc.  Proterra Operating Company, Inc.  \$ \$ \$  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit		Purchase and Sale of Eight 40FT BEBs and Nine Charging Stations as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
Thompson Consolidated Area Transit, Inc.  Thompson Consolidated Area Transit, Inc.  Thompson Consolidated Area Transit, Inc.  Thompson Reuters  Thomson Reuters  Thompson Consolidated Area Transit  Engineer, Procure, Construct (EPC) Agreement  3/22/2023  Proterra Operating Company, Inc.  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Therma-Tech (A.R. Lintern)	Therma-Tech (A.R. Lintern)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Thomson Reuters  Thomson Reuters  Thomson Reuters  Thomson Reuters  Thomson Reuters  Order Form (Order ID: Q-00476627)  Unknown Proterra Operating Company, Inc.  Froterra Operating Company, Inc.  Proterra Operating Company, Inc.  N/A  Tompkins Consolidated Area Transit  Engineer, Procure, Construct (EPC) Agreement  3/22/2023  Proterra Operating Company, Inc.  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Thomas Built Buses, Inc.	Thomas Built Buses, Inc.	Valence-Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Thomson Reuters  Thomson Reuters  Order Form (Order ID: Q-00476627)  Unknown Proterra Operating Company, Inc.  \$ \$ \$ \$  N/A  Tompkins Consolidated Area Transit  Engineer, Procure, Construct (EPC) Agreement  3/22/2023  Proterra Operating Company, Inc.  N/A  N/A  N/A  N/A  N/A  * -	Thompson Consolidated Area Transit, Inc.	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 8333)	11/10/2022	Proterra Operating Company, Inc.	\$	- \$	\$
N/A Tompkins Consolidated Area Transit Engineer, Procure, Construct (EPC) Agreement 3/22/2023 Proterra Operating Company, Inc. N/A N/A N/A \$ -	Thomson-Reuters	Thomson Reuters	Order Form (Order ID: Q-00476627)	Unknown	Proterra Operating Company, Inc.	\$	- \$	\$
	Thomson Reuters	Thomson Reuters	Order Form (Order ID: Q-00476627)	Unknown	Proterra Operating Company, Inc.	\$	\$	\$
	N/A	Tompkins Consolidated Area Transit	Engineer, Procure, Construct (EPC) Agreement	3/22/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A Topeka Metropolitan Transit Authority Agreement to Purchase Chargers for Electric Vehicles 9/29/2022 Proterra Operating Company, Inc. N/A N/A \$ -	N/A	Topeka Metropolitan Transit Authority	Agreement to Purchase Chargers for Electric Vehicles	9/29/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
Topeka Metropolitan Transit Authority	Topeka Metropolitan Transit Authority	Charging Infrastructure Agreement	10/7/2022	Proterra Operating Company, Inc.	\$	· <del>\$</del>	\$
N/A	Toronto Transit Commission	Change Order Pricing for Additional Items Requested for the Second Lot of 40' Electric Buses	5/30/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Transit Authority of River City	Transit Authority of River City Catalyst Forty Foot Electric Bus Purchase Contract No. Pro_Cat_15-00	6/25/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Transit Authority of River City	Contract - Electric Bus Components	8/1/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Transportation Demand Management (dba Starline Luxury Coaches) - 9801 Martin Luther King Jr Way Seattle WA	Parking Space Agreement as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Triniti Corporation	Master Service Agreement	12/21/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Trundl Inc.	Purchase Order 812559 for Atlassian/JIRA/Confluence Collaboration tools	11/14/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Tse, Rose	Consulting Agreement and Exhibit A - Statement of Work of Consulting Agreement	10/14/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
U.S. General Services Administration Federal Acquisition Services	U.S. General Services Administration Federal Acquisition- Services	Solicitation/Contract/Order For Commercial Items (Contract No:. 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
<del>UC San Diego</del>	UC San Diego	Purchase Order (PUR00318127)	9/1/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Ultimate Software Group, Inc.	SaaS Agreement dated April 12, 2019	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
United Steel Workers International Union AFL-CIO CLC	United Steel Workers International Union AFL-CIO CLC	Agreement and Declaration of Trust for the USW	3/1/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
United Steel Workers International Union AFL-CIO CLC	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
University of California San Diego	University of California San Diego	Purchase Agreement (PUR00318127) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	University of California, Irvine	Purchase Agreement	3/17/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
University of California, Irvine	University of California, Irvine	Purchase Order (343748)	3/29/2022	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
University of Georgia	University of Georgia	Purchase Order (PO/Reference No.: E1198055)	<del>2/5/2021</del>	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
University of Montana	University of Montana	Purchase and Sale of Three Buses-and-One-Charging Station	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Valley Regional Transit	Statement of Work - Bus Related Open Items	3/16/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	VIA Mobility Services & City of Boulder	Purchase and Sale of One (1) 35 Foot Battery Electric Bus	11/20/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Vicinity Motor (Bus) Corp.	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05838)	12/23/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
Vicinity Motor (Bus) Corp.	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order NoPO05837)	12/23/2021	Proterra Operating Company, Inc.	\$	- <del>\$</del>	\$
N/A	Vigilant Technologies	Statement of Work P05312023 - Oracle E-Business Suite - Optimization Assessment	5/31/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Vigilant Technologies LLC	Master Services Agreement	11/29/2022	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Virginia, The Commonwealth of	Notice of Award - To Furnish: Vehicle: Low Floor Transit Buses, Commuter Coach Buses, and Trolleys Heavy Duty, 12 Year (29 ft 60 ft. sizes)	1/11/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Virginia, The Commonwealth of	Contract E194-81688 MA6465	7/1/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Visalia, City of	Purchase and Sale of Three (3) 40' Battery Electric Buses and Four (4) Associated Charging Stations	4/16/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -

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Counterparty (filed at Docket No. 0279)	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Prior Cure Balance (filed at Docket No. 0279)	Amended Cure Balance (filed at Docket No. 0472)	Amended Cure Balance*
N/A	VMWare Inc	WMWare Enterprise Order - Quote #Q-E00518245	2/1/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
<del>Volta Trucks Ltd</del>	Volta Trucks Ltd	Purchase Order (P11413)	4/28/2022	Proterra Operating Company, Inc.	\$	- \$	<del>\$</del>
<del>Voltaiq, Inc</del>	Voltaiq, Inc	Software-as-a-Service-Agreement	Unknown	Proterra Operating Company, Inc.	\$	- <del>\$</del>	<del>\$</del>
N/A		Equipment Lease Agreement - 1M9TH16J6GS816119; 1M9TH16J2GS816120; 1M9TH16J2GS816121; 1M9TH16J6GS816122; 1M9TH16J9GS816123	12/1/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Washington, Department of Enterprise Services	State Cooperative Purchasing Schedule - Master Contract No. 06719-01 Transit Buses: Heavy Duty 35 FT Electric, 40 FT Electric Categories as amended	Unknown	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Washington, Department of Enterprise Services (WA-DES)	Master Contracts & Consulting (MCC) Standard Terms and Conditions as amended	7/25/2015	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Wayne County Airport Authority	Wayne County Airport Authority	Authority Contract as amended (Contract No. 2050207) as amended	Unknown	Proterra Operating Company, Inc.	\$ -	\$ -	\$ -
N/A	Wayne County Airport Authority (Detroit Metro - Will Run)	Notice of Contract Award - Zero Emission Electric Buses and Charging Stations - Solicitation No 205323	11/24/2020	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Wichita Transit	Purchase and Sale of Four (4) 35-Foot Battery Electric Buses and Four (4) Associated Charging Stations as amended	5/14/2019	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Wilsonville, City of	Agreement for Professional Services	7/6/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Woodruff-Sawyer & Co.	Client Services Contract	11/1/2023	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Workiva Inc.	Work Order 021821-7940 dated May 21, 2021 - Initial Subscription Term 05/21/2021 - 05/20/2024	5/15/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	World Resources Institute	Memorandum of Understanding dated November 10, 2021	11/10/2021	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Xalt Energy, LLC	Xalt Energy, LLC	Testing Agreement	6/13/2017	Proterra Operating Company, Inc.	\$	\$	\$
N/A	Yosemite National Park	General Services Administration Contract No GS-30F-026BA as amended	4/18/2014	Proterra Operating Company, Inc.	N/A	N/A	\$ -
N/A	Zion National Park (NPS)	Order for Supplies or Services Order No. 140P1318F0095 for Two (2) 35-Foot Electric Buses as amended	9/12/2018	Proterra Operating Company, Inc.	N/A	N/A	\$ -
Zoom Video Communications, Inc.	Zoom Video Communications, Inc.	Zoom-Video Communications Master Subscription Agreement	8/16/2016	Proterra Operating Company, Inc.	\$	\$	\$

#### Appendix C

## **Complete List of Contracts**

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#### 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.	Amendment to the LCFS Credit Registration and Sale Agreement	11/29/2022	Proterra Operating Company, Inc.	\$ -
3	3Degrees Group, Inc.	LCFS Credit Registration and Sale Agreement	12/20/2019	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	A2Q2	Statement of Work - SOX Compliance FY21	8/4/2021	Proterra Operating Company, Inc.	\$ -
10	A2Q2	Notice of Termination and Cancellation of Invoices - 08.04.21 Statement of Work	3/21/2022	Proterra Operating Company, Inc.	\$ -
11	AAMU	Change Order form amending Contract b/w AAMU and PTRA (Change No. CR-01; PRO-19-001)	3/15/2021	Proterra Operating Company, Inc.	\$
12	AATIS, Inc.	Statement of Work MFG Execution System (MES) Support Services	Unknown	Proterra Operating Company, Inc.	\$ -
13	AATIS, Inc.	Statement of Work	4/12/2023	Proterra Operating Company, Inc.	\$
14	AATIS, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 35,150.00
15	ABB, Inc.	General Terms and Conditions of Sale	12/19/2019	Proterra Operating Company, Inc.	\$
16	ABB, Inc.	Cooperative Agreement	10/1/2020	Proterra Operating Company, Inc.	\$ -
17	ABC Bus, Inc.	Agreement to Purchase Chargers for Electric Vehicles (1) Power Control System (Charger); (20) Dispensers; (40) Vehicle Interfaces: a CCS Type 1 Cable; (2) Charger Warranty	4/6/2022	Proterra Operating Company, Inc.	\$ -
18	ABM Avitation	Charger Lease Agreement	6/27/2023	Proterra Operating Company, Inc.	\$ -
19	ACC Business	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,277.92
20	Act Test Panels LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 299.58
21	Active Cyber	Statement of Work - Workday Adaptive Planning Integration Health Check for Proterra; Exhibit A: Expense Policy and PSA	8/2/2022	Proterra Operating Company, Inc.	\$ -
22	Adobe	3-Year Commit Amendment to the Value Incentive Plan Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
23	Advanced Door Systems, Inc	Affidavit and Agreement (PO No. 22011015)	5/8/2023	Proterra Operating Company, Inc.	\$ -
24	Advanced Packaging Solutions & Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,474.59
25	Advanced Rigging & Machinery Movers, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,200.00

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
26	Advanced Vehicle Technology Competitions	EcoCAR EV Challenge Sponsorship - Sponsorship Agreement	8/31/2022	Proterra Operating Company, Inc.	\$ -
27	Advanced Vehicle Technology Competitions_Argonne National Laboratory	Sponsorship Agreement between The American Society for engineering Education, ARgonne National Laboratory, and Proterra Operating Company, Inc. for cooperation regarding the EcoCAR EV Challenge.	8/25/2022	Proterra Operating Company, Inc.	\$ -
28	Advanced Vehicle Technology Competitions_Argonne National Laboratory	License Agreement	8/1/2022	Proterra Operating Company, Inc.	\$ -
29	Advanced Wheel Sales LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 137,702.00
30	Aerotek, Inc.	Agreement for Supplying Direct Hires	2/25/2021	Proterra Operating Company, Inc.	\$ -
31	AES Engineering Ltd	Proposal for Electrical Engineering Services -Conceptual Design - BC Transit Battery Electric Bus Charging System; Acceptance of Proposal; Engineering Services Terms and Conditions	7/27/2027	Proterra Operating Company, Inc.	\$
32	AFL Telecommunications Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 53,324.08
33	Airgas USA, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,135.84
34	Alabama A&M University	Purchase Order (PO No. P0083919)	5/19/2021	Proterra Operating Company, Inc.	\$ -
35	Alabama A&M University	Purchase Order (PO No. P0083918)	5/19/2021	Proterra Operating Company, Inc.	\$ -
36	Alabama A&M University	Amendment 2 to Contract No. PRO-19-001 dated May 30th, 2019 (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
37	Alabama A&M University	Amendment 1 to Contract No. PRO-19-001 dated May 30th, 2019 (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
38	Alabama A&M University	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (PRO-19-001)	Unknown	Proterra Operating Company, Inc.	\$ -
39	Alabama A&M University	Bus Vehicle Bill of Sale	4/29/2021	Proterra Operating Company, Inc.	\$ -
40	Alabama A&M University	State of Alabama Disclosure Statement	5/18/2021	Proterra Operating Company, Inc.	\$ -
41	Alabama A&M University	Charger Lease Agreement and Various Change Orders	6/16/2020	Proterra Operating Company, Inc.	\$ -
42	Alabama A&M University	Charger Lease Agreement	10/8/2021	Proterra Operating Company, Inc.	\$ -
43	Albemarle County Public Schools	Purchase Order (PO # E32912)	5/9/2022	Proterra Operating Company, Inc.	\$ -
44	Albemarle County Public Schools	Purchase Order (PO # E32315)	3/28/2022	Proterra Operating Company, Inc.	\$ -
45	Aldridge Electric Inc	Master Services Agreement - Construction Design & Build	8/21/2021	Proterra Operating Company, Inc.	\$ -
46	Aldridge Electric, Inc.	Change Order #5- Pricing Escalation Notice (Project No.300759 Order #:781891)	6/14/2022	Proterra Operating Company, Inc.	\$ -
47	Aldridge Electric, Inc.	Services Agreement (Project No. 300759 Order #:781891)	12/6/2021	Proterra Operating Company, Inc.	\$ 38,461.67
48	Alera Group Agency, LLC (Champion Benefits)	Professional Services Agreement dated August 1, 2020 as amended	Unknown	Proterra Operating Company, Inc.	\$ -
49	Alera Group, Inc.	Business Associate Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
50	Alexander Dennis	Purchase Order (Purchase Order No. 819912)	4/26/2019	Proterra Operating Company, Inc.	\$ -
51	Alexander Dennis	Purchase Order (Purchase Order No. 817227)	4/5/2019	Proterra Operating Company, Inc.	\$ -

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Allegis Group Holdings, Inc.  Master Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 191,380.56  All Inded International Corp.  Various Purchase Orders  Security Professional Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 129,303.55  69 Allicon Transmission  Confidential Settlement Agreement and Release  7/1/2000  Proterra Operating Company, Inc.  \$ 129,303.55  All Solutions, Inc.  Master Service Agreement  Warlous Purchase Orders  Waster Service Agreement  Warlous Purchase Orders  Waster Service Agreement  Warlous Purchase Orders  Waster Service Agreement  Warlous Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 18,941.92  Alt Solutions, Inc.  Cuote (Quote Number: Q-482747-2)  Altium Inc.  S 191,380.56  Arrian Proterra Operating Company, Inc.  \$ 191,380.56  Ar	#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
Process   Proc	52	Alexander Dennis	Purchase Order (Purchase Order No. 783683)	9/20/2018	Proterra Operating Company, Inc.	\$ -
Part	53	Alexander Dennis	Purchase Order (Purchase Order No. 768278)	6/14/2018	Proterra Operating Company, Inc.	\$ -
Accordance   Control   C	54	Alexander Dennis	Purchase Order (Purchase Order No. 766430)	6/4/2018	Proterra Operating Company, Inc.	\$ -
March   Marc	55	Alexander Dennis Limited	Development Agreement regarding a battery electric vehicle system	2/12/2018	Proterra Operating Company, Inc.	\$ -
Part   Annual Communication   Part   Annual Company   Agreement to Development (Company Agreement to Devel	56	Alexander Dennis Limited	Amendment to Development Agreement	1/17/2019	Proterra Operating Company, Inc.	\$ -
Newsdord Repair (Institut)	57	Alexander Dennis Limited	Amendment 2 to Development Agreement	3/1/2019	Proterra Operating Company, Inc.	\$ -
Assending City Mark Schools  Assending City Mark Schools  Perthase Order PD Markete EddRU  Assending City Mark Schools  Perthase Order PD Markete EddRU  Assending City Market Schools  Perthase Order PD Markete EddRU  Assending Institute Company, Incompany, Incompany, Incompany, Inc.  Assending Institute Company, Incompany, Inc.  Assending Institute Company, Incompany, Inc.  Assending Institute Company, Inc.	58	Alexander Dennis Limited	Third Amendment to Development Agreement	5/13/2019	Proterra Operating Company, Inc.	\$ -
Alexandriar City Male Schools Purchase Chiefe (PP Number 20081) 122/2011 Proterts Operating Company, Inc. \$	59	Alexander Dennis Limited	Master Supply Agreement regarding a battery electric vehicle system	5/13/2019	Proterra Operating Company, Inc.	\$ -
Absundful Transit Company Porters Operating Company, Inc. S Assundful Transit Company Absundful Transit Company Absundful Transit Company DATE Assundful Transit Company DATE DATE DATE DATE DATE DATE DATE DATE	60	Alexandria City Public Schools	Purchase Order (PO # E33396)	6/30/2022	Proterra Operating Company, Inc.	\$ -
Alkanadría Tarak Campany (DAM) Purchaso Order PO No. 22469) and Various Change Orders  Contomer Services Agreement Unifrom Proterra Operating Company, Inc.  Allego Group Nodrings, Inc. Mater Service Agreement Unifrom Proterra Operating Company, Inc.  Allego Group Nodrings, Inc. Mater Service Agreement Unifrom Proterra Operating Company, Inc.  5 12,314,89  Alled International Curp. Various Purchaso Orders Society Protessand Service Agreement Unifrom Proterra Operating Company, Inc. 5 193,180,56  Alled Uniformal Protectro Services Society Protessand Service Agreement Uniform Proterra Operating Company, Inc. 5 123,803,33  Alled Mater Services Society Protessand Service Agreement Uniform Proterra Operating Company, Inc. 5 123,803,33  Alled Uniform Proterra Operating Company, Inc. 5 14,804,000  Alled Mater Service Agreement All/2008 Proterra Operating Company, Inc. 5 14,804,000  Alled Mater Service Agreement All/2008 Proterra Operating Company, Inc. 5 14,804,000  Alled Mater Service Agreement Alled Mater Serv	61	Alexandria City Public Schools	Purchase Order (PO Number E26601)	1/22/2021	Proterra Operating Company, Inc.	\$ -
All Gift Transportation & Legistics, Inc. dis AGT Global Legistics  Customer Services Agreement  Various Purchase Orders  Various Purchase Orders  Various Purchase Orders  Master Service Agreement  Unknown  Proterra Operating Company, Inc.  5 1294889  66 Allegis Group Holdings, Inc.  Master Service Agreement  Unknown  Proterra Operating Company, Inc.  5 1294889  67 Allied International Corp.  Various Purchase Orders  Allied Linkversal Ayl's Unknown  Proterra Operating Company, Inc.  5 129489  68 Allied Unknown  Proterra Operating Company, Inc.  5 129489  68 Allied Unknown  Proterra Operating Company, Inc.  5 1294033  69 Allied International Corp.  Various Purchase Orders  Confidential Settlement Agreement and Release  9/1/2000  Proterra Operating Company, Inc.  5 1294033  69 Allied International Corp.  Various Purchase Orders  Various	62	Alexandria Transit Company	Purchase Order 21-021 - Additional (4) Proterra 40' Catalyst E2 Bus (440 kwh E5S) as amended and Various Change Orders	8/31/2020	Proterra Operating Company, Inc.	\$ -
Allegia Curporation  Various Purchaso Diders  Master Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 129,14,89  Allegia Curporation  Unknown  Proterra Operating Company, Inc.  \$ 132,380,56  Allegia International Corp.  Various Purchaso Diders  Security Professional Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 547,18  Allogia Transmission  Confidential Settlement Agreement and Release  71,12000  Proterra Operating Company, Inc.  \$ 129,303,33  Allosen Transmission  Confidential Settlement Agreement and Release  71,12000  Proterra Operating Company, Inc.  \$ 16,080,70  Allosense, Inc.  Various Purchase Orders  Master Service Agreement  41/12016  Proterra Operating Company, Inc.  \$ 16,080,70  All Solutions Inc.  Master Service Agreement  Warious Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 18,941,92  All Solutions Inc.  Unknown  Proterra Operating Company, Inc.  \$ 18,941,92  Allow Transmission  Confidential Settlement of Work - On-Site Resource: Amanda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 18,941,92  Allow Transmission  Allow Transmission  Confidential Settlement of Work - On-Site Resource: Amanda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 18,941,92  Allow Transmission  Allow Transmission  Confidential Settlement of Work - On-Site Resource: Amanda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 23,751,32  Allow Transmission  Various Purchase Orders  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 23,751,32  Transmission  Unknown  Proterra Operating Company, Inc.  \$ 23,751,32  Transmission  Unknown  Proterra Operating Company, Inc.  \$ 23,751,32  Transmission  Noterra Operating Company, Inc.  \$ 23,751,32  Transmission  Unknown  Proterra Operating Company, Inc.  \$ 23,751,32  Transmission  Noterra Operating Company, Inc.  \$ 23,751,32  Transm	63	Alexandria Transit Company (DASH)	Purchase Order (PO No. 32469) and Various Change Orders	11/14/2019	Proterra Operating Company, Inc.	\$ -
Master Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 191,880.56  Allied International Corp.  Unknown  Proterra Operating Company, Inc.  \$ 128,301.35  Allied International Corp.  Confidential Settlement Agreement and Release  7/1/2000  Proterra Operating Company, Inc.  \$ 128,301.35  Allosense, Inc.  Various Purchase Orders  Master Service Agreement  Master Service Agreement  4/1/2016  Proterra Operating Company, Inc.  \$ 16,880.70  ALT Solutions Inc.  Master Service Agreement  Work - On-Site Resource: Ananda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 18,941.22  Alt Solutions, Inc.  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 18,941.22  Alt Solutions, Inc.  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 18,941.22  Alter Arro Transfloor  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 23,751.32  Alter Arro Transfloor  Various Purchase Orders  Various Purchase	64	All Girls Transportation & Logistics, Inc. dba AGT Global Logistics	Customer Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
Alled International Corp. Various Purchase Orders Security Professional Service Agreement Unknown Proterra Operating Company, Inc. \$ 129,303.35 Alled Universal AY/A Universal Protection Services Security Professional Service Agreement Unknown Proterra Operating Company, Inc. \$ 129,303.35 Allosense, Inc. Various Purchase Orders Various Purchase Orders  All Solutions Inc. Masser Service Agreement ALT/Solutions Inc. Masser Service Agreement ALT/Solutions Inc.  Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 18,941.92 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 18,941.92 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 18,941.92 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 3,127.41 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 3,127.41 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 3,127.41 Alter Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 23,751.32 Alter Air Transfloor Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 23,751.32 Alter Air Operating Company, Inc. \$ 23,751.32	65	Allegis Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,914.89
Allied Universal a/l/a Universal Protection Services Security Professional Service Agreement Confidential Settlement Agreement and Release 7/1/2020 Proterra Operating Company, Inc. \$ 129,303.55 Allosense, Inc. Various Purchase Orders Various Purchase Orders Naster Service Agreement All Solutions Inc. Master Service Agreement All Solutions, Inc. Exhibit A-23-1-Statement of Work- On-Site Resource: Amanda Tonner  Linkibar A-23-1-Statement of Work- On-Site Resource: Amanda Tonner  Altonomy Proterra Operating Company, Inc. \$ 18,941.92  Altonomy Proterra Operating Company, Inc. \$ 18,941.92  Altonomy Proterra Operating Company, Inc. \$ 8,117.41  Altium Inc. Quote (Quote Number: Q-482747-2)  Altonomy Proterra Operating Company, Inc. \$ 23,751.32	66	Allegis Group Holdings, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 191,380.56
All son Transmission Confidential Settlement Agreement and Release 7/1/2020 Proterra Operating Company, Inc. \$	67	Allied International Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 547.18
Allosense, Inc. Various Purchase Orders  Master Service Agreement  ALT Solutions Inc.  Master Service Agreement  ALT Solutions, Inc.  Exhibit A 23-1 - Statement of Work - On-Site Resource: Amanda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 18,941.92  Alter Air, LLC  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 8,117.41  Altium Inc.  Quote (Quote Number: Q-482747-2)  Altro Transfloor  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 23,751.32  To Amazing Organizations, Inc.  Unknown  Proterra Operating Company, Inc.  \$ 23,751.32	68	Allied Universal a/k/a Universal Protection Services	Security Professional Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 129,303.35
ALT Solutions Inc.  Master Service Agreement  Alt Solutions, Inc.  Exhibit A-23-1 - Statement of Work - On-Site Resource: Amanda Tonner  Unknown  Proterra Operating Company, Inc.  \$ 18,941.92  Alte Alf, LLC  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 8,117.41  Altium Inc.  Quote (Quote Number: Q-482747-2)  Altro Transfloor  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 23,751.32  Amazing Organizations, Inc.  Various Purchase Orders  Unknown  Proterra Operating Company, Inc.  \$ 23,751.32	69	Allison Transmission	Confidential Settlement Agreement and Release	7/1/2020	Proterra Operating Company, Inc.	\$ -
Alt Solutions, Inc.  Exhibit A-23-1 - Statement of Work - On-Site Resource: Amanda Tonner  Unknown Proterra Operating Company, Inc. \$ 18,941.92  Altec Air, LLC  Various Purchase Orders  Quote (Quote Number: Q-482747-2)  Altro Transfloor  Various Purchase Orders  Various Purchase Orders  Unknown Proterra Operating Company, Inc. \$ 3,117.41  Amazing Organizations, Inc.  Unknown Proterra Operating Company, Inc. \$ 23,751.32  Unknown Proterra Operating Company, Inc. \$ 3,117.41	70	Allosense, inc.	Various Purchase Orders	9/15/2022	Proterra Operating Company, Inc.	\$ 16,080.70
Altec Air, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 8,117.41 Altium Inc. Quote (Quote Number: Q-482747-2) 4/22/2022 Proterra Operating Company, Inc. \$ Altro Transfloor Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 23,751.32 Amazing Organizations, Inc. Unknown Proterra Operating Company, Inc. \$	71	ALT Solutions Inc.	Master Service Agreement	4/1/2016	Proterra Operating Company, Inc.	\$ -
Altium Inc. Quote (Quote Number: Q-482747-2) 4/22/2022 Proterra Operating Company, Inc. \$	72	Alt Solutions, Inc.	Exhibit A-23-1 - Statement of Work - On-Site Resource: Amanda Tonner	Unknown	Proterra Operating Company, Inc.	\$ 18,941.92
75 Altro Transfloor Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 23,751.32  76 Amazing Organizations, Inc. Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ -	73	Altec Air, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,117.41
76 Amazing Organizations, Inc. Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ -	74	Altium Inc.	Quote (Quote Number: Q-482747-2)	4/22/2022	Proterra Operating Company, Inc.	\$ -
	75	Altro Transfloor	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,751.32
77 Amerex Corporation Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ -	76	Amazing Organizations, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
	77	Amerex Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
78	American Cable & Rigging Supply, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
79	American Express Travel Related Services Company	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 50,967.10
80	American Express Travel Related Services Company, Inc.	Corporate Services Commercial Account Agreement No. 00169965.0 dated December 5, 2017 - Term: coterminous with CPC Agreement	12/5/2017	Proterra Operating Company, Inc.	\$ -
81	American Tower Investments LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 125.87
82	Amphenol Interconnect Products Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,530.10
83	AMPLY Power, Inc.	Data License Agreement	10/14/2021	Proterra Operating Company, Inc.	\$ -
84	Amramp Carolinas	Affidavit and Agreement (PO No. 22011028)	4/27/2023	Proterra Operating Company, Inc.	\$ -
85	Anadolu Isuzu Corporation	Product Supply Agreement (Contract No. PP-2021-AIOS-01)	3/30/2022	Proterra Operating Company, Inc.	\$
86	Anadolu Isuzu Corporation	Amendment No. 1 to Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
87	Anadolu Isuzu Corporation	Amendment No. 1 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$
88	Anadolu Isuzu Corporation	Letter re: Price Adjustment Notification	2/10/2023	Proterra Operating Company, Inc.	\$
89	Anadolu Isuzu Corporation	Letter re: Price Adjustment Notification	6/7/2023	Proterra Operating Company, Inc.	\$
90	Anadolu Isuzu Corporation	Development Agreement (Contract No. PP-2021-AIOS-01)	9/10/2021	Proterra Operating Company, Inc.	\$
91	Anadolu Isuzu Corporation	Firm Order Ref. IMP-2022-0310 BEV Project Order	2/4/2022	Proterra Operating Company, Inc.	\$
92	Anchorage Municipality (People Mover)	Exhibit A - Bus Lease Agreement - Acceptance Certificate	1/2/2017	Proterra Operating Company, Inc.	\$
93	AON Center (SL PRU LLC_Jones Lang LaSalle Americas) - 601 W Companies LLC and Brickell 13 Chicago LLC - (Equipment Location: Prudential Plaza 130 E. Randolph Street, Chicago IL 60601)	Equipment Lease Agreement (601 W Companies LLC & Brickel 12 Chicago LLC) - 1M9TH16J7GS816114; 1M9TH16J7GS816115; 1M9TH16J7GS816116; 1M9TH16J7GS816117; 1M9TH16J7GS816118;	12/1/2021	Proterra Operating Company, Inc.	\$ -
94	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-37 Extension Work Order - Ganna Brewster	Unknown	Proterra Operating Company, Inc.	\$ -
95	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-36: Extension Work Order Consultant Name Hari Mandala	Unknown	Proterra Operating Company, Inc.	\$ -
96	APFS, LLC dba CV Partners_Addison Group	Exhibit A-21-35: Work Order	Unknown	Proterra Operating Company, Inc.	\$ -
97	AppalCART	Letter re: Purchase Order & Bus and Charger Option Configurator	2/15/2022	Proterra Operating Company, Inc.	\$ -
98	AppalCART	Letter re: Purchase Order & Bus and Charger Option Configurator	6/9/2021	Proterra Operating Company, Inc.	\$ -
99	AppalCART	Change Order Form (Change No. CR-0003)	1/12/2022	Proterra Operating Company, Inc.	\$ -
100	AppalCART	Change Order Form (Change No. CR-0002)	Unknown	Proterra Operating Company, Inc.	\$ -
101	AppalCART	Change Order Form (Change No. CR-0001)	Unknown	Proterra Operating Company, Inc.	\$ -
102	Applus IDIADA KARCO Engineering, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,500.00
103	aPriori Technologies, Inc.	Subscription and Professional Services Agreement	12/14/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
104	aPriori Technologies, Inc.	Ordering Document Software-as-a-Service Configuration	12/14/2022	Proterra Operating Company, Inc.	\$ -
105	Aqua Security Software, Inc.	Software-As-A-Service Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ 5,336.02
106	Aranda Tooling, Inc.	Various Purchase Orders	1/1/2022	Proterra Operating Company, Inc.	\$ -
107	Aranda Tooling, Inc.	Product Supply Agreement	12/2/2022	Proterra Operating Company, Inc.	\$ 375,037.05
108	Arcway LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
109	Arena, a PTC Business	Quote (Quote Number: Q-39265)	2/20/2023	Proterra Operating Company, Inc.	\$ -
110	Arena, a PTC Business	Letter re: Customer DBA for Quote #Q-29628	5/19/2022	Proterra Operating Company, Inc.	\$ -
111	Argonne National Laboratory	Sponsorship Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
112	Argonne National Laboratory	License Agreement	8/1/2022	Proterra Operating Company, Inc.	\$ -
113	Arlington County Public Schools	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
114	Arlington County Public Schools	Purchase Order (PO #225011)	4/5/2022	Proterra Operating Company, Inc.	\$ -
115	Arlington County Public Schools	Purchase Order (Purchase Order No. 225011)	Unknown	Proterra Operating Company, Inc.	\$ -
116	Arlington County Public Schools	Purchase Order (PO No. E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
117	Arlington County Public Schools	Purchase Order (E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
118	Arlington County Public Schools	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
119	Arlington County Public Schools	Purchase Order (PO Number: E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
120	Armanino LLP	Master Services Agreement	10/4/2022	Proterra Operating Company, Inc.	\$ -
121	AROW Global Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 623,165.88
122	Artesia, City of	Purchase Order 10918 (1) Electric Bus	12/12/2018	Proterra Operating Company, Inc.	\$ -
123	Artesia, City of	Purchase Order 10998 (1) 60kW Depot Charger (Electric Bus Charger)	6/5/2019	Proterra Operating Company, Inc.	\$ -
124	Artesia, City of	Agreement for Bus Storage, Acceptance, and Repairs in the Event of Non-Acceptance	9/15/2019	Proterra Operating Company, Inc.	\$ -
125	Artesia, City of	LCFS Credit Registration and Sale Agreement [Electric Vehicle and Bus Charging Facility location: 18750 Clarksdale Avenue, Artesia, CA 90701 - Serial No. E030328]	6/23/2020	Proterra Operating Company, Inc.	\$ -
126	Arvin Transportation	Invoice (200449)	5/31/2020	Proterra Operating Company, Inc.	\$ -
127	Arvin, City of	LCFS Credit Registration and Sale Agreement	9/28/2021	Proterra Operating Company, Inc.	\$ -
128	Aryaka Networks, inc.	Master Services Agreement (MSA)	6/26/2020	Proterra Operating Company, Inc.	\$ 2,795.21
129	Aryaka Networks, Inc.	Order Form Quote 58262 - Renewal - Service: E-Flex - SmartManage-ENX-Regional-SiteLicense-Medium	2/2/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
130	AS Raymond	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,188.58
131	Asana, Inc.	Renewal Order Form (Contract Number: 63c9feec8de9ed09768bc32c)	Unknown	Proterra Operating Company, Inc.	\$
132	AscendPBM LLC	Pharmacy Benefit Management Agreement dated January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	\$ -
133	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.	\$ -
134	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.	\$ -
135	AT&T	[Cellular Connections and APN Access]	12/27/2021	Proterra Operating Company, Inc.	\$ -
136	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 80,308.16
137	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.	\$ -
138	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.	\$ -
139	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,803.57
140	AT&T Corp.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 10,588.21
141	AT&T Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,247.78
142	AT&T Corp. (and its affiliates ("AT&T"), and hereby authorize Avant Communications ("SP"))	S Customer Letter of Authority	11/21/2022	Proterra Operating Company, Inc.	\$ -
143	Atlantic Specialty Insurance Company	Performance & Payment Bond (Bond Number: 800018814)	Unknown	Proterra Operating Company, Inc.	\$ -
144	Atlas Copco Tools & Assembly Systems, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 111,332.00
145	atlasRFIDstore.com	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 256.00
146	ATS Applied Tech Systems, LLC.	Statement of Work" ("SOW") - 12828621625_Proterra_Resolution Roadmap_Greenville, SC	Unknown	Proterra Operating Company, Inc.	\$ -
147	ATS Applied Tech Systems, LLC.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
148	Aubin Industries, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,084.44
149	Augusta County Public Schools	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$
150	Augusta County Public Schools	Purchase Order (PO Number E26031)	11/24/2020	Proterra Operating Company, Inc.	\$
151	Aurora Public Schools	Purchase Order (PO # 235015)	6/4/2021	Proterra Operating Company, Inc.	\$ -
152	Aurora Public Schools	Agreement to Purchase Chargers for Electric Vehicles	5/24/2021	Proterra Operating Company, Inc.	\$
153	Austin Hardware & Supply, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 347.31
154	Auto Motion Shade Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,311.40
155	Automatak	Master Services Agreement - Project Resources: we are using this company for some V2G program development assistance.	5/14/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
156	Avail Recovery Solutions, LLC	Statement of Work Quote Number 00004446	3/28/2022	Proterra Operating Company, Inc.	\$ -
157	Avail Recovery Solutions, LLC	Master Services Agreement	6/30/2022	Proterra Operating Company, Inc.	\$ -
158	Avant Communications	Customer Letter of Authority	Unknown	Proterra Operating Company, Inc.	\$ -
159	AVL Phillip Schnell	Services Agreement	5/18/2012	Proterra Operating Company, Inc.	\$
160	AW Site Services LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,310.00
161	Awesome Diecast LLC	License & Purchase Agreement	11/7/2019	Proterra Operating Company, Inc.	\$
162	Axispoint Technology Solutions Group, Inc.	Amendment to the Master Service Agreement Dated May 17, 2021	8/12/2021	Proterra Operating Company, Inc.	\$ -
163	Axispoint Technology Solutions Group, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$
164	Axonius Inc	License Agreement	3/18/2022	Proterra Operating Company, Inc.	\$ -
165	Axonius Inc	Axonius_Optiv Quote 1855055-4	2/28/2022	Proterra Operating Company, Inc.	\$
166	Baltimore Gas and Electric	Purchase Order (PO #: 5165-70770)	12/13/2017	Proterra Operating Company, Inc.	\$ -
167	Baltimore Gas and Electric	Customer Vehicle Release Form (Vehicle Identification No: 816145)	Unknown	Proterra Operating Company, Inc.	\$
168	Baltimore Gas and Electric	Customer Vehicle Release Form (Vehicle Identification No: 816143)	Unknown	Proterra Operating Company, Inc.	\$ -
169	Baltimore Gas and Electric Company (Excelon Business Services LLC)	General Terms and Conditions for Services and Materials (Supports Purchase and Sale of (2) 40' BE Buses	12/15/2017	Proterra Operating Company, Inc.	\$
170	Barker Air & Hydraulics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 889.20
171	Bay Electric	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
172	Bay Electric	Purchase Order (PO:.E37656)	5/16/2023	Proterra Operating Company, Inc.	\$ -
173	BAYCOM INC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35.00
174	BC Transit	General Services Agreement Control No. 23.118 Kamloops Design Agreement	6/5/2023	Proterra Operating Company, Inc.	\$ -
175	BC Transit	Change Order No. 02 - Opportunity Definition	5/16/2023	Proterra Operating Company, Inc.	\$ -
176	BC Transit	Change Order (CO-5)	3/23/2023	Proterra Operating Company, Inc.	\$ -
177	BC Transit	Change Order (CO-4)	3/23/2023	Proterra Operating Company, Inc.	\$ -
178	BC Transit	Purchase Order (PO No. 765441)	6/12/2023	Proterra Operating Company, Inc.	\$ -
179	BC Transit	Change Order (CO-01)	7/29/2022	Proterra Operating Company, Inc.	\$ -
180	BC Transit	Purchase Order (Purchase Order Number: 760689)	11/15/2022	Proterra Operating Company, Inc.	\$ -
181	BC Transit	Purchase Order (Purchase Order Number: 765441)	6/12/2023	Proterra Operating Company, Inc.	\$ -

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		Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
182	BC Transit	Purchase Order (Purchase Order Number: 761967)	1/13/2023	Proterra Operating Company, Inc.	\$ -
183	BC Transit	Purchase Order (Purchase Order Number: 758080)	7/14/2022	Proterra Operating Company, Inc.	\$ -
184	BC Transit	Permission to register and operate VIN: 7JZTH12J7MS000574	11/8/2022	Proterra Operating Company, Inc.	\$ -
185	BC Transit	Statement of Work (20.092-C)	Unknown	Proterra Operating Company, Inc.	\$ -
186	BC Transit	Statement of Work (20.092-B)	2/17/2023	Proterra Operating Company, Inc.	\$ -
187	BC Transit	Change Order (220.092A-CO-2)	11/9/2022	Proterra Operating Company, Inc.	\$ -
188	BC Transit	Master Contract	Unknown	Proterra Operating Company, Inc.	\$ -
189	BC Transit	Change Order (CO-02)	5/16/2023	Proterra Operating Company, Inc.	\$
190	BC Transit	Change Order (CO-01)	3/30/2023	Proterra Operating Company, Inc.	\$ -
191	BC Transit	General Service Agreement (DC No. 22.174)	10/14/2022	Proterra Operating Company, Inc.	\$ -
192	BC Transit	Option Tracker - Bus Configuration (20.092)	2/8/2023	Proterra Operating Company, Inc.	\$ -
193	BC Transit	Option Tracker - Bus Configuration (20.092)	10/12/2022	Proterra Operating Company, Inc.	\$ -
194	BC Transit	Annex 2 (20.092)	Unknown	Proterra Operating Company, Inc.	\$ -
195	BC Transit	Annex 1 by Transit contract no 20.092 (20.092)	Unknown	Proterra Operating Company, Inc.	\$ -
196	BC Transit	Statement of work (20.092-A)	Unknown	Proterra Operating Company, Inc.	\$ -
197	BC Transit	Master Contract (20.092)	11/16/2020	Proterra Operating Company, Inc.	\$ -
198	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.	\$ -
199	Belcan Services Group Ltd Partnership DBA Belcan Tech Services	Belcan Agreement dated January 12, 2021 - Exhibit A	1/12/2021	Proterra Operating Company, Inc.	\$ -
200	Benchmark Mineral Intelligence Limited	Supply Agreement - Forecast Reports	2/9/2022	Proterra Operating Company, Inc.	\$ -
201	Bendix CVS LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 39,423.66
202	Benen Manufacturing LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 93,452.06
203	Bentech Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 232,157.44
204	BG Networks, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,625.00
205	Biddeford Saco Old Orchard Beach Transit	Purchase Order (23-2115)	4/3/2023	Proterra Operating Company, Inc.	\$ -
206	Biddeford Saco Old Orchard Beach Transit	Purchase Order (22-1996)	7/7/2022	Proterra Operating Company, Inc.	\$
207	Biddeford Saco Old Orchard Beach Transit	Engineer, Procure, Construct (EPC) Agreement	1/27/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
208	Biddeford Saco Old Orchard Beach Transit	Change Order (PA-2021-001-BSOOB)	1/11/2023	Proterra Operating Company, Inc.	\$
209	Biddeford Saco Old Orchard Beach Transit	Change Order (PA-2021-001-BSOOB)	3/10/2022	Proterra Operating Company, Inc.	\$
210	Biddeford Saco Old Orchard Beach Transit	Purchase and Sale of Two 35FT Buses and Two Charging Stations (Contract No. PA-2021-001-BSOOB)	8/12/2021	Proterra Operating Company, Inc.	\$ -
211	Biddeford Saco Old Orchard Beach Transit	Construction Agreement	8/20/2021	Proterra Operating Company, Inc.	\$ -
212	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.	\$ -
213	Birlasoft (IT Contract)	IMS Cloud Infrastructure Managed Services	2/15/2022	Proterra Operating Company, Inc.	\$ -
214	Birlasoft Solutions Inc.	Statement of Work - Proterra Staff Augmentation – Tableau Consultant	Unknown	Proterra Operating Company, Inc.	\$ -
215	Birlasoft Solutions Inc.	Infra Support – Hands & Feet Change No 004	Unknown	Proterra Operating Company, Inc.	\$ -
216	Birlasoft Solutions Inc.	Change Request Form - Birlasoft Proterra Valence Architecture SOW v3.5 On-Shore	Unknown	Proterra Operating Company, Inc.	\$ -
217	Birlasoft Solutions Inc.	Change Request Form - Birlasoft Proterra Valence Application Enhancement SOW v3.5 Off-Shore	Unknown	Proterra Operating Company, Inc.	\$ -
218	Birlasoft Solutions Inc.	Change Request Form - Proterra Valence Testing POD SoW	Unknown	Proterra Operating Company, Inc.	\$ -
219	Birlasoft Solutions Inc.	Change Request Form - Infra Support - Hands & Feet - Extension to 1 H&F resources for Greer	Unknown	Proterra Operating Company, Inc.	\$ -
220	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.	\$ -
221	Birlasoft Solutions Inc.	Change Request Form - Extension of onsite consultant deployed for the Depot Support services. Change Number: X	Unknown	Proterra Operating Company, Inc.	\$ -
222	Birlasoft Solutions Inc.	Change Request Form - DevOps Managed Services	Unknown	Proterra Operating Company, Inc.	\$ -
223	Birlasoft Solutions Inc.	Statement of Work Proterra Staff Augmentation	Unknown	Proterra Operating Company, Inc.	\$ -
224	Birlasoft Solutions Inc.	Statement of Work for Proterra - Oracle ERP Transformation (SOW Reference No: 1.0)	Unknown	Proterra Operating Company, Inc.	\$ -
225	Birlasoft Solutions Inc.	Statement of Work for Proterra Application Managed Services (AMS) (SOW Reference No: 01)	Unknown	Proterra Operating Company, Inc.	\$
226	Birlasoft Solutions Inc.	Statement of Work for PROTERRA IMS EUS ITIL Solution (SOW Reference No: 3)	3/20/2023	Proterra Operating Company, Inc.	\$ -
227	Birlasoft Solutions Inc.	Statement of Work for PROTERRA IMS EUS ITIL Solution (SOW Reference No: 3)	1/4/2022	Proterra Operating Company, Inc.	\$ -
228	Birlasoft Solutions Inc.	Statement of Work for Proterra ServiceNow Implementation (SOW Reference No: 4)	3/3/2022	Proterra Operating Company, Inc.	\$ -
229	Birlasoft Solutions Inc.	Statement of Work for Proterra Manages DevOps (SOW Reference No: MSP-04)	4/1/2022	Proterra Operating Company, Inc.	\$
230	Birlasoft Solutions Inc.	Statement of Work for Proterra Application Manages Services (SOW Reference No: 2)	Unknown	Proterra Operating Company, Inc.	\$ -
231	Birlasoft Solutions Inc.	Master Statement of Work (SOW Reference No: 1)	2/15/2022	Proterra Operating Company, Inc.	\$ -
232	Birlasoft Solutions Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
233	Birlasoft Solutions Inc.	QA & Test Automation Offshore QA	2/15/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
234	Birlasoft Solutions Inc.	Valence DevOps Managed Services + L1 Support	2/15/2022	Proterra Operating Company, Inc.	\$ -
235	Bisco Industries	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38.98
236	Black & Decker (U.S.) Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 10.27
237	Black & Veatch Transformative Technologies (B&V) - Overland Contracting Inc.	Contractor Agreement_Miami-Dade Contract RFP-00456	8/13/2020	Proterra Operating Company, Inc.	\$ -
238	Bloomington-Normal Public Transit System	Requisition (30000472-000)	7/29/2021	Proterra Operating Company, Inc.	\$ -
239	Bloomington-Normal Public Transit System	Requisition Purchase Order (30000465-000)	2/23/2021	Proterra Operating Company, Inc.	\$ 323.18
240	Bloomington-Normal Public Transit System (B-NPTS) - Connect Transit	Purchase and Sale of Four, 35 Foot Battery Electric Buses and 2, 125kW Associated Charging Stations	4/29/2022	Proterra Operating Company, Inc.	\$ -
241	Blue Water Area Transportation Commission	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
242	Blue Water Area Transportation Commission	Purchase Order (PO # 52655)	8/12/2020	Proterra Operating Company, Inc.	\$ 231.00
243	Blue Water Area Transportation Commission	Blue water area transportation commission	11/30/2020	Proterra Operating Company, Inc.	\$ -
244	Blue Water Area Transportation Commission	Customer Vehicle Release Form	Unknown	Proterra Operating Company, Inc.	\$ -
245	Blue Water Area Transportation Commission	Purchase and Sale of Two (2), 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	11/11/2020	Proterra Operating Company, Inc.	\$ -
246	Bond Civil & Utility Construction, Inc - Harvard University Campus Services	Professional Services Agreement - Harvard University Electric Bus Infrastructure Project	1/25/2021	Proterra Operating Company, Inc.	\$ -
247	Bonitz, Inc	Affidavit and Agreement (PO No. 22011024)	4/28/2023	Proterra Operating Company, Inc.	\$ -
248	Boomi Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,002.31
249	Border States Industries, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 16,208.44
250	BorgWarner Systems Lugo S.R.L	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,671.26
251	Bosch Rexroth Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,052.84
252	Bossard North America Inc - Burlingame, City of Industry, Greenville	Product Supply Agreement dated October 30, 2018	10/30/2018	Proterra Operating Company, Inc.	\$ -
253	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO No. 2021-CAO-101)	3/30/2022	Proterra Operating Company, Inc.	\$ -
254	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2022-CAO-103)	2/10/2022	Proterra Operating Company, Inc.	\$ -
255	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2022-CAO-102)	2/2/2022	Proterra Operating Company, Inc.	\$ -
256	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-102)	6/24/2021	Proterra Operating Company, Inc.	\$ -
257	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2020-CAO-101)	2/2/2022	Proterra Operating Company, Inc.	\$ -
258	Bow Valley Regional Transit Services Commission	Purchase Order (PO #: 2020-CAO-101)	3/5/2020	Proterra Operating Company, Inc.	\$ -
259	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	2/17/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
260	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	2/3/2022	Proterra Operating Company, Inc.	\$ -
261	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2021-CAO-101)	3/10/2021	Proterra Operating Company, Inc.	\$ -
262	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2023-CAO-001)	2/22/2023	Proterra Operating Company, Inc.	\$ -
263	Bow Valley Regional Transit Services Commission	Revised Purchase Order (PO #: 2023-CAO-001)	5/19/2023	Proterra Operating Company, Inc.	\$
264	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
265	Bow Valley Regional Transit Services Commission	Revised Purchase Order No 2019-CAO-101 - (3) 2020 Catalyst E2Max-DuoPowerTrain (2) 125kW Charger with Multi-Dispenser; (2) Factory Storage (23 Weeks); (1) Bus Spares Packages	8/13/2020	Proterra Operating Company, Inc.	\$ -
266	Bowman Trailer Leasing	Standard Purchase Order 754938 dated March 20, 2020	Unknown	Proterra Operating Company, Inc.	\$ -
267	Box, Inc.	Service Order (Q-00207214-A)	10/31/2022	Proterra Operating Company, Inc.	\$ -
268	BPB Holding Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 19,597.14
269	Branson Ultrasonics Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,820.88
270	Brazos Transit District	Purchase Order (PO No. 11017)	11/19/2019	Proterra Operating Company, Inc.	\$ -
271	Brazos Transit District	Purchase Order (PO:.11017)	11/19/2019	Proterra Operating Company, Inc.	\$ -
272	BRC Group	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,850.00
273	Bridgemart	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 521.02
274	British Columbia Transit	Schedule 2 - Statement of Work 20.092-A - Integrated Solution for Heavy Duty Battery Electric Buses, Charging Equipment, Infrastructure Design, Construction, and Supporting Systems	5/16/2022	Proterra Operating Company, Inc.	\$
275	British Columbia Transit	Mutual Rescission and Release Agreement - Schedule 2 - Statement of Work 20.092-B	2/17/2023	Proterra Operating Company, Inc.	\$ -
276	Britt, Peters & Associates, Inc.	Unconditional Waiver and Release on Final Payment	8/13/2020	Proterra Operating Company, Inc.	\$ -
277	Broward County Transit	Purchase Order (Purchase Order MTD2100114)	10/28/2020	Proterra Operating Company, Inc.	\$
278	Broward County Transit	Purchase Order (PO No. MTD2100114)	10/28/2020	Proterra Operating Company, Inc.	\$ -
279	Broward County Transit	Purchase Order (PO No. MTD2100113)	10/28/2020	Proterra Operating Company, Inc.	\$ -
280	Broward County Transit	Change Order (Change Order #MTD2200632-002)	2/7/2023	Proterra Operating Company, Inc.	\$ -
281	Broward County Transit	Change Order (Change Order #MTD2200630-002)	2/7/2023	Proterra Operating Company, Inc.	\$ -
282	Broward County Transit	Purchase Order (Purchase Order MTD2000962)	7/13/2020	Proterra Operating Company, Inc.	\$
283	Broward County Transit	Purchase Order (PO # MTD2200632)	3/24/2022	Proterra Operating Company, Inc.	\$ -
284	Broward County Transit	Purchase Order (PO # MTD2200630)	3/24/2022	Proterra Operating Company, Inc.	\$
285	Broward County Transit	Letter re: Notice to Proceed (Revised)	5/3/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
286	Broward County Transit	Letter re: Notice to Proceed	11/2/2020	Proterra Operating Company, Inc.	\$ -
287	Broward County Transit	Purchase Order No. MTD2000963 - (1) Plug-in Charger, (1) On-Route Charger, Cord, OH Charging System Commissioning	7/13/2020	Proterra Operating Company, Inc.	\$ -
288	Brown 2 Green Landscape	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,000.00
289	Bucher Hydraulics AG	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
290	Burbank, City of _ Mobile Energy Solutions LLC (MES)	Agreement for Maintenance and Data Collection of Hydrogen Hybrid Fuel Cell Bus between City of Burbank, Proterra and Mobile Energy Solutions	2/7/2013	Proterra Operating Company, Inc.	\$ -
291	Burns and McDonnell Engineering Company, Inc.	Purchase Order (202120)	7/29/2022	Proterra Operating Company, Inc.	\$
292	Bus and Truck of Chicago Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 231.86
293	Bustech (QLD) Pty Ltd	Purchase Order (Purchase Order No. 26004)	9/11/2020	Proterra Operating Company, Inc.	\$ -
294	Bustech (QLD) Pty Ltd	Purchase Order (Purchase Order No. 24530)	7/30/2020	Proterra Operating Company, Inc.	\$ -
295	Bustech (QLD) Pty Ltd	Product Supply Agreement	12/23/2020	Proterra Operating Company, Inc.	\$
296	Bustech (QLD) Pty Ltd	Amendment No.1 to development agreement	Unknown	Proterra Operating Company, Inc.	\$
297	Bustech (QLD) Pty Ltd	Development Agreement	7/17/2020	Proterra Operating Company, Inc.	\$ -
298	Bustech (QLD) Pty Ltd	Purchase Order (29963)	2/23/2021	Proterra Operating Company, Inc.	\$
299	Bustech (QLD) Pty Ltd	Purchase Order (29962)	2/23/2021	Proterra Operating Company, Inc.	\$ -
300	Bustech (QLD) Pty Ltd	Purchase Order (29961)	2/23/2021	Proterra Operating Company, Inc.	\$
301	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36970)	3/4/2022	Proterra Operating Company, Inc.	\$
302	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36969)	3/4/2022	Proterra Operating Company, Inc.	\$ -
303	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36968)	3/4/2022	Proterra Operating Company, Inc.	\$
304	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36967)	3/4/2022	Proterra Operating Company, Inc.	\$ -
305	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 32356)	6/1/2021	Proterra Operating Company, Inc.	\$
306	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29963)	2/23/2021	Proterra Operating Company, Inc.	\$
307	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29962)	2/23/2021	Proterra Operating Company, Inc.	\$
308	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 29961)	2/23/2021	Proterra Operating Company, Inc.	\$
309	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36976)	3/4/2022	Proterra Operating Company, Inc.	\$
310	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36975)	3/4/2022	Proterra Operating Company, Inc.	\$
311	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36974)	3/4/2022	Proterra Operating Company, Inc.	\$ -

