

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



City of Albuquerque Electric Transit Buses

NM-VW-20-19

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	City of Albuquerque Electric Transit Buses
Beneficiary's Project ID:	NM-VW-20-19
Funding Request No.	<i>(sequential)</i> 033
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): City of Albuquerque Transit
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 2. Class 4-8 School Bus, Shuttle Bus, or Transit Bus (Eligible Buses)
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): This project consists of replacing five diesel-fueled 40-foot transit buses with five battery electric buses. These buses provide service through the most diverse and lower income neighborhoods in the city as well as those neighborhoods whose proximity to heavy industry and transportation hubs indicate higher levels of air pollution. These areas include Downtown, Northeast Heights, South Valley, Westside, the South Valley, and Nob Hill. As part of its ongoing sustainability commitments, the City of Albuquerque is committed to reducing emissions from its entire fleet of light and heavy-duty vehicles to include transit buses. This commitment stems from a strong community-led desire to curb high rates of air pollution and the associated health risks. Further, this administration has set the goal of meeting its obligations under the Paris Climate Accord and addressing greenhouse gas emissions from buses and trucks in the City's fleet is an important facet of meeting that goal.
Estimate of Anticipated NO_x Reductions (5.2.3):

<p>The current (2020-2022) ozone design value for Bernalillo County is 0.073 ppm. Total lifetime NO_x reductions from the entire project are estimated to be 14.18 tons</p>
<p>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</p> <p>The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.</p>
<p>Describe how the Beneficiary will make documentation publicly available (5.2.7.2):</p> <p>The New Mexico Environment Department has created a public website, https://www.env.nm.gov/vw-settlement/ for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, NMED will post information on its website.</p>
<p>Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):</p> <p>The total project cost is Five Million Seven Hundred Fifty-Eight Thousand, Seven Hundred Fifty-Four dollars and Forty-Eight cents (\$5,758,754.48). Trust funding will provide the requested Eight Hundred Thousand, Eight Hundred Fifty-Six dollars (\$800,856.00), approximately 14% of the final total project cost. The remaining Four Million Nine Hundred Fifty-Seven Thousand, Eight Hundred Ninety-Eight dollars and Forty-Eight (\$4,957,898.48) constitutes the City of Albuquerque's cost share.</p>
<p>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):</p> <p>On February 27, 2018, NMED sent notice to the U.S. Department of the Interior (USFWS, NPS) and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.</p>
<p>If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):</p> <p>Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Beneficiary Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including emissions associated with on-road vehicles.</p> <p>The City of Albuquerque's Transit Department provides public transportation services in the Albuquerque and Bernalillo County area. It is the largest transportation system in the state and services approximately 12 million passengers each year. There are currently 40 routes covering a service area of approximately 235 square miles, with a system-wide route directional mileage of 695 miles. When in service, the buses spend most of their idling time at the Park-N-Ride locations where buses pause to catch up with schedules, pick up passengers and allow drivers time to prepare for the next route. Idling time at the Park-N-Ride locations are 10 minutes per stop on average.</p> <p>The Albuquerque Metropolitan Statistical Area (MSA) is located in central New Mexico, centered on the city of Albuquerque, and comprising four counties: Bernalillo, Sandoval, Tarrant, and Valencia. The MSA had an estimated population of 915,927 as of the July 1, 2018 Census estimate. The City of Albuquerque is the largest city in New Mexico with an estimated population of 564,559 in 2020. 48.5% of Albuquerque's population identifies as Hispanic or Latino and 22.9 % of the City's population is bilingual. Based on a 2017 on-board ridership survey, 70% of riders on the routes serviced by these buses identified themselves as minority (i.e. not white, non-Hispanic). Over 85% reported annual household incomes below the median for the service area (about \$35K); over 70% reported household incomes less than \$25K, and over 45% reported incomes less than \$15K. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health, and addressing environmental inequality.</p>