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230 Canadian Constitution Documents Committee  231 Canadian Constitution Documents Committee  232 Canadian Urban Transport Association  233 Canadian Urban Transport Association  234 Cappell Solutions LLC  235 Annies Referentment Services  236 Annies Referentment Services  237 Agents Solutions LLC  238 Cappell Solutions LLC  239 Cappell Solutions LLC  239 Cappell Solutions LLC  230 Cappell Solutions LLC  230 Cappell Solutions LLC  230 Cappell Solutions LLC  231 Cappell Solutions LLC  232 Cappell Solutions LLC  233 Cappell Solutions LLC  234 Cappell Solutions LLC  235 Cappell Solutions LLC  236 Cappell Solutions LLC  237 Cappell Solutions LLC  238 Matter Service Agreement  239 Cappell Solutions LLC  239 Cappell Solutions LLC  230 Cappell Solutions LLC  230 Cappell Solutions LLC  231 Cappell Solutions LLC  232 Cappell Solutions LLC  233 Cappell Solutions LLC  234 Cappell Solutions LLC  235 Cappell Solutions LLC  236 Cappell Solutions LLC  237 Cappell Solutions LLC  238 Matter Service Agreement  239 Cappell Metropolitan Transportation Authority  230 Cappell Metropolitan Transportation Authority  230 Cappell Metropolitan Transportation Authority  231 Cappell Metropolitan Transportation Authority  232 Cappell Metropolitan Transportation Authority  233 Cappell Metropolitan Transportation Authority  234 Cappell Metropolitan Transportation Authority  235 Cappell Transit - City and Borough of Junesia, Alaska  236 Cappell Transit - City and Borough of Junesia, Alaska  237 Proteirs Ciperating Company, Inc.  238 Cappell Transit - City and Borough of Junesia, Alaska  239 Proteirs Ciperating Company, Inc.  240 Cappell Transit - City and Borough of Junesia, Alaska  241 Proteirs Ciperating Company, Inc.  250 Cappell Transit - City and Borough of Junesia, Alaska  242 Proteirs Ciperating Company, Inc.  251 Cappell Transit - City and Borough of Junesia, Alaska  242 Proteirs Ciperating Company, Inc.  252 Cappell Transit - City and Borough of Junesia, Alaska  242 Proteirs Ciperating Company, Inc.  253 Cappell Transit - City and Boro	#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
	312	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36973)	3/4/2022	Proterra Operating Company, Inc.	\$ -
Part	313	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36972)	3/4/2022	Proterra Operating Company, Inc.	\$ -
Part	314	BusTech (Qld) Pty Ltd	Purchase Order (Purchase Order No. 36971)	3/4/2022	Proterra Operating Company, Inc.	\$ -
Published Control School for Gorges	315	BusTech (Qld) Pty Ltd	Purchase Order	3/4/2022	Proterra Operating Company, Inc.	\$ -
Column No.   Col	316	Buswest North	Purchase Order (PO:.ZA410003575:01)	2/24/2021	Proterra Operating Company, Inc.	\$ -
1932   California Association for Coordinated Transportation, Inc.   Various Anthorizes Oriental Statistics (Constitution Constitution Constitutio	317	Cabarrus County School Bus Garage	Purchase Order (P006085995)	3/4/2022	Proterra Operating Company, Inc.	\$ -
Consider Constitution Documents Communition Documents Communitio	318	Cake.com Inc.	[Cake.com Agreement]	5/17/2022	Proterra Operating Company, Inc.	\$ -
Visious Purchase Orders Visious Purchase Order Visious Order Visious Purchase Ord	319	California Association for Coordinated Transportation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,060.00
Afficial Adjustment (PO No. 2201131)  Cannon Roding, LLC  Afficial and Agreement (PO No. 2201131)  Afficial and Agreement (PO No. 2201131)  Afficial and Agreement (PO No. 2201131)  Capital Rodinson LLC  Enable A - Farm of Extrament of Work - Ignosion Office Nours- Continued Ignosion Education and Eugerar  Form of Extrament of Work - Ignosion Office Nours- Continued Ignosion Education and Eugerar  District Capital Rodinson LLC  Form of Statement of Work - Ignosion Office Nours- Continued Ignosion Education and Eugerar  District Capital Rodinson LLC  Form of Statement of Work - Ignosion Office Nours- Continued Ignosion Education and Eugerar  District Capital Rodinson LLC  Form of Statement of Work - Ignosion Office Nours- Continued Ignosion Training - Phase 2 - Training  Uniform  Protector Operating Company, No.  5 77,280.00  202 Capital Rodinson LLC  Master Servicia Agreement  Master Servicia Agreement  Multi-Company No.  5 77,280.00  203 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 77,280.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 7,780.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 7,780.00  204 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 7,780.00  204 Capital Rodinson LLC  205 Capital Rodinson LLC  Master Servicia Agreement  Multi-Company No.  5 7,780.00  204 Capital Rodinson LLC  205 Capital Rodinson LLC  206 Capital Rodinson LLC  207 Capital Rodinson LLC  207 Capital Rodinson LLC  207 Capital Rodinson LLC  207 Capital Rodinson LLC  208 Capital Rodinson LLC  208 Capital Rodins	320	Canadian Construction Documents Committee	Design-Build Stipulated Price Contract 2013	5/13/2022	Proterra Operating Company, Inc.	\$ -
Capila Micropolitan Transportation Authority  Capilal Micropolitan Trans	321	Canadian Urban Transit Association	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
Ealthit A. Form of Statement of Work - Ignition Office Hours Continued Ignition Education and Support  Form of Statement of Work - Ignition Office Hours Continued Ignition Education and Support  Form of Statement of Work - Ignition Office Hours Continued Ignition Flavaries - Phase 1 - Discovery)  Unknown  Proterra Operating Company, Inc. \$	322	Cannon Roofing, LLC	Affidavit and Agreement (PO No. 22011011)	4/27/2023	Proterra Operating Company, Inc.	\$ -
Form of Statement of Work - Proterra Powered Engineer Ignition Training - Phase 2 - Training  Capelin Solutions LLC  Form of Statement of Work - Proterra Powered Engineer Ignition Training - Phase 2 - Training  Unknown  Proterra Operating Company, Inc.  \$ 2  Capelin Solutions LLC  Matter Service Agreement  Unknown  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Unknown  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Unknown  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Unknown  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Unknown  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Proterra Operating Company, Inc.  \$ 77300.00  Training - Phase 2 - Training  Proterra Operating Company, Inc.  \$ 2  Capital Metropolitan Transportation Authority  Storage and Maintenance Agreement  \$ 9/6/2023  Proterra Operating Company, Inc.  \$ 2  Capital Metropolitan Transportation Authority  Commact No. 200412 and Various Contract Modifications  Unknown  Proterra Operating Company, Inc.  \$ 2  Capital Metropolitan Transportation Authority  Commact No. 200412 and Various Contract Modifications  Unknown  Proterra Operating Company, Inc.  \$ 3  Capital Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (1126232)  Proterra Operating Company, Inc.  \$ 3  Capital Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Order (112673)  Trainit - Chy and Borough of Juneau, Alaska  Purchase Creder (112673)  Tr	323	Canteen Refreshment Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,090.60
Capelin Solutions LLC Form of Statement of Work-Proterra Powered Engineer Ignition Training – Phase 2 - Training  Unknown Proterra Operating Company, Inc. \$  22 Capelin Solutions LLC Master Service Agreement  Unknown Proterra Operating Company, Inc. \$  23 77,300.00  23 Capital Metropolitan Transportation Authority  Bus Electric Buses and Chargers Contract No. 500013) and Various Contract Modifications  23 9/36/2021 Proterra Operating Company, Inc. \$  24 Capital Metropolitan Transportation Authority  Storage and Maintenance Agreement  25 Capital Metropolitan Transportation Authority  Copital Metropolitan Transportation Authority  Storage and Maintenance Agreement  26 Capital Metropolitan Transportation Authority  Copital Metropolitan Transportation Authority  Proterra Operating Company, Inc. \$  20 Capital Transit - City and Borough of Juneau, Alaska  Purchase Order (112512)  20 Proterra Operating Company, Inc. \$  21 Solution Supply Chain Management LLC  Various Purchase Orders  Unknown  Proterra Operating Company, Inc. \$  20 Solution CV Venture XXXVII, LLC  Lease Guaranty  Lease Agreement  Lease Agreement  Lease Agreement  11/13/7021  Proterra Operating Company, Inc. \$  21/13/7021  Proterra Operating Company, Inc. \$  22/27/2000  Proterra Operating Company, Inc. \$  23/27/2000  Proterra Operating Company, Inc. \$  24/27/2000  Prot	324	Capelin Solutions LLC	Exhibit A - Form of Statement of Work - Ignition Office Hours: Continued Ignition Education and Support	Unknown	Proterra Operating Company, Inc.	\$ -
Ageilan Solutions LLC  Gapelian Solutions LLC  Master Service Agreement  Bus Electrification Phase 2 Project (Contract No. 500013) and Various Contract Modifications  12/13/7022  Proterra Operating Company, Inc. \$  Capital Metropolitan Transportation Authority  Electric Buses and Chargers Contract (200744)  Storage and Maintenance Agreement  Gapital Metropolitan Transportation Authority  Capital Transit - City and Borough of Juneau, Alaska  Purchase Order (112673)  Capital Transit - City and Borough of Juneau, Alaska  Purchase Order (112512)  Zapital Transit - City and Borough of Juneau, Alaska  Purchase Orders  Carbon Supply Chain Management LLC  Various Purchase Orders  Carbon Supply Chain Management LLC  Various Purchase Orders  Lease Guaranty  Lease Agreement  Lease Ag	325	Capelin Solutions LLC	Form of Statement of Work - [Proterra Powered Engineer Ignition Training – Phase 1 – Discovery]	Unknown	Proterra Operating Company, Inc.	\$ -
238 Capital Metropolitan Transportation Authority Bus Electrification Phase 2 Project (Contract No. 500013) and Various Contract Modifications 12/13/2022 Proterra Operating Company, Inc. 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	326	Capelin Solutions LLC	Form of Statement of Work - Proterra Powered Engineer Ignition Training – Phase 2 - Training	Unknown	Proterra Operating Company, Inc.	\$ -
29 Capital Metropolitan Transportation Authority 29/30/2021 Proterra Operating Company, Inc. \$ 29/30/2021 Proterra Operating Company, Inc. \$ 30 Capital Metropolitan Transportation Authority 30 Capital Metropolitan Transportation Authority 31 Capital Metropolitan Transportation Authority 32 Capital Metropolitan Transportation Authority 33 Capital Metropolitan Transportation Authority 34 Capital Metropolitan Transportation Authority 35 Capital Transit - City and Borough of Juneau, Alaska 36 Purchase Order (112673) 37 Capital Transit - City and Borough of Juneau, Alaska 38 Capital Transit - City and Borough of Juneau, Alaska 39 Purchase Order (112512) 30 Carolina CC Venture XXXVII, LLC 30 Lease Guaranty 30 Carolina CC Venture XXXVII, LLC 31 Lease Agreement 31 Lease Agreement 31 Lease Agreement 32 Carolina CC Venture XXXVIII, LLC 33 Lease Agreement 34 Carolina CC Venture XXXVIII, LLC 35 Lease Agreement 36 Carolina CC Venture XXXVIII, LLC 37 Proterra Operating Company, Inc. \$ 38 Carolina CC Venture XXXVIII, LLC 38 Carolina CC Venture XXXVIII, LLC 39 Proterra Operating Company, Inc. \$ 30 Carolina CC Venture XXXVIII, LLC 39 Proterra Operating Company, Inc. \$ 30 Carolina CC Venture XXXVIII, LLC 30 Lease Agreement 31 Lease Agreement 31 Lease Agreement 31 Lease Agreement	327	Capelin Solutions LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 77,300.00
2 Capital Metropolitan Transportation Authority Storage and Maintenance Agreement 9/6/2023 Proterra Operating Company, Inc. \$  331 Capital Metropolitan Transportation Authority Contract No. 200417 and Various Contract Modifications Unknown Proterra Operating Company, Inc. \$  332 Capital Transit - City and Borough of Juneau, Alaska Purchase Order (112673) 5/7/2020 Proterra Operating Company, Inc. \$  333 Capital Transit - City and Borough of Juneau, Alaska Purchase Order (112512) 2/27/2020 Proterra Operating Company, Inc. \$  334 Carbon Supply Chain Management LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$  335 Carolina CC Venture XXXVII, LLC Lease Guaranty 11/13/2021 Proterra Operating Company, Inc. \$  336 Carolina CC Venture XXXVII, LLC Lease Agreement Leas	328	Capital Metropolitan Transportation Authority	Bus Electrification Phase 2 Project (Contract No. 500013) and Various Contract Modifications	12/13/2022	Proterra Operating Company, Inc.	\$ -
231 Capital Metropolitan Transportation Authority Contract No. 200417 and Various Contract Modifications Unknown Proterra Operating Company, Inc. \$	329	Capital Metropolitan Transportation Authority	Electric Buses and Chargers Contract (200744)	9/30/2021	Proterra Operating Company, Inc.	\$ -
2 Capital Transit - City and Borough of Juneau, Alaska	330	Capital Metropolitan Transportation Authority	Storage and Maintenance Agreement	9/6/2023	Proterra Operating Company, Inc.	\$ -
2/27/2020 Proterra Operating Company, Inc. \$ -1 2/27/2020 Proterra Operating C	331	Capital Metropolitan Transportation Authority	Contract No. 200417 and Various Contract Modifications	Unknown	Proterra Operating Company, Inc.	\$ -
234 Carbon Supply Chain Management LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 59,504.00 Carbon Supply Chain Management LLC Venture XXXVII, LLC Lease Guaranty 11/13/2021 Proterra Operating Company, Inc. \$ - 4,000 Carbon Supply Chain Management LLC Venture XXXVII, LLC Lease Agreement 11/13/2021 Proterra Operating Company, Inc. \$ - 4,000 Carbon Supply Chain Management LLC Venture XXXVII, LLC Supply Chain Management LLC Venture XXXVIII, LLC Supply Chain Management LLC Venture	332	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112673)	5/7/2020	Proterra Operating Company, Inc.	\$ -
235 Carolina CC Venture XXXVII, LLC Lease Guaranty 11/13/2021 Proterra Operating Company, Inc. \$ - \$ - \$ - \$ Carolina CC Venture XXXVII, LLC Lease Agreement 11/13/2021 Proterra Operating Company, Inc. \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	333	Capital Transit - City and Borough of Juneau, Alaska	Purchase Order (112512)	2/27/2020	Proterra Operating Company, Inc.	\$
336 Carolina CC Venture XXXVVII, LLC Lease Agreement 11/13/2021 Proterra Operating Company, Inc. \$	334	Carbon Supply Chain Management LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 59,504.00
	335	Carolina CC Venture XXXVII, LLC	Lease Guaranty	11/13/2021	Proterra Operating Company, Inc.	\$
337 Carolina CC Venture XXXVII, LLC Lease Guaranty 11/8/2021 Proterra Operating Company, Inc. \$ -	336	Carolina CC Venture XXXVII, LLC	Lease Agreement	11/13/2021	Proterra Operating Company, Inc.	\$
	337	Carolina CC Venture XXXVII, LLC	Lease Guaranty	11/8/2021	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
338	Carolina Handling, LLC	Comprehensive Fleet Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
339	Carolina Handling, LLC	Master Automated Truck System Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
340	Carolina Thomas	Agreement to Purchase Chargers for Electric Vehicles (Transylvania County School, Cabarrus County School, Maureen Joy Charter	6/13/2022	Proterra Operating Company, Inc.	\$ -
341	Carolina Thomas	Rework Agreement - repaint three (3) Proterra Madison buses that were previously painted by another vendor dated October 13, 2020	11/16/2020	Proterra Operating Company, Inc.	\$ -
342	Carolina Thomas LLC	Purchase Order (P006085995)	3/4/2022	Proterra Operating Company, Inc.	\$ -
343	Carolina Thomas LLC	Purchase Order (P006088452)	7/6/2022	Proterra Operating Company, Inc.	\$ -
344	Carolina Thomas LLC	Purchase Order (P006086515)	3/28/2022	Proterra Operating Company, Inc.	\$ -
345	Carolina Thomas LLC	Purchase Order (PO No. P006088456)	7/6/2022	Proterra Operating Company, Inc.	\$ -
346	Carolina Water Specialties, LLC dba Culligan of the Piedmont, Easley, SC	Rental Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
347	CARTA	Purchase Order (PO No. 101214)	6/11/2019	Proterra Operating Company, Inc.	\$ -
348	CARTA	Purchase Order (Purchase Order No. 101318)	5/10/2021	Proterra Operating Company, Inc.	\$ -
349	CARTA	Purchase Order (Purchase Order No. 101278)	10/30/2020	Proterra Operating Company, Inc.	\$ -
350	CARTA	Purchase Order (Purchase Order No. 101227)	8/28/2019	Proterra Operating Company, Inc.	\$ -
351	CARTA	Purchase Order (Purchase Order No. 101342)	10/7/2021	Proterra Operating Company, Inc.	\$ -
352	CARTA	Letter to Berkeley-Charleston re: Installation	6/21/2019	Proterra Operating Company, Inc.	\$ -
353	CARTA	Purchase and Sale of Three 40FT BEBs and Three Charging Stations (19-PR0008)	Unknown	Proterra Operating Company, Inc.	\$ -
354	CARTA	Purchase and Sale of Three 40FT BEBs and Three Charging Stations (19-PR0007)	Unknown	Proterra Operating Company, Inc.	\$ -
355	CARTA	Change Order Request Form (Change No.: 1 Rev 2)	7/13/2022	Proterra Operating Company, Inc.	\$ -
356	CARTA	Change Order Form (Change No.: CO-3; Contract Number: PO101278)	6/8/2021	Proterra Operating Company, Inc.	\$ -
357	CARTA	Change Order Form (Change No.: CO-3; Contract Number: PO101278)	2/15/2021	Proterra Operating Company, Inc.	\$ -
358	CARTA	Change Order Form (Change No. CO-1)	2/15/2021	Proterra Operating Company, Inc.	\$ -
359	Cary Products Co., Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,177.60
360	CBIZ Operations, Inc	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,336.25
361	CBRE- Property Management	Tenant Estoppel Certificate	11/13/2021	Proterra Operating Company, Inc.	\$ -
362	CBRE- Property Management	Lease Agreement	11/13/2021	Proterra Operating Company, Inc.	\$ -
363	ССТА	Various CCTA Special Contract Provisions	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
364	CDW, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 13,031.94
365	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.	\$
366	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.	\$ -
367	Central Florida Regional Transportation Authority (LYNX)	Change Order Form Amending Contract 20-C47 b/w LYNX and PTRA (Change No. CR-0001)	12/18/2020	Proterra Operating Company, Inc.	\$ -
368	Central Florida Regional Transportation Authority (LYNX)	Contract 20-C47 b/w LYNX and PTRA Purchase and Sale of 7, 35FT BEBs (Contract No. 20-C47)	Unknown	Proterra Operating Company, Inc.	\$ -
369	Central Florida Regional Transportation Authority (LYNX)	Letter re: Intent to Purchase Seven 35' Buses	10/30/2019	Proterra Operating Company, Inc.	\$ -
370	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.	\$ -
371	Central Florida Regional Transportation Authority_Orlando Utilities Commission	Conformed Contract - Electric Depot Charging Station & Software Services - Procurement of Lynx Infrastructure Design and Various Change Orders	1/5/2021	Proterra Operating Company, Inc.	\$ -
372	Central Florida Regional Transportation AuthorityData Center Solutions	Contractor Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ -
373	Central Florida Regional Transportation AuthorityData Center Solutions_OUC	Contractor Agreement Charging Infrastructure - for Orlando Utilities Commission-Lynx	10/21/2020	Proterra Operating Company, Inc.	\$ -
374	CenturyLink, Inc.	CenturyLink Total Advantage Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,481.83
375	CenturyLink, Inc.	Addendum to Customer Order (DOC-0001150954,)	Unknown	Proterra Operating Company, Inc.	\$ -
376	Champion Benefits, an Alera Group Agency, LLC	Amendment to the Professional Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
377	Champion Benefits, an Alera Group Agency, LLC	Professional Services Agreement	8/1/2020	Proterra Operating Company, Inc.	\$ -
378	Chappell Creek Consulting	Consulting Agreement	1/6/2020	Proterra Operating Company, Inc.	\$ -
379	ChargePoint	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
380	ChargePoint	Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
381	ChargePoint	Terms and Conditions of Purchase ("TCP") As revised August 31, 2016	8/31/2016	Proterra Operating Company, Inc.	\$ -
382	ChargePoint	Reseller of Equipment and Consulting Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,305.00
383	Charles City County Public Schools	Purchase Order (PO Number E26013)	11/20/2020	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	Engineer, Procure, Construct (EPC) Agreement and Various Change Orders	10/7/2021	Proterra Operating Company, Inc.	\$ -
386	Charleston Area Regional Transportation Authority	Amendment No. 001 (Contract No. 19-PRO008)	2/16/2021	Proterra Operating Company, Inc.	\$ -
387	Charleston Area Regional Transportation Authority	Notice of Intent - Electric Bus Charging Infrastructure	9/24/2021	Proterra Operating Company, Inc.	\$ -
388	Charleston Area Regional Transportation Authority	Form of Battery Lease Agreement dated June 10, 2019	6/10/2019	Proterra Operating Company, Inc.	\$ -
389	Charleston Area Regional Transportation Authority	Assignment and Assumption of Battery Lease Agreement dated July 1, 2021	7/1/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
390	Charleston Area Regional Transportation Authority	Bill of Sale - (3) Battery Packs dated March 1, 2020 - (3) 4-Pack Battery	3/1/2020	Proterra Operating Company, Inc.	\$ -
391	Charleston Area Regional Transportation Authority	Purchase Order and Confirmation (3) 4-Battery Packs	3/3/2020	Proterra Operating Company, Inc.	\$ -
392	Charleston Area Regional Transportation Authority	Exhibit D - Bill of Sale - (3) Battery Packs dated March 10th, 2020	3/10/2020	Proterra Operating Company, Inc.	\$ -
393	Charleston Area Regional Transportation Authority	Purchase & Sales of (3) 40' BE Buses & (3) Charging Stations	10/9/2019	Proterra Operating Company, Inc.	\$ -
394	Charleston Area Regional Transportation Authority	Letter re: Notice to Proceed with Purchase Order (PO 101278) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
395	Charleston Area Regional Transportation Authority_EV Infrastructure_CARTA	Change Order Request Form - Change No. 1	10/7/2021	Proterra Operating Company, Inc.	\$ -
396	Charlotte County Public Schools	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$ -
397	Charlotte Douglas International Airport	Contract to Provide Electric Buses and Various Change Orders	5/29/2019	Proterra Operating Company, Inc.	\$ -
398	Charter Communications Operating, LLC	Spectrum Enterprise Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
399	Cherokee Boys Club, Inc.	Purchase Order (Purchase Order #: 20211762-00)	5/4/2021	Proterra Operating Company, Inc.	\$ -
400	Cherokee Boys Club, Inc.	Purchase Order (PO No. P006088456)	7/6/2022	Proterra Operating Company, Inc.	\$ -
401	Cherokee Boys Club, Inc.	Agreement to Purchase Chargers for Electric Vehicles	5/6/2021	Proterra Operating Company, Inc.	\$ -
402	Cherokee Nation, Inc	Contract	Unknown	Proterra Operating Company, Inc.	\$ -
403	Cherokee Nation, Inc	Amendment No. 001	Unknown	Proterra Operating Company, Inc.	\$ -
404	Chesterfield County Public Schools	Purchase Order (PO # E32909)	5/9/2022	Proterra Operating Company, Inc.	\$ -
405	Chesterfield County Public Schools	Purchase Order (PO # E25666)	10/27/2020	Proterra Operating Company, Inc.	\$ -
406	Chicago Transit Authority	Contract Change Order No. 06	6/2/2023	Proterra Operating Company, Inc.	\$ -
407	Chicago Transit Authority	Chicago Transit Authority Multi-project Labor Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
408	Chicago Transit Authority	Allowance Expenditure Authorization (C17FT101878289)	Unknown	Proterra Operating Company, Inc.	\$ -
409	Chicago Transit Authority	Cover Letter Package 1: RFP No. C17FT101878289 (RFP NO. C17FT101878289)	3/19/2018	Proterra Operating Company, Inc.	\$ -
410	Chicago Transit Authority	Change Order (Change No.CO-2022-01)	10/18/2022	Proterra Operating Company, Inc.	\$ -
411	Chicago Transit Authority	Contract for Electric Bus En-Route Rapid Charger Stations (No. 1)	3/10/2020	Proterra Operating Company, Inc.	\$ -
412	Chicago Transit Authority	Contract re: Volume 1-6 (Contract No. C17FT101878289) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
413	Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	8/18/2022	Proterra Operating Company, Inc.	\$ -
414	Chicago Transit Authority_Documoto - Content Publishing (on Behalf of Chicago Transit Authority)	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Proterra Operating Company, Inc.	\$ -
415	Chicago Transit Authority_M.A. Mortenson Company	Agreement for Design-Build Services as amended	7/19/2018	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
416	Chris Mandrell General Manager Citibus	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (P2018-4-Citibus)	Unknown	Proterra Operating Company, Inc.	\$ -
417	CHUBB - Eqip Legal Solutions	Legal Solutions Services Agreement	7/2/2020	Proterra Operating Company, Inc.	\$ -
418	Cigna Health and Life Insurance Co.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 33,067.06
419	CIGNA Health and Life Insurance Company	Administration Services Only Agreement effective January 1, 2021	1/1/2021	Proterra Operating Company, Inc.	\$ -
420	Cincinnati Test Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 29,454.00
421	Cintas Corporation #216	Facility Services Rental Agreement	5/12/2022	Proterra Operating Company, Inc.	\$ 6,045.45
422	Cintas Corporation #464	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,500.10
423	Cintas Fire Protection Loc #F51	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 558.75
424	Cintas First Aid & Safety	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,169.37
425	City & County of San Francisco Municipal Railway	Invoice (1027062)	5/26/2021	Proterra Operating Company, Inc.	\$ -
426	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.	\$ -
427	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.	\$ -
428	City and County of San Francisco, State of California	Agreement (Contract No. SFMTA-2020-19)	11/18/2019	Proterra Operating Company, Inc.	\$ -
429	City of Albuquerque	Purchase Order	12/12/2022	Proterra Operating Company, Inc.	\$ -
430	City of Albuquerque	Purchase Order	6/24/2021	Proterra Operating Company, Inc.	\$ -
431	City of Albuquerque	First Amendment to the Vehicle Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,046.46
432	City of Artesia	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
433	City of Artesia	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
434	City of Arvin	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
435	City of Arvin	Amendment No. 1 to Bus and Charging Station Purchase Agreement	9/5/2019	Proterra Operating Company, Inc.	\$ -
436	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.	\$ -
437	City of Asheville	Purchase Order (Purchase Order # 21800624-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
438	City of Asheville	Purchase Order (Purchase Order # 21800623-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
439	City of Asheville	Purchase Order (Purchase Order # 21800622-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
440	City of Asheville	Purchase Order (Purchase Order # 21800621-0)	6/28/2018	Proterra Operating Company, Inc.	\$ -
441	City of Asheville	Original Purchase Order (Purchase Order # 21800617-00)	6/27/2018	Proterra Operating Company, Inc.	\$ -

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Change Order Purchase Order (Purchase Order # 21800624-07)  Chy of Asheville  Change Order Purchase Order (Purchase Order # 21800623-07)  Change Order Purchase Or	
Change Order Purchase Order (Purchase Order # 21800622-07)  6/28/2018 Proterra Operating Company, Inc. \$  445 City of Asheville Change Order Purchase Order (Purchase Order # 21800621-07)  6/28/2018 Proterra Operating Company, Inc. \$  446 City of Asheville Change Order Purchase Order # 21800617-07)  6/27/2018 Proterra Operating Company, Inc. \$  447 City of Asheville Battery Leave Agreement dated May 30, 2019 - Catalyst E2 Batteries  5/30/2019 Proterra Operating Company, Inc. \$  448 City of Asheville Battery Leave Agreement - Lease Term 05/30/2019 through May 30, 2031  449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery  449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery  450 City of Builingame Various Purchase Order in Mon. Ph-2020-001-Boulder)  451 City of Builingame Various Purchase Order (PO: 20010230)  452 City of Clemson Clemson Area Transit Purchase Order (PO: 2010230)  5 City of Clemson Clemson Area Transit  5 Purchase Order (PO: 818085)  5 Proterra Operating Company, Inc. \$  5 City of Clemson Clemson Area Transit  5 Purchase Order (PO: 818085)  5 Proterra Operating Company, Inc. \$  5 City of Clemson Clemson Area Transit  5 Purchase Order (PO: 818085)	
City of Asheville Change Order Purchase Order (Purchase Order # 21800621-07) 6728/2018 Proterra Operating Company, Inc. \$  446 City of Asheville Change Order Purchase Order (Purchase Order # 21800621-07) 6727/2018 Proterra Operating Company, Inc. \$  447 City of Asheville Battery Lesse Agreement dated May 30, 2019 - Catalyst £2 Batteries 5/30/2019 Proterra Operating Company, Inc. \$  448 City of Asheville Battery Lesse Agreement - Lesse Term 05/30/2019 through May 30, 2031 6/4/2019 Proterra Operating Company, Inc. \$  449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery  450 City of Budder Proterra Operating Company, Inc. \$  451 City of Budder Proterra Operating Company, Inc. \$  452 City of Burlingame Various Purchase Order (PO: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$  453 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  453 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  454 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  455 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  456 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  457 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  458 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  459 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  450 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  450 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operating Company, Inc. \$  451 City of Clemson Clemson Area Transit Purchase Order (PO: 818085) 9/8/2017 Proterra Operat	-
City of Asheville Change Order Purchase Order (Purchase Order # 21800617-07) 6/27/2018 Proterra Operating Company, Inc. \$  447 City of Asheville Battery Lease Agreement dated May 30, 2019 - Catalyst E2 Batteries 5/30/2019 Proterra Operating Company, Inc. \$  448 City of Asheville Battery Lease Agreement - Lease Term 05/30/2019 through May 30, 2031 6/4/2019 Proterra Operating Company, Inc. \$  449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery 12/13/2019 Proterra Operating Company, Inc. \$  450 City Of Boulder Proterra Form Sale Contract (Contract NOPA-2020-001-Boulder) 11/4/2020 Proterra Operating Company, Inc. \$  451 City of Burlingame Various Purchase Order \$  452 City of Charlotte Ap Purchase Order (PO. 2010230) 11/14/2019 Proterra Operating Company, Inc. \$  453 City of Clemson Clemson Area Transit Purchase Order (PO#18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
447 City of Asheville Battery Lease Agreement dated May 30, 2019 - Catalyst E2 Batteries 5/30/2019 Proterra Operating Company, Inc. \$ 448 City of Asheville Battery Lease Agreement - Lease Term 05/30/2019 through May 30, 2031 6/4/2019 Proterra Operating Company, Inc. \$ 449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery 12/13/2019 Proterra Operating Company, Inc. \$ 450 City Of Boulder Proterra Form Sale Contract (Contract NO: PA-2020-001-Boulder) 11/4/2020 Proterra Operating Company, Inc. \$ 451 City of Burlingame Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 452 City of Charlotte Ap Purchase Order (PO: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$ 453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
448 City of Asheville Battery Lease Agreement - Lease Term 05/30/2019 through May 30, 2031 6/4/2019 Proterra Operating Company, Inc. \$ 449 City of Asheville Purchase Order and Confirmation (5) 4-pack Battery 12/13/2019 Proterra Operating Company, Inc. \$ 450 City Of Boulder Proterra Form Sale Contract (Contract NO: PA-2020-001-Boulder) 11/4/2020 Proterra Operating Company, Inc. \$ 451 City of Burlingame Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 452 City of Charlotte Ap Purchase Order (PO: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$ 453 City of Clemson Clemson Area Transit Purchase Order (PO#18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
City of Asheville Purchase Order and Confirmation (5) 4-pack Battery 12/13/2019 Proterra Operating Company, Inc. \$  450 City Of Boulder Proterra Form Sale Contract (Contract NO::PA-2020-001-Boulder) 11/4/2020 Proterra Operating Company, Inc. \$  451 City of Burlingame Various Purchase Orders Unknown Proterra Operating Company, Inc. \$  452 City of Charlotte Ap Purchase Order (PO:: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$  453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
450 City Of Boulder Proterra Form Sale Contract (Contract NO: PA-2020-001-Boulder) 11/4/2020 Proterra Operating Company, Inc. \$ 451 City of Burlingame Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 452 City of Charlotte Ap Purchase Order (PO:: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$ 453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
451 City of Burlingame Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 452 City of Clarlotte Ap Purchase Order (PO:: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$ 453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
452 City of Clemson Clemson Area Transit Purchase Order (PO: 20010230) 11/14/2019 Proterra Operating Company, Inc. \$ 453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	-
453 City of Clemson Clemson Area Transit Purchase Order (PO #18085) 9/8/2017 Proterra Operating Company, Inc. \$	2,046.46
	-
454 City of Detroit City Contract Unknown Proterra Operating Company, Inc. \$	-
	-
455 City of Edmonton Purchase Order (Order No: 4000178026) 2/6/2023 Proterra Operating Company, Inc. \$	-
456 City of Edmonton Amending Agreement #1 (D929211A) 3/15/2022 Proterra Operating Company, Inc. \$	-
457 City of Edmonton Amending Agreement #11 3/3/2020 Proterra Operating Company, Inc. \$	-
458 City of Edmonton Amending Agreement #10 12/31/2019 Proterra Operating Company, Inc. \$	-
459 City of Edmonton Amending Agreement #9 11/21/2019 Proterra Operating Company, Inc. \$	-
460 City of Edmonton Amending Agreement #8 7/22/2019 Proterra Operating Company, Inc. \$	-
461 City of Edmonton Amending Agreement #7 6/10/2019 Proterra Operating Company, Inc. \$	
462 City of Edmonton Amending Agreement #6 2/14/2019 Proterra Operating Company, Inc. \$	-
463 City of Edmonton Amending Agreement #5 11/26/2018 Proterra Operating Company, Inc. \$	
464 City of Edmonton Amending Agreement #4 10/23/2018 Proterra Operating Company, Inc. \$	-
465 City of Edmonton Amending Agreement #3 9/27/2018 Proterra Operating Company, Inc. \$	-
466 City of Edmonton Amending Agreement #2 9/18/2018 Proterra Operating Company, Inc. \$	
467 City of Edmonton Amending Agreement #1 7/9/2018 Proterra Operating Company, Inc. \$	

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
468	City of Edmonton	Contract Form (929211)	10/31/2018	Proterra Operating Company, Inc.	\$ -
469	City of Edmonton	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
470	City of Edmonton	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
471	City of Edmonton	Change to C-Release	3/3/2020	Proterra Operating Company, Inc.	\$ -
472	City of Edmonton	Change to C-Release	12/3/2019	Proterra Operating Company, Inc.	\$ -
473	City of Edmonton	Change to C-Release	5/23/2019	Proterra Operating Company, Inc.	\$ -
474	City of Edmonton	Change to C-Release	5/22/2019	Proterra Operating Company, Inc.	\$ -
475	City of Edmonton	Change to C-Release	5/17/2019	Proterra Operating Company, Inc.	\$ -
476	City of Edmonton	Change to C-Release	2/15/2019	Proterra Operating Company, Inc.	\$ -
477	City of Edmonton	Letter re: Exercising Option to Renew for One Year Term	7/20/2023	Proterra Operating Company, Inc.	ş -
478	City of Edmonton	Letter re: Contract Renewal (929211A)	6/2/2021	Proterra Operating Company, Inc.	\$ -
479	City of Edmonton	Letter re: Renewal with Rate Schedule	6/2/2021	Proterra Operating Company, Inc.	\$ -
480	City of Edmonton	Letter re: Renewal for 1 Year	6/8/2020	Proterra Operating Company, Inc.	\$ -
481	City of Edmonton	Contract No. 929211 40FT BEBs and Charging Systems (929211)	10/31/2018	Proterra Operating Company, Inc.	\$ 13,874.67
482	City of Everett	Purchase Order (PO No. CB 19259)	3/3/2020	Proterra Operating Company, Inc.	\$ -
483	City of Everett Purchasing Division	Purchase Order	Unknown	Proterra Operating Company, Inc.	\$ -
484	City of Everett Washington	Purchase Order (PO No. 17 30383) as amended	3/13/2018	Proterra Operating Company, Inc.	\$ -
485	City of Fresno	Purchase Order (PO No. FRSNO-0000074901; Bid File No. 3604)	3/5/2019	Proterra Operating Company, Inc.	\$ -
486	City of Fresno	Purchase Order (PO No. FRSNO-0000078089; Bid File No. 9553)	6/4/2021	Proterra Operating Company, Inc.	\$ -
487	City of Fresno	Contract Extension	9/29/2022	Proterra Operating Company, Inc.	\$ -
488	City of Fresno	Product Requirements Contract	12/16/2020	Proterra Operating Company, Inc.	\$ -
489	City of Fresno	Appendix A: Performance Bond Form	Unknown	Proterra Operating Company, Inc.	\$ -
490	City of Fresno	CER 3.11 Sample Service Contract	Unknown	Proterra Operating Company, Inc.	ş -
491	City of Fresno	First Amendment to the Agreement	7/21/2020	Proterra Operating Company, Inc.	\$ -
492	City of Fresno	Product Purchase Contract	Unknown	Proterra Operating Company, Inc.	\$ -
493	City of Fresno	Product Purchase Contract	4/7/2014	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
494	City of Greensboro	Order form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
495	City of Greensboro	Purchase Order (70919)	1/12/2021	Proterra Operating Company, Inc.	\$ -
496	City of Greensboro	Purchase Order (70657)	11/17/2020	Proterra Operating Company, Inc.	\$ -
497	City of Greensboro	Purchase Order (622003)	6/22/2023	Proterra Operating Company, Inc.	\$ -
498	City of Greensboro	Purchase Order (68578)	10/25/2019	Proterra Operating Company, Inc.	\$ -
499	City of Greensboro	Purchase Order (67660)	6/12/2019	Proterra Operating Company, Inc.	\$ -
500	City of Greensboro	Purchase Order (64490)	5/11/2018	Proterra Operating Company, Inc.	\$ -
501	City of Greensboro	Purchase Order (63572)	1/19/2018	Proterra Operating Company, Inc.	\$ -
502	City of Greensboro	Change Order Form (2017-10574 PO: 70919_rev01)	5/20/2021	Proterra Operating Company, Inc.	\$ -
503	City of Greensboro	Change Order Form (2017-10574 PO: 70919_rev01)	3/25/2021	Proterra Operating Company, Inc.	\$ -
504	City of Greenville, South Carolina and County of Greenville, South Carolina	Airfield Lease Agreement for the additional storage area for buses	9/1/2022	Proterra Operating Company, Inc.	\$ -
505	City of Guadalupe	Purchase Order (Purchase Order No. 10022022)	10/11/2022	Proterra Operating Company, Inc.	\$ -
506	City of Guadalupe	Purchase Order (8102022)	8/10/2022	Proterra Operating Company, Inc.	\$ -
507	City of Guadalupe	Amendment No. 1 to Purchase Order #08102022 (Purchase Order #08102022)	3/29/2023	Proterra Operating Company, Inc.	\$ -
508	City of Guadalupe	Agreement to Purchase Chargers for Electric Vehicles	12/16/2022	Proterra Operating Company, Inc.	\$ -
509	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.	\$ -
510	City of La Crosse	Purchase Order (PO No. 310003)	6/18/2021	Proterra Operating Company, Inc.	\$ -
511	City of La Crosse	Purchase Order (PO No. 310002)	6/18/2021	Proterra Operating Company, Inc.	\$ -
512	City of La Crosse	Purchase Order (PO No. 310001)	6/18/2021	Proterra Operating Company, Inc.	\$ -
513	City of La Crosse	Contract Agreement (WI-2019-007-00)	2/26/2021	Proterra Operating Company, Inc.	\$ -
514	City of La Crosse	Amendment Battery Lease Agreement	1/31/2023	Proterra Operating Company, Inc.	\$ -
515	City of La Crosse	Form of Battery Lease Agreement	11/1/2021	Proterra Operating Company, Inc.	\$ -
516	City of Lawrence	Purchase Agreement between City of Lawrence and Proterra Operating Company, Inc.	6/27/2023	Proterra Operating Company, Inc.	\$ -
517	City of Madison	Contract For Purchase Of Services as amended	10/23/2019	Proterra Operating Company, Inc.	\$ -
518	City of Racine	Contractor Agreement Dated June 21, 20021	6/21/2021	Proterra Operating Company, Inc.	\$ -
519	City of Racine	Form of Battery Lease Agreement	6/21/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cu	re Amount*
520	City of Racine	Exhibit D - Commencement Certificate dated December 28, 2021	12/23/2021	Proterra Operating Company, Inc.	\$	-
521	City of Racine - Belle Urban System	Proterra Form Sale Contract (Contract No. PA-2021-001-Racine)	4/27/2021	Proterra Operating Company, Inc.	\$	
522	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004114- 00)	7/14/2021	Proterra Operating Company, Inc.	\$	-
523	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004113 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$	
524	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 21004112- 00)	7/14/2021	Proterra Operating Company, Inc.	\$	-
525	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 2100411 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$	
526	City of Racine, Wisconsin Purchasing Department	Purchase Order (PO #: 2100410 - 00)	7/14/2021	Proterra Operating Company, Inc.	\$	
527	City of Raleigh	CONTRACT FOR SERVICES	7/2/2019	Proterra Operating Company, Inc.	\$	-
528	City of Raleigh Procurement Division	Purchase Order (127133)	8/13/2020	Proterra Operating Company, Inc.	\$	
529	City of Raleigh Procurement Division	Purchase Order (126895)	8/7/2020	Proterra Operating Company, Inc.	\$	
530	City of Redding (RABA)	Purchase Order (109846)	12/13/2018	Proterra Operating Company, Inc.	\$	
531	City of Rock Hill	Request for Change or Approved Equal	Unknown	Proterra Operating Company, Inc.	\$	
532	City of Rock Hill	Contract Addendum	8/2/2022	Proterra Operating Company, Inc.	\$	
533	City of Rock Hill	Contract Agreement (PA-2021-001-ROCKHILL)	6/14/2021	Proterra Operating Company, Inc.	\$	
534	City of Rock Hill	Notice to Proceed	7/2/2021	Proterra Operating Company, Inc.	\$	
535	City of Rock Hill, SC	Change Order Form (Change No. CR-002)	12/8/2021	Proterra Operating Company, Inc.	\$	
536	City of Rock Hill, SC	Change Order Form (Change No. CR-001)	9/29/2021	Proterra Operating Company, Inc.	\$	
537	City of Roseville	Purchase Order (PO No. 9011071)	5/25/2022	Proterra Operating Company, Inc.	\$	
538	City of Roseville	Purchase Order (9011071)	5/25/2022	Proterra Operating Company, Inc.	\$	
539	City of Roseville	Purchase Order (9009418)	10/14/2021	Proterra Operating Company, Inc.	\$	-
540	City of San Jose	Change Order#2 (PO::80498)	12/20/2019	Proterra Operating Company, Inc.	\$	
541	City of San Jose	Purchase Order Number PO 80498 with Attachment A	4/17/2019	Proterra Operating Company, Inc.	\$	-
542	City of San Jose	Purchase Order Number PO 58037 w Attachment A	9/6/2019	Proterra Operating Company, Inc.	\$	
543	City of San Jose	Purchase Order Number PO 80498 as revised and Various Change Orders	4/17/2018	Proterra Operating Company, Inc.	\$	
544	City of San Luis Obispo	Purchase Order (Purchase Order No. 609570)	6/11/2021	Proterra Operating Company, Inc.	\$	
545	City of San Luis Obispo	Letter of Intent re: Purchase - Six (6) ZXS 35' BEBs	11/21/2022	Proterra Operating Company, Inc.	\$	

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
546	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.	\$ -
547	City of Sandy	Agreement to Purchase Chargers for Electric Vehicles	Unknown	Proterra Operating Company, Inc.	\$ -
548	City of Sandy	Purchase Order (33324)	10/14/2022	Proterra Operating Company, Inc.	\$ -
549	City of Sandy, Transit	Purchase Order (2000000519)	7/5/2023	Proterra Operating Company, Inc.	\$ -
550	City of Santa Maria California	Purchase Order (63759)	12/8/2022	Proterra Operating Company, Inc.	\$ -
551	City of Santa Maria California	Purchase Order (57614)	11/30/2020	Proterra Operating Company, Inc.	\$ -
552	City of Santa Maria Public Works Department	Purchase Order	12/7/2020	Proterra Operating Company, Inc.	\$ -
553	City of Santa Rosa	Valence Platform Agreement - Order Form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
554	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.	\$ -
555	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.	\$ -
556	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.	\$ -
557	City of Santa Rosa	Contract No. PA-2021-001-SRCB (Contract No. PA-2021-001-SRCB)	10/4/2021	Proterra Operating Company, Inc.	\$ -
558	City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	9/27/2022	Proterra Operating Company, Inc.	\$ -
559	City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ 10,662.04
560	City of Seneca	AMD1 - Contract for Two 35FT BEBs and Two Charging Station (PO No. 70642)	3/6/2019	Proterra Operating Company, Inc.	\$ -
561	City of Seneca	Purchase and Sale of Two 35FT BEBs and 2 Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -
562	City of Seneca	AMD 3 to the Contract No. 001 b/w PTRA and City of Seneca (001)	Unknown	Proterra Operating Company, Inc.	\$ -
563	City of Seneca	AMD 2Purchase and Sale - Four 35FT BEBs and Two Charging Stations (001)	8/20/2013	Proterra Operating Company, Inc.	\$ -
564	City of Seneca	AMD1 Purchase and Sale - Four 35FT BEBs and Two Charging Stations (001)	9/1/2012	Proterra Operating Company, Inc.	\$ -
565	City of Seneca	Purchase and Sale of Four 3SFT BEBs and Two Charging Stations (001)	6/18/2012	Proterra Operating Company, Inc.	\$ -
566	City of Shreveport	Reprint Purchase Order (Purchase Order No. 2018-00002421)	3/7/2018	Proterra Operating Company, Inc.	\$ -
567	City of Shreveport	Reprint Purchase Order (Purchase Order No. 2017-00003641)	5/3/2017	Proterra Operating Company, Inc.	\$ -
568	City of Shreveport	Purchase Order (Purchase Order No. 2021-00004821)	8/13/2021	Proterra Operating Company, Inc.	\$ -
569	City of Shreveport	Purchase Order (Purchase Order No. 2021-00004821)	5/20/2021	Proterra Operating Company, Inc.	\$ -
570	City of Shreveport	Terms and Conditions Federally Assisted Supply or Service Contract	Unknown	Proterra Operating Company, Inc.	\$ -
571	City of Shreveport	Terms and Conditions Federally Assisted Supply or Service Contract	1/3/2017	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
572	City of Tallahassee	Purchase Order (COTLH-0001077523)	5/24/2023	Proterra Operating Company, Inc.	\$ -
573	City of Tallahassee	Purchase Order (COTLH-0001077522)	5/24/2023	Proterra Operating Company, Inc.	\$ -
574	City of Tallahassee	Purchase Order (COTLH-0001076191)	12/20/2022	Proterra Operating Company, Inc.	\$ -
575	City of Tallahassee	Purchase Order (COTLH-0001074345)	6/7/2022	Proterra Operating Company, Inc.	\$ -
576	City of Tallahassee	Purchase Order (COTLH-0001074604)	7/14/2022	Proterra Operating Company, Inc.	\$ -
577	City of Tallahassee	Purchase Order (COTLH-0001072939)	12/8/2021	Proterra Operating Company, Inc.	\$ -
578	City of Tallahassee	Purchase Order (COTLH-0001069944)	12/17/2020	Proterra Operating Company, Inc.	\$ -
579	City of Tallahassee	Purchase Order (COTLH-0001071709)	8/3/2021	Proterra Operating Company, Inc.	\$ -
580	City of Tallahassee	AMD 1 to Contract No. 996153 b/w the City of Tallahassee and PTRA (Contract No. 996153)	9/20/2019	Proterra Operating Company, Inc.	\$ -
581	City of Tallahassee	Purchase and Sale (996153)	12/28/2018	Proterra Operating Company, Inc.	\$ -
582	City of Tallahassee	Purchase and Sale of Three 35FT BEBs and Charging Station (2492)	9/13/2011	Proterra Operating Company, Inc.	\$ -
583	City of Tallahassee/StarMetro	Memorandum of Understanding	3/30/2015	Proterra Operating Company, Inc.	\$ -
584	City of Tallahassee/StarMetro	Lease Agreement	3/26/2019	Proterra Operating Company, Inc.	\$ -
585	City of Visalia	Purchase Order (PO No. P02771)	10/1/2020	Proterra Operating Company, Inc.	\$ -
586	City of Visalia	Purchase Order (PO No. P02693)	8/4/2020	Proterra Operating Company, Inc.	\$ -
587	City of Visalia	Purchase Order (PO No. P02575)	3/16/2020	Proterra Operating Company, Inc.	\$ -
588	City of Visalia	City of Visalia - Performance Bond (Bond No. PB0043820013)	Unknown	Proterra Operating Company, Inc.	\$ -
589	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.	\$ -
590	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.	\$ -
591	City of Wichita	Battery Lease Agreement	5/6/2019	Proterra Operating Company, Inc.	\$ -
592	City of Wichita Kansas	Agreement to Purchase Charges For Electric Vehicles	4/1/2023	Proterra Operating Company, Inc.	\$ -
593	City of Wilsonville	City of Wilsonville Goods and Services Contract	3/23/2021	Proterra Operating Company, Inc.	\$ -
594	City of Wilsonville	City of Wilsonville Goods and Services Contract	11/19/2018	Proterra Operating Company, Inc.	\$ -
595	City of Wilsonville	City of Wilsonville First Amendment to Goods and Services Contract (First Amendment)	2/28/2019	Proterra Operating Company, Inc.	\$ -
596	City View Bus Sales and Service Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,733.57
597	Claims-x-Change, LLC	Services Schedule to Services Rider	10/27/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
598	Claims-x-Change, LLC	Master Relationship Agreement	10/27/2022	Proterra Operating Company, Inc.	\$ -
599	Claims-x-Change, LLC	Data Processing Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
600	Claims-x-Change, LLC	Claims X Change, LLC Business Associated Agreement	10/27/2022	Proterra Operating Company, Inc.	\$ 1,000.00
601	Clark Hill PLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,339.00
602	Clemson Area Transit	Vehicle Lease Agreement	8/28/2014	Proterra Operating Company, Inc.	\$ -
603	Clemson Area Transit	Acceptance of Buse 1807, the Charger and PCS Chargers #7, and 8	1/2/2019	Proterra Operating Company, Inc.	\$ -
604	Clemson Area Transit	Acceptance of Buses 1901, and 1802 and PCS Chargers # 4, and 5	12/21/2018	Proterra Operating Company, Inc.	\$ -
605	Clemson Area Transit	Letter re: Notice to Proceed	9/7/2017	Proterra Operating Company, Inc.	\$ -
606	Clemson Area Transit_City of Clemson	Settlement Agreement and Release	4/10/2020	Proterra Operating Company, Inc.	\$ -
607	Clever Devices Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
608	Cline Hose and Hydraulics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 20,435.04
609	Clover Consulting, Inc.	Master Services Agreement	10/21/2021	Proterra Operating Company, Inc.	\$ -
610	Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Samantha Kolla	6/17/2023	Proterra Operating Company, Inc.	\$ -
611	Clover Consulting, Inc.	Form of Statement of Work (6 Month contract with option to extend) Rajan Parajuli	9/18/2023	Proterra Operating Company, Inc.	\$ -
612	Coach Glass	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 43,635.17
613	COBE Construction Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,507.00
614	Cogency Global Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,227.67
615	Cognex Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 41,810.84
616	Collins Bus	Purchase Order (PO No. PO00803-2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
617	ColoPeople	Customer Letter of Authority	Unknown	Proterra Operating Company, Inc.	\$
618	Colorado Springs	Purchase Order (PO# 000069863A)	12/31/2021	Proterra Operating Company, Inc.	\$ -
619	Colorado Springs	Purchase Order (PO# 0000069863)	3/2/2021	Proterra Operating Company, Inc.	\$ -
620	Colorado Springs	Purchase Order (PO# 0000071933)	11/22/2021	Proterra Operating Company, Inc.	\$ -
621	Comcast Cable Communications Management, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,069.45
622	Commercial Furniture Interiors, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 800.00
623	Commonwealth of Virgina	Modification No. 2 (Contract No. E194-8168)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
624	Commonwealth of Virgina	Modification No.1 (Contract No. E194-81688)	Unknown	Proterra Operating Company, Inc.	\$ -
625	Composites Consolidation Company II LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 197,161.08
626	Composites One LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 49,039.58
627	Computer Design and Integration LLC (CDI)	Professional Services Statement of Work - Subject Matter New Warehouse Network and Phone Implementation	12/14/2022	Proterra Operating Company, Inc.	\$ -
628	Computer Design and Integration LLC (CDI)	Master Services Agreement	12/20/2022	Proterra Operating Company, Inc.	\$ -
629	Computer Design and Integration LLC (CDI)	Quote Q-45198-1 - Cabling SOW	12/9/2022	Proterra Operating Company, Inc.	\$ -
630	Computershare Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 89,945.61
631	COMTO Philadelphia Area Chapter	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,000.00
632	Concur Technologies, Inc	Concur Technologies, Inc. Sales Order Form Professional Edition (PO:.792015)	12/13/2022	Proterra Operating Company, Inc.	\$ -
633	Concur Technologies, Inc	Business Services Agreement	9/22/2015	Proterra Operating Company, Inc.	\$ 426,054.54
634	Conduent State & Local Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
635	Confidential Counterparty	Agreement for One-Time Supply of a Battery Electric Vehicle ("BEV") System	11/1/2017	Proterra Operating Company, Inc.	\$ -
636	Confidential Counterparty	Development Agreement - H08 Voltage Lithium-Ion Battery Program	7/29/2022	Proterra Operating Company, Inc.	\$ -
637	Confidential Counterparty	Nomination Letter	5/23/2023	Proterra Operating Company, Inc.	\$
638	Confidential Counterparty	Development Agreement H11 High-Voltage Lithium Ion Battery Program	10/12/2023	Proterra Operating Company, Inc.	\$ -
639	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000115516)	12/16/2022	Proterra Operating Company, Inc.	\$ -
640	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113693)	9/1/2022	Proterra Operating Company, Inc.	\$ -
641	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113585)	8/25/2022	Proterra Operating Company, Inc.	\$ -
642	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112895)	7/12/2022	Proterra Operating Company, Inc.	\$ -
643	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112762)	6/27/2022	Proterra Operating Company, Inc.	\$
644	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000112761)	6/27/2022	Proterra Operating Company, Inc.	\$ -
645	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-000080863)	1/10/2018	Proterra Operating Company, Inc.	\$ -
646	Confidential Counterparty	Purchase Order (Purchase Order No. 05100-0000113997)	9/20/2022	Proterra Operating Company, Inc.	\$ -
647	Confidential Counterparty	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
648	Confidential Counterparty	Nomination Letter	5/23/2022	Proterra Operating Company, Inc.	\$ -
649	Confidential Counterparty	Agreement for one-time Supply of BEV System Prototype	11/1/2017	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
650	Connect Transit	Change Order Form (Change No. CR-0002)	9/23/2021	Proterra Operating Company, Inc.	\$ -
651	Connect Transit	Proterra Changer Order Form	7/16/2021	Proterra Operating Company, Inc.	\$ -
652	Connect Transit	Proterra Change Order (Change No. CO-0005)	4/29/2022	Proterra Operating Company, Inc.	\$ -
653	Connect Transit	Proterra Change Order (Change No. CO-0003)	3/18/2022	Proterra Operating Company, Inc.	\$
654	Connect Transit	Purchase and Sale of Four, 35 Foot BEBs and Two Charging Stations	2/24/2021	Proterra Operating Company, Inc.	\$ -
655	Connect Transit	Change Order (Change No. CO-0006)	11/28/2022	Proterra Operating Company, Inc.	\$
656	Connect Transit	Change Order (Change No. CO-0004)	3/18/2022	Proterra Operating Company, Inc.	\$ -
657	Connecticut Green Bank	Assignment and Assumption Agreement	6/18/2020	Proterra Operating Company, Inc.	\$ -
658	Connelly Electric Co	Purchase Order (PO# 211503)	7/19/2022	Proterra Operating Company, Inc.	\$ -
659	Consat Canada Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 86,093.60
660	Consolidated Electrical Distributors, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,736.68
661	Consolidated Parts Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 81.78
662	Constangy Brooks Smith & Prophet LLP	Engagement Letter; Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
663	Continental Automotive Systems US, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38,967.10
664	Coolidge	Purchase Order (Purchase Order No. 4500000583)	11/30/2022	Proterra Operating Company, Inc.	\$ -
665	Coolidge	Purchase Order (Purchase Order No. 4500000582)	11/30/2022	Proterra Operating Company, Inc.	\$
666	Coolidge	Purchase Order (Purchase Order No. 4500000602)	12/1/2022	Proterra Operating Company, Inc.	\$ -
667	Coolidge	Purchase Order (Purchase Order No. 5500002180)	3/7/2023	Proterra Operating Company, Inc.	\$ -
668	Coolidge	Purchase Order (Purchase Order No. 5500002177)	3/7/2023	Proterra Operating Company, Inc.	\$ -
669	Coolidge	Purchase Order (Purchase Order No. 4500002944)	7/10/2023	Proterra Operating Company, Inc.	\$ -
670	Coordinating Council for Economic Development - South Carolina	Revitalization Agreement (EZ21423454B)	Unknown	Proterra Operating Company, Inc.	\$ -
671	Cordstrap USA Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,325.71
672	CoreSite, LLC	Master License and Service Agreement	2/23/2018	Proterra Operating Company, Inc.	\$ -
673	County of Orange, Department John Wayne	AMD 6 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$
674	County of Orange, Department John Wayne	AMD 5 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$
675	County of Orange, Department John Wayne	AMD 3 for Electric Shuttle Buses with Chargers (MA-280-20011580)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
676	County of Sacramento	Purchase Order (PA81408930)	7/5/2022	Proterra Operating Company, Inc.	\$ -
677	County of Sacramento	Purchase Order (PA81379612)	7/26/2021	Proterra Operating Company, Inc.	\$ -
678	County of Sacramento	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
679	County of Sacramento	Purchase Order (PA81335877)	3/30/2020	Proterra Operating Company, Inc.	\$ -
680	County of Sacramento	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
681	County of Sonoma	Purchase Order (Purchase Order No. SC001-2300002779)	3/30/2023	Proterra Operating Company, Inc.	\$ -
682	Coyote International L.L.C	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,934.48
683	CPAC Systems AB	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 184,500.00
684	CRA International, Inc. (d/b/a Charles River Associates)	Master Service Agreement	12/19/2022	Proterra Operating Company, Inc.	\$ -
685	Craig H. Johnson & Associates (CHJ)	Master Services Agreement	10/29/2020	Proterra Operating Company, Inc.	\$ -
686	Crane 1 Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,312.58
687	Cromer Food Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 37,799.53
688	Cross Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 507,049.36
689	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
690	Crown Credit Company	Letter: Lease Schedule (Lease Schedule No: 40565262)	11/25/2019	Proterra Operating Company, Inc.	\$ -
691	Crown Credit Company	Planned Maintenance Service Agreement - CA	Unknown	Proterra Operating Company, Inc.	\$ 1,589.00
692	Crown Credit Company	Crown Credit Lease No. 40565262	Unknown	Proterra Operating Company, Inc.	\$ 3,914.16
693	Crown Credit Company	Crown Credit Lease No. 40639607	Unknown	Proterra Operating Company, Inc.	\$ 1,124.94
694	Crown Credit Company	Crown Credit Lease No. 40708992	Unknown	Proterra Operating Company, Inc.	\$ 2,138.91
695	Crown Credit Company	Master Lease Agreement dated January 14, 2020	1/14/2020	Proterra Operating Company, Inc.	\$ -
696	Crown Credit Company	Lease in Greenville, SC	Unknown	Proterra Operating Company, Inc.	\$ -
697	Crown Credit Company	Planned Maintenance Service Agreement - Greenville	Unknown	Proterra Operating Company, Inc.	\$
698	Crown Credit Company	Standard Purchase Order (Purchase Order: 749544)	12/3/2019	Proterra Operating Company, Inc.	\$
699	Crown Equipment Corporation	Lease Schedule date October 21, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
700	Crystal Instruments Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,425.00
701	Cubic Transportation Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,353.00

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
702	Culligan of the Piedmont	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,063.04
703	Cummins Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 33,595.49
704	Current Trucking, Electric Vehicle Sales	Certified Pre-Owned Bus Purchase Agreement	9/14/2023	Proterra Operating Company, Inc.	\$ -
705	Cypress Multigraphics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,877.93
706	D.C. Department of Transportation	Purchase Order 6044578	6/28/2021	Proterra Operating Company, Inc.	\$ -
707	Daimler Trucks North America LLC	Limited Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
708	Daimler Trucks North America LLC	Amendment No 2 to Long Term Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
709	Daimler Trucks North America LLC	Purchase Order (Order # L46975)	10/30/2020	Proterra Operating Company, Inc.	\$ -
710	Daimler Trucks North America LLC	Purchase Order *Revised* (Order # L42925)	7/30/2020	Proterra Operating Company, Inc.	\$ -
711	Daimler Trucks North America LLC	Purchase Order *Revised* (Order # L42021)	7/7/2020	Proterra Operating Company, Inc.	\$
712	Daimler Trucks North America LLC	Purchase Order (Order # L41626)	6/29/2020	Proterra Operating Company, Inc.	\$ -
713	Daimler Trucks North America LLC	Purchase Order *Revised* (Order # L39424)	4/16/2020	Proterra Operating Company, Inc.	\$ -
714	Daimler Trucks North America LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
715	Daimler Trucks North America LLC	Purchase Order (PO # L48016)	11/20/2020	Proterra Operating Company, Inc.	\$ -
716	Daimler Trucks North America LLC	Purchase Order (PO # L48015)	11/20/2020	Proterra Operating Company, Inc.	\$ -
717	Daimler Trucks North America LLC	Purchase Order (PO # L45281)	9/23/2020	Proterra Operating Company, Inc.	\$ -
718	Daimler Trucks North America LLC	Purchase Order (PO # L40226)	5/15/2020	Proterra Operating Company, Inc.	\$ -
719	Daimler Trucks North America LLC	Purchase Order (Order No. L55191)	4/22/2021	Proterra Operating Company, Inc.	\$ -
720	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$ -
721	Daimler Trucks North America LLC	Purchase Order	9/23/2020	Proterra Operating Company, Inc.	\$
722	Daimler Trucks North America LLC	Purchase Order	5/15/2020	Proterra Operating Company, Inc.	\$ -
723	Daimler Trucks North America LLC	Purchase Order (Document No. 3410154691)	6/5/2020	Proterra Operating Company, Inc.	\$ -
724	Daimler Trucks North America LLC	Purchase Order (Document No. 3410151746)	2/27/2020	Proterra Operating Company, Inc.	\$ -
725	Daimler Trucks North America LLC	Purchase Order (Document No. 3410151745)	2/27/2020	Proterra Operating Company, Inc.	\$ -
726	Daimler Trucks North America LLC	Purchase Order (Document No. 3410151871)	3/2/2020	Proterra Operating Company, Inc.	\$ -
727	Daimler Trucks North America LLC	Purchase Order (Document No. 3410151747)	2/27/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	(	Cure Amount*
728	Daimler Trucks North America LLC	Purchase Order Change (3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$	-
729	Daimler Trucks North America LLC	Purchase Order Change (3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$	-
730	Daimler Trucks North America LLC	Purchase Order (PO:.L59106)	6/29/2021	Proterra Operating Company, Inc.	\$	-
731	Daimler Trucks North America LLC	Purchase Order (PO:.L55566)	4/29/2021	Proterra Operating Company, Inc.	\$	-
732	Daimler Trucks North America LLC	Purchase Order (PO:.L55193)	4/22/2021	Proterra Operating Company, Inc.	\$	-
733	Daimler Trucks North America LLC	Purchase Order (PO:.L55191)	4/22/2021	Proterra Operating Company, Inc.	\$	-
734	Daimler Trucks North America LLC	Purchase Order (PO:.L54524)	4/9/2021	Proterra Operating Company, Inc.	\$	-
735	Daimler Trucks North America LLC	Purchase Order (PO:.L54508)	4/9/2021	Proterra Operating Company, Inc.	\$	-
736	Daimler Trucks North America LLC	Purchase Order (L35251)	12/19/2019	Proterra Operating Company, Inc.	\$	-
737	Daimler Trucks North America LLC	Purchase Order (L35145)	12/18/2019	Proterra Operating Company, Inc.	\$	-
738	Daimler Trucks North America LLC	Purchase Order (3410145631)	10/28/2019	Proterra Operating Company, Inc.	\$	-
739	Daimler Trucks North America LLC	Purchase Order (L65236)	10/6/2021	Proterra Operating Company, Inc.	\$	-
740	Daimler Trucks North America LLC	Purchase Order (L59178)	6/30/2021	Proterra Operating Company, Inc.	\$	-
741	Daimler Trucks North America LLC	Purchase Order (L58251)	6/16/2021	Proterra Operating Company, Inc.	\$	-
742	Daimler Trucks North America LLC	Purchase Order (L57703)	6/9/2021	Proterra Operating Company, Inc.	\$	-
743	Daimler Trucks North America LLC	Purchase Order (L57169)	6/2/2021	Proterra Operating Company, Inc.	\$	-
744	Daimler Trucks North America LLC	Purchase Order (L55191)	4/22/2021	Proterra Operating Company, Inc.	\$	-
745	Daimler Trucks North America LLC	Purchase Order (LSS193)	4/22/2021	Proterra Operating Company, Inc.	\$	-
746	Daimler Trucks North America LLC	Purchase Order (L55189)	4/22/2021	Proterra Operating Company, Inc.	\$	-
747	Daimler Trucks North America LLC	Purchase Order (L56202)	5/12/2021	Proterra Operating Company, Inc.	\$	-
748	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L84250)	8/10/2022	Proterra Operating Company, Inc.	\$	-
749	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L79937)	6/6/2022	Proterra Operating Company, Inc.	\$	-
750	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L75115)	3/16/2022	Proterra Operating Company, Inc.	\$	-
751	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L75102)	3/16/2022	Proterra Operating Company, Inc.	\$	-
752	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L74923)	3/15/2022	Proterra Operating Company, Inc.	\$	-
753	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L72636)	2/11/2022	Proterra Operating Company, Inc.	\$	-