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 5/7/2024

Kirby Olson

Kirby Olson
Planning Section Chief, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	12/24/2019
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/11/2020
Project agreements signed.	8/26/20
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2024
Trustee Allocates Share of State Funds for Approved Project	Q3 2024
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q2 2024
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q2 2024
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q2 2023
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	4/23/24
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q3 2024
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q3 2024
Lead Agency Reports Project Completion	Q3 2024

PROJECT BUDGET

Period of Performance: 8/26/2020-6/30/2024				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$5,758,754.48	\$800,856.00	\$4,957,898.48	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$5,758,754.48	\$800,856.00	\$4,957,898.48	\$0
Percentage	100%	14%	86%	0%

¹ Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

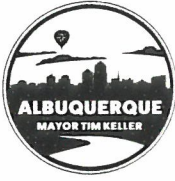
- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices



City of Albuquerque Office of the Mayor

Timothy M. Keller | Mayor
Samantha Sengel, EdD | Chief Administrative Officer
Kevin Sourisseau, CPA | Chief Financial Officer
Patrick Montoya | Chief Operations Officer
Veronica Martinez | Chief of Staff
Matthew Whelan | Deputy Chief Administrative Officer
Mariela Ruiz-Angel, MSW, MBA | Assoc. Chief Administrative Officer

April 30, 2024

Kirby Olson

525 Camino de los Marquez, Suite 1B

Santa Fe, NM 87505-1816

Kirby.Olson@env.nm.gov

RE: Reimbursement request under City of Albuquerque Electric Transit Buses Project #NM-VW-20-19

Dear Dr. Olson,

The City of Albuquerque hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work in the project scope per the Project Agreement reference above. I have attached invoices and proof of payments for each bus in the aggregate amount \$5,758,754.48. Pursuant to Article 1 Funding to the Agreement, the City of Albuquerque requests reimbursement of \$800,856.00. Please advise if NMED requires any further documentation to support this request.

With thanks,

Samantha Sengel
Chief Administrative Officer
(505) 768-3000



Proterra, Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

REMIT TO:
Wire: Bank of America
A/C 1416800802 ABA 1210-0035-8
Lockbox: Proterra Lockbox 741340
P.O.Box 741340
Los Angeles CA 90074-1340

Invoice

INVOICE NUMBER	1040395
INVOICE DATE	18-APR-22
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	18-MAY-22
SALES ORDER #	35727
CUST CONTRACT#	
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
PO Box 1985
Albuquerque NM 87121

SHIP TO: City of Albuquerque
ABQ Ride Daytona Maintenance Facility
8001 Daytona Rd NW
Albuquerque NM 87121

VIN# 7JZTG13J6ML000545

Reference: ABQR1 1

ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Taxable
028778	100% payment of the Bus Unit Price is delivered and accepted by CITY at CITY's facility	1	Each	936,720.0000	936,720.00	
028778	Ext Warranty - Battery (6 Yr Ext)	1	Each	75,000.0000	75,000.00	
028778	Ext Warranty - HVAC Package (1 Yr Ext)	1	Each	1,796.0000	1,796.00	
028778	Ext Warranty - Complete Vehicle DuoPower (2 Yr Ext)	1	Each	22,189.0000	22,189.00	

Shipping Details

Bill of Lading

Method of Shipment Echo-LTL-TL Standard

Delivery #

Delivery Terms

Subtotal	1,035,705.00
Freight Charges	0.00
Total Sales Tax	0.00
Invoice Total	1,035,705.00
Currency	USD

Voucher

[New Window](#) | [Help](#) | [Personalize Page](#)

[Back To Voucher Inquiry](#)

Business Unit	APCOA	Voucher ID	01525881	Invoice Number	1040395
Supplier Name	PROTERRA INC	Supplier Location	MAIN		
Gross Invoice Amount	1,035,705.00	Transaction Currency	USD		

Details

1-1 of 1

Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009467320			05/26/2022	1,035,751.51	USD	1,035,705.00	Paid



Proterra, Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

REMIT TO:
Wire: Bank of America
A/C 1416800802 ABA 1210-0035-8
Lockbox: Proterra Lockbox 741340
P.O.Box 741340
Los Angeles CA 90074-1340