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754				Debtor(s)	Cure Amount*
,,,,	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L71820)	1/31/2022	Proterra Operating Company, Inc.	\$ -
755	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L61506)	8/6/2021	Proterra Operating Company, Inc.	\$ -
756	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L59106)	6/29/2021	Proterra Operating Company, Inc.	\$ -
757	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. LS8601)	6/21/2021	Proterra Operating Company, Inc.	\$ -
758	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L58253)	6/16/2021	Proterra Operating Company, Inc.	\$ -
759	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L57683)	6/9/2021	Proterra Operating Company, Inc.	\$ -
760	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L57176)	6/2/2021	Proterra Operating Company, Inc.	\$ -
761	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L56527)	5/19/2021	Proterra Operating Company, Inc.	\$ -
762	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L56521)	5/19/2021	Proterra Operating Company, Inc.	\$ -
763	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L56487)	5/18/2021	Proterra Operating Company, Inc.	\$ -
764	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L56194)	5/12/2021	Proterra Operating Company, Inc.	\$ -
765	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L56130)	5/11/2021	Proterra Operating Company, Inc.	\$ -
766	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L55566)	4/29/2021	Proterra Operating Company, Inc.	\$ -
767	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L54508)	4/9/2021	Proterra Operating Company, Inc.	\$ -
768	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L54441)	4/8/2021	Proterra Operating Company, Inc.	\$ -
769	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L51881)	2/17/2021	Proterra Operating Company, Inc.	\$ -
770	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L51876)	2/17/2021	Proterra Operating Company, Inc.	\$ -
771	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L51260)	2/8/2021	Proterra Operating Company, Inc.	\$ -
772	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L46975)	10/30/2020	Proterra Operating Company, Inc.	\$ -
773	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L44782)	9/11/2020	Proterra Operating Company, Inc.	\$ -
774	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L43678)	8/18/2020	Proterra Operating Company, Inc.	\$ -
775	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L43579)	8/14/2020	Proterra Operating Company, Inc.	\$ -
776	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L43576)	8/14/2020	Proterra Operating Company, Inc.	\$ -
777	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L42563)	7/21/2020	Proterra Operating Company, Inc.	\$ -
778	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L42503)	7/17/2020	Proterra Operating Company, Inc.	\$ -
779	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L41699)	6/30/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
780	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L41407)	6/23/2020	Proterra Operating Company, Inc.	\$ -
781	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L40781)	6/5/2020	Proterra Operating Company, Inc.	\$ -
782	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L40715)	6/4/2020	Proterra Operating Company, Inc.	\$ -
783	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L54130)	3/31/2021	Proterra Operating Company, Inc.	\$ -
784	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L70875)	1/13/2022	Proterra Operating Company, Inc.	\$ -
785	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L57167)	6/2/2021	Proterra Operating Company, Inc.	\$ -
786	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L57160)	6/2/2021	Proterra Operating Company, Inc.	\$ -
787	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L54926)	4/16/2021	Proterra Operating Company, Inc.	\$ -
788	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. L38983)	3/26/2020	Proterra Operating Company, Inc.	\$ -
789	Daimler Trucks North America LLC	Purchase Order (3410139689)	6/28/2019	Proterra Operating Company, Inc.	\$ -
790	Daimler Trucks North America LLC	Purchase Order (PO::3410193685)	1/20/2023	Proterra Operating Company, Inc.	\$ -
791	Daimler Trucks North America LLC	Purchase Order (PO::3410190597)	11/7/2022	Proterra Operating Company, Inc.	\$ -
792	Daimler Trucks North America LLC	Purchase Order (PO::3410191122)	11/17/2022	Proterra Operating Company, Inc.	\$ -
793	Daimler Trucks North America LLC	Purchase Order (PO::3410189607)	10/13/2022	Proterra Operating Company, Inc.	\$ -
794	Daimler Trucks North America LLC	Purchase Order (PO::3410172916)	9/21/2021	Proterra Operating Company, Inc.	\$ -
795	Daimler Trucks North America LLC	Purchase Order (PO:.L43216)	8/6/2020	Proterra Operating Company, Inc.	\$ -
796	Daimler Trucks North America LLC	Purchase Order (3410200795)	6/26/2023	Proterra Operating Company, Inc.	\$ -
797	Daimler Trucks North America LLC	Purchase Order (L59106)	6/29/2021	Proterra Operating Company, Inc.	\$ -
798	Daimler Trucks North America LLC	Purchase Order Change (Doc No. 3410168938)	6/14/2021	Proterra Operating Company, Inc.	\$ -
799	Daimler Trucks North America LLC	Purchase Order (L70875)	1/13/2022	Proterra Operating Company, Inc.	\$ -
800	Daimler Trucks North America LLC	Purchase Order (L54268)	4/5/2021	Proterra Operating Company, Inc.	\$ -
801	Daimler Trucks North America LLC	Purchase Order (3410161181)	11/30/2020	Proterra Operating Company, Inc.	\$ -
802	Daimler Trucks North America LLC	Purchase Order (Order # L48022)	11/20/2020	Proterra Operating Company, Inc.	\$ -
803	Daimler Trucks North America LLC	Purchase Order (Order # L48021)	11/20/2020	Proterra Operating Company, Inc.	\$ -
804	Daimler Trucks North America LLC	Purchase Order (Order # L48016)	11/20/2020	Proterra Operating Company, Inc.	\$ -
805	Daimler Trucks North America LLC	Purchase Order (Order # L48015)	11/20/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
806	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410151745)	2/27/2020	Proterra Operating Company, Inc.	\$ -
807	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410151871)	3/2/2020	Proterra Operating Company, Inc.	\$ -
808	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410151747)	2/27/2020	Proterra Operating Company, Inc.	\$ -
809	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410145775)	10/30/2019	Proterra Operating Company, Inc.	\$ -
810	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410145774)	10/30/2019	Proterra Operating Company, Inc.	\$ -
811	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410145773)	10/30/2019	Proterra Operating Company, Inc.	\$ -
812	Daimler Trucks North America LLC	Purchase Order (Document No. 3410141804)	8/14/2019	Proterra Operating Company, Inc.	\$ -
813	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410141803)	8/14/2019	Proterra Operating Company, Inc.	\$ -
814	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410141802)	8/14/2019	Proterra Operating Company, Inc.	\$ -
815	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410141801)	8/14/2019	Proterra Operating Company, Inc.	\$ -
816	Daimler Trucks North America LLC	Purchase Order Change (Document No. 3410141800)	8/14/2019	Proterra Operating Company, Inc.	\$ -
817	Daimler Trucks North America LLC	Purchase Order (Document Number: 3410175455)	11/18/2021	Proterra Operating Company, Inc.	\$ -
818	Daimler Trucks North America LLC	Purchase Order (Order Number: L45281)	9/23/2020	Proterra Operating Company, Inc.	\$ -
819	Daimler Trucks North America LLC	Purchase Order (Order Number: L40226)	5/15/2020	Proterra Operating Company, Inc.	\$ -
820	Daimler Trucks North America LLC	Purchase Order (Order Number: L40225)	5/15/2020	Proterra Operating Company, Inc.	\$ -
821	Daimler Trucks North America LLC	Purchase Order (Order Number: L40224)	5/15/2020	Proterra Operating Company, Inc.	\$ -
822	Daimler Trucks North America LLC	Long Term Agreement	1/1/2021	Proterra Operating Company, Inc.	\$ -
823	Daimler Trucks North America LLC	Amendment to Limited Supply Agreement	8/1/2020	Proterra Operating Company, Inc.	\$ -
824	Daimler Trucks North America LLC	Purchase Order (L27655)	7/22/2019	Proterra Operating Company, Inc.	\$ -
825	Daimler Trucks North America LLC	Purchase Order (3410165821)	3/29/2021	Proterra Operating Company, Inc.	\$ -
826	Daimler Trucks North America LLC	Purchase Order Change (3410162072)	12/21/2020	Proterra Operating Company, Inc.	\$ -
827	Daimler Trucks North America LLC	Purchase Order (3410161552)	12/9/2020	Proterra Operating Company, Inc.	\$ -
828	Daimler Trucks North America LLC	Purchase Order (3410159386)	10/14/2020	Proterra Operating Company, Inc.	\$ -
829	Daimler Trucks North America LLC	Purchase Order (3410140359)	7/16/2019	Proterra Operating Company, Inc.	\$ -
830	Daimler Trucks North America LLC	Purchase Order (3410139666)	6/28/2019	Proterra Operating Company, Inc.	\$ -
831	Daimler Trucks North America LLC	Purchase Order (3410139504)	6/26/2019	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
832	Daimler Trucks North America LLC	Purchase Order (3410134172)	3/20/2019	Proterra Operating Company, Inc.	\$ -
833	Daimler Trucks North America LLC	Purchase Order Change (3410164416)	2/25/2021	Proterra Operating Company, Inc.	\$ -
834	Daimler Trucks North America LLC	Purchase Order Change (3410161552)	12/9/2020	Proterra Operating Company, Inc.	\$ -
835	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590379251)	3/8/2023	Proterra Operating Company, Inc.	\$ -
836	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590379016)	3/7/2023	Proterra Operating Company, Inc.	\$ -
837	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590333078)	9/7/2022	Proterra Operating Company, Inc.	\$ -
838	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590335192)	9/14/2022	Proterra Operating Company, Inc.	\$ -
839	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590326081)	8/12/2022	Proterra Operating Company, Inc.	\$ -
840	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590351662)	11/9/2022	Proterra Operating Company, Inc.	\$ -
841	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590351680)	11/9/2022	Proterra Operating Company, Inc.	\$ -
842	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590351676)	11/9/2022	Proterra Operating Company, Inc.	\$ -
843	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590350802)	11/7/2022	Proterra Operating Company, Inc.	\$ -
844	Daimler Trucks North America LLC	Critical Drop Ship Purchase Order (4590343147)	10/11/2022	Proterra Operating Company, Inc.	\$ -
845	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410144248)	10/2/2019	Proterra Operating Company, Inc.	\$ -
846	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410144247)	10/2/2019	Proterra Operating Company, Inc.	\$ -
847	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$ -
848	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$ -
849	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410141734)	8/13/2019	Proterra Operating Company, Inc.	\$ -
850	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410141629)	8/9/2019	Proterra Operating Company, Inc.	\$ -
851	Daimler Trucks North America LLC	Purchase Order Change (Document Number: 3410141628)	8/9/2019	Proterra Operating Company, Inc.	\$ -
852	Daimler Trucks North America LLC	Amendment No. 1 to Long Term Agreement	7/12/2022	Proterra Operating Company, Inc.	\$ -
853	Daimler Trucks North America LLC	Purchase Order (1164500947)	11/12/2020	Proterra Operating Company, Inc.	\$ -
854	Daimler Trucks North America LLC	Purchase Order (1164057422)	9/16/2020	Proterra Operating Company, Inc.	\$ -
855	Daimler Trucks North America LLC	Purchase Order (1164057306)	7/23/2020	Proterra Operating Company, Inc.	\$ -
856	Daimler Trucks North America LLC	Purchase Order (1164056982)	2/27/2020	Proterra Operating Company, Inc.	\$ -
857	Daimler Trucks North America LLC	Purchase Order (1164056882)	2/10/2020	Proterra Operating Company, Inc.	ş -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
858	Daimler Trucks North America LLC	Purchase Order (Purchase Order No. 1013830894)	11/8/2018	Proterra Operating Company, Inc.	\$ -
859	Daimler Trucks North America LLC	Purchase Order (1605300531)	1/27/2020	Proterra Operating Company, Inc.	\$ -
860	Daimler Trucks North America LLC	Purchase Order (PO # 1164054493)	11/5/2019	Proterra Operating Company, Inc.	\$ -
861	Daimler Trucks North America LLC	Purchase Order Change (PO # 1164056281)	1/2/2020	Proterra Operating Company, Inc.	\$ -
862	Daimler Trucks North America LLC	Purchase Order (1164500912)	11/5/2020	Proterra Operating Company, Inc.	\$ -
863	Daimler Trucks North America LLC	Purchase Order (PO:.1164501485)	2/1/2021	Proterra Operating Company, Inc.	\$ -
864	Daimler Trucks North America LLC	Purchase Order (1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
865	Daimler Trucks North America LLC	Purchase Order Change (PO No. 1605000896)	3/18/2020	Proterra Operating Company, Inc.	\$ -
866	Daimler Trucks North America LLC	Purchase Order (PO No. 1605050883)	10/19/2021	Proterra Operating Company, Inc.	\$ -
867	Daimler Trucks North America LLC	Purchase Order (PO No. 1605050076)	9/3/2021	Proterra Operating Company, Inc.	\$ -
868	Daimler Trucks North America LLC	Development Agreement - Develope BEV Prototype	10/10/2018	Proterra Operating Company, Inc.	\$ -
869	Daimler Trucks North America LLC	HVJB - Limited Supply Agreement	12/31/2019	Proterra Operating Company, Inc.	\$ -
870	Daimler Trucks North America LLC	Limited Supply Agreement - Energy Storage Systems, Drivetrains & Kit	12/6/2019	Proterra Operating Company, Inc.	\$ -
871	Daimler Trucks North America LLC	Addendum to Limited Supply Agreement	8/20/2020	Proterra Operating Company, Inc.	\$ -
872	Daimler Trucks North America LLC	Amendment to Development Agreement	12/6/2018	Proterra Operating Company, Inc.	ş -
873	Daimler Trucks North America LLC	Limited Supply Agreement (MTS0e) - (5) Kits	3/1/2020	Proterra Operating Company, Inc.	\$ -
874	Dakota Software	Master Agreement; Exhibit A	12/12/2022	Proterra Operating Company, Inc.	\$ -
875	Dakota Software Corporation	Statement of Work Employee Lookup Integration (sFTP)	Unknown	Proterra Operating Company, Inc.	\$ -
876	Dakota Software Corporation	Dakota Software Corporation (SOW No.22-146)	12/12/2022	Proterra Operating Company, Inc.	\$ 675.00
877	Dakota Software Corporation	Statement of Work SOW 21-237 - Dakota ProActivity Software License	12/12/2022	Proterra Operating Company, Inc.	\$ -
878	Dallas Area Rapid Transit	Award/Contract Form (With Exhibits A-G, I-L, U-X) as amended	3/11/2016	Proterra Operating Company, Inc.	\$ -
879	Dallas Area Rapid Transit Authority	Contract Change Order #002 (C-2021268-01)	Unknown	Proterra Operating Company, Inc.	\$ -
880	Dallas Area Rapid Transit Authority	Contract Modification (C-2021268-01)	11/4/2016	Proterra Operating Company, Inc.	\$ -
881	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.	\$ -
882	Dallas Area Rapid Transit Authority	Contract Modification No. 1 (C-2058308-1)	Unknown	Proterra Operating Company, Inc.	\$ -
883	Dallas Area Rapid Transit Authority	Letter re Notice of Award and Notice to Proceed C-2038308-01	6/11/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
884	Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. S-2058303 / Contract No. C-1058308-01)	Unknown	Proterra Operating Company, Inc.	\$ -
885	Dallas Area Rapid Transit Authority	Letter re Request for Quote - Trapeze APC System C-202126801	6/3/2016	Proterra Operating Company, Inc.	\$ -
886	Dallas Area Rapid Transit Authority	Letter in Response to DART Letter Dated 6/3/16	6/27/2016	Proterra Operating Company, Inc.	\$ -
887	Dallas Area Rapid Transit Authority	Quote (Quote No. 1261)	1/24/2018	Proterra Operating Company, Inc.	\$
888	Dallas Area Rapid Transit Authority	Award / Contract Form (Solicitation No. S-2058303 / Contract No. C-1058308-01) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
889	Danfoss Power Solutions (US) Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
890	DART - Delaware Transit Corporation	Letter re Notice to Proceed for Contract #22-001 (Contract No 20-001)	8/12/2022	Proterra Operating Company, Inc.	\$ -
891	DART - Delaware Transit Corporation	Letter re Contract #20-001 Amendment/Change Order (Contract No 20-001)	10/2/2019	Proterra Operating Company, Inc.	\$
892	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 17 (C-2021268-01)	2/13/2018	Proterra Operating Company, Inc.	\$ -
893	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 16 (C-2021268-01)	2/13/2018	Proterra Operating Company, Inc.	\$ -
894	DART - Delaware Transit Corporation	Specification/Exhibit Change Request Form No. 15 (C-2021268-01)	2/20/2018	Proterra Operating Company, Inc.	\$ -
895	DART - Delaware Transit Corporation	Change Request No. 6 - Interior Wall Panels (C-2021268-01)	10/13/2016	Proterra Operating Company, Inc.	\$ -
896	DART - Delaware Transit Corporation	Change Request #5 - Bus Dimensions Dated July 29, 2016 (C-2021268-01)	7/29/2016	Proterra Operating Company, Inc.	\$
897	DART - Delaware Transit Corporation	Specifications/Exhibit Change Request Form (C-2021268-01)	3/19/2019	Proterra Operating Company, Inc.	\$ -
898	Dassault Systemes Americas Corp	End-User Order Form (EUOF) - VAR XD Innovation America LLC - 3DExperience R2020x-R2023x	Unknown	Proterra Operating Company, Inc.	\$ -
899	Dassault Systemes Americas Corp	End-User Order Form (EUOF) 3D Experience R2020x	Unknown	Proterra Operating Company, Inc.	\$
900	Dassault Systemes Americas Corp	End-User Order Form (EUOF) "VAR" XD Innovation America LLC	Unknown	Proterra Operating Company, Inc.	\$ -
901	Dassault Systemes Americas Corp	Evaluation - Purchase Order - Duration for 1 month(s)	Unknown	Proterra Operating Company, Inc.	\$
902	Dassault Systemes Americas Corp	End-User Order Form (EUOF) (SBO No. IUS0060724)	3/28/2022	Proterra Operating Company, Inc.	\$ -
903	Dassault Systemes Americas Corp	End-User Order Form (EUOF)	3/28/2022	Proterra Operating Company, Inc.	\$ -
904	Dassault Systemes Americas Corp	Master Customer License And Online Services Agreement	3/24/2022	Proterra Operating Company, Inc.	\$ -
905	Dassault Systemes Americas Corp	End-User Order Form (EUOF) (PO:. PO_IUS0067495)	10/27/2021	Proterra Operating Company, Inc.	\$
906	Data Center Solutions, Inc.	Performance Bond # 1216384 (Bond No. 1216384)	10/21/2020	Proterra Operating Company, Inc.	\$ -
907	De Lage Landen Financial Services, IncLessor, Office 1 (Officia Imaging, Inc.) - maintenance	Equipment Lease Agreement dated October 1, 2018	10/1/2018	Proterra Operating Company, Inc.	\$
908	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.	\$ -
909	Decker Electric Inc.	Change Order Request Decker COR#1	Unknown	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
910	Decker Electric Inc.	Subcontractor Agreement - Roseville Community Schools' bus facility located: 18975 Church Street, Roseville MI 48066	Unknown	Proterra Operating Company, Inc.	\$ -
911	Decker Electric Inc.	Subcontractor Agreement - Ann Arbor Public Schools' bus facility located: 2400 Boardwalk Dr, Ann Arbor, MI 48104	Unknown	Proterra Operating Company, Inc.	\$ -
912	Decker Electric Inc.	(Sub)Contractor Agreement - TCAT 737 Willow Ave, Ithaca, NY 14850	Unknown	Proterra Operating Company, Inc.	\$ -
913	Decker Electric Inc.	(Sub)Contractor Agreement - BSOOB	Unknown	Proterra Operating Company, Inc.	\$ -
914	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.	\$ -
915	Decker Electric Inc.	Standard Purchase Order (763933)	10/20/2020	Proterra Operating Company, Inc.	\$ -
916	Decker Electric Inc.	Charging Infrastructure Agreement	12/9/2022	Proterra Operating Company, Inc.	\$ -
917	Decker Electric Inc.	Contractor Agreement	6/5/2023	Proterra Operating Company, Inc.	\$
918	Decker Electric Inc.	Contractor Agreement	5/31/2023	Proterra Operating Company, Inc.	\$
919	Decker Electric Inc.	Contractor Agreement	5/8/2023	Proterra Operating Company, Inc.	\$
920	Decker Electric Inc.	Contractor Agreement	1/1/2023	Proterra Operating Company, Inc.	\$
921	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	12/9/2022	Proterra Operating Company, Inc.	\$
922	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	6/21/2022	Proterra Operating Company, Inc.	\$ -
923	Decker Electric Inc.	Charging Infrastructure Design/ Build Agreement	8/8/2022	Proterra Operating Company, Inc.	\$ 90,750.00
924	Decker Electric, IncWeDriveU	Contractor Agreement - WeDriveU – San Jose, 1336 Old Bayshore Hwy, San Jose, CA 95112	12/9/2022	Proterra Operating Company, Inc.	\$ -
925	Deere & Company	Product Supply Agreement dated July 1, 2019	7/29/2019	Proterra Operating Company, Inc.	\$ -
926	Defense Innovation Unit	Amendment of Solicitation/Modification of Contract (HQ08452390021)	6/9/2023	Proterra Operating Company, Inc.	\$ -
927	Defense Innovation Unit	Award/Contract (HQ08452390021)	4/21/2023	Proterra Operating Company, Inc.	\$ -
928	Deflecto LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,686.88
929	Del Norte County School	Agreement to Purchase Chargers for Electric Vehicles	6/9/2021	Proterra Operating Company, Inc.	\$ -
930	Del Norte Unified School District	Purchase Order (Purchase Order No. PO22-00074)	6/9/2021	Proterra Operating Company, Inc.	\$ -
931	Delaware Transit Corporation	Quotation (Q-002471)	6/8/2023	Proterra Operating Company, Inc.	\$
932	Delaware Transit Corporation	Quotation (Q-00270)	6/9/2023	Proterra Operating Company, Inc.	\$
933	Delaware Transit Corporation	Quotation (Q-00243)	6/8/2023	Proterra Operating Company, Inc.	\$ -
934	Delaware Transit Corporation	Letter Agreement re: Offer to Replace Six Buses	9/30/2021	Proterra Operating Company, Inc.	\$ -
935	Delaware Transit Corporation	Amendment No. 1 to Contract No. #22-025	10/17/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
936	Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025)	8/26/2022	Proterra Operating Company, Inc.	\$ -
937	Delaware Transit Corporation	Purchase Agreement #22-025 (Agreement No. 22-025)	7/29/2022	Proterra Operating Company, Inc.	\$ -
938	Delaware Transit Corporation	AMD 1 - Contract No. 22-001 b/w PTRA and DTC (PO No. 22-001)	9/27/2022	Proterra Operating Company, Inc.	\$ -
939	Delaware Transit Corporation	Purchase Order (Agreement No. 22-001)	7/22/2022	Proterra Operating Company, Inc.	\$ -
940	Delaware Transit Corporation	AMD 1 - Contract No. 20-001 b/w PTRA and DTC (Contract No 20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
941	Delaware Transit Corporation	Purchase and Sale of Six 35' BEBs and Seven Charging Stations (Contract No. 17-044)	Unknown	Proterra Operating Company, Inc.	\$ -
942	Delaware Transit Corporation	AMD2 b/w Proterra Inc. and Delaware Transit Corporation (Contract No. 20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
943	Delaware Transit Corporation	Change Order Form (Change No. 3)	2/11/2021	Proterra Operating Company, Inc.	\$ -
944	Delaware Transit Corporation	Change Order Form (Change No. 2)	6/4/2020	Proterra Operating Company, Inc.	\$ -
945	Delaware Transit Corporation	Change Order Request Form (Change No. 1)	1/31/2020	Proterra Operating Company, Inc.	\$ -
946	Delaware Transit Corporation	Letter Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
947	Delaware Transit Corporation	Services Agreement	1/3/2020	Proterra Operating Company, Inc.	\$ -
948	Delaware Transit Corporation	Change Order#1	8/8/2017	Proterra Operating Company, Inc.	\$ -
949	Delaware Transit Corporation	Purchase and Sale of Six 35' and BEBs & Charging Stations (17-044)	Unknown	Proterra Operating Company, Inc.	\$ -
950	Delaware Transit Corporation	Purchase and Sale of Eight 35' & Two 40' BEBs and Charging Stations (20-001)	Unknown	Proterra Operating Company, Inc.	\$ -
951	Delaware Transit Corporation	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
952	Delaware Transit Corporation	Change Management Trial Order Form Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
953	Delaware Transit Corporation	Letter re: Notice to Proceed for Contract #22-025 (Contract #22-025) as amended	Unknown	Proterra Operating Company, Inc.	\$ -
954	Delaware Transit Corporation	Purchase and Sale of Six 35' BEBs and Seven Charging Stations (Contract No. 17-044) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
955	Dell Financial Services LLC	Corporate Guaranty	Unknown	Proterra Operating Company, Inc.	\$ -
956	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-501)	Unknown	Proterra Operating Company, Inc.	\$ -
957	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-004)	Unknown	Proterra Operating Company, Inc.	\$ -
958	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-003)	Unknown	Proterra Operating Company, Inc.	\$ -
959	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-002)	Unknown	Proterra Operating Company, Inc.	\$ -
960	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-500)	Unknown	Proterra Operating Company, Inc.	\$ -
961	Dell Financial Services LLC	Master Lease Agreement Schedule (No. 001-6854662-001)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
962	Dell Financial Services LLC	Master Lease Agreement (No. 596632-79142)	4/18/2022	Proterra Operating Company, Inc.	\$ 36,832.68*
963	Dell Marketing, LP	Master Lease Agreement Schedule (No. 001-6854662-502)	Unknown	Proterra Operating Company, Inc.	\$ -
964	Delta Dental of Missouri	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 43,155.23
965	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.	\$ -
966	Department of Administrative Services	Contract Affidavit	12/10/2012	Proterra Operating Company, Inc.	\$ -
967	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.	\$ -
968	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.	\$ -
969	Department of General Services, Procurement Division	Standard Agreement - Amendment (Agreement # 1-19-23-17C)	12/16/2019	Proterra Operating Company, Inc.	\$ -
970	Department of Revenue State of Washington	Third Amendment to Transit Buses (Contract No. 06719-01)	5/5/2023	Proterra Operating Company, Inc.	\$ -
971	Department of Revenue State of Washington	Second Amendment to Transit Buses (Contract No. 06719-01)	4/1/2023	Proterra Operating Company, Inc.	\$ -
972	Department of Revenue State of Washington	First Amendment to Transit Buses (Contract No. 06719-01)	6/1/2022	Proterra Operating Company, Inc.	\$ -
973	Department of Revenue State of Washington	Seventh Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
974	Department of Revenue State of Washington	Sixth Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
975	Department of Revenue State of Washington	Fourth Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
976	Department of Revenue State of Washington	Third Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
977	Department of Revenue State of Washington	Second Amendment to Heavy Duty Mass Transit Vehicles (Contract No. 09214)	Unknown	Proterra Operating Company, Inc.	\$ -
978	Department of Revenue State of Washington	Standard Agreement - Amendment (1-19-23-17C)	Unknown	Proterra Operating Company, Inc.	\$ -
979	Department of Revenue State of Washington	Standard Agreement-Amendment (Agreement No. 1-19-23-17C)	1/19/2017	Proterra Operating Company, Inc.	\$ -
980	Department of Revenue State of Washington	Contract Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
981	Department of Revenue State of Washington	Contract Amendment (99999-001-SPD0000138-0007)	Unknown	Proterra Operating Company, Inc.	\$ -
982	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
983	Department of Transportation and Public Works	Letter Re: Notice of Force Majeure Event	4/3/2020	Proterra Operating Company, Inc.	\$ -
984	Department of Transportation Transit Division	King County Department of Transportation Transit Division Contract (EB17-1)	Unknown	Proterra Operating Company, Inc.	\$ -
985	Des Moines Area Regional Transit Authority	Purchase and Sale Contract	Unknown	Proterra Operating Company, Inc.	\$
986	Des Moines Area Regional Transit Authority	First Amendment to Contract	12/7/2020	Proterra Operating Company, Inc.	\$ -
987	Des Moines Area Regional Transit Authority	Change Order Form (Change No. CR-0001)	11/10/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
988	Des Moines Area Regional Transit Authority	Purchase and Sale Contract	7/30/2018	Proterra Operating Company, Inc.	\$ -
989	Detroit Department of Transportation	Quote for Construction and Temporary Equipment Installation	3/1/2022	Proterra Operating Company, Inc.	\$ -
990	Detroit Department of Transportation	Purchase and Sale of Four 40 Foot Battery Electric Buses and Associated Charging Stations	9/29/2021	Proterra Operating Company, Inc.	\$ -
991	Detroit Department of Transportation	Contract Purchase Agreement 6003774	9/29/2021	Proterra Operating Company, Inc.	\$ -
992	DEWESoft, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 912.40
993	DeWinter Group	Engagement Letter	8/7/2019	Proterra Operating Company, Inc.	\$ -
994	Dialight Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,920.46
995	Diamond Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 10,175.00
996	Digi-Key Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,666.92
997	DILAX Systems Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,178.00
998	District Department of Transportation	Amendment of Solicitation/Modification of Contract (DCKA-2017-Z-0001)	8/6/2018	Proterra Operating Company, Inc.	\$ -
999	District of Columbia, District Department of Transportation	Change of Name Agreement	6/12/2023	Proterra Operating Company, Inc.	\$ -
1000	District of Columbia, District Department of Transportation	Amendment to Solicitation / Modification of Contract	8/2/2023	Proterra Operating Company, Inc.	\$ -
1001	District of Columbia, Department of Transportation	Task Order DCKA-2020-C-0039-1 - DC Circulator Battery Electric Bus (BEB) Procurement Task Order Attachment 1, Attachment 2	6/22/2021	Proterra Operating Company, Inc.	\$ -
1002	District of Columbia, Department of Transportation	Task Order 01B - PO565845 (14 - 40' Heavy Duty Buses) PO 565845-KAO/TDD/DC Circulator	7/25/2017	Proterra Operating Company, Inc.	\$ -
1003	District of Columbia, District Department of Transportation	Electronic Involcing Purchase Order (Order No. PO619749-KAO/TDD/KAO/TDD/DC)	1/14/2020	Proterra Operating Company, Inc.	\$ 11,627.83
1004	District Secretary San Mateo County Transit District	Agreement b/w San Mateo County Transit District and PTRA as amended	Unknown	Proterra Operating Company, Inc.	\$ -
1005	Dixie Rubber & Plastics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,967.43
1006	Documoto - Content Publishing	Statement of Work - Proterra Content Publishing (on behalf of Chicago Transit Authority)	7/24/2023	Proterra Operating Company, Inc.	\$ -
1007	Documoto - Content Publishing	Quote Proterra -20230717-PS-AO-003	7/17/2023	Proterra Operating Company, Inc.	\$ -
1008	Docusign	[DocuSign Click Tracking Agreement]	11/8/2022	Proterra Operating Company, Inc.	\$ -
1009	DocuSign, Inc.	Order Form Quote Number Q-01252017	8/31/2023	Proterra Operating Company, Inc.	\$ -
1010	Doerrer Group LLC, The	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,645.16
1011	Doga USA, Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 56,701.64
1012	Dominion Energy Virginia	Agreement re: Charging Equipment Purchase	Unknown	Proterra Operating Company, Inc.	\$ -
1013	Dongling Technologies Co, Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1014	DONNIE OWLE	Purchase Order (P006088452)	7/6/2022	Proterra Operating Company, Inc.	\$ -
1015	Downeast Transportation Inc.	Vehicle Lease Agreement	8/21/2023	Proterra Operating Company, Inc.	\$
1016	DPWT, PGC Bus Depot Station	Purchase Order (PO:. 4100007098)	8/27/2021	Proterra Operating Company, Inc.	\$ -
1017	Druva	Standard Purchase Order (Order No. 812197)	11/8/2022	Proterra Operating Company, Inc.	\$ -
1018	Druva	Order Form Q:131097 - Endpoint / M365 Bundle; InSync Cloud Enterprise - M365; InSync Cloud Enterprise	11/1/2022	Proterra Operating Company, Inc.	\$ -
1019	DSV Air & Sea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 91,411.29*
1020	Duke Energy Carolinas, LLC	Second Amendment to Vehicle-to-Grid Testing Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1021	Duke Energy Carolinas, LLC	Second Amendment to Vehicle-To-Grid Testing Agreement	5/9/2023	Proterra Operating Company, Inc.	\$ -
1022	Duke Energy Carolinas, LLC	First Amendment to Vehicle-To-Grid Testing Agreement	5/9/2022	Proterra Operating Company, Inc.	\$ -
1023	Duke Energy Carolinas, LLC	Vehicle-To-Grid Testing Agreement	5/10/2021	Proterra Operating Company, Inc.	\$ -
1024	Duke University	Letter re Proterra Pricing - Duke University	9/23/2020	Proterra Operating Company, Inc.	\$ -
1025	Duke University	Section 1-4 of Contract Between Proterra Inc and Duke University	Unknown	Proterra Operating Company, Inc.	\$ -
1026	Duke University	Letter re Proterra Bus Delivery Documentation	11/9/2021	Proterra Operating Company, Inc.	\$ -
1027	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.	\$ -
1028	Duke University	Change Order Amending Contract b/w PTRA and Duke University (Change No. CO-001 / Contract No. PA-2022-002-DUKE)	1/23/2023	Proterra Operating Company, Inc.	\$ -
1029	Duke University	PURCHASE AGREEMENT B/W DUKE UNIVERSITY AND PTRA (Agreement No. PA-2022-002-DUKE)	7/27/2022	Proterra Operating Company, Inc.	\$ -
1030	Duke University	Change Order Request Form Amending Contract	8/5/2021	Proterra Operating Company, Inc.	\$ -
1031	Duke University	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. PA-2021-001-DUKE)	Unknown	Proterra Operating Company, Inc.	\$ -
1032	Duke University Health System, Inc.	Purchase Order (Purchase Order Number: 4551264794)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1033	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.	\$ -
1034	Dungarees, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,083.78
1035	DWFritz Automation, Inc	Statement of Work No. 1 - Proterra Battery Block Line	Unknown	Proterra Operating Company, Inc.	\$
1036	DWFritz Automation, Inc	Purchase Order Acceptance – Exceptions Noted (780504 Rev 1 (Rev date 29-Jul-2021))	8/2/2021	Proterra Operating Company, Inc.	\$ -
1037	DWFritz Automation, Inc	Master Services Agreement	5/17/2022	Proterra Operating Company, Inc.	\$ -
1038	DWFritz Automation, Inc	DW Fritz Terms and Conditions of Sales	Unknown	Proterra Operating Company, Inc.	\$
1039	DWFritz Automation, Inc	First Amendment to PO 780504 and Terms and Conditions of Sales	8/23/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1040	DWFritz Automation, Inc	Purchase Order Acceptance – Exceptions Noted (10/1/21) (PO No. 785341): Project "BCL02" for Battery Block Assembly Line 2.	10/1/2021	Proterra Operating Company, Inc.	\$ -
1041	DWFritz Automation, Inc	Purchase Order Acceptance – Exceptions Noted (10/5/21) (PO No. 785574): Project "MTA01" for Module End of Line (MEOL) Testing for Line 1 and 2.	10/5/2021	Proterra Operating Company, Inc.	\$ -
1042	DWFritz Automation, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,145,808.31
1043	Dynamic Motion Control, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,427.16
1044	Dynatect Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,178.80
1045	E*TRADE Financial Corporate Services, Inc	Equity Edge Online and Employee Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1046	E*TRADE Financial Corporate Services, Inc.	AMD 4 - Employee Stock Plan Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1047	E*TRADE Securities LLC	Special Handling Trade Service Agreement	Unknown	Proterra Operating Company, Inc.	\$
1048	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.	\$ -
1049	EAN Services, LLC	Amendment To Global Corporate Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1050	EAO Switch Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,493.24
1051	Eastern Contra Costa Transit Authority (ECCTA)	Purchase Order (1788(a))	11/8/2016	Proterra Operating Company, Inc.	\$ -
1052	Eastern Crane & Hoist	Affidavit and Agreement (PO No. 22011007)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1053	Eaton Corporation	Purchase Order: 0011-40937 Amendment 1 (0011-40937)	Unknown	Proterra Operating Company, Inc.	\$ -
1054	Eaton Corporation	Product Supply Agreement	1/1/2022	Proterra Operating Company, Inc.	\$ 189,291.21
1055	Eaton Corporation	Product Supply Agreement as amended	1/1/2019	Proterra Operating Company, Inc.	\$ 229,840.00
1056	Eaton Corporation	Proving Grounds Agreement and Statement of Work	10/15/2020	Proterra Operating Company, Inc.	\$ -
1057	Eaton Corporation	Proving Grounds Agreement and Statement of Work 4 Speed MD EV	2/15/2021	Proterra Operating Company, Inc.	\$
1058	Eaton Truck Components Sp. z.o.o.	Development and Supply Agreement - 2-Speed Transmission Assembly for Application in a Proterra Bus Chassis	1/7/2013	Proterra Operating Company, Inc.	\$ -
1059	Eberspächer Sütrak GmbH & Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,397.96
1060	Eberspaecher Climate Control Systems Sp. zo.o	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,281.45
1061	Echo Engineering & Production Supplies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,018.68
1062	Echo Global Logistics Inc	Transportation Management Agreement dated November 1, 2017	11/1/2017	Proterra Operating Company, Inc.	\$
1063	Eclipse Metal Fabrication, Inc.	Various Purchase Orders	7/7/2020	Proterra Operating Company, Inc.	\$ -
1064	ECO Transit	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1065	ECO Transit	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1066	EcoCAR	EcoCAR 2 Challenge Sponsorship Agreement	6/1/2014	Proterra Operating Company, Inc.	\$ -
1067	EcoCAR	EcoCAR 3 Challenge Sponsorship Agreement	6/1/2018	Proterra Operating Company, Inc.	\$ -
1068	Edmonton	Change Order (6)	12/21/2020	Proterra Operating Company, Inc.	\$ -
1069	Edmonton	Change Order (5)	2/5/2020	Proterra Operating Company, Inc.	\$ -
1070	Edmonton	Change Order (4)	10/21/2019	Proterra Operating Company, Inc.	\$ -
1071	Edmonton	Change Order (3)	10/21/2019	Proterra Operating Company, Inc.	\$ -
1072	Edmonton	Change Order (2)	7/25/2019	Proterra Operating Company, Inc.	\$ -
1073	Edmonton	Change Order (1)	7/3/2019	Proterra Operating Company, Inc.	\$ -
1074	Edmonton, City of	Vehicle Lease Agreement - VIN 7JZTH12J3KS000097, 7JZTH12J5KS000098	9/27/2019	Proterra Operating Company, Inc.	\$ -
1075	EIS SC, LLC f/k/a LSC SC, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,433.84
1076	Elcometer, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 272.97
1077	Eldorado National (California), Inc.	Amendment No. 1 to Product Supply Agreement	7/29/2022	Proterra Operating Company, Inc.	\$ -
1078	Eldorado National (California), Inc.	Product Supply Agreement (Contract No. PP-2022-ENC-01)	1/10/2022	Proterra Operating Company, Inc.	\$
1079	Eldorado National (California), Inc.	Amendment No. 1 to Development Agreement	7/29/2022	Proterra Operating Company, Inc.	\$ -
1080	Eldorado National (California), Inc.	Development Agreement	1/20/2022	Proterra Operating Company, Inc.	\$ -
1081	ElDorado National Inc.	Purchase Order (4500526616)	9/21/2022	Proterra Operating Company, Inc.	\$ -
1082	ElDorado National Inc.	Purchase Order (4500490701)	1/31/2022	Proterra Operating Company, Inc.	\$ -
1083	ElDorado National Inc.	Purchase Order (4500539146)	12/23/2022	Proterra Operating Company, Inc.	\$ -
1084	ElDorado National Inc.	Purchase Order (4500538638)	12/20/2022	Proterra Operating Company, Inc.	\$
1085	ElDorado National Inc.	Purchase Order (4500490773)	1/31/2022	Proterra Operating Company, Inc.	\$ -
1086	Electric Vehicle Sales Inc., A Division of Kamin Motor Group	Certified Pre-Owned Bus Purchase Agreement	12/21/2022	Proterra Operating Company, Inc.	\$
1087	Electriphi Inc.	Third Party Integration with Proterra PCS products/EVSE	Unknown	Proterra Operating Company, Inc.	\$ -
1088	Electriphi Inc.	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$
1089	Element	Purchase Order (PO #: 5165-70771)	12/13/2017	Proterra Operating Company, Inc.	\$ -
1090	Elite Electronic Engineering Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,460.00
1091	Elk Grove Unified School District	Agreement to Purchase Chargers for Electric Vehicles	6/7/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1092	Ellis Performance Solutions_HR Consulting Services	Proterra - Culture & EVP Implementation Statement of Work - HR Consulting Agreement; Exhibit A - Statement of Work	10/25/2022	Proterra Operating Company, Inc.	\$ -
1093	Elma School District 68	Purchase Order (PO No. 1202021349)	3/17/2021	Proterra Operating Company, Inc.	\$ -
1094	E-Mobility Market Services, Inc. DBA ZappyRide	Zappy Ride Statement of Work	Unknown	Proterra Operating Company, Inc.	\$ -
1095	E-Mobility Market Services, Inc. DBA ZappyRide	Master Subscription Agreement	6/30/2022	Proterra Operating Company, Inc.	\$ -
1096	Employers Mutual Casualty Company	Performance Bond (Bond #: S019567)	4/30/2019	Proterra Operating Company, Inc.	\$ -
1097	Employers Mutual Casualty Company	Additional Obliged Rider (Bond #: S019567)	Unknown	Proterra Operating Company, Inc.	\$ -
1098	Employers Mutual Casualty Company	Payment Bond (Bond #: S019567)	4/30/2019	Proterra Operating Company, Inc.	\$ -
1099	Enchanted Rock Solutions, LLC	Strategic Sales Partnership Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1100	Encore Electric, Inc.	Master Services Agreement - Construction Design & Build	1/11/2021	Proterra Operating Company, Inc.	\$ -
1101	Encore Technology Group	Statement of Work	9/9/2022	Proterra Operating Company, Inc.	\$ -
1102	Encore Technology Group	Master Services Agreement	10/20/2020	Proterra Operating Company, Inc.	\$ -
1103	EndoChem LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 146.15
1104	Engineered Machined Products Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 44,420.00
1105	Enterprise Security Inc.	Master Services Agreement	9/21/2021	Proterra Operating Company, Inc.	\$
1106	Environmental Spray Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,433.99
1107	Envoy, Inc.	Quote #: Q-16224-3 - Visitors Premium Annual, Deliveries Premium Annual	3/30/2023	Proterra Operating Company, Inc.	\$
1108	Ephesians Three Twenty Realty, LLC	Standard Purchase Order (Order # 750002)	12/13/2019	Proterra Operating Company, Inc.	\$ -
1109	Ephesians Three Twenty Realty, LLC	Standard Purchase Order (Order # 758640)	7/1/2020	Proterra Operating Company, Inc.	\$ 974.45
1110	Ephesians Three Twenty Realty, LLC	Facility Lease: 511-A South Florida Ave, Greenville, SC 29611	Unknown	Proterra Operating Company, Inc.	\$ -
1111	Equipment Depot	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 19,443.21
1112	Equity Methods, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 51,500.00
1113	era-contact USA LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,280.00
1114	Erin Ellis	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 6,000.00
1115	Essex County Public Schools	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1116	Everett Transit	Purchase Order (PO No. CB 19259)	Unknown	Proterra Operating Company, Inc.	\$
1117	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*
1118	Everett, City of _Everett Transit	Purchase Order - CB 19259 - (2) 40' Catalyst E2 (2) 60kW PCS	12/31/2019	Proterra Operating Company, Inc.	\$ -
1119	Evgateway	White Label SaaS / Reseller Agreement	Unknown	Proterra Operating Company, Inc.	\$
1120	EVGateway, Inc.	EVGateway Charge Management Services	1/28/2022	Proterra Operating Company, Inc.	\$ -
1121	Evolve Packaging LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 41,850.00
1122	Exelon Accounts Payable	Purchase Order (PO #01311997)	12/11/2020	Proterra Operating Company, Inc.	\$ -
1123	Exelon Business Services , LLC	Sale of two 40 Foot Battery Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
1124	Exelon Business Services Company, LLC	GENERAL TERMS AND CONDITIONS FOR SERVICES AND MATERIALS	Unknown	Proterra Operating Company, Inc.	\$ -
1125	Expeditors International of Washington Inc	Standard Purchase Order (Order # 755098)	3/26/2020	Proterra Operating Company, Inc.	\$ 43,000.00
1126	Expeditors Tradewin, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 675.00
1127	F&K Delvotec Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1128	FabricAir, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,081.96
1129	Facet Engineering	Consulting Agreement	3/3/2021	Proterra Operating Company, Inc.	\$ -
1130	Fairfax County Public Schools	Purchase Order (PO # E33400)	6/30/2022	Proterra Operating Company, Inc.	\$ -
1131	Fairfax County Public Schools	Purchase Order (PO # E32608)	4/18/2022	Proterra Operating Company, Inc.	\$ -
1132	Fairfax County Public Schools	Purchase Order (PO # E25045)	9/15/2020	Proterra Operating Company, Inc.	\$ -
1133	Fairforest of Greenville LLC	Parking License Agreement as amended	8/3/2022	Proterra Operating Company, Inc.	\$ 1,476.82
1134	Falls Church City Public Schools	Purchase Order (PO # E32316)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1135	Farient Advisors	Engagement Letter for 2022 Exec. Compensation Consulting Services	3/7/2022	Proterra Operating Company, Inc.	\$ -
1136	Fast Turn Harnesses LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 221,692.60
1137	FCA, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 398,522.48
1138	FCAHS Foundation, Inc	Purchase Order (PO No. 101712)	1/6/2022	Proterra Operating Company, Inc.	\$ -
1139	FCCC EVC	Purchase Order Change (Document No. 3410141873)	8/15/2019	Proterra Operating Company, Inc.	\$ -
1140	FCCC EVC	Purchase Order (PO:.3410193685)	1/20/2023	Proterra Operating Company, Inc.	\$ -
1141	FCCC EVC	Purchase Order (PO:.3410190597)	11/7/2022	Proterra Operating Company, Inc.	\$ -
1142	FCCC EVC	Purchase Order (PO:.3410191122)	11/17/2022	Proterra Operating Company, Inc.	\$ -
1143	FCCC EVC	Purchase Order (PO:.3410189607)	10/13/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1144	FCCC EVC	Purchase Order Change (Doc No. 3410168938)	6/14/2021	Proterra Operating Company, Inc.	\$ -
1145	FCCC EVC	Purchase Order (Document Number: 3410175455)	11/18/2021	Proterra Operating Company, Inc.	\$ -
1146	FCCC EVC	Purchase Order Change (Document Number: 3410144248)	10/2/2019	Proterra Operating Company, Inc.	\$ -
1147	FCCC EVC	Purchase Order Change (Document Number: 3410144247)	10/2/2019	Proterra Operating Company, Inc.	\$ -
1148	FCCC EVC	Purchase Order Change (Document Number: 3410143960)	9/27/2019	Proterra Operating Company, Inc.	\$ -
1149	FCCC EVC	Purchase Order Change (Document Number: 3410143959)	9/27/2019	Proterra Operating Company, Inc.	\$ -
1150	FCCC EVC	Purchase Order Change (Document Number: 3410141629)	8/9/2019	Proterra Operating Company, Inc.	\$ -
1151	FCCC EVC	Purchase Order Change (Document Number: 3410141628)	8/9/2019	Proterra Operating Company, Inc.	\$ -
1152	FCCC EVC	Purchase Order Change (Document Number: 3410141734)	8/13/2019	Proterra Operating Company, Inc.	\$ -
1153	FedEx Office and Print Services Inc.	FSC Recycling Program; Recycling Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1154	FedEx Office and Print Services Inc.	FedEx Transportation Services Agreement (714943274-105 Version Number: 01)	Unknown	Proterra Operating Company, Inc.	\$ -
1155	FedEx Office and Print Services Inc.	Customs Power of Attorney	4/17/2017	Proterra Operating Company, Inc.	\$ -
1156	FedEx Office and Print Services Inc.	FedEx Transportation Services Agreement (714943274-106 Version Number: 01)	Unknown	Proterra Operating Company, Inc.	\$ 8,322.25
1157	FedEx Office and Print Services Inc.	FEDEX Canada Corp General Agency Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1158	FedEx Transportation Services	Federal Express Canada Corporation General Agency Agreement and Power of Attorney with Power to Appoint a Sub-Agent dated August 6, 2020	8/7/2020	Proterra Operating Company, Inc.	\$ -
1159	FedEx Transportation Services	FedEx Transportation Services Agreement (International/Domestic) effective April 29, 2020	4/29/2020	Proterra Operating Company, Inc.	\$ -
1160	Feltman Brothers	Affidavit and Agreement (PO No. 22011010)	4/26/2023	Proterra Operating Company, Inc.	\$ -
1161	Femco USA, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,428.30
1162	Figma, Inc.	Order Form	4/20/2022	Proterra Operating Company, Inc.	\$ -
1163	Financial Intelligence, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 20,596.38
1164	Firestone Industrial Products Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,384.32
1165	First Amendment To Bus Purchase Contract	First Amendment To Bus Purchase Contract	8/12/2020	Proterra Operating Company, Inc.	\$ -
1166	First Industrial, L.P.	Consent to Sublease Agreement	6/21/2018	Proterra Operating Company, Inc.	\$ -
1167	First Industrial, L.P.	Standard Form Industrial Building Lease	Unknown	Proterra Operating Company, Inc.	\$ -
1168	First Transit	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1169	First Transit	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1170	Flex-Cable	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 237,583.20
1171	FlexQube, Incc/o AR Funding	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 63,967.50
1172	FLLC Custom Chassis Corp	Purchase Order (PO1164501485)	2/1/2021	Proterra Operating Company, Inc.	\$ -
1173	Florida Power & Light Company	Purchase Order (PO No. 2000458315)	3/15/2023	Proterra Operating Company, Inc.	\$
1174	Florida Power & Light Company	Purchase Order (PO No. 2000455683)	2/27/2023	Proterra Operating Company, Inc.	\$ -
1175	Foothill Transit Authority	Purchase of Twelve (12) 35 Foot Fast Charge Battery Electric Buses	7/29/2013	Proterra Operating Company, Inc.	\$
1176	Foothill Transit Authority	Purchase Agreement between Foothill Transit and Proterra Inc for the Purchase of Three (3) E2 35' Catalyst Proterra Buses	9/18/2018	Proterra Operating Company, Inc.	\$ -
1177	Foothill Transit Authority	Purchase of Three (3) 35 Foot Fast Charge Battery Electric Buses with Associated Fast Charging Equipment as amended	7/7/2009	Proterra Operating Company, Inc.	\$ -
1178	Foothill Transit Authority	Purchase of Two (2) 40 Foot Fast Charge Battery Electric Buses as amended	1/7/2015	Proterra Operating Company, Inc.	\$ -
1179	Foothill Transit Authority	Option Agreement between Foothill Transit and Proterra Inc. for the Purchase of Thirteen (13) Extended Range Catalyst XR Proterra Buses as amended	8/19/2016	Proterra Operating Company, Inc.	\$ -
1180	Foothill Transit Authority	Purchase and Installation of Charger System at Arcadia Operations & Maintenance Facility as amended	Unknown	Proterra Operating Company, Inc.	\$ -
1181	Foothill Transit Authority	Amended, Reissued and Restated - Electric Bus Charging Stations Maintenance	10/24/2014	Proterra Operating Company, Inc.	\$ -
1182	Forbes Bros Ltd	Change Order No 4 - Backup Generator Supply_Install	Unknown	Proterra Operating Company, Inc.	\$ -
1183	Forbes Bros Ltd	Change Order No 3 - Supply & Install Addtl Rumble Strips	Unknown	Proterra Operating Company, Inc.	\$ -
1184	Forbes Bros Ltd	Change Order No 2-R1 - Contaminated Soil Disposal Reconciliation	Unknown	Proterra Operating Company, Inc.	\$ -
1185	Forbes Bros Ltd	Change Order No 1-R1 - Pantograph Anchoring Materials	Unknown	Proterra Operating Company, Inc.	\$ -
1186	Forbes Bros Ltd	Contractor Agreement and various Change Orders	8/1/2022	Proterra Operating Company, Inc.	\$ -
1187	Forvis LLP	Engagement Letter; Scope of Services; Standard Terms of Conditions Addendum	Unknown	Proterra Operating Company, Inc.	\$
1188	Fotronic Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 232.00
1189	Frame.lo, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 5,643.84
1190	Francis Energy, LLC	Purchase Order (PO No. 062821002)	6/28/2021	Proterra Operating Company, Inc.	\$ -
1191	Francis Energy, LLC	Agreement to Purchase Chargers for Electric Vehicle	6/29/2021	Proterra Operating Company, Inc.	\$ -
1192	Fredericksburg City Public Schools	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
1193	Fredericksburg City Public Schools	Purchase Order (E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
1194	Freightliner Custom Chassis Corporation LLC	Development Agreement - Gen 2 Electric School Bus Chassis	Unknown	Proterra Operating Company, Inc.	\$
1195	Freightliner Custom Chassis Corporation LLC	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1196	Freightliner Custom Chassis Corporation LLC	Valence Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1197	Freightliner Custom Chassis Corporation LLC	Agreement to Purchase Chargers for Electric Vehicles	9/11/2019	Proterra Operating Company, Inc.	\$ -
1198	Freshwater Systems, Inc.	Letter RE: Confidential Letter of Intent to sublease the property	10/6/2022	Proterra Operating Company, Inc.	\$ -
1199	Freshwater Systems, Inc.	Sublease Agreement	7/1/2022	Proterra Operating Company, Inc.	\$ -
1200	Fresno County Rural Transit	Purchase and Sale of Five (5) 40 Foot Battery electric Buses and Eight (8) Associated Charging Stations	3/29/2018	Proterra Operating Company, Inc.	\$ -
1201	Fresno, City of - Fresno Area Express	Addendum No 3 Rebid 40° Long Range Battery Electric Bus	8/6/2020	Proterra Operating Company, Inc.	\$ -
1202	Fulfeelment LLC	Master Services Agreement with Exhibit A	11/11/2021	Proterra Operating Company, Inc.	\$ -
1203	Fulfeelment, LLC	Addendum #1 to SOW  Proterra Fulfeelment Engagement for PLM Application Exhibit A	Unknown	Proterra Operating Company, Inc.	\$ -
1204	Fumex, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 588.00
1205	G & W Equipment, Inc.	Forklift Rental Contract	10/6/2022	Proterra Operating Company, Inc.	\$ -
1206	G & W Equipment, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 33,741.00
1207	G&T Properties	Amendment No. 3 to Lease Agreement (Amendment No. 3)	4/25/2022	Proterra Operating Company, Inc.	\$ -
1208	G&T Properties	Amendment No. 2 to Lease Agreement (Amendment No. 2)	6/18/2019	Proterra Operating Company, Inc.	\$ -
1209	G&T Properties	Amendment No. 1 to Lease Agreement (Amendment No. 1)	1/30/2018	Proterra Operating Company, Inc.	\$ -
1210	G&T Properties	Air Commercial Real Estate Association Standard Industrial – Net	4/23/2015	Proterra Operating Company, Inc.	\$ -
1211	G&T Properties	Amendment No. 3 to Lease Agreement dated April 25, 2022	4/25/2022	Proterra Operating Company, Inc.	\$ -
1212	Gamma Technologies LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 575.34
1213	Gartner, Inc.	Service Agreement for subscription-based research and services	2/1/2022	Proterra Operating Company, Inc.	\$ -
1214	Gems Sensors, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,524.66
1215	General Heating & AC	Affidavit and Agreement (PO No. 22011001)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1216	General Metals LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1217	GENFARE, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 246,326.81
1218	Genomic Life, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,077.15
1219	Georgeson LLC	Letter of Agreement	8/24/2022	Proterra Operating Company, Inc.	\$ 4,353.86
1220	Georgia Department of Administrative Services	Statewide Standard Contract Form	7/1/2023	Proterra Operating Company, Inc.	\$ -
1221	Georgia Department of Administrative Services	Statewide Contract Utilization Notification & Consent Agreement	10/26/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1222	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.	\$ -
1223	Georgia/Carolina Safety Specialties, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 462.95
1224	Gerflor USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,024.00
1225	GES Canada Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,268.82
1226	Gexpro Services	Product Supply Agreement	1/24/2022	Proterra Operating Company, Inc.	\$ -
1227	Gexpro Services	First Amendment to the Product Supply Agreement (First Amendment)	11/18/2022	Proterra Operating Company, Inc.	\$ 643,873.10
1228	GH Metal Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1229	Gigavac LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 181,148.65*
1230	GigSky, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,661.94
1231	GigSky, Inc.	International Cellular Connections	5/29/2019	Proterra Operating Company, Inc.	\$
1232	Girls Athletic Leadership School of Los Angeles	Agreement to Purchase Chargers for Electric Vehicles as amended	12/15/2022	Proterra Operating Company, Inc.	\$ -
1233	GitHub Inc.	[GitHub Source Code Management]	1/25/2023	Proterra Operating Company, Inc.	\$ -
1234	Gitlab Inc.	New Subscription Order Form	12/2/2021	Proterra Operating Company, Inc.	\$ -
1235	Gleason Reel Corporaton	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 37,560.00
1236	Global Equipment Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,382.43
1237	Global HR Research, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,209.76
1238	Globalization Partners LLC	Globalization Partners Employer of Record (EOR) Services Agreement	8/9/2021	Proterra Operating Company, Inc.	\$ -
1239	Globalization Partners LLC	Master Agreement - Country Pricing Schedule: Italy	10/10/2022	Proterra Operating Company, Inc.	\$ -
1240	Globalization Partners LLC	Master Agreement - Country Pricing Schedule: Germany	10/10/2022	Proterra Operating Company, Inc.	\$ -
1241	Globalization Partners LLC	Amendment to Employer of Record (EOR) Services Agreement	3/27/2023	Proterra Operating Company, Inc.	\$
1242	Globalization Partners LLC	Amendment to Services Agreement	3/27/2023	Proterra Operating Company, Inc.	\$ -
1243	Godshall & Godshall Personnel Consultants, Inc.	Recruiting Agreement dated August 17, 2020	8/17/2020	Proterra Operating Company, Inc.	\$ -
1244	Goh America Corporation	Purchase Order (028650-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -
1245	Goh America Corporation	Purchase Order (028513-00)	1/5/2023	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 (Purchase Order No. 028658-00)	2/9/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1248	Goh America Corporation	Purchase Order (Purchase Order No. 028657-00)	2/9/2023	Proterra Operating Company, Inc.	-
1249	Goh America Corporation	Purchase Order (Purchase Order No. 028656-00)	2/9/2023	Proterra Operating Company, Inc.	-
1250	Goh America Corporation	Purchase Order (Purchase Order No. 028655-00)	2/9/2023	Proterra Operating Company, Inc.	-
1251	Goh America Corporation	Purchase Order (Purchase Order No. 028654-00)	2/9/2023	Proterra Operating Company, Inc.	-
1252	Goh America Corporation	Purchase Order (Purchase Order No. 028653-00)	2/9/2023	Proterra Operating Company, Inc.	-
1253	Goh America Corporation	Purchase Order (Purchase Order No. 028652-00)	2/9/2023	Proterra Operating Company, Inc.	-
1254	Goh America Corporation	Purchase Order (Purchase Order No. 028651-00)	2/9/2023	Proterra Operating Company, Inc.	-
1255	Goh America Corporation	Purchase Order (Purchase Order No. 028649-00)	2/9/2023	Proterra Operating Company, Inc.	-
1256	Goh America Corporation	Purchase Order (Purchase Order No. 028570-00)	1/18/2023	Proterra Operating Company, Inc.	-
1257	Goh America Corporation	Purchase Order (Purchase Order No. 028569-00)	1/18/2023	Proterra Operating Company, Inc.	-
1258	Goh America Corporation	Purchase Order (Purchase Order No. 028568-00)	1/18/2023	Proterra Operating Company, Inc.	-
1259	Goh America Corporation	Purchase Order (Purchase Order No. 028567-00)	1/18/2023	Proterra Operating Company, Inc.	-
1260	Goh America Corporation	Purchase Order (Purchase Order No. 028566-00)	1/18/2023	Proterra Operating Company, Inc.	-
1261	Goh America Corporation	Purchase Order (Purchase Order No. 028565-00)	1/18/2023	Proterra Operating Company, Inc.	-
1262	Goh America Corporation	Purchase Order (Purchase Order No. 028564-00)	1/18/2023	Proterra Operating Company, Inc.	-
1263	Goh America Corporation	Purchase Order (Purchase Order No. 028563-00)	1/18/2023	Proterra Operating Company, Inc.	-
1264	Goh America Corporation	Purchase Order (Purchase Order No. 028562-00)	1/18/2023	Proterra Operating Company, Inc.	-
1265	Goh America Corporation	Purchase Order (Purchase Order No. 028512-00)	1/4/2023	Proterra Operating Company, Inc.	-
1266	Goh America Corporation	Purchase Order (Purchase Order No. 5750394)	4/4/2023	Proterra Operating Company, Inc.	-
1267	Goh America Corporation	Purchase Order (P/O No. GAC06072023-Test fee)	6/7/2023	Proterra Operating Company, Inc.	-
1268	Goh America Corporation	Purchase Order (Order No. 5751210)	6/9/2023	Proterra Operating Company, Inc.	-
1269	Goh America Corporation	Purchase Order (Order No. 5751209)	6/9/2023	Proterra Operating Company, Inc.	-
1270	Goh America Corporation	Purchase Order (Order No. 5751208)	6/9/2023	Proterra Operating Company, Inc.	-
1271	Goh America Corporation	Purchase Order (Order No. 5751207)	6/9/2023	Proterra Operating Company, Inc.	-
1272	Goh America Corporation	Purchase Order (Order No. 5751357)	6/29/2023	Proterra Operating Company, Inc.	-
1273	Goh America Corporation	Purchase Order (Order No. 5751356)	6/29/2023	Proterra Operating Company, Inc.	-

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1274	Goh America Corporation	Purchase Order (P/O No. 028512-00)	1/4/2023	Proterra Operating Company, Inc.	\$ -
1275	Goh Shoji Co., Inc Marudai shokai kasumigaura soko	Purchase Order (028650-00)	2/9/2023	Proterra Operating Company, Inc.	\$
1276	Goken America LLC	Master Services Agreement	4/29/2021	Proterra Operating Company, Inc.	\$ -
1277	Golden Strip Glass, Inc	Affidavit and Agreement (PO No. 22011022)	5/18/2023	Proterra Operating Company, Inc.	\$ -
1278	Gordon Ericksen Facilities Services	Purchase Order (PO:.P211211)	8/10/2021	Proterra Operating Company, Inc.	\$ -
1279	GOS	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,275.94
1280	GoTriangle	Contract No. 19-017 Two (2) Electric Buses (Contract No. 19-017)	6/19/2019	Proterra Operating Company, Inc.	\$ -
1281	GoTriangle	Exhibit E - Conditional Waiver and Release on Final Payment	Unknown	Proterra Operating Company, Inc.	\$
1282	Grant Elementary School District	Purchase Order (No. P5121-00203)	1/12/2021	Proterra Operating Company, Inc.	\$ -
1283	Grant Elementary School District	Purchase Order (PO # P5121-00203)	1/12/2021	Proterra Operating Company, Inc.	\$
1284	Grayson Thermal Systems Corp.	Purchase Order (16090)	Unknown	Proterra Operating Company, Inc.	\$
1285	Grayson Thermal Systems Corp.	Purchase Order (16085)	12/7/2022	Proterra Operating Company, Inc.	\$
1286	Grayson Thermal Systems Corp.	Purchase Order (16081)	12/6/2022	Proterra Operating Company, Inc.	\$ -
1287	Grayson Thermal Systems Corp.	Purchase Order	6/20/2018	Proterra Operating Company, Inc.	\$
1288	Grayson Thermal Systems Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1289	Grayson Thermal Systems Corp.	Grayson Thermal Systems Purchase Order (234435)	Unknown	Proterra Operating Company, Inc.	\$
1290	Grayson Thermal Systems Corp.	Purchase Order (Invoice No. 234422)	12/6/2022	Proterra Operating Company, Inc.	\$ 6,841.27
1291	Greater Bridgeport Transit Authority	Purchase and Sale of Battery Electric Buses	10/18/2019	Proterra Operating Company, Inc.	\$
1292	Greater Bridgeport Transit Authority	AMD 1 to Option Exercise Agreement	12/5/2022	Proterra Operating Company, Inc.	\$ -
1293	Greater Bridgeport Transit Authority	Option Exercise Agreement b/w Bridgeport Transit Authority & PTRA	12/22/2021	Proterra Operating Company, Inc.	\$
1294	Greater Bridgeport Transit Authority	Purchase Order (PO No. G612)	12/21/2021	Proterra Operating Company, Inc.	\$ -
1295	Greater Bridgeport Transit Authority	Purchase Order (PO No. G441)	4/28/2020	Proterra Operating Company, Inc.	\$
1296	Greater Bridgeport Transit Authority	Purchase Order (PO No. G476)	2/28/2020	Proterra Operating Company, Inc.	\$
1297	Greater Bridgeport Transit Authority	Purchase Order (PO No. G468)	2/5/2020	Proterra Operating Company, Inc.	\$ -
1298	Greater Bridgeport Transit Authority	Purchase Order (PO No. G440)	11/18/2019	Proterra Operating Company, Inc.	\$ 15.00
1299	Greater Peoria Mass Transit District	Purchase and Sale of Three 35FT BEBs and Three Charging Stations	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1300	Greater Peoria Mass Transit District	Change Order Form (Change No. 05192021-01)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1301	Greater Peoria Mass Transit District	Change Order Form (Change No. CR-0002)	8/30/2021	Proterra Operating Company, Inc.	\$
1302	Greater Peoria Mass Transit District	Change Order Form (Change No. CR-0001)	7/26/2021	Proterra Operating Company, Inc.	\$ -
1303	Greater Peoria Mass Transit District	Charger Infrastructure Construction Agreement	Unknown	Proterra Operating Company, Inc.	\$ 197.56
1304	Greater Peoria Mass Transit District_Facet Engineering	Invoice Summary INV 1376 and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1305	Greater Portland Transit District	Construction Agreement	8/18/2021	Proterra Operating Company, Inc.	\$ -
1306	Greater Portland Transit District (Metro)	Amendment No. 001 to Contract Agreement Dated August 20, 2021 (PA-2021-001-GPORT)	Unknown	Proterra Operating Company, Inc.	\$ -
1307	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.	\$ -
1308	Green Earth Sustainable Solutions LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,106.45
1309	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.	\$ -
1310	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.	\$ -
1311	Green Mountain Transit Authority	Original Contract Price - Two (2) 40' Electric Buses	9/25/2019	Proterra Operating Company, Inc.	\$ -
1312	Greenlink Transit Authority	Change Order (Change No. 1)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1313	Greensboro, City of (Greensboro Transit Authority)	Formal Agreement	1/1/2018	Proterra Operating Company, Inc.	\$ -
1314	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order 1 - Arc Flash Study	11/14/2019	Proterra Operating Company, Inc.	\$ -
1315	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order No 2 - Cost associated with conducting a second Arc Flash Study to be incorporated in the As-Builts for the GTA Phase II Charging Infrastructure Project	5/14/2020	Proterra Operating Company, Inc.	\$ -
1316	Greensboro, City of (Greensboro Transit Authority)_Britt, Peters and Associates, Inc.	Change Order Request Form - Change No 2	6/16/2021	Proterra Operating Company, Inc.	\$ -
1317	Greenville Maintenance	Purchase Order (12192227)	12/12/2022	Proterra Operating Company, Inc.	\$
1318	Greenville Maintenance	Purchase Order (12192226)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1319	Greenville Maintenance	Purchase Order (12192094)	2/19/2019	Proterra Operating Company, Inc.	\$ -
1320	Greenville Maintenance	Affidavit and Agreement (PO No. 22011030)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1321	Greenville Maintenance	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 1,405.16
1322	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.	\$
1323	Greenville Transit Authority	Purchase and Sale of 40FT BEBs and Charging Stations	11/21/2018	Proterra Operating Company, Inc.	\$
1324	Greenville Transit Authority	Purchase Agreement as amended	12/12/2022	Proterra Operating Company, Inc.	\$
1325	Greenville Transit Authority dba Greenlink	Agreement to Purchase Chargers for Electric Vehicles ; Exhibit C Federal Transit Administration (FTA) Terms	12/12/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1326	Greenville Water System	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 32.78
1327	Grid Connect	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
1328	GSA/FAS/QVOCFA	Amendment of Solicitation/Modification of Contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1329	GSF/FAS/QVOCFA	Amendment of solicitation/modification of contract (GS-30F-026BA)	4/18/2014	Proterra Operating Company, Inc.	\$ -
1330	GT Development Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 687.84
1331	Guadalupe, City of	Purchase Order - 35' Proterra Bus - Terms and Conditions	5/20/2021	Proterra Operating Company, Inc.	\$
1332	GuidePoint Security, LLC	Master Service Agreement	8/1/2022	Proterra Operating Company, Inc.	\$ -
1333	Guittard Chocolate Co.	Amendment No. 3 to Lease Agreement (Amendment No. 3)	4/25/2022	Proterra Operating Company, Inc.	\$ -
1334	Guittard Chocolate Co.	Amendment No. 2 to Lease Agreement (Amendment No. 2)	6/18/2019	Proterra Operating Company, Inc.	\$ -
1335	Guittard Chocolate Co.	Amendment No. 1 to Lease Agreement (Amendment No. 1)	1/30/2018	Proterra Operating Company, Inc.	\$
1336	Gurobi Optimization, LLC	One-Time License Transfer Fee (06822-MS1)	6/28/2022	Proterra Operating Company, Inc.	\$ -
1337	H.A. DeHart & Son	Purchase Order (Z101002184)	1/28/2022	Proterra Operating Company, Inc.	\$
1338	Hamilton Clark Sustainable Capital, Inc.	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
1339	Hampton City School Board	Purchase Order (PO # E25665)	10/27/2020	Proterra Operating Company, Inc.	\$
1340	Hampton Roads Transit	Purchase Order (PO 0010582-2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1341	Hampton Roads Transit	Purchase Order (PO 0010581-2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1342	Hampton Roads Transit	Purchase Order (PO0001074-2)	3/10/2020	Proterra Operating Company, Inc.	\$ -
1343	Hampton Roads Transit	Purchase Order (PO0002472-2)	9/30/2020	Proterra Operating Company, Inc.	\$ -
1344	Hampton Roads Transit	Purchase Order (PO0001938-2)	7/9/2020	Proterra Operating Company, Inc.	\$ -
1345	Hampton Roads Transit	Purchase Order (HRT01-C00043-01)	9/24/2019	Proterra Operating Company, Inc.	\$ -
1346	Hampton Roads Transit_Kimley-Horn & Associates, Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers as amended	Unknown	Proterra Operating Company, Inc.	\$ -
1347	Hampton Roads Transit_Kimley-Horn and Associates Inc.	Consulting Agreement - Engage Consultant to Design for (7) Plug-In Depot Chargers	1/15/2020	Proterra Operating Company, Inc.	\$ -
1348	Hangtown Electric Inc	Master Services Agreement - Construction Design & Build; Work Authorization No. 001	8/15/2020	Proterra Operating Company, Inc.	\$ -
1349	Hanover Displays	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,456.62
1350	Harsco Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,474.00
1351	Harvard University	Purchase and Sale of Four 35FT BEBs and Two Charging Stations	Unknown	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1352	HashiCorp	Cloud Subscription Agreement	9/15/2021	Proterra Operating Company, Inc.	\$ -
1353	Hazmat Safety Consulting, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 800.00
1354	HDR Engineering Inc	Purchase Order (P-ORD019404)	4/8/2016	Proterra Operating Company, Inc.	\$ -
1355	HEF-P Baltimore County, LLC	Statement of Work - Project Name Baltimore County (SOW No. 2022-01)	3/23/2023	Proterra Operating Company, Inc.	\$
1356	HEF-P Baltimore County, LLC	statement of Work: Baltimore County (SOW No. 2022-01)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1357	HEF-P Manassas, LLC	Statement of Work - Project Name MCPS (SOW No. 2023-[1])	7/7/2022	Proterra Operating Company, Inc.	\$ -
1358	Heilind Electronics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 221,402.85
1359	Heliox Automotive B.V.	Product Supply Agreement	7/21/2018	Proterra Operating Company, Inc.	\$ -
1360	Heliox Automotive B.V.	Equipment Rental Agreement	11/20/2018	Proterra Operating Company, Inc.	\$ -
1361	Heliox Technology Inc.	Flex180kW with Column – Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1362	Heritage-Crystal Clean	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 47,145.10
1363	Het MCPS, LLC	Statement of work Project Name: MCPS - Shady Grove (2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1364	HET MCPS, LLC	Statement of Work: MCPS-West Farm (SOW No. 2023-02)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1365	HET MCPS, LLC	Statement of Work: MCPS-Randolph (SOW No. 2023-03)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1366	HET MCPS, LLC	Statement of Work: MCPS-Clarksburg (SOW No. 2023-04)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1367	HET MCPS, LLC	Statement of Work - Project Name MCPS - Clarksburg (SOW No. 2023-04)	12/21/2022	Proterra Operating Company, Inc.	\$
1368	HET MCPS, LLC	Statement of Work - Project Name MCPS - Randolph (SOW No. 2023-03)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1369	HET MCPS, LLC	Statement of Work - Project Name MCPS - West Farm (SOW No. 2023-02)	12/21/2022	Proterra Operating Company, Inc.	\$
1370	HET MCPS, LLC	Statement of Work - Project Name MCPS - Shady Grove (SOW No. 2023-01)	12/21/2022	Proterra Operating Company, Inc.	\$ -
1371	HET MCPS, LLC	Agreement to Purchase Chargers for Electric Vehicles	12/22/2022	Proterra Operating Company, Inc.	\$
1372	Hi Pro Speed International Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,725.63
1373	HighByte Intelligence Hub	Proterra, HighByte Intelligence Hub Renewal	Unknown	Proterra Operating Company, Inc.	\$ 3,547.95
1374	HighByte Intelligence Hub	Software Licensing Certificate	Unknown	Proterra Operating Company, Inc.	\$ -
1375	Highland Electric Fleets	Purchase Order (PO No. MD. MCPS Bethesda - 0001)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1376	Highland Electric Transportation	Purchase Order	Unknown	Proterra Operating Company, Inc.	\$
1377	Highland Electric Transportation	Agreement to Purchase Chargers for Electric Vehicles	12/19/2019	Proterra Operating Company, Inc.	\$ -

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Marches Facility Promoted Advisors, No.   Mouther Environ Agreement   Marches Facility Promoted Promoted Agreement   Marches Facility Promoted Promoted Agreement   Marches Facility Promoted Promoted Promoted Agreement   Marches Facility Promoted Prom	#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
	1378	Highland Electric Transportation_HET MCPS LLC	Agreement to Purchase Chargers for Electric Chargers - Statement of Work Project Name: MCPC Bethesda	12/22/2022	Proterra Operating Company, Inc.	\$ -
	1379	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-01 MCPS - Shady Grove	12/21/2022	Proterra Operating Company, Inc.	\$ -
Page	1380	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-02 MCPS - West Farm	12/21/2022	Proterra Operating Company, Inc.	\$ -
	1381	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-03 MCPS - Randolph	12/21/2022	Proterra Operating Company, Inc.	\$ -
1.50	1382	Highland Electric Transportation_HET MCPS LLC	Statement of Work No. 2023-04 MCPS - Clarksburg	12/21/2022	Proterra Operating Company, Inc.	\$ -
March   Mouther fairly Promoted Advisors, Inc.   Mouther Environ Agreement   Mouther fairly Promoted Agreement   Mouther fairly Mouther fairly Promoted Agreement   Mouther fairly Mouther fairly Promoted Agreement   Mouther fairly Mouther	1383	Highland Electric Transportation_HET MCPS LLC	Statement of Work Project Name Manassas City Public Schools	7/7/2022	Proterra Operating Company, Inc.	\$ -
1.00   1.00	1384	Hioki USA Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,338.18
1387 INP Associates, Inc. 1388 IntP Associates, Inc. 1389 Passociates, Inc. 1380 Passociate	1385	Houlihan Lokey Financial Advisors, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 42,475.85
Hilf Associates, Inc.  Proposal for fervices to Perform an Environmental Compliance Audit, Proterra Located in Greenills, South Cardina  Unflower  Proterra Operating Company, Inc.  \$ 23,059.38  Hilf Associates, Inc.  Human Technologies, Inc.  Human Tec	1386	Houston-Galveston Area Council	Special Provisions (20-01626)	Unknown	Proterra Operating Company, Inc.	\$ -
1389 KTijbaania Tschnidagies Inc.  1390 Moer-Selver, I	1387	HRP Associates, Inc.	(Revised) Proposal for Industrial Hygiene Testing; Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
Huber Subner, Inc.  Various Purchase Orders  V	1388	HRP Associates, Inc.	Proposal for Services to Perform an Environmental Compliance Audit, Proterra Located in Greenville, South Carolina	Unknown	Proterra Operating Company, Inc.	\$ -
1992     Hubber Manufacturing Corporation, Inc.     Various Purchase Orders     Various Purchase Orders     Unknown     Proterra Operating Company, Inc.     \$     4,834,846       13892     Human Technologies, Inc.     Human Technologies, Inc. and Proterra Staffing Services Agreement     Unknown     Proterra Operating Company, Inc.     \$     -       13893     Humboldet Transif Authority     Proterra Operating Company, Inc.     \$     -       13894     Humon Consulting Services LLC     Maltier Services Agreement dated January 10, 2022     1/10/2022     Proterra Operating Company, Inc.     \$     -       13895     Hydrafore LLC     Various Purchase Orders     Unknown     Proterra Operating Company, Inc.     \$     7.207/838       13896     IMG Financial Services, Inc.     Unknown     Proterra Operating Company, Inc.     \$     \$       13898     IB Abel Inc     Purchase Order (PO.133175)     Unknown     Proterra Operating Company, Inc.     \$     -       13898     IB Abel Inc     Purchase Order (PO.1201467)     3/8/2021     Proterra Operating Company, Inc.     \$     -       1400     Ib America, LLC     Various Purchase Orders     Unknown     Proterra Operating Company, Inc.     \$     -       1401     ID Wholesaler     Various Purchase Orders     Unknown     Proterra Operating Company, Inc.     \$     <	1389	HTI/Human Technologies Inc.	Human Technologies Inc. and Proterra Staffing Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 28,059.26
Human Technologies, Inc.  Matter Services Agreement dated January 10, 2022  1/10/2022  Proters Operating Company, Inc.  \$ 72,179.883  Hydradyne LLC  Unknown  Proters Operating Company, Inc.  \$ 72,179.883  Hydradyne LLC  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1397  HYG Financial Services, Inc.  Lease in Greenville, SC  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1398  Ill Abel Inc  Hydradyne LLC  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1399  Ill Abel Inc  Hydradyne LLC  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1399  Ill Abel Inc  Hydradyne LLC  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1399  Ill Abel Inc  Unknown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc.  \$ 5,338.284  1390  Ill Okynown  Proters Operating Company, Inc	1390	Huber+Suhner, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 96,460.11
Humbolet Transit Authority Purchase and Sale of One (1) 40 Foot EZ Catalyst (P2018-04)  Humbolet Transit Authority Proterra Operating Company, Inc.  1394 Humbolet Transit Authority Humbolet Transit Authority Proterra Operating Company, Inc.  \$	1391	Hubner Manufacturing Corporation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,634.96
Huron Consulting Services LLC  Master Services Agreement dated January 10, 2022  11/10/2022  Proterra Operating Company, Inc. \$  72,079.83  1395  HYG Financial Services, Inc.  Unknown  Proterra Operating Company, Inc. \$  \$  \$  1396  HYG Financial Services, Inc.  Lease in Greenville, SC  Lease in Greenville, SC  Unknown  Proterra Operating Company, Inc. \$  \$  1398  IB Abel Inc  Purchase Order (PO.:033179)  ## Abel Inc  Purchase Order (PO.:031979)  ## Abel Inc  Purchase Order (PO.:031979)  ## Abel Inc  Purchase Order (PO.:01467)  ## Abel Inc  Various Purchase Orders  Various Purchase Orders  Unknown  Proterra Operating Company, Inc. \$  \$  1400  ## Proterra Operating Company, Inc. \$  \$  1401  ## Disco, Ltd  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  1,326.08  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  \$  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  ## Abel Inc  ## Abel Inc  Unknown  Proterra Operating Company, Inc. \$  ## Abel Inc	1392	Human Technologies, Inc.	Human Technologies, Inc. and Proterra Staffing Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
Hydradyne LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 72,079.83  1396 HYG Financial Services, Inc. Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 5,038.26  1397 HYG Financial Services, Inc. Lease in Greenville, SC Unknown Proterra Operating Company, Inc. \$  1398 IB Abel Inc Purchase Order (PO:193179) 6/18/2021 Proterra Operating Company, Inc. \$  1399 IB Abel Inc Purchase Order (PO:201467) 3/8/2021 Proterra Operating Company, Inc. \$  1400 iba America, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 5,135.00  1401 ID Wholesaler Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 1,526.08  1402 IDK Co, Ltd Supplementary Agreement on Material Purchase Order (FO No. 2022111401) Unknown Proterra Operating Company, Inc. \$ 1,526.08	1393	Humboldt Transit Authority	Purchase and Sale of One (1) 40 Foot E2 Catalyst (P2018-04)	9/20/2018	Proterra Operating Company, Inc.	\$ -
HYG Financial Services, Inc.  Lease in Greenville, SC  Lease in Greenvi	1394	Huron Consulting Services LLC	Master Services Agreement dated January 10, 2022	1/10/2022	Proterra Operating Company, Inc.	\$ -
1397 HYG Financial Services, Inc.  1398 IB Abel Inc  1399 IB Abel Inc  1390 Purchase Order (PO.193179)  1390 Ib Abel Inc  1390 Purchase Order (PO.201467)  1400 Ib America, LLC  1400 Ib Wholesaler  1401 ID Wholesaler  1402 DIK Co., Ltd  1403 Supplementary Agreement on Material Purchase Order (PO No. 2022111401)  1404 Supplementary Agreement on Material Purchase Order (PO No. 2022111401)  1405 Unknown  1406 Proterra Operating Company, Inc.  150 Pro	1395	Hydradyne LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 72,079.83
1398 IB Abel Inc Purchase Order (PO:.193179) 6/18/2021 Proterra Operating Company, Inc. \$	1396	HYG Financial Services, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,038.26
1399 IB Abel Inc 9urchase Order (PO::201467) 3/8/2021 Proterra Operating Company, Inc. \$ 1400 iba America, LLC 9urchase Order S 9urchase Order (PO No. 2022111401) 9urchase Order (PO No. 202211	1397	HYG Financial Services, Inc.	Lease in Greenville, SC	Unknown	Proterra Operating Company, Inc.	\$ -
1400 iba America, LLC Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 5,135.00 1401 ID Wholesaler Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 1,526.08 1402 IDK Co., Ltd Supplementary Agreement on Material Purchase Order (PO No. 2022111401) Unknown Proterra Operating Company, Inc. \$ -	1398	IB Abel Inc	Purchase Order (PO:.193179)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1401 ID Wholesaler Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 1,526.08  1402 IDK Co., Ltd Supplementary Agreement on Material Purchase Order (PO No. 2022111401) Unknown Proterra Operating Company, Inc. \$ -	1399	IB Abel Inc	Purchase Order (PO:.201467)	3/8/2021	Proterra Operating Company, Inc.	\$
1402 IDK Co., Ltd Supplementary Agreement on Material Purchase Order (PO No. 2022111401) Unknown Proterra Operating Company, Inc. \$ -	1400	iba America, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,135.00
	1401	ID Wholesaler	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,526.08
1403 IES Synergy, Inc. Various Purchase Orders Unknown Proterra Operating Company, Inc. \$ 450.00	1402	IDK Co., Ltd	Supplementary Agreement on Material Purchase Order (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
	1403	IES Synergy, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 450.00

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1404	IEWC CORP.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1405	Igus Bearings, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 312.30
1406	IKD Co., Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1407	Imeco Cables America Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 142,913.99
1408	Inceptra	3DX Quotation with Prorated Maintenance (Quote No.PRO031522_CVD)	3/15/2022	Proterra Operating Company, Inc.	\$ -
1409	Inceptra LLC	End-User Order Form (EUOF) (SBO No. IUS0060724)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1410	Inceptra LLC	End-User Order Form (EUOF)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1411	Inceptra LLC	End-User Order Form (EUOF) (PO:. PO_IUS0067495)	10/27/2021	Proterra Operating Company, Inc.	\$ -
1412	Indexx, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 309.19
1413	Indian Head Tool & Cutter Grinding, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,161.00
1414	Inductive Automation LLC	Quote #1248984 Upgrade from TotalCare to PriorityCare GVB - Greer. SC	8/23/2022	Proterra Operating Company, Inc.	\$ -
1415	Industrial Fabricators, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1416	Industrial Fabricators, Inc.	License and Purchase Agreement	11/7/2019	Proterra Operating Company, Inc.	\$ 14,877.70
1417	Industrial Rubber Supply USA Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 68,314.22
1418	Industrial Safety Shoe Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,051.10
1419	Infinite Electronics International, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 911.01
1420	INFODEV	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,316.00
1421	Infosys Limited	Master Services Agreement (Revised)	Unknown	Proterra Operating Company, Inc.	\$ -
1422	Infosys Limited	Exhibit A - Statement of Work - 3DX & PLM Support	Unknown	Proterra Operating Company, Inc.	\$ -
1423	Infosys Limited	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1424	Infosys Limited	Master Services Agreement	4/5/2023	Proterra Operating Company, Inc.	\$ -
1425	Infosys Limited	3DX & PLM Support	4/4/2023	Proterra Operating Company, Inc.	\$ 97,323.64
1426	Innominds Software Inc	Change Requet Form to Exhibit A-2021-14 (Statement of Work) between Innominds Software, Inc. & POCI - Change #003	Unknown	Proterra Operating Company, Inc.	\$ 
1427	Innominds Software Inc	Change Request Form to the Exhibit A-2021-14 (Statement of Work) (Change No. 003)	Unknown	Proterra Operating Company, Inc.	\$ -
1428	Innominds Software Inc	Statement of Work – Staff Augmentation (Exhibit A-2023-1)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1429	Innominds Software Inc	Change Request Form to the Exhibit A-2021-4 (Statement of Work) (Change No. 007)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1430	Innominds Software Inc	Change Request Form to the Exhibit A-2022-2 (Statement of Work) (Change No. 002)	Unknown	Proterra Operating Company, Inc.	\$ -
1431	Innominds Software Inc	Exhibit A-2023-2 Statement of Work – QA Support (Exhibit A-2023-2)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1432	Innominds Software Inc	Exhibit A-2022-5 Statement of Work (SOW) (Exhibit A-2022-5)	4/21/2020	Proterra Operating Company, Inc.	\$ -
1433	Innominds Software Inc	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 233,369.75
1434	Innominds Software Inc	Exhibit A -2021-14 Statement of Work - Proterra APEX	10/1/2021	Proterra Operating Company, Inc.	\$ -
1435	Innominds Software Inc	Managed Charging Onshore Development	4/21/2020	Proterra Operating Company, Inc.	\$ -
1436	Innominds Software Inc	Data Engineering Onshore Development	4/21/2020	Proterra Operating Company, Inc.	\$ -
1437	Innominds Software Inc	Valence Onshore QA	4/21/2020	Proterra Operating Company, Inc.	\$ -
1438	Innominds Software Inc	Managed Charging Offshore Development	4/21/2020	Proterra Operating Company, Inc.	\$ -
1439	Innominds Software Inc	Managed Charging Offshore QA	4/21/2020	Proterra Operating Company, Inc.	\$ -
1440	Insight Direct USA, Inc.	Master Product and Services Agreement dated September 30, 2021	9/30/2021	Proterra Operating Company, Inc.	\$ -
1441	InsightSoftware LLC	Order Form - EMS - PSG - Data Services; EMC-SVC-EMS-053	8/30/2023	Proterra Operating Company, Inc.	\$ -
1442	Instaclustr Pty Limited	Amendment #1 to Statement of Work (Amendment No. 1)	12/22/2022	Proterra Operating Company, Inc.	\$ -
1443	Instaclustr Pty Limited	Amendment #1 to the Master Services Agreement	6/27/2022	Proterra Operating Company, Inc.	\$ -
1444	Instaclustr Pty Limited	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1445	Instaclustr US Holdings, IncNetApp	OpenSearch Managed Services	12/6/2021	Proterra Operating Company, Inc.	\$ -
1446	Institute for Process Excellence	Master Services Agreement	11/8/2021	Proterra Operating Company, Inc.	\$ -
1447	Intact Insurance Surety	General Indemnity Agreement	1/13/2023	Proterra Operating Company, Inc.	\$ -
1448	Integrated Manufacturing and Supply, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,278.32
1449	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.	\$ -
1450	Intellic Integration LLC	Change Order Request Change Number P-2563-CO2	Unknown	Proterra Operating Company, Inc.	\$ -
1451	Intellic Integration LLC	Confidential and Proprietary (Change No: P-2563-CO2)	3/9/2023	Proterra Operating Company, Inc.	\$ -
1452	Intellic Integration LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 177,785.62
1453	Intellic Integration LLC	Statement of Work - Powered1 MES Line Stabilization, New Feature Development, Support - Intellic Integration E-3168 E-3167	8/8/2023	Proterra Operating Company, Inc.	\$ -
1454	Intellic Integration LLC	Statement of Work - Powered1 MES Master Data Management and Oracle ERP Integration Enhancements Continuation - Intellic Integration E-3168	8/7/2023	Proterra Operating Company, Inc.	\$ -
1455	Interior Plantscapes, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,701.30

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1456	International Freight Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1457	International Transportation Innovation Center	Sublease Agreement	2/26/2019	Proterra Operating Company, Inc.	\$ 11,935.51
1458	International Transportation Innovation Center	Durability Track Addendum to the Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 34,812.23
1459	International Transportation Innovation Center	Master Service Agreement	1/1/2021	Proterra Operating Company, Inc.	\$ 37,298.39
1460	Intertek	Project Proposal - Field Label (10) UL Complaint Overhead Charging Cord Reels from Wabtec/Stemmens	2/24/2021	Proterra Operating Company, Inc.	\$ -
1461	InterVision Systems LLC	Sales Form MFG Ruckus Quote AS051723_04	Unknown	Proterra Operating Company, Inc.	\$ -
1462	InterVision Systems LLC	Sales Quote - Quote AS081522_06 - HashiCorp-Renewal	Unknown	Proterra Operating Company, Inc.	\$ -
1463	InterVision Systems LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 405.02
1464	InterVision Systems LLC	Sales Quote (Quote No. JJ121422-08)	12/20/2022	Proterra Operating Company, Inc.	\$ -
1465	Intuiface	Interface License Agreement	9/20/2021	Proterra Operating Company, Inc.	\$ -
1466	Invio Automation, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 32,426.90
1467	IOActive, Inc.	Service Agreement	10/31/2022	Proterra Operating Company, Inc.	\$
1468	IOTecha	DC Charging Control Software Upgrade Proposal	6/29/2023	Proterra Operating Company, Inc.	\$ -
1469	loTecha	IoT.ON Portal - Proterra PCS Management	2/5/2021	Proterra Operating Company, Inc.	\$
1470	IOTecha	IoTecha's Proposal to Proterra as amended	2/5/2021	Proterra Operating Company, Inc.	\$
1471	IoTecha Corp	Purchase and Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ 27,903.41
1472	lowa City Transit (ICT)	City of Iowa Vendor Contract (A21-148)	4/7/2021	Proterra Operating Company, Inc.	\$ -
1473	Iris Infrared & Intelligent Sensors NA. Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
1474	Iron Mountain	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,500.67
1475	ISR Transit USA Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,367.00
1476	item America, LLC dba item Southeast	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 96.80
1477	ITRLLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 26,783.40
1478	lveco Group N.V.	Letter re Supply of Proterra Batteries for Nikola Tre Project	5/9/2023	Proterra Operating Company, Inc.	\$
1479	lveco Group N.V.	Letter re Supplier Commitment Declaration	Unknown	Proterra Operating Company, Inc.	\$ -
1480	J F Industries Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,487.90
1481	J. B. Hunt Transport, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 34,300.34

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1482	J. J. Keller & Associates, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,827.33
1483	j2 Cloud Services LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 251.88
1484	Jade Global, Inc.	Master Services Agreement	9/18/2018	Proterra Operating Company, Inc.	\$ -
1485	JagCo Global	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1486	Jama Software	Jama Software Software and Services Agreement	1/30/2020	Proterra Operating Company, Inc.	\$ -
1487	Jan-Pro of San Francisco	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,820.16
1488	JD Bird	Purchase Order (4512013867)	10/18/2021	Proterra Operating Company, Inc.	\$ -
1489	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.	\$
1490	Jean Martin Inc	Change Request Form	12/6/2022	Proterra Operating Company, Inc.	\$ -
1491	Jean Martin Inc	Master Services Agreement	12/6/2022	Proterra Operating Company, Inc.	\$ 24,390.94
1492	Jean Martin Inc.	Data Engineering Offshore Development	12/6/2022	Proterra Operating Company, Inc.	\$ -
1493	Jet Garage Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 30,280.33
1494	Jill Frizzley	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1495	JL Rogers & Callcott Engineers, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 71.69
1496	Jobs to Move America	Community Benefits Agreement	11/12/2020	Proterra Operating Company, Inc.	\$ -
1497	Joelle Frank	Letter re: Agreement Package	3/16/2023	Proterra Operating Company, Inc.	\$ -
1498	John B Roybal	Purchase Order (4512455887)	5/5/2022	Proterra Operating Company, Inc.	\$ -
1499	John B Roybal	Purchase Order (4512202009)	1/14/2022	Proterra Operating Company, Inc.	\$ -
1500	John B Roybal	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,749.75
1501	John Deere Electronic Solutions, Inc.	Purchase and Development Agreement	10/22/2021	Proterra Operating Company, Inc.	\$ 268,550.00
1502	John Efird Company, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 560.50
1503	John Wayne Airport, Orange County	Contract MA-280-20011580 for Electric Shuttle Buses with Chargers	5/28/2020	Proterra Operating Company, Inc.	\$
1504	Johnson & Johnson Cleaning	Affidavit and Agreement (PO No. 22011031)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1505	Johnson Controls US Holdings Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1506	Johnson Controls US Holdings Inc.	Commercial Sales Agreement (Customer No: 117622652)	6/20/2022	Proterra Operating Company, Inc.	\$ 4,035.88
1507	Johnson Welded Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,541.05

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1508	Jonathan Sargent	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 124.00
1509	Joseph Barbato Associates, LLC	Standard Purchase Order (770722)	2/24/2021	Proterra Operating Company, Inc.	\$ -
1510	Joy Global	ZJ21B/ZB21B & Buyer's Charger Test Bench Development Agreement	3/10/2023	Proterra Operating Company, Inc.	\$ -
1511	Joy Global	Purchase Order (PO No. 4509131746)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1512	Joy Global	Purchase Order (PO No. 4509099729)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1513	Joy Global	Purchase Order (PO:.4509099729)	3/23/2023	Proterra Operating Company, Inc.	\$ -
1514	Joy Global	Purchase Order (PO:.4509107185)	3/29/2023	Proterra Operating Company, Inc.	\$ -
1515	Joy Global	Purchase Order (PO:.4509107179)	3/29/2023	Proterra Operating Company, Inc.	\$ -
1516	Joy Global	Purchase Order (PO:.4509211688)	6/22/2023	Proterra Operating Company, Inc.	\$ -
1517	Joy Global	Purchase Order (PO:.4509131746)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1518	Joy Global	Purchase Order (PO:.4509131662)	4/18/2023	Proterra Operating Company, Inc.	\$ -
1519	Joy Global	Purchase Order (PO:.4509017602)	1/20/2023	Proterra Operating Company, Inc.	\$ -
1520	Joy Global	Purchase Order (PO:.4508916890)	10/19/2022	Proterra Operating Company, Inc.	\$ -
1521	Joy Global	Purchase Order (PO:.4508640420)	3/4/2022	Proterra Operating Company, Inc.	\$ -
1522	Joy Global	Purchase Order (PO:.4508602016)	2/4/2022	Proterra Operating Company, Inc.	\$ -
1523	Joy Global	Purchase Order (PO:.4508455330)	10/14/2021	Proterra Operating Company, Inc.	\$ -
1524	Joy Global	Purchase Order (PO:.4508435727)	9/29/2021	Proterra Operating Company, Inc.	\$ -
1525	Joy Global	Purchase Order (PO:.4508605797)	2/8/2022	Proterra Operating Company, Inc.	\$ -
1526	Joy Global	WX04B Development Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
1527	Joy Global	ZJ32BI Development Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
1528	Junk Matters, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 520.31
1529	Kamin Industries Inc.	Purchase Order (526203)	6/3/2022	Proterra Operating Company, Inc.	\$ -
1530	Kamin Industries Inc.	Purchase Order (526202)	5/26/2022	Proterra Operating Company, Inc.	\$ -
1531	Kamin Industries Inc.	Resale Certificate	5/26/2022	Proterra Operating Company, Inc.	\$ -
1532	Kamin Industries Inc.	Purchase Agreement	5/27/2022	Proterra Operating Company, Inc.	\$ -
1533	Kamin Industries Inc.	Purchase Agreement	5/18/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1534	Kamin Motor Group Inc, dba Electric Vehicle Sales Inc.	Purchase Order (526204)	12/20/2022	Proterra Operating Company, Inc.	\$ -
1535	KazTia Design LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1536	Kelley Engineering, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 44,216.90
1537	Kemeera, Inc, DBA Fathom	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 150.00
1538	Kenson Plastics Inc	Product Supply Agreement effective date September 1, 2015	9/1/2015	Proterra Operating Company, Inc.	\$ -
1539	Kerlin Bus Sales & Leasing	Agreement to Purchase and Distribute Chargers for EVs	Unknown	Proterra Operating Company, Inc.	\$ -
1540	Kerlin Bus Sales & Leasing	Purchase Order (PO No. P101004166)	1/12/2022	Proterra Operating Company, Inc.	\$ -
1541	Kerlin Bus Sales & Leasing	Purchase Order (PO No. Z101000010)	11/17/2020	Proterra Operating Company, Inc.	\$ -
1542	Kerlin Bus Sales & Leasing	Purchase Order (PO No.P101000855)	4/27/2020	Proterra Operating Company, Inc.	\$ -
1543	Kerlin Bus Sales & Leasing	Purchase Order (Purchase Order No. B101000786)	Unknown	Proterra Operating Company, Inc.	\$
1544	Kerlin Bus Sales & Leasing	Purchase Order (PO # B101000786)	3/10/2023	Proterra Operating Company, Inc.	\$ -
1545	Kerlin Bus Sales & Leasing	Purchase Order (PO # B101000785)	3/8/2023	Proterra Operating Company, Inc.	\$
1546	Kerwin Associates	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,000.00
1547	Keysight technologies Singapore Pte, Ltd.	End User Statement	2/11/2022	Proterra Operating Company, Inc.	\$
1548	Keysight Technologies, Inc.	Keysight On-Premises, Cloud (SAAS), and Services Terms and Conditions	1/10/2022	Proterra Operating Company, Inc.	\$ -
1549	Keysight Technologies, Inc.	Keysight Agreement	2/11/2022	Proterra Operating Company, Inc.	\$ -
1550	KForce, Inc.	Master Services Agreement	11/29/2022	Proterra Operating Company, Inc.	\$ -
1551	Kidde Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,663.53
1552	Kimley-Horn & Associates, Inc.	Change Order Request Form (Change No.: 1)	2/2/2020	Proterra Operating Company, Inc.	\$ -
1553	King County Metro	Agreement for electric bus presentation event	7/19/2018	Proterra Operating Company, Inc.	\$ -
1554	King County Metro	Contract Agreement (EB 11-2) as amended	8/1/2014	Proterra Operating Company, Inc.	\$ -
1555	King County, Department of Transportation	BAFO Bus Quantity Option & Optional Equipment Price Proposal - Part 3 - Mandatory Options	3/26/2014	Proterra Operating Company, Inc.	\$ -
1556	King County, Department of Transportation	Standard Terms and Conditions - Contract Services	3/4/2015	Proterra Operating Company, Inc.	\$ -
1557	King County, Department of Transportation	WSDOT EB17-1 Proterra: KCM Supplemental Terms and Conditions	9/13/2017	Proterra Operating Company, Inc.	\$ -
1558	King County, Department of Transportation	Vendor/Demonstrator Agreement for Electric Bus Demonstration Event	5/17/2018	Proterra Operating Company, Inc.	\$ -
1559	King County, Department of Transportation	Battery Lease Agreement as amended	1/11/2019	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1560	King County_Prime Electric Inc	Agreement Re Electrical for Bus Charger - Bellevue Base Charger Disconnect	1/13/2016	Proterra Operating Company, Inc.	\$ -
1561	King County_Prime Electric Inc	Agreement Addendum #1 - Prime Electric - Install (2) overhead charge stations	5/7/2015	Proterra Operating Company, Inc.	\$ -
1562	Kitsap Transit	Purchase Order (PO No. 3648)	4/3/2017	Proterra Operating Company, Inc.	\$ -
1563	KnowBe4	Master Agreement	2/28/2002	Proterra Operating Company, Inc.	\$ -
1564	Kolors by Keisler Auto Body & Heavy Truck Collision Repair, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 136,920.00
1565	Komatsu Logistics Corp	Pre-Development Agreement	Unknown	Proterra Operating Company, Inc.	\$
1566	Komatsu Logistics Corp	Purchase Order	12/5/2022	Proterra Operating Company, Inc.	\$ -
1567	Komatsu Logistics Corp	Purchase Order	11/4/2022	Proterra Operating Company, Inc.	\$ -
1568	Komatsu Logistics Corp	Purchase Order	10/18/2022	Proterra Operating Company, Inc.	\$ -
1569	Komatsu Logistics Corp	Purchase Order	10/7/2022	Proterra Operating Company, Inc.	\$ -
1570	Komatsu Logistics Corp	Purchase Order	9/15/2022	Proterra Operating Company, Inc.	\$ -
1571	Komatsu Logistics Corp	Purchase Order	8/31/2022	Proterra Operating Company, Inc.	\$ -
1572	Komatsu Logistics Corp	Purchase Order	8/11/2022	Proterra Operating Company, Inc.	\$ -
1573	Komatsu Logistics Corp	Purchase Order	7/28/2022	Proterra Operating Company, Inc.	\$ -
1574	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2022K0177)	10/18/2022	Proterra Operating Company, Inc.	\$
1575	Komatsu Logistics Corp	Purchase Order (PO No. N1K2021K0123)	7/1/2021	Proterra Operating Company, Inc.	\$ -
1576	Komatsu Logistics Corp	Battery Purchase Agreement	12/6/2022	Proterra Operating Company, Inc.	\$ -
1577	Komatsu Logistics Corp	Limited Mass Production Agreement	12/23/2022	Proterra Operating Company, Inc.	\$ -
1578	Komatsu Logistics Corp	Amendment No. 1 to Proof of Concept Agreement	4/5/2022	Proterra Operating Company, Inc.	\$ -
1579	Komatsu Logistics Corp	Purchase Order	8/5/2022	Proterra Operating Company, Inc.	\$ -
1580	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2022K0019)	2/23/2022	Proterra Operating Company, Inc.	\$ -
1581	Komatsu Logistics Corp	Purchase Order (Ref No. N1K2021K0193)	11/30/2021	Proterra Operating Company, Inc.	\$ -
1582	Komatsu Logistics Corp	Purchase Order (PO No. N1K2020K0136)	12/30/2020	Proterra Operating Company, Inc.	\$
1583	Komatsu Logistics Corp	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
1584	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2222002)	12/21/2022	Proterra Operating Company, Inc.	\$
1585	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226003)	6/17/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1586	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226002)	6/17/2022	Proterra Operating Company, Inc.	\$ -
1587	Komatsu Logistics Corp	Purchase Order (Ref No. KL-YPRO2226001)	6/9/2022	Proterra Operating Company, Inc.	\$ -
1588	Komatsu Logistics Corp	Purchase Order (Ref No. AWBC21-056)	4/14/2021	Proterra Operating Company, Inc.	\$ -
1589	Komatsu Logistics Corp	Lease Agreement	2/17/2023	Proterra Operating Company, Inc.	\$ -
1590	Komatsu Logistics Corp	Proof of Concept Agreement	12/25/2020	Proterra Operating Company, Inc.	\$ -
1591	Komatsu Logistics Corp	Gen1-Development Agreement dated November 26, 2021	11/26/2021	Proterra Operating Company, Inc.	\$ -
1592	Komatsu Logistics Corp	Showcase Development Agreement	2/23/2022	Proterra Operating Company, Inc.	\$ -
1593	Komatsu Logistics Corp	13-Ton GEN-1 Development Agreement	4/8/2022	Proterra Operating Company, Inc.	\$ -
1594	Komatsu Logistics Corp	Limited Mass Production Agreement	8/31/2023	Proterra Operating Company, Inc.	\$ -
1595	Koni NA, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,650.00
1596	KORE1, LLC	Statement of Work - Direct Hire Placement - Maria Orosa	7/16/2021	Proterra Operating Company, Inc.	\$ -
1597	KORE1, LLC	Master Services Agreement	7/16/2021	Proterra Operating Company, Inc.	\$ -
1598	KPIT Technologies Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1599	Kranz an Addison Group Company	Consulting Agreement dated September 1, 2021	9/1/2021	Proterra Operating Company, Inc.	\$ -
1600	Kristie deJong	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1601	KTM Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1602	Kunhao Machine Inc	Consulting Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
1603	L & R Technologies, Inc.	Master Service Agreement	9/9/2019	Proterra Operating Company, Inc.	\$ -
1604	La Crosse, City of (Municipal Transit Utility)	Contractor Agreement	8/30/2021	Proterra Operating Company, Inc.	\$ -
1605	LACO, Inc.	Purchase Order (DEV805778)	Unknown	Proterra Operating Company, Inc.	\$ 38,051.00
1606	LACO, Inc.	Purchase Order (GVL814651)	Unknown	Proterra Operating Company, Inc.	\$ 61,587.70
1607	LACO, Inc.	Purchase Order (DEV805782)	Unknown	Proterra Operating Company, Inc.	\$ 79,350.00
1608	LACO, Inc.	Purchase Order (GVL817063)	Unknown	Proterra Operating Company, Inc.	\$ 9,650.00
1609	LACO, Inc.	Purchase Order (815498)	Unknown	Proterra Operating Company, Inc.	\$ 4,898.57
1610	LACO, Inc.	Purchase Order (GVL823647)	Unknown	Proterra Operating Company, Inc.	\$ 3,129.00
1611	LACO, Inc.	Purchase Order (SRG816490U)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1612	LACO, Inc.	Purchase Order (GVL814652)	Unknown	Proterra Operating Company, Inc.	\$ -
1613	LADD Distribution	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,936.29
1614	Lahlouh Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 912.39
1615	Landstar Ranger, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,818.00
1616	Laservision USA, LP	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,500.00
1617	Latitude Applied Technologies	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 27,280.87
1618	Lawson Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,564.46
1619	LAZ Parking	Purchase Order (680707-6380-012023)	3/2/2023	Proterra Operating Company, Inc.	\$ -
1620	Lee Spring Company LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,943.05
1621	Lehigh Outfitters, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,367.85
1622	LEM U.S.A., Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 25,164.07
1623	Les Industries Flexpipe Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,898.00
1624	Lexon Insurance Company	Lexon Bond	Unknown	Proterra Operating Company, Inc.	\$ -
1625	LG Energy Solution, Ltd.	Product Supply Agreement as amended	11/16/2016	Proterra Operating Company, Inc.	\$ 18,811,921.00
1626	LG Energy Solution, Ltd.	Arizona Contract - Product Supply Agreement as amended	8/10/2021	Proterra Operating Company, Inc.	\$ -
1627	LG Energy Solution, Ltd.	US Product Supply Agreement dated August 10, 2021	8/10/2021	Proterra Operating Company, Inc.	\$ -
1628	LG Energy Solution, Ltd.	Letter of Agreement - "Top Cap" Extended Warranty	2/7/2022	Proterra Operating Company, Inc.	\$ -
1629	Life and Safety Consultants, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,750.00
1630	Lift One LLC	Stand Purchase Order (752733)	2/10/2020	Proterra Operating Company, Inc.	\$ 4,453.78
1631	Lift-U (Hogan Manufacturing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 31,500.00
1632	Lightning eMotors	Amendment No. 1 to Development Agreement	8/30/2022	Proterra Operating Company, Inc.	\$ -
1633	Lightning eMotors	Amendment No. 2 to Product Supply Agreement	8/11/2022	Proterra Operating Company, Inc.	\$
1634	Lightning eMotors	Development Agreement	7/29/2022	Proterra Operating Company, Inc.	\$
1635	Lightning eMotors	Development Agreement	4/25/2022	Proterra Operating Company, Inc.	\$ -
1636	Lightning eMotors	Amendment No. 1 to Product Supply Agreement	10/22/2021	Proterra Operating Company, Inc.	\$
1637	Lightning eMotors	Product Supply Agreement	5/18/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1638	Lightning eMotors	Development Agreement	2/19/2021	Proterra Operating Company, Inc.	\$ -
1639	Lightning eMotors	Purchase Order (319609)	6/16/2023	Proterra Operating Company, Inc.	ş -
1640	Lightning eMotors	Purchase Order (319576)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1641	Lightning eMotors	Purchase Order (319580)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1642	Lightning eMotors	Purchase Order (319578)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1643	Lightning eMotors	Purchase Order (319577)	6/14/2023	Proterra Operating Company, Inc.	\$ -
1644	Lightning eMotors	Purchase Order (319445)	6/5/2023	Proterra Operating Company, Inc.	\$ -
1645	Lightning eMotors	Purchase Order (319192)	5/8/2023	Proterra Operating Company, Inc.	\$ -
1646	Lightning eMotors	Purchase Order (319002)	4/19/2023	Proterra Operating Company, Inc.	\$ -
1647	Lightning eMotors	Purchase Order (318906)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1648	Lightning eMotors	Purchase Order (315202)	9/8/2022	Proterra Operating Company, Inc.	\$ -
1649	Lightning eMotors	Purchase Order (314410)	8/4/2022	Proterra Operating Company, Inc.	\$ -
1650	Lightning eMotors	Purchase Order (314272)	7/22/2022	Proterra Operating Company, Inc.	\$ -
1651	Lightning eMotors	Purchase Order (314191)	7/15/2022	Proterra Operating Company, Inc.	\$ -
1652	Lightning eMotors	Purchase Order (P215197)	3/25/2021	Proterra Operating Company, Inc.	\$ -
1653	Lightning eMotors	Purchase Order (217947)	8/26/2021	Proterra Operating Company, Inc.	\$ -
1654	Lightning eMotors	Purchase Order (310738)	11/8/2021	Proterra Operating Company, Inc.	\$ -
1655	Lightning eMotors	Purchase Order (217711)	6/22/2021	Proterra Operating Company, Inc.	\$ -
1656	Lightning eMotors	Purchase Order (217509)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1657	Lightning eMotors	Purchase Order (PO Number: 217509)	6/18/2021	Proterra Operating Company, Inc.	\$ -
1658	Lightning Systems Inc.	Purchase Order (PO No. P215197)	3/23/2021	Proterra Operating Company, Inc.	\$ -
1659	Lightship	Purchase Order (PO #220010)	9/28/2022	Proterra Operating Company, Inc.	\$ -
1660	Lightship	Purchase Order (PO #220001)	2/1/2022	Proterra Operating Company, Inc.	\$ -
1661	Lightship Energy, Inc.	Development Agreement	1/25/2022	Proterra Operating Company, Inc.	\$ -
1662	Line X Edmonton North	SLEC Tower Lift Lease Agreement	3/31/2022	Proterra Operating Company, Inc.	\$ -
1663	Link Manufacturing Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,353.02