Invoice

INVOICE NUMBER	1041064
INVOICE DATE	29-APR-22
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	29-MAY-22
SALES ORDER #	35742
CUST CONTRACT#	
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
PO Box 1985
Albuquerque NM 87121

SHIP TO: City of Albuquerque
ABQ Ride Daytona Maintenance Facility
8001 Daytona Rd NW
Albuquerque NM 87121

VIN# 7JZTG13J8ML000546

Reference: ABQR1 2

ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Taxable
028778	Ext Warranty - Complete Vehicle DuoPower (2 Yr Ext)	1	Each	22,189.0000	22,189.00	
028778	100% payment of the Bus Unit Price is delivered and accepted by CITY at CITY's facility	1	Each	936,720.0000	936,720.00	
028778	Ext Warranty - Battery (6 Yr Ext)	1	Each	75,000.0000	75,000.00	
028778	Ext Warranty - HVAC Package (1 Yr Ext)	1	Each	1,796.0000	1,796.00	

Shipping Details

Bill of Lading

Method of Shipment Echo-LTL-TL Standard

Delivery #

Delivery Terms

Subtotal	1,035,705.00
Freight Charges	0.00
Total Sales Tax	0.00
Invoice Total	1,035,705.00
Currency	USD

Voucher

[New Window](#) | [Help](#) | [Personalize Page](#)

[Back To Voucher Inquiry](#)

Business Unit	APCOA	Voucher ID	01534883	Invoice Number	1041064
Supplier Name	PROTERRA INC	Supplier Location	MAIN		
Gross Invoice Amount	1,035,705.00	Transaction Currency	USD		

Details

<div><div> </div><div><div><div><<</div><div><</div><div>1-1 of 1</div><div>></div><div>>></div></div><div><div>View All</div></div></div></div>										
Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009468264			06/03/2022	1,035,705.00	USD	1,035,705.00	Paid



Proterra, Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459

CAD GST/HST – 73390 6887

REMIT TO:

Wire: Bank of America
A/C 1416800802 ABA 1210-0035-8
Lockbox: Proterra Lockbox 741340
P.O.Box 741340
Los Angeles CA 90074-1340

Invoice

INVOICE NUMBER	1041608
INVOICE DATE	13-MAY-22
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	12-JUN-22
SALES ORDER #	35743
CUST CONTRACT#	
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
PO Box 1985
Albuquerque NM 87121

SHIP TO: City of Albuquerque
ABQ Ride Daytona Maintenance Facility
8001 Daytona Rd NW
Albuquerque NM 87121

VIN# 7JZTG13JXML000547

Reference: ABQR1 3

ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Taxable
028778	100% payment of the Bus Unit Price is delivered and accepted by CITY at CITY's facility	1	Each	936,720.0000	936,720.00	
028778	Ext Warranty - Battery (6 Yr Ext)	1	Each	75,000.0000	75,000.00	
028778	Ext Warranty - HVAC Package (1 Yr Ext)	1	Each	1,796.0000	1,796.00	
028778	Ext Warranty - Complete Vehicle DuoPower (2 Yr Ext)	1	Each	22,189.0000	22,189.00	

Shipping Details

Bill of Lading

Method of Shipment Echo-LTL-TL Standard

Delivery #

Delivery Terms

Subtotal	1,035,705.00
Freight Charges	0.00
Total Sales Tax	0.00
Invoice Total	1,035,705.00
Currency	USD

Voucher

[New Window](#) | [Help](#) | [Personalize Page](#)

[Back To Voucher Inquiry](#)

Business Unit	APCOA	Voucher ID	01534723	Invoice Number	1041608
Supplier Name	PROTERRA INC	Supplier Location	MAIN		
Gross Invoice Amount	1,035,705.00	Transaction Currency	USD		

Details

1-1 of 1

<

>

View All

Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009469127			06/10/2022	1,035,705.00	USD	1,035,705.00	Paid



Proterra, Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459

CAD GST/HST – 73390 6887

REMIT TO:

Wire: Bank of America
A/C 1416800802 ABA 1210-0035-8
Lockbox: Proterra Lockbox 741340
P.O.Box 741340
Los Angeles CA 90074-1340