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1664	Linkedin Corporation	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 9,998.00
1665	Littelfuse, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,612.00
1666	Loftware Inc.	Software as a Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1667	LogicGate, Inc.	LogicGate Subscription Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1668	LogicGate, Inc.	Order Form (1927)	4/27/2022	Proterra Operating Company, Inc.	\$ 64,200.00
1669	Loopio, Inc.	Order Form (Q-11677-2)	Unknown	Proterra Operating Company, Inc.	\$ -
1670	Lopez Island School District	Purchase Order (6142000005)	7/9/2021	Proterra Operating Company, Inc.	\$ -
1671	Los Angeles County Tax Collector	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 18,174.96
1672	Los Angeles Department of Transportation	Procurement of 25 Electric Buses for the LADOT Dash Program (C-133371) as amended	6/5/2019	Proterra Operating Company, Inc.	\$ -
1673	Loudoun County School Board	Purchase Order (PO # E25679)	10/28/2020	Proterra Operating Company, Inc.	\$
1674	Loudoun County School Board	Purchase Order (PO Number E26686)	1/28/2021	Proterra Operating Company, Inc.	\$ -
1675	Louisa County Public Schools	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$
1676	Louisa County School Board	Purchase Order (PO # E2495S)	9/10/2020	Proterra Operating Company, Inc.	\$ -
1677	Lubbock, City of	Purchase and Sale of Two (2) 40 Foot Battery Electric Buses and Two (2) Associated Charging Stations	4/4/2019	Proterra Operating Company, Inc.	\$ -
1678	Lubrication Engineers, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,113.12
1679	Lucerix International Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,451.21
1680	Lucid	[Lucid Master Services Agreement]	9/30/2021	Proterra Operating Company, Inc.	\$ -
1681	Lucid Software Inc	Master Services Agreement and Lucid.co Terms of Service	9/30/2021	Proterra Operating Company, Inc.	\$ -
1682	Lumen Technologies Group	Service Order; Terms and Conditions Governing This Order	Unknown	Proterra Operating Company, Inc.	\$ -
1683	Lumen Technologies Group	Amendment to Customer Order (Q-01237412)	Unknown	Proterra Operating Company, Inc.	\$ -
1684	Luminator Technology Group Global, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1685	Luxottica Retail North America	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1686	LYNX	Purchase Order (LYNX P.O. No. 2301186)	4/27/2023	Proterra Operating Company, Inc.	\$ -
1687	LYNX	Purchase Order (LYNX P.O. No. 2200850)	2/22/2022	Proterra Operating Company, Inc.	\$ -
1688	LYNX	Purchase Order (LYNX P.O. No. 2001672 / Contract No. 20-C47)	8/21/2020	Proterra Operating Company, Inc.	\$ -
1689	LYNX	Purchase Order (LYNX P.O. No. 2000878)	3/10/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1690	LYNX	Conformed Contract (4903 OQ)	Unknown	Proterra Operating Company, Inc.	\$ -
1691	M. A. Mortenson Company	Change Order #11 Project CTA EV Bus Charging Station (18146019)	2/4/2021	Proterra Operating Company, Inc.	\$ -
1692	M1 Graphics CO, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 675.00
1693	Madland Diesel Fleet and Service	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,468.79
1694	MaintainX, Inc	Various Purchase Orders	5/4/2022	Proterra Operating Company, Inc.	\$ 3,832.25
1695	Mammoth Unified School District	Purchase Order (2026639T)	12/8/2020	Proterra Operating Company, Inc.	\$
1696	Manaflex Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1697	MangoApps, Inc.	MangoApps Hosted Subscription Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1698	Manz USA, Inc.	Consignment Stock Agreement	12/12/2022	Proterra Operating Company, Inc.	\$ -
1699	Manz USA, Inc.	Consignment Stock Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1700	Manz USA, Inc.	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 60,907.67
1701	Manz USA, Inc.	Manz AG - Terms and Conditions for New MP Laser Welder	Unknown	Proterra Operating Company, Inc.	\$ -
1702	Maritec-Metpro Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,725.92
1703	Marson International LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,051.36
1704	Massport (Paul Revere)	Bus Lease Agreement	1/28/2020	Proterra Operating Company, Inc.	\$ -
1705	Mathews Bus Alliance Inc	Purchase Order (PO:.MBAPO66978)	3/10/2022	Proterra Operating Company, Inc.	\$
1706	Matthew Shafer	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1707	Matthew Shafer	Amendment No. 1 to Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1708	Matthews Bus Alliance	Purchase Order	12/9/2021	Proterra Operating Company, Inc.	\$ -
1709	Matthews Bus Alliance	Purchase Order (PO # MBAPO92505)	5/9/2023	Proterra Operating Company, Inc.	\$
1710	Matthews Bus Alliance	Purchase Order (PO No. MBAPO68016)	3/29/2022	Proterra Operating Company, Inc.	\$ -
1711	Matthews Bus Alliance	Purchase Order	3/10/2022	Proterra Operating Company, Inc.	\$
1712	Matthews Bus Alliance Inc for Pinellas County Schools	Agreement to Purchase Chargers for Electric Vehicles as amended	5/11/2022	Proterra Operating Company, Inc.	\$ -
1713	Maxgen Energy Services Corporation	Master Services Agreement-Construction Design & Build	2/13/2019	Proterra Operating Company, Inc.	\$ -
1714	MaxGen Energy Services Corporation / MaxGen Energy Services Holdings LLC_Alexandria Transit Company (DASH)	Consent to Assignment of Agreement (MaxGen Assigned Agreement to the EV Infrastructure LLC (MaxGen Parent Company)	8/27/2020	Proterra Operating Company, Inc.	\$
1715	Maxgen Energy Services Corporation_Modesto, City of	Contractor Agreement between Proterra and MaxGen Energy Services	6/26/2018	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1716	Maxson & Associates Inc	Affidavit and Agreement (PO No. 22011017)	4/28/2023	Proterra Operating Company, Inc.	\$ -
1717	MBR DISTRIBUTORS	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 83.36
1718	McGriff Insurance Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,000.00
1719	McKinney Trailer Rentals	Standard Purchase Order (Order 753821)	2/28/2020	Proterra Operating Company, Inc.	\$ 10,985.75
1720	McMaster-Carr Supply Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,121.15
1721	McNaughton-McKay Electric Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 26,042.84
1722	MCPS Bethesda Depot	Purchase Order (PO No. MD. MCPS Bethesda - 0001)	1/17/2023	Proterra Operating Company, Inc.	\$ -
1723	McSpirit Search	Search Agreement	5/26/2022	Proterra Operating Company, Inc.	\$ -
1724	MDH F1 Greenville AG14 LLC	Commercial Lease Agreement	9/30/2021	Proterra Operating Company, Inc.	\$ -
1725	MDH F1 Greenville AG14 LLC	Consent to Sublease	1/11/2023	Proterra Operating Company, Inc.	\$ -
1726	Medix Staffing Solutions	Service Agreement - Staffing Services dated 07/07/2020	7/7/2020	Proterra Operating Company, Inc.	\$ -
1727	Mercury Technology Group, Inc.	Master Service Agreement as amended	11/29/2021	Proterra Operating Company, Inc.	\$ -
1728	Mersen USA EP Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,562.93
1729	Metal Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 0.22
1730	Metrolink	Purchase Order (12698)	2/18/2019	Proterra Operating Company, Inc.	\$ -
1731	Metropolitan Tulsa Transit Authority (MTTA)	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
1732	Metropolitan Tulsa Transit Authority (MTTA)	Form of Battery Lease Agreement	3/22/2020	Proterra Operating Company, Inc.	\$ -
1733	Metropolitan Tulsa Transit Authority (MTTA)	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
1734	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.	\$ -
1735	Metropolitan Washington Airports Authority	Purchase Order (Purchase Order No. PO-22-10672)	3/15/2022	Proterra Operating Company, Inc.	\$ -
1736	Metropolitan Washington Airports Authority	Solicitation Offer and Award (RFP-21-27713)	12/21/2021	Proterra Operating Company, Inc.	\$ -
1737	Metropolitan Washington Airports Authority	Contract Award No. PO-22-10672 entitled Battery Electric Transit Buses	3/17/2022	Proterra Operating Company, Inc.	\$
1738	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2101302)	3/1/2021	Proterra Operating Company, Inc.	\$
1739	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$ -
1740	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002584)	8/25/2021	Proterra Operating Company, Inc.	\$
1741	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000941)	4/28/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1742	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000000940)	4/28/2021	Proterra Operating Company, Inc.	\$ -
1743	Miami-Dade County Transportation & Public Works	Purchase Order (Purchase Order TP-0000002647)	9/2/2021	Proterra Operating Company, Inc.	\$ -
1744	Miami-Dade County Transportation & Public Works	Purchase Order (PO Number: POMT2001115)	12/12/2019	Proterra Operating Company, Inc.	\$ -
1745	Miami-Dade County Transportation & Public Works	Battery-Electric Transit Buses and Charging System (Contract No. RFP-00456)	10/18/2019	Proterra Operating Company, Inc.	\$
1746	Miami-Dade County Transportation & Public Works	Letter re: Notice to Proceed Contract # RFP-00456	5/19/2021	Proterra Operating Company, Inc.	\$ -
1747	Miami-Dade County Transportation & Public Works	Letter re: Notice to Proceed Contract No. RFP-00456 (RFP-00456)	2/5/2021	Proterra Operating Company, Inc.	\$ -
1748	Miami-Dade County Transportation & Public Works	Purchase Order (POMT2000951)	12/10/2019	Proterra Operating Company, Inc.	\$ -
1749	Miami-Dade County Transportation & Public Works	Notice to Proceed	12/10/2019	Proterra Operating Company, Inc.	\$ -
1750	Micah Morrell	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1751	Michelin North America Inc.	Agreement for Use of Test Track	3/16/2022	Proterra Operating Company, Inc.	\$ -
1752	Micro Precision Calibration, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,077.00
1753	Microgrid Labs Inc	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1754	Mid-Atlantic Electrical Services Inc.	Change Order Request Form (Change No. 1)	1/31/2020	Proterra Operating Company, Inc.	\$ -
1755	Middlesex County Public Schools	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
1756	Middlesex County Public Schools	Purchase Order (PO Number E24956)	9/10/2020	Proterra Operating Company, Inc.	\$ -
1757	Midwest Bus Sales Inc	Purchase Order (PO No. 20016660)	12/15/2020	Proterra Operating Company, Inc.	\$
1758	Miguel Angel Salazar Govea	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 26,188.00
1759	Mill Supply Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 493.95
1760	Mimecast North America, Inc.	Customer Quote Q-1305977 - Mimecast S1; Cybergraph for SEG; Advanced Support	12/19/2022	Proterra Operating Company, Inc.	\$ -
1761	Minitab LLC	Customer Quote (1045005)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1762	Mishimoto	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1763	Mission Cloud	[AWS Hosting]	9/29/2020	Proterra Operating Company, Inc.	\$ -
1764	Missoula Urban Transportation District	Letter Re: Notice to Proceed	11/28/2018	Proterra Operating Company, Inc.	\$ -
1765	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.	\$ -
1766	Misumi USA Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50.28
1767	Mitsui & Co., Ltd.	Framework Joint Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1768	Mitsui & Co., LTD.	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1769	Mitsui & Co., LTD.	Summary of Terms	9/27/2018	Proterra Operating Company, Inc.	\$ -
1770	Mitsui & Co., LTD.	Framework Joint Development Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1771	MKP Parts	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,401.00
1772	Mobile Climate Control, Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1773	Mobile Climate Control, Corp.	Purchase Order (3410145631)	10/28/2019	Proterra Operating Company, Inc.	\$ 6,661.14
1774	Mobile Communications America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,391.55
1775	Mobile Mark Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,161.35
1776	Mobility Forefront LLC	Purchase Order and Confirmation	3/12/2019	Proterra Operating Company, Inc.	\$ -
1777	Mobility Forefront LLC	Purchase Order and Confirmation	9/30/2020	Proterra Operating Company, Inc.	\$ -
1778	Mobility Forefront LLC	Purchase Order and Confirmation	6/30/2021	Proterra Operating Company, Inc.	\$ -
1779	Mobility Forefront LLC	Purchase Order and Confirmation	Unknown	Proterra Operating Company, Inc.	\$ -
1780	Mobility Forefront LLC	Exhibit E Form Assignment and Assumption of Lease Agreement	5/1/2020	Proterra Operating Company, Inc.	\$ -
1781	Mobility Forefront LLC	Invoice (Invoice No. 2000383)	3/16/2020	Proterra Operating Company, Inc.	\$
1782	Mobility Forefront LLC	Form Assignment and Assumption of Battery Lease Agreement	10/21/2020	Proterra Operating Company, Inc.	\$ -
1783	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement	7/1/2021	Proterra Operating Company, Inc.	\$ -
1784	Mobility Forefront LLC	Exhibit E - Assignment and Assumption of Lease	6/10/2019	Proterra Operating Company, Inc.	\$ -
1785	Mobility Forefront LLC	Bill of Sale	Unknown	Proterra Operating Company, Inc.	\$ -
1786	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement	5/14/2020	Proterra Operating Company, Inc.	\$ -
1787	Mobility Forefront LLC	Exhibit D Form Bill of Sale	Unknown	Proterra Operating Company, Inc.	\$ -
1788	Mobility Forefront LLC	Assumption and Amendment of Battery Lease Agreement (91900342)	10/1/2019	Proterra Operating Company, Inc.	\$ -
1789	Mobility Forefront LLC	Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1790	Mobility Forefront LLC	Guaranty of Certain Obligations under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1791	Mobility ForeFront LLC	Letter RE: Minimum Target Return under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1792	Mobility ForeFront LLC	Letter RE: Specified Battery IP under the Master Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
1793	Mobility Forefront LLC	Assignment and Assumption of Battery Lease Agreement	7/1/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1794	Monroe Magnus LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 532.74
1795	Montana, Associated Student of University of Montana_HDR Engineering Inc	Master Short Form Agreement for Professional Services - Engineering Services	4/1/2016	Proterra Operating Company, Inc.	\$ -
1796	Montgomery County Maryland Office of Procurement	4 Electric Powered 35FT Buses (Contract No. 1097141)	5/24/2019	Proterra Operating Company, Inc.	\$ -
1797	Montgomery County Maryland Office of Procurement	Purchase Order (1110097)	Unknown	Proterra Operating Company, Inc.	\$ -
1798	Montgomery County Maryland Office of Procurement	Purchase Order (1105288)	Unknown	Proterra Operating Company, Inc.	\$ -
1799	Montgomery County Maryland Office of Procurement	Purchase Order (1105653)	Unknown	Proterra Operating Company, Inc.	\$ -
1800	Motion Industries, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,289.79
1801	Motor City Racks, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 16,430.95
1802	Mouser Electronics	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 13,004.23
1803	MSC Industrial Supply Co.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 164.76
1804	MSI-Viking Gage, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,091.12
1805	MTA New York City Transit	Purchase Order (Purchase Order 6030261899)	8/11/2017	Proterra Operating Company, Inc.	\$ -
1806	MTB Transit Solutions Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,435.98
1807	MTB Transit Solutions Inc.	Parking Stall Service Agreement dated March 1, 2022	Unknown	Proterra Operating Company, Inc.	\$ -
1808	Mubea, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 242.00
1809	Munaco Sealing Solutions	Purchase Order Terms and Conditions	11/18/2021	Proterra Operating Company, Inc.	\$ -
1810	Munaco Sealing Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 38,915.47
1811	Munich Electrification	AMD 4 to Development and Supply Agreement	6/9/2022	Proterra Operating Company, Inc.	\$ -
1812	Munich Electrification Systems GmbH	Development and Supply Agreement dated March 31, 2016	3/1/2016	Proterra Operating Company, Inc.	\$ -
1813	Munich Electrification Systems GmbH	Development and Supply Agreement dated January 1, 2019	1/1/2019	Proterra Operating Company, Inc.	\$ -
1814	Munich Electrification Systems GmbH	Amendment to Development and Supply Agreement	9/9/2019	Proterra Operating Company, Inc.	\$ -
1815	Munich Electrification Systems GmbH	Second Amendment to Development and Supply Agreement	11/20/2019	Proterra Operating Company, Inc.	\$ -
1816	Munich Electrification Systems GmbH	Third Amendment to Development and Supply Agreement	12/10/2020	Proterra Operating Company, Inc.	\$ -
1817	Municipal Service Center North MSCN Garage	Purchase Order (Purchase Order No. 166357)	9/27/2022	Proterra Operating Company, Inc.	\$ -
1818	Municipal Service Center North MSCN Garage	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ -
1819	MWS Auto Services Inc. d/b/a Marietta Wrecker Service	Liability Release Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1820	Mycorrxyz Inc.	Proterra Statements of Work Base (SOW) #1	Unknown	Proterra Operating Company, Inc.	\$ -
1821	Mycorrxyz Inc.	Pioneer Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1822	Mycorrxyz Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1823	Napa Valley Transportation Authority	Purchase Order (Purchase Order #: 21-2002)	2/17/2021	Proterra Operating Company, Inc.	\$ -
1824	Napa Valley Transportation Authority	Amendment No.4 to Purchase Order (Purchase Order #: 21-2002)	7/7/2022	Proterra Operating Company, Inc.	\$ -
1825	Napa Valley Transportation Authority	Amendment No.3 to Purchase Order (Purchase Order #: 21-2002)	3/14/2022	Proterra Operating Company, Inc.	\$ -
1826	Napa Valley Transportation Authority	Amendment No.2 to Purchase Order (Purchase Order #: 21-2002)	2/7/2022	Proterra Operating Company, Inc.	\$ -
1827	Napa Valley Transportation Authority	Amendment No.1 to Purchase Order (Purchase Order #: 21-2002)	8/26/2021	Proterra Operating Company, Inc.	\$ -
1828	Narayanan Srinivasan	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 59,976.00
1829	Nashville Metropolitan Transit Authority (MTA)	Contract No 2013389-C for Purchase of Electric Buses	12/19/2013	Proterra Operating Company, Inc.	\$
1830	Nashville Metropolitan Transit Authority (MTA)	Contract No 2017798 for 35 Foot All-Electric Transit Vehicle	11/29/2018	Proterra Operating Company, Inc.	\$ -
1831	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	2/5/2015	Proterra Operating Company, Inc.	\$ -
1832	Nashville MTA	Purchase Order (PO Number KRH 00007-0000118899)	11/3/2014	Proterra Operating Company, Inc.	\$ -
1833	Nashville MTA	Purchase Order (2013389-C)	1/15/2014	Proterra Operating Company, Inc.	\$
1834	NAVEX Global, Inc.	Order Form (456555)	Unknown	Proterra Operating Company, Inc.	\$ -
1835	NAVEX Global, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1836	Navisite LLC	Amendment to Statement of Work #1 - SFOP#0356621 - Amendment No 7	Unknown	Proterra Operating Company, Inc.	\$ -
1837	Navisite LLC	Stand Purchase Order (794631)	3/14/2022	Proterra Operating Company, Inc.	\$ -
1838	Navisite LLC	Statement of Work (SFOP - 0348762)	Unknown	Proterra Operating Company, Inc.	\$ -
1839	Navisite LLC	Amendment To Statement of Work ("SOW") (354845)	5/4/2022	Proterra Operating Company, Inc.	\$ -
1840	Navisite LLC	Amendment To Statement of Work ("SOW") (353073)	3/23/2022	Proterra Operating Company, Inc.	\$ -
1841	Navisite LLC	Amendment to Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 31,368.00
1842	NEBR	Purchase Order (69204)	12/14/2020	Proterra Operating Company, Inc.	\$
1843	NETAPP INC.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 45,371.86*
1844	Netvu Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
1845	Network Controls & Electric, Inc.	Master Services Agreement	9/16/2021	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1846	New England Transit Sales, Inc.	Purchase Order (Purchase Order No. 6261)	11/24/2020	Proterra Operating Company, Inc.	\$ -
1847	New York City Transit Authority	Contract No. 137175 for the three-year lease of five forty-foot extended range vehicles between New York City Transit Authority and Proterra Inc. as amended	8/11/2017	Proterra Operating Company, Inc.	\$ -
1848	New York City Transit Authority	Confidentiality Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -
1849	New York City Transit Authority_Interphase Electrical Corp	Construction Agreement - Greensboro Transit Authority Electric Bus Charging Infrastructure - Phase IV (Overhead Blade Charger)	12/2/2021	Proterra Operating Company, Inc.	\$ -
1850	Neware Technology Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1851	Newark Element 14	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,575.94
1852	Nikola Corporation	Purchase Order (Purchase Order No. 4500000583)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1853	Nikola Corporation	Purchase Order (Purchase Order No. 4500000582)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1854	Nikola Corporation	Purchase Order (PO-0009743-1)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1855	Nikola Corporation	Purchase Order (PO-0009362-1)	8/17/2022	Proterra Operating Company, Inc.	\$ -
1856	Nikola Corporation	Updated Purchase Order (PO-0009362-3)	9/16/2022	Proterra Operating Company, Inc.	\$ -
1857	Nikola Corporation	Purchase Order (PO-0008900-1)	8/17/2022	Proterra Operating Company, Inc.	\$
1858	Nikola Corporation	Updated Purchase Order (PO-0006973-4)	8/17/2022	Proterra Operating Company, Inc.	\$ -
1859	Nikola Corporation	Updated Purchase Order (PO-0006973-5)	9/14/2022	Proterra Operating Company, Inc.	\$
1860	Nikola Corporation	Updated Purchase Order (PO-0005883-5)	9/14/2022	Proterra Operating Company, Inc.	\$ -
1861	Nikola Corporation	Purchase Order (Purchase Order No. 4500000602)	12/1/2022	Proterra Operating Company, Inc.	\$ -
1862	Nikola Corporation	Purchase Order (Purchase Order No. 4500000071)	10/25/2022	Proterra Operating Company, Inc.	\$ -
1863	Nikola Corporation	Purchase Order (Purchase Order No. 5500002180)	3/7/2023	Proterra Operating Company, Inc.	\$ -
1864	Nikola Corporation	Purchase Order (Purchase Order No. 5500002177)	3/7/2023	Proterra Operating Company, Inc.	\$ -
1865	Nikola Corporation	Purchase Order (Purchase Order No. 4500002944)	7/10/2023	Proterra Operating Company, Inc.	\$
1866	Nikola Corporation	Purchase Order (PO-0008565-1)	7/5/2022	Proterra Operating Company, Inc.	\$ -
1867	Nikola Corporation	Updated Purchase Order (PO-0006667-2)	4/5/2022	Proterra Operating Company, Inc.	\$
1868	Nikola Corporation	Purchase Order (PO-0006973-1)	3/28/2022	Proterra Operating Company, Inc.	\$ -
1869	Nikola Corporation	Updated Purchase Order (PO-0005883-3)	1/21/2022	Proterra Operating Company, Inc.	\$
1870	Nikola Corporation	First Amendment to Product Supply Agreement	11/8/2022	Proterra Operating Company, Inc.	\$ -
1871	Nikola Corporation	Product Supply Agreement (Contract No. PP-2021-NIKOLA-01)	12/8/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1872	Nikola Corporation	Purchase Order (4500000716)	12/12/2022	Proterra Operating Company, Inc.	\$ -
1873	Ningbo Wego Machinery Co.,Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
1874	Ningbo Xusheng Group Co., Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 233,388.00
1875	NoMuda VisualFactory Inc	Various Purchase Orders	8/9/2021	Proterra Operating Company, Inc.	\$ -
1876	NoMuda VisualFactory Inc	Customer Quotation QTE-2419 dated April 6, 2022	4/6/2022	Proterra Operating Company, Inc.	\$ -
1877	NoMuda VisualFactory.net	Customer Quotation - S-TechServ - Technical Services from Vf Team	Unknown	Proterra Operating Company, Inc.	\$
1878	NoMuda VisualFactory.net	Master Contract	3/21/2022	Proterra Operating Company, Inc.	\$ -
1879	NoMuda VisualFactory.net	Customer Quotation dated August 9, 2021	8/9/2021	Proterra Operating Company, Inc.	\$ -
1880	NoMuda VisualFactory.net	Customer Quotation dated March 9, 2022	3/8/2022	Proterra Operating Company, Inc.	\$ -
1881	NoMuda VisualFactory.net	Customer Quotation - Antony (CTO) and Jon Newland	4/11/2022	Proterra Operating Company, Inc.	\$ -
1882	NoMuda, LLC	Contract	1/4/2017	Proterra Operating Company, Inc.	\$ -
1883	Nordson Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,353.01
1884	Normal Connect Transit	Contractor Agreement	2/10/2021	Proterra Operating Company, Inc.	\$ -
1885	NPS	Amendment of Solicitation/Modification of Contract (P17PX01852)	6/28/2017	Proterra Operating Company, Inc.	\$ -
1886	NPS, IMR- Lakewood MABO	Amendment of Solicitation/Modification of Contract (P17PX01852)	6/28/2017	Proterra Operating Company, Inc.	\$ -
1887	NPS, IMR-Santa Fe Mabo	Amendment of solicitation/modification of contract (GS-30F-026BA)	9/12/2018	Proterra Operating Company, Inc.	\$ -
1888	NSF International Strategic Registrations, Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,528.88
1889	NSK Industries Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 45,532.12
1890	Odgers Berndtson LLC	Terms for the Provision of Interim Executive Services	Unknown	Proterra Operating Company, Inc.	\$ -
1891	Odgers Berndtson LLC	Odgers Interim Terms for Recruitment	Unknown	Proterra Operating Company, Inc.	\$ 24,333.46
1892	Office1 Inc.	Addendum to Customer Order Form	11/17/2022	Proterra Operating Company, Inc.	\$ -
1893	Office1 Inc.	Equipment Lease Agreement dated July 10, 2019	7/10/2019	Proterra Operating Company, Inc.	\$
1894	Ogletree, Deakins, Nash, Smoak & Stewart, PC	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$
1895	Ogletree, Deakins, Nash, Smoak & Stewart, PC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 37,920.12
1896	Ohio Cat	Purchase Order (PO:.T21227)	11/5/2021	Proterra Operating Company, Inc.	\$ -
1897	Ohio Cat	Agreement to Purchase Chargers For Electric Vehicles	8/2/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1898	OKTA, INC	Order Form - Quote Q-684336	Unknown	Proterra Operating Company, Inc.	\$ -
1899	OKTA, INC	Order Form (Q-39853)	4/25/2018	Proterra Operating Company, Inc.	\$ -
1900	OKTA, INC	Order Form (Quote No. Q-684336)	Unknown	Proterra Operating Company, Inc.	\$ -
1901	One Albuquerque Transit	Letter re: Acceptance & Warranty Start Dates for Buses 4 & 5	5/13/2022	Proterra Operating Company, Inc.	\$ -
1902	Ontario International Airport Authority	Purchase Order (Purchase Order No. PO-2021-000842)	4/26/2021	Proterra Operating Company, Inc.	\$ -
1903	Ontario International Airport Authority	Change Order Request Form (Change Order No. 1)	3/9/2022	Proterra Operating Company, Inc.	\$ -
1904	Ontario International Airport Authority	Battery Lease Agreement	10/8/2021	Proterra Operating Company, Inc.	\$ 454.74
1905	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00803-2A)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1906	Optimal Electric Vehicles, LLC	Amendment No.1 to Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1907	Optimal Electric Vehicles, LLC	Development Agreement	2/20/2020	Proterra Operating Company, Inc.	\$ -
1908	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q1182021-1)	1/18/2021	Proterra Operating Company, Inc.	\$ -
1909	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q052920-02)	5/29/2020	Proterra Operating Company, Inc.	\$ -
1910	Optimal Electric Vehicles, LLC	Purchase Order (PO No. Q-07132-G7C)	1/31/2020	Proterra Operating Company, Inc.	\$ -
1911	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3425)	7/1/2023	Proterra Operating Company, Inc.	\$ -
1912	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3375)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1913	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3374)	4/11/2023	Proterra Operating Company, Inc.	\$ -
1914	Optimal Electric Vehicles, LLC	Purchase Order (PO No.2910)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1915	Optimal Electric Vehicles, LLC	Purchase Order (PO No.3425)	6/1/2023	Proterra Operating Company, Inc.	\$ -
1916	Optimal Electric Vehicles, LLC	Purchase Order (PO No. 2910)	11/30/2022	Proterra Operating Company, Inc.	\$ -
1917	Optimal Electric Vehicles, LLC	Purchase Order (PO No. 2726R)	10/25/2022	Proterra Operating Company, Inc.	\$ -
1918	Optimal Electric Vehicles, LLC	Product Supply Agreement	3/24/2021	Proterra Operating Company, Inc.	\$ -
1919	Optimal Electric Vehicles, LLC	Purchase Order (PO00804-3R)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1920	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00803-2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1921	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00802-1B)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1922	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01834)	12/28/2021	Proterra Operating Company, Inc.	\$ -
1923	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01605-04)	10/14/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1924	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01600-02B)	9/30/2021	Proterra Operating Company, Inc.	\$ -
1925	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO01461-03R)	8/25/2021	Proterra Operating Company, Inc.	\$
1926	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00983-5A2)	4/27/2021	Proterra Operating Company, Inc.	\$ -
1927	Optimal Electric Vehicles, LLC	Purchase Order (PO No. PO00804-3R3)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1928	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00804-3R2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1929	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00804-3R)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1930	Optimal Electric Vehicles, LLC	Purchase order (PO No. 00803-2AR2)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1931	Optimal Electric Vehicles, LLC	Purchase order (PO No. PO00803-2AR)	3/16/2021	Proterra Operating Company, Inc.	\$ -
1932	Optimal Electric Vehicles, LLC	Amendment No.1 to Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1933	Optimized Financial Planning LLC	IBM CPLEX - Charge Optimization Library	Unknown	Proterra Operating Company, Inc.	\$ -
1934	Optimum Water Solutions, Inc.	Rental Agreement Terms	Unknown	Proterra Operating Company, Inc.	\$ -
1935	Oracle America, Inc	General Terms as amended (US-OMA-QT6249240)	Unknown	Proterra Operating Company, Inc.	\$ -
1936	Oracle America, Inc	Ordering Document	Unknown	Proterra Operating Company, Inc.	\$ -
1937	Oracle America, Inc	Ordering Document - Cloud Services - Oracle Rapid Planning; Oracle Collaborative Planning	11/25/2022	Proterra Operating Company, Inc.	\$ -
1938	Oracle America, Inc.	Technical Support Services Renewal Order - Oracle Database Enterprise	Unknown	Proterra Operating Company, Inc.	\$ -
1939	Oracle America, Inc.	Order No. 38449147	Unknown	Proterra Operating Company, Inc.	\$ -
1940	Oracle America, Inc.	Order No. 38181492	Unknown	Proterra Operating Company, Inc.	\$ -
1941	Oracle America, Inc.	Order No. 38182598	Unknown	Proterra Operating Company, Inc.	\$ -
1942	Oracle America, Inc.	Order No. 9049617	Unknown	Proterra Operating Company, Inc.	\$ -
1943	Oracle America, Inc.	Order No. 40665230	Unknown	Proterra Operating Company, Inc.	\$ -
1944	Orcas Island School District 137	Purchase Order (Purchase Order Number: 9702100001)	7/29/2021	Proterra Operating Company, Inc.	\$ -
1945	Orcas Island School District 137	Purchase Order (Purchase Order Number: 9702000002)	12/21/2020	Proterra Operating Company, Inc.	\$ -
1946	Orion ICS, LLC	Fee Agreement between Proterra and Orion ICS, LLC dated August 24, 2020	8/24/2020	Proterra Operating Company, Inc.	\$
1947	Orkin Services of California	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 786.99
1948	Orlando Utilities Commission	Purchase Order (PO No. 248090-000-O5)	1/19/2021	Proterra Operating Company, Inc.	\$ -
1949	Orlando Utilities Commission	Purchase Order (PO No. 248090-000-05)	1/5/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1950	Orlando Utilities Commission	Conformed Contract - Electric Depot Charging Station & Software Services	1/5/2021	Proterra Operating Company, Inc.	\$ -
1951	Our Next Energy	Strategic Collaboration Agreement	9/6/2022	Proterra Operating Company, Inc.	\$ -
1952	Our Next Energy, Inc.	Series B Preferred Stock Purchase Agreement	9/1/2022	Proterra Operating Company, Inc.	\$ -
1953	Our Next Energy, Inc.	Side Letter re: Major Investor Rights	9/6/2022	Proterra Operating Company, Inc.	s -
1954	Our Next Energy, Inc.	Amended and Restated Investors' Rights Agreement	9/6/2022	Proterra Operating Company, Inc.	\$ -
1955	Our Next Energy, Inc.	Amended and Restated Voting Agreement	9/6/2022	Proterra Operating Company, Inc.	\$ -
1956	Our Next Energy, Inc.	Amended and Restated Right of First Refusal and Co-Sale Agreement	9/6/2022	Proterra Operating Company, Inc.	\$ -
1957	Overland Contracting Inc.	Parent Guaranty	8/13/2020	Proterra Operating Company, Inc.	\$ -
1958	Overland Contracting Inc.	Contractor Agreement (RFP-00456)	8/13/2020	Proterra Operating Company, Inc.	\$ -
1959	Overland Contracting, Inc.	Amendment to the Contractor Agreement (RFP-00456)	10/18/2022	Proterra Operating Company, Inc.	\$ -
1960	Pace	Change Order No 6	5/22/2023	Proterra Operating Company, Inc.	\$ -
1961	Pace	Change Order No 5	5/4/2023	Proterra Operating Company, Inc.	\$ -
1962	Pace	Letter re: Change Order No. 6 (Pace Contract No. 233263)	5/22/2023	Proterra Operating Company, Inc.	\$ -
1963	Pace	Letter re: Change Order No. 5 (Pace Contract No. 233263)	5/3/2023	Proterra Operating Company, Inc.	\$ -
1964	Pace	Letter re: Change Order No. 4 (Pace Contract No. 233263)	10/7/2022	Proterra Operating Company, Inc.	\$ -
1965	Pace	Letter re: Change Order No. 3 (Pace Contract No. 233263)	9/23/2022	Proterra Operating Company, Inc.	\$ -
1966	Pace	Letter re: Change Order No. 2 (Pace Contract No. 233263)	7/20/2022	Proterra Operating Company, Inc.	\$ -
1967	Pace	Letter re: Change Order No. 1 (Pace Contract No. 233263)	5/23/2022	Proterra Operating Company, Inc.	\$ -
1968	Pace	Additional Terms and Conditions	7/1/2018	Proterra Operating Company, Inc.	\$ -
1969	Pace	Purchase Order (Purchase Order #:233263)	3/17/2022	Proterra Operating Company, Inc.	\$ -
1970	Pacific Dynasty International Group Inc	Purchase Order (PO:.120221)	12/2/2021	Proterra Operating Company, Inc.	\$ -
1971	Pacific Dynasty International Group Inc.	Agreement to Purchase Chargers for Electric Vehicles - (2) Chargers	12/21/2021	Proterra Operating Company, Inc.	\$ -
1972	Pacific Overhead Crane Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 460.00
1973	PACWEST Security Services	PacWest Security Service Agreement	11/2/2021	Proterra Operating Company, Inc.	\$ -
1974	Pailton Incorporated	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,100.00
1975	Palantir Technologies Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,113,000.00

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
1976	Palantir Technologies Inc.	[Palantir Order Form][16]	6/30/2022	Proterra Operating Company, Inc.	\$ -
1977	Pallet Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,277.42
1978	PALO ALTO NETWORKS, INC.	End User License Agreement ("EULA")	Unknown	Proterra Operating Company, Inc.	\$ -
1979	Panasonic Industrial Devices Sales Company of America	Limited Warranty and Indemnity Agreement	1/18/2017	Proterra Operating Company, Inc.	\$ -
1980	Panasonic Industrial Devices Sales Company of America, Division of Panasonic Corporation of North America	Sales Agreement	3/24/2017	Proterra Operating Company, Inc.	\$ -
1981	Paradise Power Company Inc. (PPC Solar)	Agreement to Purchase Chargers for Electric Vehicles	3/10/2021	Proterra Operating Company, Inc.	\$ -
1982	Parallax	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 224.60
1983	Park City Municipal Corporation	Park City Municipal Corporation Contract	11/26/2018	Proterra Operating Company, Inc.	\$ -
1984	Park City Municipal Corporation	Park City Municipal Corporation Contract	1/30/2017	Proterra Operating Company, Inc.	\$ -
1985	Park City Municipal Corporation	Battery Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1986	Park City Municipal Corporation	Application and Agreement for Standby Letter of Credit	1/10/2017	Proterra Operating Company, Inc.	\$ -
1987	Park City Municipal Corporation	Battery Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
1988	Parker - Hannifin Corporation	Product Supply Agreement between Parker Hannifin Corporation dated November 1, 2020	11/1/2020	Proterra Operating Company, Inc.	\$ -
1989	Parker+Lynch	Client Agreement - Direct Placement Terms and Conditions	12/15/2021	Proterra Operating Company, Inc.	\$
1990	Patrick Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,877.76
1991	Paul Bridges Group - Paul Bridges LLC	PGB Referral ("Placement") Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$
1992	Paulding County	Purchase Order (PO:.698119)	2/3/2021	Proterra Operating Company, Inc.	\$ -
1993	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-004)	Unknown	Proterra Operating Company, Inc.	\$
1994	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-003)	Unknown	Proterra Operating Company, Inc.	\$ -
1995	PC Connection Sales Corporation	Master Lease Agreement Schedule (No. 001-6854662-002)	Unknown	Proterra Operating Company, Inc.	\$
1996	PC Connection Sales Corporation	Master Lease Agreement Schedule No. 001-6854662-001	Unknown	Proterra Operating Company, Inc.	\$ 2,861.39
1997	Peak Technical Services, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 47,146.56
1998	Peak Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,144.19
1999	Peak Technologies, Inc.	Rental Agreement	10/15/2021	Proterra Operating Company, Inc.	\$
2000	Pearce Renewables	Nationwide Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 52,009.47
2001	PECO INSPX	Sublease Agreement	11/10/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2002	PED Enterprises, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,488.46
2003	Penske Truck Leasing CO, L.P.	Vehicle Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ 40,747.65
2004	Petersburg City Public Schools	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
2005	PG&E	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,555.36
2006	Philadelphia Insurance Companies	General Indemnity Agreement Commercial Surety	8/10/2021	Proterra Operating Company, Inc.	\$ -
2007	PI Innovo, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,634.00
2008	PIDSA Industrial Devices Sales Company of America	Sales Agreement	3/24/2017	Proterra Operating Company, Inc.	\$ -
2009	Piedmont Natural Gas	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 92.77
2010	Pierce County Public Transportation Benefit Area Corporation	AMD 1 - Forty-Foot, Low Floor, Batter Electric Buses Contract	Unknown	Proterra Operating Company, Inc.	\$ -
2011	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.	\$ -
2012	Pierce Manufacturing, Inc.	Product Supply Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2013	Pierce Manufacturing, Inc.	Development Agreement - Contract No. PP-2023-Pierce-01	Unknown	Proterra Operating Company, Inc.	\$ -
2014	Pierce Manufacturing, Inc.	Purchase Order (Order No. 5201742)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2015	Pierce Manufacturing, Inc.	Development Agreement (Contract No. PP-2022-Pierce-01)	8/27/2021	Proterra Operating Company, Inc.	\$ -
2016	Pierce Manufacturing, Inc.	Purchase Order (PO # 6017765)	5/23/2023	Proterra Operating Company, Inc.	\$ -
2017	Pierce Manufacturing, Inc.	Purchase Order (PO # 6128963)	6/30/2023	Proterra Operating Company, Inc.	\$ -
2018	Pierce Manufacturing, Inc.	Purchase Order (PO # 5469204)	10/24/2022	Proterra Operating Company, Inc.	\$ -
2019	Pierce Manufacturing, Inc.	Purchase Order (PO # 5201702)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2020	Pierce Transit	Purchase Order (P121003)	Unknown	Proterra Operating Company, Inc.	\$ -
2021	Pierce Transit	Purchase Order (P120408)	Unknown	Proterra Operating Company, Inc.	\$ -
2022	Pierce Transit	Pierce Transit Contract No PT-04-17 Three (3) Forty-Foot, Low Floor, Battery Electric Buses - Amendment No 2	7/30/2018	Proterra Operating Company, Inc.	\$ -
2023	Pine Estates Enterprises Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,423.50
2024	Pinellas Suncoast Transit Authority	Agreement for Electric Transit Buses (RFP:21-980369)	10/27/2021	Proterra Operating Company, Inc.	\$
2025	Pinellas Suncoast Transit Authority	Contract Modification (Contract NO:. C-22-MT-004)	11/23/2021	Proterra Operating Company, Inc.	\$
2026	Pioneer Valley Transit Authority	Purchase Order (P20-4091)	2/5/2020	Proterra Operating Company, Inc.	\$
2027	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.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2028	PIP Printing	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,271.29
2029	Pittsylvania County Schools	Purchase Order (PO # E32902)	5/9/2022	Proterra Operating Company, Inc.	\$
2030	Pittsylvania County Schools	Purchase Order (PO # E24974)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2031	Pivotal Media	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,062.50
2032	Plastic Creations Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,406.40
2033	Plaxton Ltd	Purchase Order (Purchase Order No. 768278)	6/14/2018	Proterra Operating Company, Inc.	\$ -
2034	PLM Advisors LLC	Master Services Agreement	3/9/2022	Proterra Operating Company, Inc.	\$ -
2035	Pole Green Services	Purchase Order (PO:.E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2036	Pole Green Services	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
2037	Pole Green Services	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$
2038	Pole Green Services Inc.	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2039	Port Arthur Transit	Contract for Purchase and Sale of Four (4) 35 Foot Battery Electric Buses (E2 440kWh 800V) and Two (2) Associated Charging Stations	8/4/2020	Proterra Operating Company, Inc.	\$ -
2040	Port Arthur Transit(PAT)	Contract Provisions (Contract No. P2018-07-Port Arthur)	11/18/2019	Proterra Operating Company, Inc.	\$ -
2041	Port Authority of NY &NJ (The)_NEBR	Purchase Order 69204 - Proterra Extended Warranty Parts	2/5/2021	Proterra Operating Company, Inc.	\$ -
2042	Port City Logistics Inc.	Standard Warehousing Agreement Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
2043	Portsmouth City Schools	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$
2044	Power Electronics USA	Purchase Order (2000000519)	7/5/2023	Proterra Operating Company, Inc.	\$ -
2045	Power Electronics USA	Product Supply Agreement as amended by Amendment No. 1	10/15/2020	Proterra Operating Company, Inc.	\$ 4,416,979.66
2046	Power Electronics USA	Lease Agreement	7/18/2022	Proterra Operating Company, Inc.	\$ -
2047	Power Electronics USA, Inc.	Lease Agreement - NB Standalone 120 and NBw30	6/29/2023	Proterra Operating Company, Inc.	\$ -
2048	PowerOn Energy Solutions L.P.	Commercial Terms and Conditions for Engineered Equipment	Unknown	Proterra Operating Company, Inc.	\$ -
2049	PowerOn Energy Solutions LP	Purchase Order (Purchase Order Number: 1003)	7/1/2022	Proterra Operating Company, Inc.	\$ -
2050	Powhatan County Public Schools	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2051	PRAXIS Technology Escrow, LLC	Beneficiary Master Escrow Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2052	Precisionworks MFG LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2053	Precisionworks MFG LLC	Amendment #3 to Proterra Purchase Order	Unknown	Proterra Operating Company, Inc.	\$ 1,937.16

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2054	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Contingent Search Fee Agreement - Permanent Recruitment	5/28/2022	Proterra Operating Company, Inc.	\$ -
2055	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Supply Chain Assessment Proposal	9/13/2022	Proterra Operating Company, Inc.	\$ -
2056	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	PrecisionWorks - Staff Augmentation Proposal	10/19/2022	Proterra Operating Company, Inc.	\$ -
2057	Premier Staffing Solution_CCO - Cornerstone Consulting Organization	Danfoss - Equipment & Maintenance Proposal for Danfoss in Longmont, CO	1/12/2023	Proterra Operating Company, Inc.	\$ -
2058	President and Fellows of Harvard College	AMD 1 To Contract Agreement b/w PTRA and Harvard College	Unknown	Proterra Operating Company, Inc.	\$ -
2059	President and Fellows of Harvard College	Notice to Proceed - Contract of Purchase	3/22/2021	Proterra Operating Company, Inc.	\$ -
2060	Prime Electric	Agreement to Purchase Chargers for Electric Vehicles (2) Chargers 60wK PCS	1/31/2020	Proterra Operating Company, Inc.	\$ -
2061	Prime Electric, Inc.	Standard Terms and Conditions for Contract Services	Unknown	Proterra Operating Company, Inc.	\$
2062	Prime Electric, Inc.	Purchase Order (PO# 750772-2000545)	1/27/2020	Proterra Operating Company, Inc.	\$ -
2063	Prince George's County Transit	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2064	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.	\$ -
2065	Prince Georges County Maryland	Form of Battery Lease Agreement	9/30/2022	Proterra Operating Company, Inc.	\$ -
2066	Prince Georges County Maryland	Form of Battery Lease Agreement	5/20/2021	Proterra Operating Company, Inc.	\$ -
2067	Prince Georges County MD	Purchase Order (PO:. 4100013018)	9/27/2022	Proterra Operating Company, Inc.	\$ -
2068	Prince Georges County MD	Purchase Order (PO:. 4100009149)	1/18/2022	Proterra Operating Company, Inc.	\$ -
2069	Prince Georges County MD	Purchase Order (PO:. 4100007098)	4/5/2021	Proterra Operating Company, Inc.	\$
2070	Prince Georges County MD	Assumption and Assignment of Battery Lease Agreement dated July 1, 2021	7/1/2021	Proterra Operating Company, Inc.	\$ -
2071	Prince Georges County MD	Purchase Order and Confirmation dated June 30, 2021 (Qty.4 - 4-Pack)	6/30/2021	Proterra Operating Company, Inc.	\$ -
2072	Prince Georges County MD	Bill of Sale	6/30/2021	Proterra Operating Company, Inc.	\$ -
2073	Prince William County Schools	Purchase Order (PO # E24976)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2074	Processia Solutions Corp.	Master Service Agreement	10/2/2019	Proterra Operating Company, Inc.	\$ -
2075	Processia Solutions Corp.	3DExperience Managed Services Statement of Work	6/4/2020	Proterra Operating Company, Inc.	\$ -
2076	Procurement Equipment LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 180.64
2077	PRO-DEC.com	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15.00
2078	Productive Design Services Corp	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2079	Project Genetics LLC	PROJECT GENETICS LLC MASTER SERVICES AGREEMENT	2/10/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2080	Project Genetics LLC	Statement of Work	2/10/2022	Proterra Operating Company, Inc.	\$ 35,658.75
2081	PROMWAD GmbH	Statement of Work No. 2	7/19/2022	Proterra Operating Company, Inc.	\$ -
2082	PROMWAD GmbH	Master Services Agreement	7/19/2022	Proterra Operating Company, Inc.	\$ 52,722.52
2083	Proterra GVL/ Van Hool	Grayson Thermal Systems Purchase Order (234435)	Unknown	Proterra Operating Company, Inc.	\$ -
2084	Protiviti Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 538,309.87
2085	Public Transportation Safety International Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,524.60
2086	Pure Water Partners LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 898.20
2087	Quad City Garage Policy Group	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2088	Quail Road, LLC	Affidavit and Agreement (PO No. 22011501)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2089	Quanta Laboratories	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,100.00
2090	Quench USA, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 774.19
2091	R&S Erection North Peninsula Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,130.00
2092	R.S. Hughes Co., Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 334,668.95
2093	Racine, City of - Belle Urban System (Ryde)	Purchase and Sale of (9) 35 Foot Battery Electric Buses and (1) 1200kW DC Charging System and 10 Dispensers	6/21/2021	Proterra Operating Company, Inc.	\$ -
2094	Radio Engineering Industries, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,111.25
2095	Radwell International Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 485.66
2096	Raleigh, City of and Capital Area Transit	[Attached to Contract for Services] Attachment A - Certification Regarding Lobbying; Attachment D - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction	7/23/2020	Proterra Operating Company, Inc.	\$ -
2097	Raleigh-Durham Airport Authority	Change No. CO-01 - One time PPI Adjustmenet	7/17/2023	Proterra Operating Company, Inc.	\$ -
2098	Raleigh-Durham Airport Authority	Purchase Agreement	7/13/2023	Proterra Operating Company, Inc.	\$ -
2099	Raleigh-Durham Airport Authority	Purchase Order No 70642 as amended	Unknown	Proterra Operating Company, Inc.	\$ -
2100	Ramco Electric Ltd	Agreement to Purchase Chargers for Electric Vehicles	Unknown	Proterra Operating Company, Inc.	\$ -
2101	RAMCO ELECTRIC LTD.	Purchase Order (78709)	3/15/2023	Proterra Operating Company, Inc.	\$ -
2102	RATP DEV DC Circulator	Purchase Order (PO Number 00007-0000019248)	5/31/2023	Proterra Operating Company, Inc.	\$ -
2103	RATP Dev USA, Inc.	Vendor Agreement	4/1/2023	Proterra Operating Company, Inc.	\$ -
2104	RATP Dev USA, Inc.	Vehicle Lease Agreement	8/31/2021	Proterra Operating Company, Inc.	\$ -
2105	RATP Dev USA, Inc.	VENDOR AGREEMENT DATED APRIL 1, 2023	4/1/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2106	Ray Products Company, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 64,129.50
2107	Razorfrog Web Design LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 780.00
2108	Razorleaf Corporation	Statement of Work - Identifier Proterra: Exhibit A-3; Identifier Razorleaf: RL-0921, 0986, 0989, 0990, 1080, 0987, 1256	9/28/2021	Proterra Operating Company, Inc.	\$ -
2109	Razorleaf Corporation	Master Services Agreement dated effective May 17, 2021 as amended	5/17/2021	Proterra Operating Company, Inc.	\$ -
2110	RDU Accounts Payable	Purchase Order (Purchase Order No. 89788)	Unknown	Proterra Operating Company, Inc.	\$ -
2111	RDU Accounts Payable	Purchase Order (Purchase Order No. 89787)	Unknown	Proterra Operating Company, Inc.	\$ -
2112	RDU Accounts Payable	Purchase Order (Purchase Order No. 70642)	Unknown	Proterra Operating Company, Inc.	\$ -
2113	RDU Legal	Purchase Agreement b/w Raleigh-Durham Airport Authority & PTRA	7/13/2023	Proterra Operating Company, Inc.	\$ -
2114	Recaro North America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,768.60
2115	Recology San Mateo County	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,598.31
2116	Red Canyon Transit	Bus Lease Agreement	8/21/2017	Proterra Operating Company, Inc.	\$ -
2117	Red Points Enterprises, LLC	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 10,000.00
2118	Red Wing Brands of America, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 250.00
2119	Redding Area Bus Authority	LCFS Credit Registration and Sale Agreement - 190702002323 - ChargePoint CPE2250C	4/20/2020	Proterra Operating Company, Inc.	\$ -
2120	Redline Detection, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2121	Regional Air Quality Council	Purchase Order (PO No. 1285)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2122	Regional Air Quality Council	Purchase Order (PO No. 1284)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2123	Regional Idealease of Rochester, LLC	Vehicle Lease and Service Agreement dated March 27, 2013	Unknown	Proterra Operating Company, Inc.	\$ -
2124	Regional Transportation Commission of Washoe County	Amendment No.4 to Transit Vehicle Purchase Agreement;	2/2/2018	Proterra Operating Company, Inc.	\$ -
2125	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -
2126	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	4/27/2023	Proterra Operating Company, Inc.	\$ -
2127	Regional Transportation Commission of Washoe County	Terms and Conditions - Applying to Subcontractors	8/24/2016	Proterra Operating Company, Inc.	\$ -
2128	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	8/22/2017	Proterra Operating Company, Inc.	\$
2129	Regional Transportation Commission of Washoe County	Contract Amendment #3	Unknown	Proterra Operating Company, Inc.	\$ -
2130	Regional Transportation Commission of Washoe County	Amendment No. 2 To Transit vehicle Purchase Agreement	7/7/2020	Proterra Operating Company, Inc.	\$
2131	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	12/9/2019	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2132	Regional Transportation Commission of Washoe County	Agreement to Purchase and Install Chargers for Electric Vehicles	7/31/2018	Proterra Operating Company, Inc.	\$ -
2133	Regional Transportation Commission of Washoe County	AMD 2 to EV Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2134	Regional Transportation Commission of Washoe County	AMD 1 to EV Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2135	Regional Transportation Commission of Washoe County	Contract Amendment to Agreement dated August 24, 2012	Unknown	Proterra Operating Company, Inc.	\$ -
2136	Regional Transportation Commission of Washoe County	Contract Amendment	Unknown	Proterra Operating Company, Inc.	\$ -
2137	Regional Transportation Commission of Washoe County	Purchase Order (PO-0033794)	7/24/2020	Proterra Operating Company, Inc.	\$ -
2138	Regional Transportation Commission of Washoe County	Purchase Order (PO-0033794)	1/29/2020	Proterra Operating Company, Inc.	\$ -
2139	Regional Transportation Commission of Washoe County	Purchase Order (PO-0032655)	8/17/2018	Proterra Operating Company, Inc.	\$ -
2140	Regional Transportation Commission of Washoe County	Purchase Order (Purchase Order No. PO-0034390)	11/19/2020	Proterra Operating Company, Inc.	\$ -
2141	Regional Transportation Commission of Washoe County	Electric Vehicle Purchase Agreement	8/24/2016	Proterra Operating Company, Inc.	\$ -
2142	Regional Transportation Commission of Washoe County	Agreement for Goods and Services - Overhead Fast Charger	10/15/2020	Proterra Operating Company, Inc.	\$ -
2143	RELX Inc. DBA LexisNexis	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,950.00
2144	REMA USA LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 370,692.24
2145	Republic Services #744	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 250.38
2146	Research Triangle Regional Public Transportation Authority	Purchase and Sale of Two 40FT BEBs and Two Charging Stations (Contract No. 19-017) as amended	6/19/2019	Proterra Operating Company, Inc.	\$ -
2147	Resource Intl. Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,979.75
2148	Resources Connection LLC, dba Resources Global Professionals	RGP - Terms and Conditions	10/1/2021	Proterra Operating Company, Inc.	\$ -
2149	Resources Connection, Inc.	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 403,114.82
2150	Rexan USA LLC.	Master Services Agreement	3/29/2019	Proterra Operating Company, Inc.	\$ -
2151	Rhode Island Public Transit Authority	Assignment of Lease and Sale of Equipment (the "Assignment")	9/13/2018	Proterra Operating Company, Inc.	\$ -
2152	Rhombus Energy Solutions	Letter Agreement for continued production of chargers	10/21/2020	Proterra Operating Company, Inc.	\$ 554,895.33
2153	Rhombus Energy Solutions	Development and Supply Agreement executed 07/21/2017 between Rhombus Energy Solutions Inc and the Company concerning electric vehicle chargers, as amended on August 3, 2018.	7/21/2017	Proterra Operating Company, Inc.	\$ -
2154	Rhombus Energy Solutions	Formal Agreement "Letter Agreement" between Rhombus and Proterra effective September 3, 2020 to resolve and settle the delivery, payment and release of Proterra's minimum commitment, related to the 500kW Charger program.	9/3/2020	Proterra Operating Company, Inc.	\$ -
2155	RICON CORPORATION	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 110,185.66
2156	Rincon Power, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,425.00
2157	Ring Central, Inc.	Master Services Agreement	6/3/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2158	Ring Central, Inc.	Change Order Form - MVP Services as amended	6/3/2022	Proterra Operating Company, Inc.	\$ -
2159	Rivian Automotive LLC	Purchase Agreement	12/17/2021	Proterra Operating Company, Inc.	\$ -
2160	Rivian Automotive, LLC	Purchase Order (156155-3)	12/22/2021	Proterra Operating Company, Inc.	\$ -
2161	Rivian Automotive, LLC	Purchase Order (156155)	12/22/2021	Proterra Operating Company, Inc.	\$ -
2162	RLJ SERVICE LLC	Pricing Agreement	3/7/2022	Proterra Operating Company, Inc.	\$ -
2163	Robert Half International Inc	Master Services Agreement	5/19/2021	Proterra Operating Company, Inc.	\$ -
2164	Robert Half International Inc.	Letter re: Chief Accounting Officer Position	3/31/2023	Proterra Operating Company, Inc.	\$ -
2165	Robert's Tours and Transportation Inc dba RH Sales & Services	Franchise Agreement	4/24/2019	Proterra Operating Company, Inc.	\$ -
2166	Rock Hill South Carolina	Purchase Order (PO #DP 26644)	6/28/2022	Proterra Operating Company, Inc.	\$ -
2167	Rock Hill South Carolina	Purchase Order (PO #DP 25518)	6/25/2021	Proterra Operating Company, Inc.	\$ -
2168	Rock Hill South Carolina	Purchase Order (PO #DP 22839)	3/11/2019	Proterra Operating Company, Inc.	\$ -
2169	Rock Hill South Carolina	Purchase Order (PO #DP 26644) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2170	Rock Island County Metropolitan Mass Transit District	Battery Lease Agreement	1/30/2019	Proterra Operating Company, Inc.	\$ -
2171	Rock Island County Metropolitan Mass Transit District	Capital Lease Agreement	9/5/2017	Proterra Operating Company, Inc.	\$ -
2172	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.	\$ -
2173	Rock Island County Metropolitan Mass Transit District	Agreement for Purchase	4/17/2017	Proterra Operating Company, Inc.	\$ -
2174	Rock Island County Metropolitan Mass Transit District	Amendment No. 2 Contract for RFP 2019 EBUS-02	6/14/2017	Proterra Operating Company, Inc.	\$ -
2175	Rock Island County Metropolitan Mass Transit District	Bill of Sale - (5) 4-Battery Pack (440 kWh)	8/1/2020	Proterra Operating Company, Inc.	\$ -
2176	Rock Region Metro	Purchase Order (2000002357)	2/28/2023	Proterra Operating Company, Inc.	\$ -
2177	Rock Region Metro	Purchase Order (2000002357)	6/6/2022	Proterra Operating Company, Inc.	\$ -
2178	Rock Region Metro	Purchase Order (2000002619)	7/12/2022	Proterra Operating Company, Inc.	\$ -
2179	Rock Region Metro	Purchase Order (2000002353)	7/12/2022	Proterra Operating Company, Inc.	\$ -
2180	Rock Region Metro	Purchase Order (2000002357)	5/16/2022	Proterra Operating Company, Inc.	\$ -
2181	Rock Region Metro	Purchase Order (2000002353)	5/16/2022	Proterra Operating Company, Inc.	\$ -
2182	Rock Region Metro	Purchase Agreement (Agreement No. PA-2022-001-RRM)	2/26/2022	Proterra Operating Company, Inc.	\$ -
2183	Rock Region Metro	Engineer, Procure, Construct (EPC) Agreement	4/25/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2184	Rock Region Metro	Cancellation of April 25, 2022 EPC Agreement	6/28/2022	Proterra Operating Company, Inc.	\$ -
2185	Rock Region Metro	Charging Infrastructure Design / Build Agreement	5/23/2022	Proterra Operating Company, Inc.	\$
2186	Rock Region Metro	Agreement to Purchase Chargers for Electric Buses and Various Change Orders	3/10/2022	Proterra Operating Company, Inc.	\$ -
2187	Rockhill, City of_Core States Grou	Client Contract Amendment #2 - Dispenser Relocation Phase 0050	12/14/2022	Proterra Operating Company, Inc.	\$ -
2188	Romeo Rim, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 84,011.40
2189	Ron White's Air Compressor Sales	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,104,664.87
2190	Rosco Collision Avoidance, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,050.00
2191	Roseville Transit	Purchase Order 9014286	3/28/2023	Proterra Operating Company, Inc.	\$ -
2192	Rotaloc Intl, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 14,260.58
2193	Roush CleanTech, LLC	Temporary Development Agreement Extension	9/29/2022	Proterra Operating Company, Inc.	\$ -
2194	Roush CleanTech, LLC	Amendment No.1 To Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2195	Roush CleanTech, LLC	Development Agreement (BEV Systems & F-650 Development Build)	7/16/2021	Proterra Operating Company, Inc.	\$ -
2196	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000440739)	10/6/2022	Proterra Operating Company, Inc.	\$ -
2197	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000423912)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2198	ROUSH INDUSTRIES, INC.	PURCHASE ORDER - Change Order (PO No. R03-0000417075)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2199	Rovisys Automation & Information Solutions	Battery - Sustaining Project Exhibit A-2021-1	1/26/2021	Proterra Operating Company, Inc.	\$ -
2200	Rovisys Automation & Information Solutions	Master Services Agreement	11/10/2021	Proterra Operating Company, Inc.	\$ -
2201	Rovisys Automation & Information Solutions	2022 MES Support Proposal	2/28/2022	Proterra Operating Company, Inc.	\$ -
2202	Rovisys Automation & Information Solutions	January and February MES Support	2/28/2022	Proterra Operating Company, Inc.	\$ -
2203	Roy, Meredith	Exhibit A	Unknown	Proterra Operating Company, Inc.	\$ -
2204	Roy, Meredith	Consulting Agreement - POCI & Meredith Roy	3/30/2023	Proterra Operating Company, Inc.	\$ -
2205	RS Americas, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 30,274.60
2206	RST Electrical & Mechanical Contractors, Inc.	Purchase Order (PO:. 4100007098)	8/27/2021	Proterra Operating Company, Inc.	\$
2207	Rutan & Tucker, LLP	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,474.50
2208	Rutlen Associates	Engagement Letter	Unknown	Proterra Operating Company, Inc.	\$ -
2209	Ryerson, Inc Greenville	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,877.43

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2210	S & A Systems, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,390.00
2211	S&J Electrical Contractors	Purchase Order (PO:. 8209-EWR-154-399-WO#14)	6/1/2022	Proterra Operating Company, Inc.	\$
2212	S. Sterling Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,518.39
2213	Sacramento County Airport System	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2214	Sacramento County Airport System Central Warehouse	Purchase Order (PA81245143)	9/14/2017	Proterra Operating Company, Inc.	\$ -
2215	Sacramento International Airport	Purchase Order (PA81379612)	7/26/2021	Proterra Operating Company, Inc.	\$ -
2216	Sacramento International Airport	Purchase Order (PA81337724)	4/23/2020	Proterra Operating Company, Inc.	\$ -
2217	Sacramento International Airport	Purchase Order (PA81335877)	3/30/2020	Proterra Operating Company, Inc.	\$ -
2218	Sacramento Regional Transit District	Third Amendment to Contract for Purchase of Catalyst E2 Buses	11/21/2019	Proterra Operating Company, Inc.	\$ -
2219	Sacramento Regional Transit District	Second Amendment to Contract for Purchase of Catalyst E2 Buses	10/18/2019	Proterra Operating Company, Inc.	\$ -
2220	Sacramento Regional Transit District	First Amendment to Contract for Purchase of Catalyst E2 Buses	10/9/2019	Proterra Operating Company, Inc.	\$ -
2221	Sacramento Regional Transit District	Contract for Purchase of Catalyst E2 Buses	8/16/2019	Proterra Operating Company, Inc.	\$ -
2222	Safe Fleet Bus & Rail	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 87,974.96
2223	Salem Tools, inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,111.06
2224	Sales Force	Salesforce Order Form	Unknown	Proterra Operating Company, Inc.	\$ *
2225	Salesforce, Inc	Order Form - Tableau - Viewer (Server)	Unknown	Proterra Operating Company, Inc.	\$ *
2226	Salesforce, Inc	Order Form Quote Number Q-07220677	Unknown	Proterra Operating Company, Inc.	\$ *
2227	Salesforce, Inc.	Order Form Quote Number Q-06644547	12/7/2022	Proterra Operating Company, Inc.	\$ *
2228	Samin TekMindz Inc	Master Services Agreement	12/16/2019	Proterra Operating Company, Inc.	\$ -
2229	San Antonio, VIA Metropolitan Transit	Scope of Services for Electric Transit Buses and Charging System; Part 1 Solicitation, Offer and Award; Part 2 General Contractual Provisions; Part 3 Quality Assurance Provisions; Part 4 - Part 5 - Scope of Services as amended	8/18/2010	Proterra Operating Company, Inc.	\$ -
2230	San Diego County Regional Airport Authority	Purchase Order (PO 211137)	11/27/2019	Proterra Operating Company, Inc.	\$ -
2231	San Diego International Airport	Change Order Form (PO#211137 O2)	4/15/2020	Proterra Operating Company, Inc.	\$
2232	San Francisco Airport (SFO)	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2233	San Francisco Airport (SFO)	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$
2234	San Francisco City County	Purchase Order (Purchase Order No. 0000238474)	10/16/2018	Proterra Operating Company, Inc.	\$
2235	San Francisco City County	Purchase Order (381716)	12/9/2019	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2236	San Francisco City County	Purchase Order (Purchase Order No. 0000238474) and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2237	San Joaquin Regional Transit District	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2238	San Joaquin Regional Transit District	Contract No. 001 SJRTD and PTRA Purchase and Sale (Contract No. 001)	11/13/2012	Proterra Operating Company, Inc.	\$ -
2239	San Joaquin Regional Transit District	Purchase Order (PO #P128145)	1/27/2023	Proterra Operating Company, Inc.	\$ -
2240	San Joaquin Regional Transit District	Purchase Order (P12255S)	10/22/2018	Proterra Operating Company, Inc.	\$ -
2241	San Joaquin Regional Transit District	Purchase Order (P122487)	10/2/2018	Proterra Operating Company, Inc.	\$ -
2242	San Joaquin Regional Transit District	First Amendment to Contract Agreement Dated November 19, 2012	12/18/2012	Proterra Operating Company, Inc.	\$ -
2243	San Joaquin Regional Transit District	AMD 2 Contract No. 2016-022-MSE (2016-022-MSE)	8/7/2017	Proterra Operating Company, Inc.	\$ -
2244	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.	\$ -
2245	San Joaquin Regional Transit District	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2246	San Joaquin Regional Transit District	Contract for Ten Proterra Forty Foot Electric Buses and Two Associated Fast Charging Stations - Contract No. 2016-022-MSE	9/20/2016	Proterra Operating Company, Inc.	\$ -
2247	San Joaquin Regional Transit District_CalStart Inc	Sub-Grantee Agreement	6/29/2012	Proterra Operating Company, Inc.	\$ -
2248	San Luis Coastal School District	Agreement to Purchase Chargers for Electric Vehicles	3/16/2023	Proterra Operating Company, Inc.	\$ -
2249	San Luis Coastal Unified	Purchase Order (Order #: 232107)	3/16/2023	Proterra Operating Company, Inc.	\$ -
2250	San Luis Coastal USD	Valence Platform Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2251	San Luis Coastal USD	Valence Platform Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2252	San Mateo County Tax Collector	Purchase Order (Purchase Order No. SAMTR-000017647A)	1/18/2019	Proterra Operating Company, Inc.	\$ -
2253	San Mateo County Tax Collector	AMD 2 To Contract No. 18 Purchase and Delivery (Amendment No. 3 to Contract No. 18-5-M-002)	Unknown	Proterra Operating Company, Inc.	\$ -
2254	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
2255	San Patricio Group, Inc., dba Aransas Autoplex	State of Texas Dealer of Record Agreement	1/27/2020	Proterra Operating Company, Inc.	\$ -
2256	SanFranAir_Becker Electric Inc.	Agreement to Purchase Chargers for Electric Vehicles - (3) 125kW Chargers	5/1/2020	Proterra Operating Company, Inc.	\$ -
2257	Santa Clara Valley Transportation Authority	Purchase Order (PO No. P16130/1)	12/1/2020	Proterra Operating Company, Inc.	\$ -
2258	Santa Clara Valley Transportation Authority	Contract (P16130)	Unknown	Proterra Operating Company, Inc.	\$ -
2259	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.	\$ -
2260	Santa Clara Valley Transportation Authority	Beneficiary Master Escrow Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2261	Santa Clara Valley Transportation Authority	Amendment No. 1 to Contract No. P16130 (Contract NO: P16130)	3/1/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2262	Santa Clara Valley Transportation Authority	Contract No. P16130 (Contract NO.:P16130)	10/18/2018	Proterra Operating Company, Inc.	\$ -
2263	Santa Clara Valley Transportation Authority	Amendment No. 1 to Contract No. P16265 (Contract NO.:P16265)	7/31/2018	Proterra Operating Company, Inc.	\$ -
2264	Santa Clara Valley Transportation Authority	Contract No. P16265 (Contract NO: P16265)	7/17/2017	Proterra Operating Company, Inc.	\$ 11,571.26
2265	Santa Cruz Metro	Purchase Order (23-0064 L)	9/23/2022	Proterra Operating Company, Inc.	\$ -
2266	Santa Cruz Metro	Purchase Order (22-9118 L Revision 1)	4/13/2022	Proterra Operating Company, Inc.	\$ -
2267	Santa Cruz Metro	Purchase Order (22-9118 L)	3/23/2022	Proterra Operating Company, Inc.	\$ -
2268	Santa Cruz Metro	Notice to Proceed - Contract No. 17-20 (Contract No. 17-20)	4/12/2019	Proterra Operating Company, Inc.	\$ -
2269	Santa Cruz Metro	Contract Blanket (Order Number: 19-4006 G) and Various Change Orders	4/11/2019	Proterra Operating Company, Inc.	\$ -
2270	Santa Cruz Metro	Contract Blanket (Order Number: 19-4008 G)	4/11/2019	Proterra Operating Company, Inc.	\$ -
2271	Santa Cruz Metropolitan Transit District	Contract No. 17-20 Exhibit D Cover Sheet	10/14/2019	Proterra Operating Company, Inc.	\$ -
2272	Santa Cruz Metropolitan Transit District	AMD 2 - Contract No. 17-20 (17-20)	4/9/2019	Proterra Operating Company, Inc.	\$ -
2273	Santa Cruz Metropolitan Transit District	Contract No. 17-20 for PURCHASE AND DELIVERY (Contract No. 17-20)	4/12/2019	Proterra Operating Company, Inc.	\$ -
2274	Santa Cruz Metropolitan Transit District	AMD 1 - Contract No. 17-20 (17-20)	4/9/2019	Proterra Operating Company, Inc.	\$ -
2275	Santa Cruz Metropolitan Transit District	Purchase and Delivery of 40-Foot Battery Electric Buses and Associated Charging Systems effective	4/12/2019	Proterra Operating Company, Inc.	\$ -
2276	Santa Cruz Metropolitan Transit District	Contract Blanket Order No. 19-4006G Revision 1 - (1) 40' Electric Zero Emission Bus Catalyst E2 Max with Duo Power Drivetrain (1) HVIP Voucher	4/11/2019	Proterra Operating Company, Inc.	\$ -
2277	Santa Maria Area Transit	Purchase and Sale of Two (2) Foot Battery Electric Buses	8/19/2021	Proterra Operating Company, Inc.	\$ -
2278	Santa Maria Regional Transit	Additional Terms and Conditions	5/31/2023	Proterra Operating Company, Inc.	\$ -
2279	Sanz Kenway	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 949.08
2280	Satterfield Woodworking Inc	Affidavit and Agreement (PO No. 22011019)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2281	SBIAA	AMD 1 License Agreement by and b/w SBIAA and PTRA	6/17/2021	Proterra Operating Company, Inc.	\$ -
2282	SC Mech Solution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,200.00
2283	SC-Coordinating Council for Economic Development	Revitalization Agreement (EZ#: EZ2142 3454A)	12/2/2021	Proterra Operating Company, Inc.	\$ -
2284	SC-Coordinating Council for Economic Development	Revitalization Agreement (EZZ142 3454A)	Unknown	Proterra Operating Company, Inc.	\$ -
2285	Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Pasco School District and Walla Walla	9/1/2022	Proterra Operating Company, Inc.	\$ -
2286	Schetky Bus & Van Sales (Schetky Northwest Sales, Inc.)	Agreement to Purchase Chargers - Sunnyside WA 98944	11/17/2022	Proterra Operating Company, Inc.	\$ -
2287	SCHETKY BUS AND VAN SALES	Purchase Order (PO:.15130SB-CH)	8/17/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2288	Schetky Bus and Van Sales	Purchase Order (PO #: 15133SB-CH)	8/17/2022	Proterra Operating Company, Inc.	\$ -
2289	Schetky Bus and Van Sales	Purchase Order (PO: 15311SB-CH)	11/17/2022	Proterra Operating Company, Inc.	\$ -
2290	Schleuniger, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,620.00
2291	Schmidhauser AG to Bucher Hydraulics	Product Supply Agreement	6/16/2015	Proterra Operating Company, Inc.	\$ -
2292	Schmidhauser AG to Bucher Hydraulics	Letter dated May 19, 2021 Re Acquisition of the business unit Mobile Devices of Schmidhauser AG by Bucher Hydraulics AG as of July 1, 2021	5/28/2021	Proterra Operating Company, Inc.	\$ -
2293	Seagate Plastics Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 730.00
2294	Seal Methods, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1.20
2295	Sealcon, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,805.91
2296	Sealeze	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,378.34
2297	Sealing Devices INC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 212.25
2298	SecureWorks Inc	Security Services Customer Master Services Agreement dated September 18, 2016 as amended	9/18/2016	Proterra Operating Company, Inc.	\$ -
2299	Securitas Security Service USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 157.81
2300	SEFAC USA, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,959.76
2301	Seica	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 53.00
2302	Seifert Graphics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 295,779.65
2303	Seneca, City of - South Carolina	Proposal for Fifth (5th) Proterra 35' Fast Charge Battery All-Electric Bus	9/18/2014	Proterra Operating Company, Inc.	\$ -
2304	Seneca, City of - South Carolina	Asset Purchase Agreement - Sale and Purchase (title and interest in the Engineering 1 prototype and demonstration bus) VIN 1M9TG16J4CS816017	1/30/2015	Proterra Operating Company, Inc.	\$ -
2305	Sensata Technologies, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,550,227.66
2306	Sentek Dynamics, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,500.00
2307	Seon Design (USA) Corp DBA MobileView	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 36,844.00
2308	Service Transport INC, (STI)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,400.00
2309	ServiceMax	ServiceMax Hosted Services Agreement - Terms and Conditions; SFDC Service Agreement	10/5/2022	Proterra Operating Company, Inc.	\$
2310	ServiceMax Inc.	ServiceMax Service Agreement	1/9/2017	Proterra Operating Company, Inc.	\$
2311	ServiceMax Inc.	ServiceMax - Sales Order Form (Contract No. Q:34500)	Unknown	Proterra Operating Company, Inc.	\$
2312	ServiceNo, Inc.	ServiceNow, Inc Order Form (Order No. ORD5071060-3)	Unknown	Proterra Operating Company, Inc.	\$
2313	ServoTech Inc	Master Services Agreement	10/28/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2314	SFMTA Municipal Transportation Agency	Purchasing Request Form (1000016672)	7/28/2020	Proterra Operating Company, Inc.	\$ -
2315	SFMTA Transit Division	Memorandum - Request for Certification	7/27/2020	Proterra Operating Company, Inc.	\$
2316	Shafer, Matthew	Amendment No. 1 to Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2317	Shafer, Matthew	Consulting Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2318	Shasta Union High School District	Purchase Order (PO No. P22-00017; Requisition No. R22-00017)	6/22/2021	Proterra Operating Company, Inc.	\$ -
2319	Shasta Union High School District	Purchase Order (PO No. P21-00476; Requisition No. R21-01014)	2/25/2021	Proterra Operating Company, Inc.	\$ -
2320	Shasta Union High School District	Agreement to Purchase Chargers for Electric Vehicles	6/8/2021	Proterra Operating Company, Inc.	\$ -
2321	SHJ Electric Co Inc	Purchase Order (PO: 788332)	11/19/2021	Proterra Operating Company, Inc.	\$ -
2322	Shoeteria, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 581.89
2323	Shred-It US JV LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 498.46
2324	Siemens Industry Software inc.	Name Change Amendment	Unknown	Proterra Operating Company, Inc.	\$ -
2325	Sigalit Yochay-Wise	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2326	Sigma Machine, Inc.	Amendment No. 5 To product supply agreement	12/31/2021	Proterra Operating Company, Inc.	\$ -
2327	Sigma Machine, Inc.	Product Supply Agreement	2/17/2017	Proterra Operating Company, Inc.	\$ 823,264.90
2328	Sigma Machine, Inc.	Asset Purchase Agreement	2/27/2020	Proterra Operating Company, Inc.	\$ -
2329	Sigma Machine, Inc.	Bill of Sale and Assignment and Assumption Agreement	2/27/2020	Proterra Operating Company, Inc.	\$ -
2330	Silex R-I School	Purchase Order (PO No. 16005)	4/4/2023	Proterra Operating Company, Inc.	\$ -
2331	Silk Worldwide Inc. dba Wilson Amplifiers	Master Services Agreement	11/30/2021	Proterra Operating Company, Inc.	\$ -
2332	Simcona Electronics Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,557.90
2333	SiteTracker	Order Form (Quote No. Q-15499)	Unknown	Proterra Operating Company, Inc.	\$ -
2334	SiteTracker, Inc.	Master Subscription Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2335	SiteTracker, Inc.	Statement of Work	10/26/2022	Proterra Operating Company, Inc.	\$
2336	Sixgill, LLC DBA Plainsight LLC	Plainsight Software Cloud Order Form	3/28/2022	Proterra Operating Company, Inc.	\$
2337	Smart Charge Residential LLC	Consulting Agreement	10/18/2018	Proterra Operating Company, Inc.	\$
2338	SMART Transportation	Notice to Proceed (Req No. 21-3293)	5/24/2021	Proterra Operating Company, Inc.	\$
2339	Smartsheet, Inc.	Order (Q-2669085)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2340	SmartSign	SmartSign Terms and Conditions	4/11/2022	Proterra Operating Company, Inc.	\$ -
2341	SMAT	Purchase and Sale of Two (2) 35 Foot Battery Electric Buses (PA-2021-001-SMAT)	7/12/2021	Proterra Operating Company, Inc.	\$ -
2342	Smith Development Company, Inc.	Lease Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2343	Snap_ON Industrial, a division of IDSC Holdings	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 208.27
2344	Snider Fleet Solutions	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,725.43
2345	Softchoice Corporation	Quote Q-1490829 - Foxit PDF Editor (v.12) & Foxit Editor Pro - subscription license - Qty 177/14	Unknown	Proterra Operating Company, Inc.	\$ -
2346	Softchoice Corporation	Cloud Lifecycle Services' Benefits, Onboarding Requirements	Unknown	Proterra Operating Company, Inc.	\$ -
2347	Softchoice Corporation	Softchoice Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,389.90
2348	Softchoice Corporation	Softchoice Quote (Q-1398078)	2/17/2023	Proterra Operating Company, Inc.	\$ -
2349	Softchoice Corporation	Softchoice Quote (Q-1379507)	2/7/2023	Proterra Operating Company, Inc.	\$ -
2350	Softchoice Corporation	Softchoice Quote (Q-1378189)	1/30/2023	Proterra Operating Company, Inc.	\$ -
2351	Softchoice Corporation	Softchoice Terms and Conditions for Products	12/22/2022	Proterra Operating Company, Inc.	\$ -
2352	Softchoice Corporation	Quote Q-1490829 - Foxit PDF Editor (v.12) & Foxit Editor Pro	3/31/2023	Proterra Operating Company, Inc.	\$ -
2353	Sonny Merryman	Proterra Dealer Agreement	10/22/2021	Proterra Operating Company, Inc.	\$ -
2354	Sonny Merryman Inc.	Purchase Order (PO Number E26686)	1/28/2021	Proterra Operating Company, Inc.	\$ -
2355	Sonny Merryman Inc.	Purchase Order (PO Number E26601)	1/22/2021	Proterra Operating Company, Inc.	\$ -
2356	Sonny Merryman Inc.	Purchase Order (PO Number E26289)	12/21/2020	Proterra Operating Company, Inc.	\$ -
2357	Sonny Merryman Inc.	Purchase Order (PO Number E26146)	12/7/2020	Proterra Operating Company, Inc.	\$ -
2358	Sonny Merryman Inc.	Purchase Order (PO Number E26031)	11/24/2020	Proterra Operating Company, Inc.	\$ -
2359	Sonny Merryman Inc.	Purchase Order (PO Number E26013)	11/20/2020	Proterra Operating Company, Inc.	\$ -
2360	Sonny Merryman Inc.	Purchase Order (PO Number E24956)	9/10/2020	Proterra Operating Company, Inc.	\$ -
2361	Sonny Merryman Inc.	Purchase Order (PO Number E24937)	9/9/2020	Proterra Operating Company, Inc.	\$
2362	Sonny Merryman Inc.	Purchase Order (P.O. No. E23414)	4/28/2020	Proterra Operating Company, Inc.	\$ -
2363	Sonny Merryman Inc.	Purchase Order (P.O. No. E33557)	6/30/2022	Proterra Operating Company, Inc.	\$
2364	Sonny Merryman Inc.	Purchase Order (P.O. No. E32913)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2365	Sonny Merryman Inc.	Purchase Order (PO Number: e29892)	9/13/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2366	Sonny Merryman Inc.	Purchase Order (PO Number: N7859)	8/26/2021	Proterra Operating Company, Inc.	\$ -
2367	Sonny Merryman Inc.	Purchase Order (PO Number: E35070)	10/21/2022	Proterra Operating Company, Inc.	\$ -
2368	Sonny Merryman Inc.	Purchase Order (PO Number: E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
2369	Sonny Merryman Inc.	Purchase Order (PO Number: E37657)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2370	Sonny Merryman Inc.	Purchase Order (PO Number: E37655)	5/16/2023	Proterra Operating Company, Inc.	\$ -
2371	Sonny Merryman Inc.	Purchase Order (PO Number: E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2372	Sonny Merryman Inc.	Purchase Order (PO # E23411)	4/28/2020	Proterra Operating Company, Inc.	\$ -
2373	Sonny Merryman Inc.	Purchase Order (PO # E33400)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2374	Sonny Merryman Inc.	Purchase Order (PO # E33396)	6/30/2022	Proterra Operating Company, Inc.	\$ -
2375	Sonny Merryman Inc.	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2376	Sonny Merryman Inc.	Purchase Order (PO # E32912)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2377	Sonny Merryman Inc.	Purchase Order (PO # E32909)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2378	Sonny Merryman Inc.	Purchase Order (PO # E32902)	5/9/2022	Proterra Operating Company, Inc.	\$ -
2379	Sonny Merryman Inc.	Purchase Order (PO # E32608)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2380	Sonny Merryman Inc.	Purchase Order (PO # E32606)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2381	Sonny Merryman Inc.	Purchase Order (PO # E32316)	3/28/2022	Proterra Operating Company, Inc.	\$ -
2382	Sonny Merryman Inc.	Purchase Order (PO # E32315)	3/28/2022	Proterra Operating Company, Inc.	\$ -
2383	Sonny Merryman Inc.	Purchase Order (PO # E31832)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2384	Sonny Merryman Inc.	Purchase Order (PO # E31831)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2385	Sonny Merryman Inc.	Purchase Order (PO # E31830)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2386	Sonny Merryman Inc.	Purchase Order (PO # E31829)	2/21/2022	Proterra Operating Company, Inc.	\$ -
2387	Sonny Merryman Inc.	Purchase Order (PO # E25679)	10/28/2020	Proterra Operating Company, Inc.	\$ -
2388	Sonny Merryman Inc.	Purchase Order (PO # E25666)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2389	Sonny Merryman Inc.	Purchase Order (PO # E25665)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2390	Sonny Merryman Inc.	Purchase Order (PO # E25045)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2391	Sonny Merryman Inc.	Purchase Order (PO # E25041)	9/15/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2392	Sonny Merryman Inc.	Purchase Order (PO # E24976)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2393	Sonny Merryman Inc.	Purchase Order (PO # E24974)	9/11/2020	Proterra Operating Company, Inc.	\$ -
2394	Sonny Merryman Inc.	Purchase Order (PO # E24955)	9/10/2020	Proterra Operating Company, Inc.	\$ -
2395	Sonny Merryman Inc.	Purchase Order (E28609)	6/16/2021	Proterra Operating Company, Inc.	\$ -
2396	Sonny Merryman Inc.	Purchase Order (N7136)	1/29/2021	Proterra Operating Company, Inc.	\$ -
2397	Sonny Merryman Inc.	Dealer Agreement	10/22/2021	Proterra Operating Company, Inc.	\$
2398	Sonny Merryman Inc.	Purchase Order (E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2399	Sonny Merryman Inc.	Purchase Order (PO # E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2400	Sonny Merryman Inc.	Purchase Order (PO No. E31163)	1/4/2022	Proterra Operating Company, Inc.	\$ -
2401	Sonny Merryman Inc.	Purchase Order (E34790)	10/4/2022	Proterra Operating Company, Inc.	\$ -
2402	Sonny Merryman Inc.	Purchase Order (R4294)	1/11/2021	Proterra Operating Company, Inc.	\$ -
2403	Sonoma County Transit	Agreement to Purchase Chargers for Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
2404	Sonoma County Transit	County of Sonoma Purchase Agreement	1/31/2023	Proterra Operating Company, Inc.	\$ -
2405	Sonoma, County of	Purchase Agreement for Ten (10) - 40' Low-Floor, Electric Transit Coaches and Related Charging Equipment (BP-32)	1/31/2023	Proterra Operating Company, Inc.	\$ -
2406	Sourcing Fuel	Membership Agreement	Unknown	Proterra Operating Company, Inc.	\$ 16,500.00
2407	South Bay Solutions Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 447,558.33
2408	South Carolina Department of Commerece	Performance Agreement	12/2/2021	Proterra Operating Company, Inc.	\$ -
2409	South Carolina Technology and Aviation Center	Facilities License Agreement	2/19/2018	Proterra Operating Company, Inc.	\$ -
2410	Southampton County Public Schools	Purchase Order (PO # E32606)	4/18/2022	Proterra Operating Company, Inc.	\$ -
2411	Southeastern Dock & Door	Affidavit and Agreement (PO No. 22011009)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2412	Southeastern Pennsylvania Transportation Authority	Purchase Order (S 887603) and Various Change Orders	2/24/2017	Proterra Operating Company, Inc.	\$ -
2413	Southeastern Pennsylvania Transportation Authority	Section 3: Contract and General Conditions (16-00167-AJAC)	2/2/2017	Proterra Operating Company, Inc.	\$ -
2414	Southern California Edison	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 43,101.54
2415	Southwest Research Institute	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 114,566.00
2416	SPAL USA	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 57,432.13
2417	Spartanburg County, SC	Fee in Lieu of Tax Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2418	Specialty Manufacturing, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 11,516.50
2419	Spectrum Business	Non-Standard Installation Payment Agreement	1/14/2022	Proterra Operating Company, Inc.	\$ 2,705.23
2420	Spika Design & Manufacturing, Inc.	Reseller Agreement	8/18/2022	Proterra Operating Company, Inc.	\$ -
2421	Spokane Transit Authority	Purchase Order (20201218-01)	6/25/2020	Proterra Operating Company, Inc.	\$ -
2422	Spokane Transit Authority	Spokane Transit Authority Public Works Construction Contract 2020-10495 for Battery Electric Bus Charging Infrastructure and Various Change Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2423	Spokane Transit Authority	Battery Electric Bus Purchase Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$
2424	Spokane Transit Authority_Decker Electric, Inc	Change Order Request Form - Change No. 9 Additional costs for the following scope	9/19/2022	Proterra Operating Company, Inc.	\$ -
2425	SPORTRAN	Purchase Order (Purchase Order No. 2021-00004821)	8/13/2021	Proterra Operating Company, Inc.	\$ -
2426	SPORTRAN	Purchase Order (Purchase Order No. 2021-00004821)	5/20/2021	Proterra Operating Company, Inc.	\$ -
2427	SportTran-City of Shreveport	Change Order Request Form (Change No. 1)	7/25/2022	Proterra Operating Company, Inc.	\$
2428	Sportworks Global LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 34,545.60
2429	SPS Commerce	Scope and Proposal Prepared for Proterra	11/15/2022	Proterra Operating Company, Inc.	\$
2430	Squire Patton Boggs (US) LLP	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 3,326.62
2431	Stage 8 Locking Fasteners Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5.52
2432	Stanley Convergent Security Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,045.76
2433	Staples Technology Solutions	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,705.42
2434	Star Metro	Change Order Request Form	4/27/2020	Proterra Operating Company, Inc.	\$ -
2435	State of Connecticut	Consulting Agreement Affidavit	Unknown	Proterra Operating Company, Inc.	\$
2436	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
2437	State of Iowa	Participating Addendum (6719)	Unknown	Proterra Operating Company, Inc.	\$
2438	State of Washington	AMD 2 to Contract No. 09214 (Amendment No.2)	Unknown	Proterra Operating Company, Inc.	\$ -
2439	State of Washington	AMD 1 to Contract Number 09214 Heavy Duty Transit Buses (Amendment No.1)	7/28/2015	Proterra Operating Company, Inc.	\$
2440	State of Washington	Fifth Amendment (Contract No. 09214)	7/23/2017	Proterra Operating Company, Inc.	\$
2441	State Purchasing Division, Georgia	RFX Addendum #1	12/28/2023	Proterra Operating Company, Inc.	\$
2442	Steel Fab	Affidavit and Agreement (PO No. 22011014)	5/8/2023	Proterra Operating Company, Inc.	\$
2443	Steelcase Financial Service, Inc	Master Lease Agreement No. 39422 dated February 1, 2023	2/1/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2444	Steelcase Financial Services Inc.	Master Lease Agreement (39422)	5/11/2022	Proterra Operating Company, Inc.	\$ 17,708.44
2445	Storm Manufacturing Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,079.60
2446	STR Limited	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2447	Strategic Mapping Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,990.00
2448	Suburban Mobility Authority For Regional Transportation	Battery Lease Agreement	5/7/2021	Proterra Operating Company, Inc.	\$ -
2449	Suburban Mobility Authority for Regional Transportation	Purchase and Sale of Four 40FT BEBs and Charging Stations (Contrat No. 21-3293) as amended	5/24/2021	Proterra Operating Company, Inc.	\$
2450	Summit County	Proterra Form Sale Contact (Contract No. P2019-01-Summit County)	Unknown	Proterra Operating Company, Inc.	\$ -
2451	Summit County (Summit Stage)	Purchase and Sale of One (1) 40-Foot Battery-Electric Bus and One (1) Charging Station	10/25/2021	Proterra Operating Company, Inc.	\$ -
2452	Superior Interior Systems	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2453	Sustainability Partners LLC	Procurement Services Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2454	Sustainability Partners LLC	Master Goods and Services Agreement (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2455	Sustainability Partners LLC	Installation Services Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2456	Sustainability Partners LLC	General Services Riders (Agreement No. 47)	3/28/2021	Proterra Operating Company, Inc.	\$ -
2457	Sustainability Partners LLC	Construction Service Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2458	Sustainability Partners LLC	Design and Engineering Service Rider (Agreement No. 47)	3/29/2021	Proterra Operating Company, Inc.	\$ -
2459	Sustained Quality	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 56,683.62
2460	Sutrak Corporation	Various Purchase Orders	12/1/2021	Proterra Operating Company, Inc.	\$ 12,258.36
2461	Suzhou Current Electric Limited Company	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2462	Suzhou Opply Machinery Co., Ltd	Supplementary Agreement (No. 2022111401) (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
2463	Suzhou Shigao New Material Co., Ltd.	Supplementary Agreement (No. 2022111401) (PO No. 2022111401)	Unknown	Proterra Operating Company, Inc.	\$ -
2464	Suzhou YongChuang Metal Science and Technology CO., LTD.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 262,611.02
2465	SVB Analytics, Inc	SVB Analytics CapMx Subscription Agreement	6/30/2011	Proterra Operating Company, Inc.	\$
2466	Swamp Fox Software and Analytics, LLC	Change Order No. 1 to the Scope of Work	3/3/2023	Proterra Operating Company, Inc.	\$ -
2467	Swamp Fox Software and Analytics, LLC	Scope of Work (Transit Sales Configurator)	Unknown	Proterra Operating Company, Inc.	\$
2468	Swamp Fox Software and Analytics, LLC	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 11,375.00
2469	Swiftly, Inc.	Swiftly Order Form	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2470	Swiftly, Inc.	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2471	Swiftly, Inc.	Software as a Service Terms and Conditions	Unknown	Proterra Operating Company, Inc.	\$ -
2472	Sycomp A Technology Company Inc.	Master Service Agreement	3/7/2022	Proterra Operating Company, Inc.	\$ -
2473	Synop Inc.	Data License Agreement	6/12/2022	Proterra Operating Company, Inc.	\$ -
2474	Tahoe Transportation District	Amendment No. 3 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2475	Tahoe Transportation District	Amendment No. 2 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2476	Tahoe Transportation District	Amendment No.1 (Contract No. PA2020-001-TTD)	Unknown	Proterra Operating Company, Inc.	\$ -
2477	Tahoe Transportation District	Purchase and Sale of Buses and Charging Stations (PA2020-001-TTD)	1/7/2021	Proterra Operating Company, Inc.	\$ -
2478	Tallahassee, City of (StarMetro)	Additional Terms and Conditions	4/24/2023	Proterra Operating Company, Inc.	\$ -
2479	Tallahassee, City of (StarMetro)	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2480	Talos Automation	SOW Statement of Work Proposal for Proterra	Unknown	Proterra Operating Company, Inc.	\$ -
2481	Tapeswitch Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,805.00
2482	TARC	Deviation Mod (Deviation Mod No. 001)	Unknown	Proterra Operating Company, Inc.	\$ -
2483	Tata Consultancy Services Limited	Exhibit - Form of Statement of Work	4/1/2022	Proterra Operating Company, Inc.	\$ -
2484	Tata Consultancy Services Limited	Software License Usage Approval Agreement between Proterra Operating Company, Inc. and TCS - Palo Alto, Zoom Client	4/1/2022	Proterra Operating Company, Inc.	\$ -
2485	Tata Consultancy Services Limited	Software License Usage Approval Agreement between Proterra Operating Company, Inc. and Tata Consultancy Services ("TCS") - Palo Alto, Zoom Client, VMWare, Inc.	4/1/2022	Proterra Operating Company, Inc.	\$ -
2486	Tata Consultancy Services Limited	Statement of Work (SOW) # 2 Proterra Cloud Security & DLP Implementation; Exhibit A	8/1/2022	Proterra Operating Company, Inc.	\$ -
2487	Tata Consultancy Services Limited	Statement of Work (SOW) # 1 Proterra IIQ Implementation; Exhibit A	9/1/2022	Proterra Operating Company, Inc.	\$ -
2488	Tata Consultancy Services Ltd	Statement of Work	2/1/2023	Proterra Operating Company, Inc.	\$ -
2489	Tata Consultancy Services Ltd	Statement of Work # 1	3/25/2022	Proterra Operating Company, Inc.	\$ -
2490	Tata Consultancy Services Ltd	Master Services Agreement	Unknown	Proterra Operating Company, Inc.	\$ 212,549.00
2491	Tatyana Vovk	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,143.75
2492	Taylor Machine and Welding Inc.	AMD 1 to the Product Supply Agreement	5/25/2022	Proterra Operating Company, Inc.	\$
2493	Taylor Machine and Welding Inc.	Purchase Order (PO No. 317819)	7/21/2021	Proterra Operating Company, Inc.	\$ 122,628.72
2494	Taylor Machine Works, Inc	Product Supply Agreement	7/15/2021	Proterra Operating Company, Inc.	\$
2495	Taylor Machine Works, Inc	Purchase Order (PO No. 444601)	5/30/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2496	Taylor Machine Works, Inc	Purchase Order Revision 2 (PO No. 390990)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2497	Taylor Machine Works, Inc	Purchase Order Revision 1 (PO No. 390990)	2/8/2023	Proterra Operating Company, Inc.	\$ -
2498	Taylor Machine Works, Inc	Purchase Order (PO No. 390990)	8/24/2022	Proterra Operating Company, Inc.	\$ -
2499	Taylor Machine Works, Inc	Purchase Order Revision 3 (PO No. 390954)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2500	Taylor Machine Works, Inc	Purchase Order Revision 2 (PO No. 390954)	8/24/2022	Proterra Operating Company, Inc.	\$ -
2501	Taylor Machine Works, Inc	Purchase Order Revision 3 (PO No. 379546)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2502	Taylor Machine Works, Inc	Purchase Order Revision 1 (PO No. 379546)	2/8/2023	Proterra Operating Company, Inc.	\$ -
2503	Taylor Machine Works, Inc	Purchase Order Revision 1 (PO No. 379545)	3/14/2023	Proterra Operating Company, Inc.	\$ -
2504	Taylor Machine Works, Inc	Purchase Order (PO No. 379545)	6/24/2022	Proterra Operating Company, Inc.	\$ -
2505	Taylor Machine Works, Inc	Purchase Order (PO No. 379546)	6/24/2022	Proterra Operating Company, Inc.	\$ -
2506	Taylor Machine Works, Inc	Purchase Order (PO No. 326423)	9/7/2021	Proterra Operating Company, Inc.	\$ -
2507	Taylor Machine Works, Inc	Purchase Order (PO No. 317442)	7/20/2021	Proterra Operating Company, Inc.	\$ -
2508	Taylor Machine Works, Inc.	Agreement to Purchase Chargers for Electric Vehicles (7)	5/23/2023	Proterra Operating Company, Inc.	\$ -
2509	TAYLOR SUDDEN SERVICE, INC EXP	Purchase Order (PO No. 444696)	5/31/2023	Proterra Operating Company, Inc.	\$ -
2510	TCS	Software License Usage Approval Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2511	TDI Power	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 7,934.00
2512	TE Connectivity Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 82,935.35
2513	Teachey Service Company, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 2,189.62
2514	Tech Graphics Private Limited	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 29,700.00
2515	Terminal Way	Purchase Order (PO-0036013)	5/1/2023	Proterra Operating Company, Inc.	\$ -
2516	Terminal Way	Purchase Order (PO-0031352)	10/5/2016	Proterra Operating Company, Inc.	\$ -
2517	Test Chamber Solutions, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,461.70
2518	Testamatic Systems Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 69,562.55
2519	Testco	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2520	Texas A&M Transportation Institute	Second Amendment to the Master Research Agreement No. 1	2/20/2023	Proterra Operating Company, Inc.	\$ 13,972.82
2521	The American Society for Engineering Education	Sponsorship Agreement	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2522	The City of Asheville	Lease Agreement (91900342)	5/30/2019	Proterra Operating Company, Inc.	\$ -
2523	The City of Modesto	Purchase and Sale Contract Agreement (Contract No. 2018-03)	9/4/2018	Proterra Operating Company, Inc.	\$ -
2524	The District of Columbia District Department of Transporation	Settlement Agreement and Release	12/29/2019	Proterra Operating Company, Inc.	\$ -
2525	The Gas Company (SoCalGas)	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 26.17
2526	The Harper Corporation	Affidavit and Agreement (Purchase Order No. 22011013)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2527	The Harper Corporation	Affidavit and Agreement (PO No. 22011501)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2528	The Harper Corporation	Affidavit and Agreement (PO No. 22011031)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2529	The Harper Corporation	Affidavit and Agreement (PO No. 22011030)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2530	The Harper Corporation	Affidavit and Agreement (PO No. 22011029)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2531	The Harper Corporation	Affidavit and Agreement (PO No. 22011028)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2532	The Harper Corporation	Affidavit and Agreement (PO No. 22011024)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2533	The Harper Corporation	Affidavit and Agreement (PO No. 22011022)	5/18/2023	Proterra Operating Company, Inc.	\$ -
2534	The Harper Corporation	Affidavit and Agreement (PO No. 22011019)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2535	The Harper Corporation	Affidavit and Agreement (PO No. 22011017)	4/28/2023	Proterra Operating Company, Inc.	\$ -
2536	The Harper Corporation	Affidavit and Agreement (PO No. 22011015)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2537	The Harper Corporation	Affidavit and Agreement (PO No. 22011014)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2538	The Harper Corporation	Affidavit and Agreement (PO No. 22011011)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2539	The Harper Corporation	Affidavit and Agreement (PO No. 22011010)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2540	The Harper Corporation	Affidavit and Agreement (PO No. 22011009)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2541	The Harper Corporation	Affidavit and Agreement (PO No. 22011008)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2542	The Harper Corporation	Affidavit and Agreement (PO No. 22011007)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2543	The Harper Corporation	Affidavit and Agreement (PO No. 22011002)	5/8/2023	Proterra Operating Company, Inc.	\$
2544	The Harper Corporation	Affidavit and Agreement (PO No. 22011001)	4/27/2023	Proterra Operating Company, Inc.	\$ -
2545	The Mobility House LLC	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2546	The Port Authority of NY & NJ	Purchase Order #45000068446 as amended by the three change orders in 2018, 2019, 2022	4/12/2018	Proterra Operating Company, Inc.	\$ -
2547	The Print Machine Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 249.97