Invoice

INVOICE NUMBER	1041758
INVOICE DATE	17-MAY-22
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	16-JUN-22
SALES ORDER #	35744
CUST CONTRACT#	
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
PO Box 1985
Albuquerque NM 87121

SHIP TO: City of Albuquerque
ABQ Ride Daytona Maintenance Facility
8001 Daytona Rd NW
Albuquerque NM 87121

VIN# 7JZTG13J1ML000548

Reference: ABQR 4

ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Taxable
028778	100% payment of the Bus Unit Price is delivered and accepted by CITY at CITY's facility	1	Each	936,720.0000	936,720.00	
028778	Ext Warranty - Battery (6 Yr Ext)	1	Each	75,000.0000	75,000.00	
028778	Ext Warranty - HVAC Package (1 Yr Ext)	1	Each	1,796.0000	1,796.00	
028778	Ext Warranty - Complete Vehicle DuoPower (2 Yr Ext)	1	Each	22,189.0000	22,189.00	

Shipping Details

Bill of Lading

Method of Shipment Echo-LTL-TL Standard

Delivery #

Delivery Terms

Subtotal	1,035,705.00
Freight Charges	0.00
Total Sales Tax	0.00
Invoice Total	1,035,705.00
Currency	USD

Voucher

[New Window](#) | [Help](#) | [Personalize Page](#)

[Back To Voucher Inquiry](#)

Business Unit	APCOA	Voucher ID	01536299	Invoice Number	1041758
Supplier Name	PROTERRA INC	Supplier Location	MAIN		
Gross Invoice Amount	1,035,705.00	Transaction Currency	USD		

Details

						1-1 of 1	View All			
Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009469747			06/16/2022	2,071,410.00	USD	1,035,705.00	Paid



Proterra, Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459

CAD GST/HST – 73390 6887

REMIT TO:

Wire: Bank of America
A/C 1416800802 ABA 1210-0035-8
Lockbox: Proterra Lockbox 741340
P.O.Box 741340
Los Angeles CA 90074-1340

Invoice

INVOICE NUMBER	1041757
INVOICE DATE	17-MAY-22
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	16-JUN-22
SALES ORDER #	35745
CUST CONTRACT#	
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
PO Box 1985
Albuquerque NM 87121

SHIP TO: City of Albuquerque
ABQ Ride Daytona Maintenance Facility
8001 Daytona Rd NW
Albuquerque NM 87121

VIN# 7JZTG13J3ML000549

Reference: ABQR 5

ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Taxable
028778	Ext Warranty - HVAC Package (1 Yr Ext)	1	Each	1,796.0000	1,796.00	
028778	Ext Warranty - Complete Vehicle DuoPower (2 Yr Ext)	1	Each	22,189.0000	22,189.00	
028778	100% payment of the Bus Unit Price is delivered and accepted by CITY at CITY's facility	1	Each	936,720.0000	936,720.00	
028778	Ext Warranty - Battery (6 Yr Ext)	1	Each	75,000.0000	75,000.00	
028778	PROGRESS PAYMENT - 35' E2	1	Each	0.0000	0.00	

Shipping Details

Bill of Lading

Method of Shipment Echo-LTL-TL Standard

Delivery #

Delivery Terms

Subtotal	1,035,705.00
Freight Charges	0.00
Total Sales Tax	0.00
Invoice Total	1,035,705.00
Currency	USD

Voucher

[New Window](#) | [Help](#) | [Personalize Page](#)

[Back To Voucher Inquiry](#)

Business Unit	APCOA	Voucher ID	01536295	Invoice Number	1041757
Supplier Name	PROTERRA INC	Supplier Location	MAIN		
Gross Invoice Amount	1,035,705.00	Transaction Currency	USD		

Details

1-1 of 1

>

>|

View All

Bank SetID	Bank Code	Bank Account	Payment Reference ID	Applied Business Unit	Applied Voucher ID	Payment Date	Payment Amount	Payment Currency	Voucher Paid Amount	Payment Status
ABQ01	WELLS	AP	0009469747			06/16/2022	2,071,410.00	USD	1,035,705.00	Paid