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2548	The Public Transportation Services (Merced County)	Letter: RE: Cancellation of Purchase Order EBUS002 (EBUS002)	10/7/2022	Proterra Operating Company, Inc.	\$ -
2549	The Regents of the Univeristy of California	Purchase Agreement	3/17/2023	Proterra Operating Company, Inc.	\$ -
2550	The Regents of the University of California	Agreement to Purchase Chargers for Electric Vehicles (#378761)	Unknown	Proterra Operating Company, Inc.	\$ -
2551	The RoviSys Company	Change Order Request - Change Order Description Battery 3.0 Extended Services April-May 2023	Unknown	Proterra Operating Company, Inc.	\$ 23,495.26
2552	The Shyft Group - Corp	Purchase Order (PO No. C000090)	4/13/2022	Proterra Operating Company, Inc.	\$ -
2553	The Shyft Group - Corp	Purchase Order (PO No. C000035)	2/17/2022	Proterra Operating Company, Inc.	\$ -
2554	The Shyft Group - Corp	Product Supply Agreement dated March 7, 2022	3/7/2022	Proterra Operating Company, Inc.	\$ -
2555	The Shyft Group USA, Inc.	Blanket Purchase Order (PO No. C000767)	1/31/2023	Proterra Operating Company, Inc.	\$ -
2556	The Shyft Group USA, Inc.	Purchase Order (Order No. P628151)	11/15/2021	Proterra Operating Company, Inc.	\$ -
2557	The Shyft Group USA, Inc.	Revised Purchase Order (Order No. P613423)	8/6/2021	Proterra Operating Company, Inc.	\$ -
2558	The Shyft Group USA, Inc.	Amended and Restated Development Agreement	11/12/2021	Proterra Operating Company, Inc.	\$ -
2559	The Shyft Group USA, Inc.	Development Agreement	9/3/2021	Proterra Operating Company, Inc.	\$ -
2560	The StrataFusion Group Inc	Master Services Agreement - 1 resource comes through this partner (Bryan Nguyen) who we classify as a Contractor	5/2/2016	Proterra Operating Company, Inc.	\$ -
2561	The Town of Breckenridge	Purchase and Sale of Buses and Charging Stations (P2018-06-Breckenridge)	5/3/2019	Proterra Operating Company, Inc.	\$ -
2562	The Town of Breckenridge	Purchase and Sale of Buses and Charging Systems	Unknown	Proterra Operating Company, Inc.	\$ -
2563	The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit	Battery Lease Agreement	11/4/2019	Proterra Operating Company, Inc.	\$ -
2564	The Town of Jackson, Wyoming And Southern Teton Area Rapid Transit	Purchase and Sale of Eight 40FT BEBs and Nine Charging Stations as amended	11/12/2019	Proterra Operating Company, Inc.	\$ -
2565	The Transit Authority of Lexington-Fayette Urban County Government	Change Order No. 1 (Project No. PO C0000246-000)	Unknown	Proterra Operating Company, Inc.	\$ -
2566	The Ultimate Software Group, Inc.	Additional UltiPro Time Clock Services	2/14/2020	Proterra Operating Company, Inc.	\$ -
2567	The Ultimate Software Group, Inc.	UltiPro Time Clock Services	9/25/2019	Proterra Operating Company, Inc.	\$ -
2568	The Ultimate Software Group, Inc.	SaaS Agreement	Unknown	Proterra Operating Company, Inc.	\$ 116,130.01
2569	Therma-Tech (A.R. Lintern)	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 24,230.15
2570	Therma-Tech (A.R. Lintern)	Letter re: Doug Riddell: Letter Agreement - Service Parts & Support	3/3/2021	Proterra Operating Company, Inc.	\$ -
2571	Thomas Built Buses, Inc.	Valence Distribution Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2572	Thomas Built Buses, Inc.	Purchase Order (PO No. 3431010084)	12/8/2020	Proterra Operating Company, Inc.	\$ -
2573	Thomas Built Buses, Inc.	Purchase Order (PO No. 3431009202)	3/11/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2574	Thomas Built Buses, Inc.	Development Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2575	Thomas Built Buses, Inc.	Purchase Order (PO No. 1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
2576	Thomas Built Buses, Inc.	Purchase Order (PO No. 1605050076)	9/3/2021	Proterra Operating Company, Inc.	\$ -
2577	Thomas Built Buses, Inc.	Purchase Order (1605050083)	10/19/2021	Proterra Operating Company, Inc.	\$ -
2578	Thomas Built Buses, Inc.	Purchase Order Change (PO No. 1605000896)	3/18/2020	Proterra Operating Company, Inc.	\$ 22,200.00
2579	Thompkins Consolidated Area Transit, Inc.	Engineer, Procure, Construct (EPC) Agreement	3/22/2023	Proterra Operating Company, Inc.	\$ -
2580	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 8333)	11/10/2022	Proterra Operating Company, Inc.	\$ -
2581	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 6398)	9/24/2021	Proterra Operating Company, Inc.	\$ -
2582	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5511)	3/18/2021	Proterra Operating Company, Inc.	\$ -
2583	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5485)	3/12/2021	Proterra Operating Company, Inc.	\$ -
2584	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 5318)	1/29/2021	Proterra Operating Company, Inc.	\$ -
2585	Thompson Consolidated Area Transit, Inc.	Purchase Order (PO No. 4865)	10/27/2020	Proterra Operating Company, Inc.	\$ -
2586	TM4 Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2587	Toei Logistics Honjo BC	Purchase Order (028513-00)	1/5/2023	Proterra Operating Company, Inc.	\$ -
2588	Tomey Electric, Inc.	Standard Purchase Order (770943)	3/1/2021	Proterra Operating Company, Inc.	\$ -
2589	Tomey Electric, Inc.	Standard Purchase Order (770469)	2/20/2021	Proterra Operating Company, Inc.	\$ -
2590	Tompkins Consolidated Area Transit	Engineer, Procure, Construct (EPC) Agreement	3/22/2023	Proterra Operating Company, Inc.	\$ -
2591	Tompkins Consolidated Area Transit, Inc.	Agreement for Bus and Bus-Related Parts and Services	2/28/2020	Proterra Operating Company, Inc.	\$ -
2592	Top Tempo Technical	Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 27,348.55
2593	Topeka Metropolitan Transit Authority	PURCHASE AGREEMENT	Unknown	Proterra Operating Company, Inc.	\$ -
2594	Topeka Metropolitan Transit Authority	Purchase Order (No. GA-80715)	Unknown	Proterra Operating Company, Inc.	\$ -
2595	Topeka Metropolitan Transit Authority	Charging Infrastructure Agreement	10/7/2022	Proterra Operating Company, Inc.	\$ -
2596	Topeka Metropolitan Transit Authority	Agreement to Purchase Chargers for Electric Vehicles	9/29/2022	Proterra Operating Company, Inc.	\$ -
2597	Toronto Transit Commission	Contract Amendment (Amendment No. 3)	7/8/2020	Proterra Operating Company, Inc.	\$ -
2598	Toronto Transit Commission	Purchase Order (Purchase Order No. C32P318846)	3/28/2019	Proterra Operating Company, Inc.	\$
2599	Toronto Transit Commission	Toronto Transit Commission - Contract Amendment No. 2 (Purchase Order No. C32P318846)	4/4/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2600	Toronto Transit Commission	Toronto Transit Commission - Contract Amendment No. 1 (Purchase Order No. C32P318846)	5/28/2019	Proterra Operating Company, Inc.	\$ -
2601	Toronto Transit Commission	Contract Amendment - Supply of Buses	12/5/2022	Proterra Operating Company, Inc.	\$ 21,270.74
2602	Toronto Transit Commission	Change Order Pricing for Additional Items Requested for the Second Lot of 40' Electric Buses	5/30/2019	Proterra Operating Company, Inc.	\$ -
2603	Toshiba International Corporation	Product Supply Agreement	7/24/2014	Proterra Operating Company, Inc.	\$ -
2604	Total Quality Logistics, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 47,048.79
2605	Town of Avon	AMD 1 to Contract No. PA-2021-001-AVON (Contract No. PA-2021-001-AVON)	Unknown	Proterra Operating Company, Inc.	\$ -
2606	Town of Avon	Purchase and Sale of Buses and Charging Stations (Contract No. PA-2021-001-AVON)	Unknown	Proterra Operating Company, Inc.	\$ -
2607	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.	\$ -
2608	Town of Avon, CO	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2609	Town of Avon, CO	Order Form: Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2610	Town of Breckenridge	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2611	Town of Breckenridge	Battery Lease Agreement	8/2/2019	Proterra Operating Company, Inc.	\$ -
2612	Town of Breckenridge	PRICING DETAILS FOR "TOWN OF BRECKENRIDGE"	8/21/2019	Proterra Operating Company, Inc.	\$ -
2613	Town of Breckenridge	Battery Lease Agreement	3/17/2022	Proterra Operating Company, Inc.	\$ -
2614	Town of Breckenridge	Exhibit D - Bill of Sale effective date June 22, 2020	6/22/2020	Proterra Operating Company, Inc.	\$ -
2615	Town of Breckenridge	Purchase Order & Confirmation (2) 4-Pack Battery dated June 25, 2020	6/25/2020	Proterra Operating Company, Inc.	\$ -
2616	Town of Breckenridge Transit	Sales Order - Bus Configuration	Unknown	Proterra Operating Company, Inc.	\$ -
2617	Town of Breckenridge, CO	Assumption and Amendment of Battery Lease Agreement	5/14/2020	Proterra Operating Company, Inc.	\$ -
2618	ТРх	Customer Contact Authority	Unknown	Proterra Operating Company, Inc.	\$ -
2619	Transign LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,345.00
2620	Transit and Mobility Manager City of Racine	Purchase Agreement	4/24/2023	Proterra Operating Company, Inc.	\$ -
2621	Transit and Mobility Manager City of Racine	Purchase Agreement	4/28/2023	Proterra Operating Company, Inc.	\$ 38,911.53
2622	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.	\$ -
2623	Transit Authority of River City	Amendment No. 1 to Contract Agreement (Contract No. PRO_CAT_15-001)	1/12/2016	Proterra Operating Company, Inc.	\$ -
2624	Transit Authority of River City	Thirty-Five Foot Electric Bus Purchase	1/1/2014	Proterra Operating Company, Inc.	\$ -
2625	Transit Authority of River City	Transit Authority of River City Catalyst Forty Foot Electric Bus Purchase Contract No. Pro_Cat_15-00	6/25/2015	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2626	Transit Authority of River City	Contract - Electric Bus Components	8/1/2018	Proterra Operating Company, Inc.	\$ -
2627	Transit Authority of River City (TARC)	Letter re: Best and Final Offers	7/9/2013	Proterra Operating Company, Inc.	\$ -
2628	Transit Joint Powers Authority for Merced County	Purchase Order (Purchase Order No. EBUS002)	Unknown	Proterra Operating Company, Inc.	\$ -
2629	Transit Operations, City of Santa Rosa	Purchase Order (Purchase Order No. 166337)	9/27/2022	Proterra Operating Company, Inc.	\$
2630	Transit Operations, City of Santa Rosa	Purchase Order (Purchase Order No. 166357)	3/22/2022	Proterra Operating Company, Inc.	\$ -
2631	TransPak	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 965.90
2632	Transportation Demand Management (dba Starline Luxury Coaches) - 9801 Martin Luther King Jr Way Seattle WA	Parking Space Agreement as amended	Unknown	Proterra Operating Company, Inc.	\$ -
2633	Transylvania County School Bus Garage	Purchase Order (P006085994)	3/4/2022	Proterra Operating Company, Inc.	\$ -
2634	Trapeze Software Group, Inc	Purchase Order (Purchase Order No.: P-ORD020854)	7/18/2016	Proterra Operating Company, Inc.	\$ 23,148.00
2635	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.	\$ -
2636	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.	\$ -
2637	Triangle Regional Public Transportation Authority	GO Triangle Amendment 1 (Contract No. 19-017)	10/3/2019	Proterra Operating Company, Inc.	\$ -
2638	Trim-Lok, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,950.00
2639	Triniti Corporation	Master Service Agreement	12/21/2022	Proterra Operating Company, Inc.	\$ -
2640	TripSpark USA	Standard Purchase Order (725919)	9/5/2018	Proterra Operating Company, Inc.	\$ 3,055.53
2641	Tritium Pty LTD	Purchase Order (PO# POUS-0002576)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2642	Tritium Pty LTD	Purchase Order (PO # POUS-0002575)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2643	Tritium Pty LTD	Purchase Order (PO # POUS-0002574)	11/30/2021	Proterra Operating Company, Inc.	\$ -
2644	Tritium Pty LTD	Purchase Order (PO# POUS-0002545)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2645	Tritium Pty LTD	Purchase Order (PO# POUS-0002544)	11/24/2021	Proterra Operating Company, Inc.	\$ -
2646	Tritium Pty LTD	Purchase Order (PO# POUS-0002577)	11/30/2021	Proterra Operating Company, Inc.	\$ 61,287.00
2647	Tritium Pty Ltd	Settlement and Mutual General Release Agreement	7/2/2019	Proterra Operating Company, Inc.	\$ -
2648	TRM Precision Manufactory(Suzhou) Ltd	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 123,043.59
2649	Truck World Repair, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2650	Truiem, Inc.	Solution Services Subscription Addendum	3/17/2023	Proterra Operating Company, Inc.	\$
2651	Trundl Inc	Master Services Agreement	8/24/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2652	Trundl Inc.	Purchase Order 812559 for Atlassian/JIRA/Confluence Collaboration tools	11/14/2022	Proterra Operating Company, Inc.	\$ -
2653	TRW Automotive U.S. LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 27,468.56
2654	Tse, Rose	Consulting Agreement and Exhibit A - Statement of Work of Consulting Agreement	10/14/2022	Proterra Operating Company, Inc.	\$ -
2655	TTC Birchmount Garage	Purchase Order (Purchase Order Number: 1003)	7/1/2022	Proterra Operating Company, Inc.	\$ -
2656	TTI, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 202,602.19
2657	Tube Specialties	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,903.48
2658	Tulsa Transit	Purchase Order (Purchase Order No. 2021-1365-2)	1/28/2021	Proterra Operating Company, Inc.	\$ -
2659	Twin Rivers Unified School District	Purchase Order (Purchase Order Number: 222196)	10/1/2021	Proterra Operating Company, Inc.	\$ -
2660	U.S. General Services Administration	Contract Award 47QMCA22D000Z (Contract No., 47QMCA22D000Z; Solicitation No. 47QMCA21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2661	U.S. General Services Administration Federal Acquisition Services	Solicitation/Contract/Order For Commercial Items (Contract No 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	12/9/2021	Proterra Operating Company, Inc.	\$
2662	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.	\$ -
2663	U.S. General Services Administration Medium	Amendment of Solicitation/Modification of Contract (GS-30F-026BA/ MC072)	4/18/2017	Proterra Operating Company, Inc.	\$ -
2664	U.S. TelePacific Corp.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2665	UKG Inc.	Amendment to the Agreement (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2666	UKG Inc.	Amendment to the SaaS Agreement (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2667	UKG Inc.	UKG Pro Workforce Management Amendment and Order (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$
2668	UKG Inc.	UKG Pro Performance and Coaching ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2669	UKG Inc.	UKG Pro Learning and External Learners ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2670	UKG Inc.	UKG Pro Compensation ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2671	UKG Inc.	UKG Pro Benefits Administration ORDER (Contract No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2672	UKG Inc.	ES Optimization and ES Analytics Development ORDER (AR No. PRO1047)	Unknown	Proterra Operating Company, Inc.	\$ -
2673	ULLIC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$
2674	ULLIC	Addendum #1 to Global Services Agreement (Agreement No. 6000608704)	5/9/2018	Proterra Operating Company, Inc.	\$
2675	ULLIC	Global Services Agreement (Agreement No. 6000608704)	Unknown	Proterra Operating Company, Inc.	\$
2676	ULine	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,871.81
2677	Ultimate Software Group Inc.	The Ultimate Software Group, Inc. SaaS Agreement	4/12/2012	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2678	Ultimate Software Group, Inc.	SaaS Agreement dated April 12, 2019	Unknown	Proterra Operating Company, Inc.	\$ -
2679	Umpqua Public Transportation District	Purchase Order (1010)	10/6/2022	Proterra Operating Company, Inc.	\$ -
2680	Unifirst Corporation	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 491.94
2681	United Parcel Service Inc.	Continuous General Agency Agreement and Power of Attorney with Power to Appoint a Sub-Agent	Unknown	Proterra Operating Company, Inc.	\$ -
2682	United Parcel Service Inc.	Carrier Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2683	United Rentals (North America), Inc.	Standard Purchase Order (Order No. 758297)	6/25/2020	Proterra Operating Company, Inc.	\$ 4,862.66
2684	United States Government Defense Innovation Unit	Amendment of Solicitation/Modification of Contract	Unknown	Proterra Operating Company, Inc.	\$ -
2685	United States Government Defense Innovation Unit	Award/Contract - SOW "Jumpstart for Advanced Battery Standardization (JABS)"	Unknown	Proterra Operating Company, Inc.	\$ -
2686	United States Government Defense Innovation Unit	Prohibition on Use of Certain Telecommunications and Video Surveillance Services or Equipment	Unknown	Proterra Operating Company, Inc.	\$ -
2687	United States Seating	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 36,241.34
2688	United Steel Workers International Union AFL-CIO CLC	Effects Bargaining Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2689	United Steel Workers International Union AFL-CIO CLC	Agreement and Declaration of Trust for the USW	3/1/2021	Proterra Operating Company, Inc.	\$ -
2690	United Steel Workers International Union AFL-CIO CLC	Collective Bargaining Agreement	9/15/2020	Proterra Operating Company, Inc.	\$ -
2691	United Steel Workers International Union AFL-CIO CLC	Memorandum of Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2692	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding	Unknown	Proterra Operating Company, Inc.	\$ -
2693	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re Shift Differential	Unknown	Proterra Operating Company, Inc.	\$ -
2694	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re Regarding Article 8	Unknown	Proterra Operating Company, Inc.	\$ -
2695	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re: June 1, 2022 Wage Increase	Unknown	Proterra Operating Company, Inc.	\$ -
2696	United Steel Workers International Union AFL-CIO CLC	Letter of Understanding re: Employee Stock Purchase Plan	Unknown	Proterra Operating Company, Inc.	\$ -
2697	United Steelworkers	Community Benefits Agreement	11/12/2020	Proterra Operating Company, Inc.	\$ -
2698	United Steelworkers	Employer-Union Participation Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2699	United Steelworkers	Terms of Negotiation Pertaining to Proterra's City of Industry	6/8/2017	Proterra Operating Company, Inc.	\$ 7,030.56
2700	Universal Packaging	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 795.00
2701	Universal Technical Services	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,480.00
2702	University of California San Diego	Purchase Agreement (PUR00318127) as amended	2/17/2022	Proterra Operating Company, Inc.	\$ -
2703	University of California, Irvine	Purchase Order (PO/Reference #: 378761)	12/20/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2704	University of California, Irvine	Purchase Order (343748)	3/29/2022	Proterra Operating Company, Inc.	\$ -
2705	University of California, Irvine	Purchase Agreement	3/17/2023	Proterra Operating Company, Inc.	\$ -
2706	University of Georgia	Purchase Order (PO/Reference No.: E1198055)	2/5/2021	Proterra Operating Company, Inc.	\$ -
2707	University of Georgia	Revised Purchase Order (PO/Reference No.: £1054146)	2/27/2019	Proterra Operating Company, Inc.	\$ -
2708	University of Georgia	Purchase Order	2/25/2020	Proterra Operating Company, Inc.	\$ -
2709	University of Montana	Amendment #1 to Contract UOFMT.142112208 (UOFMT.142112208)	Unknown	Proterra Operating Company, Inc.	\$ -
2710	University of Montana	Purchase and Sale of Three Buses and One Charging Station	Unknown	Proterra Operating Company, Inc.	\$ -
2711	University of Montana	Purchase and Sale of Three Buses and One Charging Station	4/19/2021	Proterra Operating Company, Inc.	\$ -
2712	University of Montana	Purchase Order (P0171911)	6/17/2021	Proterra Operating Company, Inc.	\$ -
2713	University of Montana	Notice to Proceed - Overhead Charging Station Contract	5/23/2016	Proterra Operating Company, Inc.	\$ -
2714	University of Montana	Letter re: Notice to Proceed	5/14/2021	Proterra Operating Company, Inc.	\$ -
2715	University of South Florida Board of Trustees	Product Purchase Agreement	3/13/2020	Proterra Operating Company, Inc.	\$ -
2716	UNIVERSITY OF SOUTH FLORIDA CENTRAL RECEIVING TAMPA CAMPUS	Purchase Order (PO/Reference No.: P000004286)	5/26/2020	Proterra Operating Company, Inc.	\$ -
2717	University of Virginia	Purchase Order (PO: 2451573)	5/2/2022	Proterra Operating Company, Inc.	\$ -
2718	University of Virginia	Contract Acceptance Form Addendum (2451573)	Unknown	Proterra Operating Company, Inc.	\$ -
2719	Unum	Leave Services Administration Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2720	Unum	Level Administration Service Request	Unknown	Proterra Operating Company, Inc.	\$ -
2721	UPS Supply Chain Solutions, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 718.80
2722	Uptima, Inc.	Implementation of Statement of Work	Unknown	Proterra Operating Company, Inc.	\$ -
2723	Uptima, Inc.	Change Order (Change Order No. 4)	2/17/2023	Proterra Operating Company, Inc.	\$ -
2724	Uptima, Inc.	Master Service Agreement	8/20/2016	Proterra Operating Company, Inc.	\$ -
2725	UQM Technologies Inc.	Manufacturing Agreement	8/30/2012	Proterra Operating Company, Inc.	\$ -
2726	Urban Transportation Associates	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,480.00
2727	US General Services Administration	Amendment No. 0005 of Solicitation/Modification Of Contract (Contract No:. 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$
2728	US General Services Administration	Amendment No. 0004 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$
2729	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.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2730	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0005)	Unknown	Proterra Operating Company, Inc.	\$ -
2731	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0004)	Unknown	Proterra Operating Company, Inc.	\$ -
2732	US General Services Administration	Amendment of Solicitation/Modification of Contract (Amendment No. 47QMCA21R0013/0003)	Unknown	Proterra Operating Company, Inc.	\$ -
2733	US General Services Administration	Amendment No. 0002 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2734	US General Services Administration	Amendment No. 0001 of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D0002; Solicitation No. 47QMCA21R0013)	8/31/2021	Proterra Operating Company, Inc.	\$ -
2735	US General Services Administration	Amendment of Solicitation/Modification Of Contract (Contract No.: 47QMCA22D0002 (GS-30F-MA021); Modification No. PS-004)	12/9/2021	Proterra Operating Company, Inc.	\$ -
2736	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.	\$ -
2737	USAT Corp	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 55,770.32
2738	USDI	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,375.00
2739	USW - Proterra Training and Apprenticeship Trust Fund	USW - High Road Training Partnership Grant Agreement	9/26/2022	Proterra Operating Company, Inc.	\$ -
2740	USW - Proterra Training and Apprenticeship Trust Fund	USW - High Road Training Partnership Grant Agreement	8/30/2021	Proterra Operating Company, Inc.	\$ -
2741	Valeo TCV, North America, Inc.	Purchase Order No. 798733	Unknown	Proterra Operating Company, Inc.	\$ -
2742	Valeo TCV, North America, Inc.	Purchase Order No. SRG810401	Unknown	Proterra Operating Company, Inc.	\$ -
2743	Valeo TCV, North America, Inc.	Purchase Order No. SRG811424	Unknown	Proterra Operating Company, Inc.	\$ -
2744	Valeo TCV, North America, Inc.	Purchase Order No. GVL821719	Unknown	Proterra Operating Company, Inc.	\$ -
2745	Valeo TCV, North America, Inc.	Purchase Order No. GVL824898	Unknown	Proterra Operating Company, Inc.	\$ -
2746	Valeo TCV, North America, Inc.	Purchase Order No. 822496	Unknown	Proterra Operating Company, Inc.	\$ -
2747	Valeo TCV, North America, Inc.	Purchase Order No. SRG823174	Unknown	Proterra Operating Company, Inc.	\$ -
2748	Valeo TCV, North America, Inc.	Purchase Order No. SRG822420	Unknown	Proterra Operating Company, Inc.	\$ -
2749	Valeo TCV, North America, Inc.	Purchase Order No. LAX813121	Unknown	Proterra Operating Company, Inc.	\$ -
2750	Valeo TCV, North America, Inc.	Long Term Agreement	9/1/2021	Proterra Operating Company, Inc.	\$ 582,608.02
2751	Valimail Inc.	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2752	Valimail Inc.	Master Subscription Agreement	7/22/2022	Proterra Operating Company, Inc.	\$ -
2753	Vallen Distribution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 23,541.84
2754	Valley Regional Transit	Purchase Order (PO No. 30020402-000; Project No. 23227-020-000)	9/23/2020	Proterra Operating Company, Inc.	\$
2755	Valley Regional Transit	Master Goods and Services Agreement (MSGA 2021-05-25)	5/10/2021	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2756	Valley Regional Transit	Master Goods and Services Agreement (MSGA 2020-09-15)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2757	Valley Regional Transit	Form of battery lease agreement	11/29/2021	Proterra Operating Company, Inc.	\$ -
2758	Valley Regional Transit	Form of Battery Lease Agreement - Lease High Voltage (HV) Battery Packs	6/24/2021	Proterra Operating Company, Inc.	\$ -
2759	Valley Regional Transit	Statement of Work - Bus Related Open Items	3/16/2022	Proterra Operating Company, Inc.	\$ -
2760	Valley Vista Services Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 17,019.16
2761	Valmont Industries Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 48,932.28
2762	Van Hool	Purchase Order (Order No. L13807003)	Unknown	Proterra Operating Company, Inc.	\$ -
2763	Van Hool	Product Supply Agreement as amended in Amendment No.1, 2, and 3	6/22/2018	Proterra Operating Company, Inc.	\$ -
2764	Van Hool	Purchase Order (Order No. L33809828)	Unknown	Proterra Operating Company, Inc.	\$ -
2765	Van Hool	Purchase Order (Order No. L33809928)	Unknown	Proterra Operating Company, Inc.	\$ -
2766	Van Hool	Purchase Order (Order No. L33810028)	Unknown	Proterra Operating Company, Inc.	\$ -
2767	Van Hool	Purchase Order (Order No. L33810128)	Unknown	Proterra Operating Company, Inc.	\$ -
2768	Van Hool	Purchase Order (Order No. L43808528)	Unknown	Proterra Operating Company, Inc.	\$ -
2769	Van Hool	Purchase Order (Order No. L53807717)	Unknown	Proterra Operating Company, Inc.	\$ -
2770	Van Hool	Purchase Order (Order No. L62806003)	Unknown	Proterra Operating Company, Inc.	\$
2771	Van Hool	Purchase Order (Order No. L62807203)	Unknown	Proterra Operating Company, Inc.	\$ -
2772	Van Hool	Purchase Order (Order No. L63802128)	Unknown	Proterra Operating Company, Inc.	\$ -
2773	Van Hool	Purchase Order (Order No. L63804203)	Unknown	Proterra Operating Company, Inc.	\$ -
2774	Van Hool	Purchase Order (Order No. L63804603)	Unknown	Proterra Operating Company, Inc.	\$ -
2775	Van Hool	Purchase Order (Order No. L63807903)	Unknown	Proterra Operating Company, Inc.	\$ -
2776	Van Hool	Purchase Order (Order No. L92803803)	Unknown	Proterra Operating Company, Inc.	\$ -
2777	Van Hool	Purchase Order (Order No. LCC203003)	Unknown	Proterra Operating Company, Inc.	\$ -
2778	Van Hool	Purchase Order (Order No. LCC206003)	Unknown	Proterra Operating Company, Inc.	\$ -
2779	Van Hool	Purchase Order (Order No. LCC300103)	Unknown	Proterra Operating Company, Inc.	\$ -
2780	Van Hool	Purchase Order (Order No. LCC300203)	Unknown	Proterra Operating Company, Inc.	\$
2781	Van Hool	Purchase Order (Order No. LCC301503)	Unknown	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2782	Van Hool	Purchase Order (Order No. LCC302203)	Unknown	Proterra Operating Company, Inc.	\$ -
2783	Van Hool	Purchase Order (Order No. LCC302803)	Unknown	Proterra Operating Company, Inc.	\$ -
2784	Van Hool	Purchase Order (Order No. LCC303303)	Unknown	Proterra Operating Company, Inc.	\$ -
2785	Van Hool	Purchase Order (Order No. LCC304003)	Unknown	Proterra Operating Company, Inc.	\$ -
2786	Van Hool	Purchase Order (Order No. LCC305203)	Unknown	Proterra Operating Company, Inc.	\$ -
2787	Van Hool	Purchase Order (Order No. LCC305303)	Unknown	Proterra Operating Company, Inc.	\$ -
2788	Van Hool	Purchase Order (Order No. LCC309803)	Unknown	Proterra Operating Company, Inc.	\$ -
2789	Van Hool	Purchase Order (Order No. LVO201903)	Unknown	Proterra Operating Company, Inc.	\$ -
2790	Van Hool	Purchase Order (Order No. LVO203103)	Unknown	Proterra Operating Company, Inc.	\$ -
2791	Van Hool	Purchase Order (Order No. LVO204403)	Unknown	Proterra Operating Company, Inc.	\$ -
2792	Van Hool	Memorandum of Understanding for Development of Zero Emissions Coach	6/12/2017	Proterra Operating Company, Inc.	\$ -
2793	Van Hool	Product Supply Agreement regarding a battery electric vehicle system	6/22/2018	Proterra Operating Company, Inc.	\$ -
2794	Van Hool	Purchase Order Modification (Order No. L91801003)	9/22/2021	Proterra Operating Company, Inc.	\$ -
2795	Van Hool	Product Supply Agreement	5/15/2020	Proterra Operating Company, Inc.	\$ -
2796	Van Hool	Purchase Order (16090)	Unknown	Proterra Operating Company, Inc.	\$ -
2797	Van Hool	Purchase Order (16085)	12/7/2022	Proterra Operating Company, Inc.	\$ -
2798	Van Hool	Purchase Order (16081)	12/6/2022	Proterra Operating Company, Inc.	\$ -
2799	Van Hool	Purchase Order (Order No. L12800103)	1/3/2022	Proterra Operating Company, Inc.	\$ 1,404.00
2800	Vapor Bus International	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 22,933.45
2801	VCA North America	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 45.00
2802	VDLETS	Battery Electric Vehicle Prototype Agreement	12/7/2018	Proterra Operating Company, Inc.	\$ -
2803	Vector North America Inc.	License Account Reference No 480001283	2/3/2023	Proterra Operating Company, Inc.	\$
2804	Vehicle Improvement Products, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,638.45
2805	VenAir, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 15,249.32
2806	Ventura Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 436,079.05
2807	Verdae Properties Company, Inc.	Temporary Parking Agreement	6/14/2022	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2808	Verdek LLC	Purchase Order (PO No. 3048)	Unknown	Proterra Operating Company, Inc.	\$ -
2809	Verizon Wireless	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 2,448.27
2810	Vertex, Inc.	On Premise Software Product Offering Terms	3/6/2019	Proterra Operating Company, Inc.	\$ -
2811	Vertex, Inc.	Vertex Master Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2812	Via Colorado Boulder	Order Form - Valence Platform	Unknown	Proterra Operating Company, Inc.	\$ -
2813	Via Colorado Boulder	Order Form	Unknown	Proterra Operating Company, Inc.	\$ -
2814	Via Mobility Services	Purchase Order (PO No. 191127)	11/27/2019	Proterra Operating Company, Inc.	\$ -
2815	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.	\$ -
2816	Via Mobility Services	Construction Contract Dated December 10, 2020	12/10/2020	Proterra Operating Company, Inc.	\$ -
2817	Via Mobility Services	Notice to Proceed (NTP)	11/30/2020	Proterra Operating Company, Inc.	\$ -
2818	Via Mobility Services	Notice to Proceed (NTP)	11/20/2020	Proterra Operating Company, Inc.	\$ -
2819	Via Mobility Services	Purchase Order (PO No. 1285)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2820	Via Mobility Services	Purchase Order (PO No. 1284)	12/15/2020	Proterra Operating Company, Inc.	\$ -
2821	VIA Mobility Services & City of Boulder	Purchase and Sale of One (1) 35 Foot Battery Electric Bus	11/20/2020	Proterra Operating Company, Inc.	\$ -
2822	VIA Procurement Office	VIA Addendum No. 8 (Contract NO:. 20-047)	5/18/2020	Proterra Operating Company, Inc.	\$ -
2823	VIA Procurement Office	VIA Addendum No. 7 (Contract NO: 20-047)	4/29/2020	Proterra Operating Company, Inc.	\$ -
2824	VIA Procurement Office	VIA Addendum No. 6 (Contract NO: 20-047)	4/8/2020	Proterra Operating Company, Inc.	\$ -
2825	VIA Procurement Office	VIA Addendum No. 5 (Contract NO: 20-047)	4/3/2020	Proterra Operating Company, Inc.	\$ -
2826	VIA Procurement Office	VIA Addendum No. 4 (Contract NO: 20-047)	3/27/2020	Proterra Operating Company, Inc.	\$ -
2827	VIA Procurement Office	VIA Addendum No. 3 (Contract NO: 20-047)	2/20/2020	Proterra Operating Company, Inc.	\$ -
2828	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. POOS839)	1/5/2022	Proterra Operating Company, Inc.	\$ -
2829	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05840)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2830	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05838)	12/23/2021	Proterra Operating Company, Inc.	\$
2831	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05837)	12/23/2021	Proterra Operating Company, Inc.	\$
2832	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05836)	12/23/2021	Proterra Operating Company, Inc.	\$
2833	Vicinity Motor (Bus) Corp.	Purchase Order (Purchase Order No. PO05834)	12/23/2021	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2834	Vicinity Motor (Bus) Corp.	Purchase Order (PO No. PO05839)	1/5/2022	Proterra Operating Company, Inc.	\$ -
2835	Vicinity Motor (Bus) Corp.	Purchase Order (PO No. PO05836)	12/23/2021	Proterra Operating Company, Inc.	\$ -
2836	Vicinity Motor (Bus) Corp.	Non-Exclusive Agreement for Marketing and Brand Development Services	11/17/2021	Proterra Operating Company, Inc.	\$ -
2837	Vicinity Motor Corporation	Product Supply Agreement (Contract No. PP-2021-VMC-01)	12/6/2021	Proterra Operating Company, Inc.	\$ -
2838	Vigilant Technologies	Statement of Work P05312023 - Oracle E-Business Suite - Optimization Assessment	5/31/2023	Proterra Operating Company, Inc.	\$ -
2839	Vigilant Technologies LLC	Statement of Work P05312023 - Oracle E-Business Suite – Optimization Assessment	Unknown	Proterra Operating Company, Inc.	\$ 16,795.06
2840	Vigilant Technologies LLC	Master Services Agreement	11/29/2022	Proterra Operating Company, Inc.	\$ -
2841	Vintage Parts	Vintage Parts, Inc. Parts Purchase Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2842	Virginia Beach City Public Schools	Purchase Order (PO # E25041)	9/15/2020	Proterra Operating Company, Inc.	\$ -
2843	Virginia, The Commonwealth of	Notice of Award - To Furnish: Vehicle: Low Floor Transit Buses, Commuter Coach Buses, and Trolleys Heavy Duty, 12 Year (29 ft 60 ft. sizes)	1/11/2023	Proterra Operating Company, Inc.	\$ -
2844	Virginia, The Commonwealth of	Contract E194-81688 MA6465	7/1/2019	Proterra Operating Company, Inc.	\$
2845	Viriciti LLC	Data License Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2846	Visalia, City of	Purchase and Sale of Three (3) 40' Battery Electric Buses and Four (4) Associated Charging Stations	4/16/2018	Proterra Operating Company, Inc.	\$
2847	Vishay Measurements Group, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,561.54
2848	Vision Service Plan Insurance Company	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,821.19
2849	VMWare Inc	WMWare Enterprise Order - Quote #Q-E00518245	2/1/2023	Proterra Operating Company, Inc.	\$ -
2850	Volta Trucks Ltd	Side Letter to the Component Supply Agreement between Volta Trucks Limited and the Supplier	Unknown	Proterra Operating Company, Inc.	\$ -
2851	Volta Trucks Ltd	AMD 1 to Development Agreement Dated March 4, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
2852	Volta Trucks Ltd	Purchase Order (P13024 23CW26)	6/29/2023	Proterra Operating Company, Inc.	\$ -
2853	Volta Trucks Ltd	Purchase Order (P13024 23CW24)	6/14/2023	Proterra Operating Company, Inc.	\$ -
2854	Volta Trucks Ltd	Purchase Order (P15803)	3/31/2023	Proterra Operating Company, Inc.	\$ -
2855	Volta Trucks Ltd	Purchase Order (P15494)	3/8/2023	Proterra Operating Company, Inc.	\$ -
2856	Volta Trucks Ltd	Purchase Order (P14128)	11/23/2022	Proterra Operating Company, Inc.	\$ -
2857	Volta Trucks Ltd	Purchase Order (P13801)	10/28/2022	Proterra Operating Company, Inc.	\$ -
2858	Volta Trucks Ltd	Purchase Order (P13488)	10/6/2022	Proterra Operating Company, Inc.	\$ -
2859	Volta Trucks Ltd	Purchase Order (P12346)	7/11/2022	Proterra Operating Company, Inc.	\$

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2860	Volta Trucks Ltd	Purchase Order (P12039)	6/16/2022	Proterra Operating Company, Inc.	\$ -
2861	Volta Trucks Ltd	Purchase Order (P11413)	4/28/2022	Proterra Operating Company, Inc.	\$ -
2862	Volta Trucks Ltd	Purchase Order (P11003)	3/31/2022	Proterra Operating Company, Inc.	\$ -
2863	Volta Trucks Ltd	Purchase Order (P11002)	3/22/2022	Proterra Operating Company, Inc.	\$ -
2864	Volta Trucks Ltd	Purchase Order (PO-1302)	7/13/2021	Proterra Operating Company, Inc.	\$ -
2865	Volta Trucks Ltd	Purchase Order (PO-1076)	3/18/2021	Proterra Operating Company, Inc.	\$ -
2866	Volta Trucks Ltd	Purchase Order (PO-1032)	1/21/2021	Proterra Operating Company, Inc.	\$ -
2867	Volta Trucks Ltd	Purchase Order (P13024)	2/13/2023	Proterra Operating Company, Inc.	\$ -
2868	Volta Trucks Ltd	AMD 2 to Product Supply Agreement Dated September 20, 2022	Unknown	Proterra Operating Company, Inc.	\$ -
2869	Volta Trucks Ltd	AMD 1 to Product Supply Agreement Dated November 15, 2021	Unknown	Proterra Operating Company, Inc.	\$ -
2870	Volta Trucks Ltd	Product Supply Agreement (Contract No. PP-2021-Volta-01)	11/15/2021	Proterra Operating Company, Inc.	\$ -
2871	Volta Trucks Ltd	Development Agreement	3/4/2021	Proterra Operating Company, Inc.	\$ -
2872	Volta Trucks Ltd	Amended and Restated Series B Preferred Shares Issuance Agreement	11/17/2021	Proterra Operating Company, Inc.	\$ -
2873	Volta Trucks Ltd	Investors' Rights Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
2874	Volta Trucks Ltd	Voting Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
2875	Volta Trucks Ltd	Subscriptions Documents for Volta Trucks AB Offering	9/13/2021	Proterra Operating Company, Inc.	\$ -
2876	Voltaiq, Inc	Software-as-a-Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ -
2877	Vomela Speciality Company Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2878	VOSS Automotive, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,335.00
2879	V-Soft Consulting Group, Inc.	Statement of Work	1/13/2023	Proterra Operating Company, Inc.	\$ -
2880	V-Soft Consulting Group, Inc.	Master Services Agreement	2/2/2022	Proterra Operating Company, Inc.	\$ 4,059.35
2881	VT Concrete Construction	Affidavit and Agreement (PO No. 22011008)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2882	Vulcan Safety Shoes, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,492.97
2883	W&B Technology Ltd.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 13,776.00
2884	W.N. Kirkland, Inc	Affidavit and Agreement (PO No. 22011029)	5/8/2023	Proterra Operating Company, Inc.	\$ -
2885	Walker & Whiteside Inc.	Affidavit and Agreement (PO No. 22011002)	5/8/2023	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2886	Wanxiang Sterling Stetson Owner LLC	Amendment No 1 to Equipment Lease Agreement	7/17/2023	Proterra Operating Company, Inc.	\$ -
2887	Wanxiang Sterling Stetson Owner LLC - Equipment Location: Prudential Plaza 130 E. Randolph Street, Chicago IL 60601)	Equipment Lease Agreement - 1M9TH16J6GS816119; 1M9TH16J2GS816120; 1M9TH16J2GS816121; 1M9TH16J6GS816122; 1M9TH16J9GS816123	12/1/2021	Proterra Operating Company, Inc.	\$ -
2888	Washington Dept. of Enterprise Services	State Cooperative Purchasing Schedule Master Contract	4/1/2021	Proterra Operating Company, Inc.	\$ -
2889	Washington University	Agreement to Purchase Chargers for Electric Buses	Unknown	Proterra Operating Company, Inc.	\$ -
2890	Washington, Department of Enterprise Services	Third Amendment to Contract No. 06719-01 Transit Buses	5/5/2023	Proterra Operating Company, Inc.	\$ -
2891	Washington, Department of Enterprise Services	Second Amendment to Contract No. 06719-01 Transit Buses	4/1/2023	Proterra Operating Company, Inc.	\$ -
2892	Washington, Department of Enterprise Services	State Cooperative Purchasing Schedule - Master Contract No. 06719-01 Transit Buses: Heavy Duty 35 FT Electric, 40 FT Electric Categories as amended	Unknown	Proterra Operating Company, Inc.	\$ -
2893	Washington, Department of Enterprise Services (WA-DES)	Master Contracts & Consulting (MCC) Standard Terms and Conditions as amended	7/25/2015	Proterra Operating Company, Inc.	\$ -
2894	Waste Management of South Carolina, Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 4,635.80*
2895	Watson Engineering	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 68,136.89
2896	Wayne County Airport Authority	Authority Contract as amended (Contract No. 2050207) as amended	10/21/2020	Proterra Operating Company, Inc.	\$ -
2897	Wayne County Airport Authority (Detroit Metro - Will Run)	Notice of Contract Award - Zero Emission Electric Buses and Charging Stations - Solicitation No 205323	11/24/2020	Proterra Operating Company, Inc.	\$ -
2898	Waynesboro City Public Schools	Purchase Order (PO Number E24937)	9/9/2020	Proterra Operating Company, Inc.	\$ -
2899	Waynesboro Public Schools	Purchase Order (PO # E32914)	5/9/2022	Proterra Operating Company, Inc.	\$
2900	Waytek Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 1,772.48
2901	WeDriveU, Inc.	Charging Infrastructure Design/Build Agreement as amended by AMD No. 1	11/23/2022	Proterra Operating Company, Inc.	\$
2902	WeDriveU, Inc.	Agreement to Purchase Chargers for Electric Vehicles	11/23/2022	Proterra Operating Company, Inc.	\$ -
2903	Wellington Power Corporation	Purchase Order (Order #: 2296013-04)	3/31/2023	Proterra Operating Company, Inc.	\$
2904	WESCO Distribution, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 6,600.00
2905	Wes-Garde Components Group, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 42,348.00
2906	West Coast Manufacturing	Purchase Order (PO No. 11961)	3/23/2021	Proterra Operating Company, Inc.	\$ -
2907	West Marine Products	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 8,719.40
2908	Western Renewable Energy Generation Information System	Western Renewable Energy Generation Information System (WREGIS) Assignment of Registration Rights	Unknown	Proterra Operating Company, Inc.	\$ -
2909	WHEEL-CHECK	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 40.00
2910	Wichita Transit	Purchase and Sale of Four (4) 35-Foot Battery Electric Buses and Four (4) Associated Charging Stations as amended	5/14/2019	Proterra Operating Company, Inc.	\$ -
2911	Wichita Transit_Mobility Forefront LLC	Form Assignment and Assumption of Battery Lease Agreement	5/1/2020	Proterra Operating Company, Inc.	\$ -

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2912	Wichita TransitMobility Forefront LLC	Bill of Sale (4 Battery Packs) dated March 1, 2020	3/1/2020	Proterra Operating Company, Inc.	\$ -
2913	Wichita TransitMobility Forefront LLC	Purchase Order and Confirmation (4) 4-Pack Battery	12/3/2019	Proterra Operating Company, Inc.	\$ -
2914	Wichita TransitMobility Forefront LLC	Commencement Certificate dated February 5, 2020	2/5/2020	Proterra Operating Company, Inc.	\$ -
2915	Williamsburg-James City County Public Schools	Purchase Order (PO Number E26146)	12/7/2020	Proterra Operating Company, Inc.	\$ -
2916	Wilsonville, City of	Agreement for Professional Services	7/6/2021	Proterra Operating Company, Inc.	\$ -
2917	Wind River Systems, Inc.	Framework Software License Agreement	11/18/2022	Proterra Operating Company, Inc.	\$ -
2918	WINDRUNNER INC. DBA AXSOMART	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 8,784.52
2919	Wisesorbent Technology LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 0.00
2920	Woodruff-Sawyer & Co.	Client Services Contract	11/1/2023	Proterra Operating Company, Inc.	\$ -
2921	Worcester Regional Transit Authority	Purchase Order (Purchase Order #: 1733)	12/23/2015	Proterra Operating Company, Inc.	\$ -
2922	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.	\$ -
2923	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.	\$ -
2924	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.	\$ -
2925	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.	\$ -
2926	Worcester Regional Transit Authority	Contract Agreement (1)	3/5/2013	Proterra Operating Company, Inc.	\$ -
2927	Workiva Inc.	Order (050823-15151)	Unknown	Proterra Operating Company, Inc.	\$ -
2928	Workiva Inc.	Statement of Work (120222-11685)	Unknown	Proterra Operating Company, Inc.	\$ -
2929	Workiva Inc.	Work Order 021821-7940 dated May 21, 2021 - Initial Subscription Term 05/21/2021 - 05/20/2024	5/15/2021	Proterra Operating Company, Inc.	\$ -
2930	Workwell Occupational Health	Master Service Agreement	Unknown	Proterra Operating Company, Inc.	\$ 187.00
2931	World Resources Institute	Memorandum of Understanding dated November 10, 2021	11/10/2021	Proterra Operating Company, Inc.	\$ -
2932	WR Rocky I, LLC	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ -
2933	Wujin Lijia Kun Hao Machine Inc.	Consulting Agreement	9/13/2021	Proterra Operating Company, Inc.	\$ -
2934	Wurth Electronics ICS Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 28,101.23
2935	Xalt Energy, LLC	Testing Agreement	6/13/2017	Proterra Operating Company, Inc.	\$ -
2936	Xcel Energy	Short Form Agreement - Aurora Public Schools	Unknown	Proterra Operating Company, Inc.	\$
2937	Xometry, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 35,575.32

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#	Counterparty	Contract Description	Contract Agreement Date	Debtor(s)	Cure Amount*
2938	Yale University	Purchase Order (PO-7428760)	Unknown	Proterra Operating Company, Inc.	\$ -
2939	Yosemite National Park	General Services Administration Contract No GS-30F-026BA as amended	4/18/2014	Proterra Operating Company, Inc.	\$ -
2940	Young Office Environments, Inc.	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 5,173.53
2941	ZAPI Inc	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 50,848.00
2942	Zefco Industrial Flooring, Inc.	Affidavit and Agreement (Purchase Order No. 22011013)	4/26/2023	Proterra Operating Company, Inc.	\$ -
2943	Zero-Emisison Transit Buses	Statewide Contract (1-19-23-17C)	9/26/2022	Proterra Operating Company, Inc.	<b>s</b> -
2944	ZF Friedrichshafen AG	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 12,373.20
2945	ZF Friedrichshafen AG	Various Purchase Orders	Unknown	Proterra Operating Company, Inc.	\$ 9,263.18
2946	ZF Friedrichshafen AG	Services Agreement	Unknown	Proterra Operating Company, Inc.	€ 550,941.90
2947	Zion National Park (NPS)	Order for Supplies or Services Order No. 140P1318F0095 for Two (2) 35-Foot Electric Buses as amended	9/12/2018	Proterra Operating Company, Inc.	ş -
2948	Zoom Video Communications, Inc.	Zoom Video Communications Master Subscription Agreement	8/16/2016	Proterra Operating Company, Inc.	\$ -
2949	Zoom Video Communications, Inc.	Order Form (Order Form Number: Q1974679)	1/28/2023	Proterra Operating Company, Inc.	ş -