Invoice

Proterra Operating Company Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

SHIPPING DETAILS:
Bill of Lading
Method of Shipment

Echo-LTL-TL Standard

ASN/Delivery #
Delivery Terms

DOCUMENT#	1066832
DOCUMENT DATE	09-OCT-23
TERMS	30 NET
CUSTOMER#	100017
DUE DATE	08-NOV-23
SALES ORDER #	32779
CUST PO#	PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
City of Albuquerque
PO Box 1985
Albuquerque NM 87103

SHIP TO: City of Albuquerque
Ken Sanchez Transit Facility
8001 Daytona Rd NW
Albuquerque NM 87121

PO LINE#	ITEM#	CUSTOMER ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	030966	030966	100% payment of the Plug-In Charging Station Unit Price when a Charging Station is accepted by CITY	1	Each	82,400.0000	82,400.00

Subtotal	82,400.00
Freight Charges	0.00
Sales Tax	0.00
Total	82,400.00
Amount Due	82,400.00
Currency	USD

Remit by ACH or wire transfer

Bank Name	Bank of America, N.A.
Routing number	122000030
Account number	1416800802
Domestic wire transfer	
Routing number	026009593
SWIFT Code	BOFAUS3N

Remit check by US Postal Service

Proterra Lockbox 741340
PO Box 741340
Los Angeles CA 90074-1340

Remit check by courier delivery

Proterra Lockbox 741340
2706 Media Center Drive
Los Angeles, CA 90065

Make checks payable to Proterra Operating Company Inc.

- For questions on invoicing, credit memos, adjustments or corrections, contact revenue@proterra.com
- For general account inquiries, pay by credit card, request an invoice copy or account statement, contact ar@proterra.com
- For all other questions or concerns, please visit Proterra's Customer Support page <https://www.proterra.com/customer-support/>

Summary Invoice Information **Payments**

Business Unit APCOA
Voucher ID 01700594
Voucher Style Regular Voucher
Total Amount 82,400.00
Supplier Name PROTERRA INC

Invoice No 1066832
Invoice Date 10/09/2023
Pay Terms T01 NET 30

Action

Run

Schedule Payments

Payment Information

Search | < > 1 of 1 View All

Payment 1

Remit to 0000153050
Location MAIN
Address 2

PROTERRA INC
PO BOX 741340 LOCKBOX 741340
LOS ANGELES, CA 90074-1340

Gross Amount 82,400.00 USD
Discount 0.00 USD

Scheduled Due 11/08/2023
Net Due 11/08/2023
Discount Due
Accounting Date 11/08/2023

Payment Inquiry
☐ Discount Denied
[Late Charge](#)
[Express Payment](#)
[Payment Note\(0\)](#)
[Holiday/Currency](#)

Payment Options

Bank WELLS
Account AP
Method ACH ACH
Message

Pay Group 01
Handling Regular Payments
Hold Reason

Netting Not Applicable
L/C ID

Actions

[Supplier Bank Messages](#)
Layout
☐ Hold Payment
☐ Separate Payment

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment
Pay

Payment Date 11/08/2023
Reference 0009524715

Save

[Return to Search](#)

[Previous in List](#)

[Next in List](#)

[Notify](#)

[Refresh](#)

Invoice

Proterra Operating Company Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

SHIPPING DETAILS:
Bill of Lading

Method of Shipment
Echo-LTL-TL Standard
ASN/Delivery #

Delivery Terms

DOCUMENT# 1066834
DOCUMENT DATE 09-OCT-23
TERMS 30 NET
CUSTOMER# 100017
DUE DATE **08-NOV-23**
SALES ORDER # 33105
CUST PO# PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
City of Albuquerque
PO Box 1985
Albuquerque NM 87103

SHIP TO: City of Albuquerque
Ken Sanchez Transit Facility
8001 Daytona Rd NW
Albuquerque NM 87121

PO LINE#	ITEM#	CUSTOMER ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	030966	030966	100% payment of the Plug-In Charging Station Unit Price when a Charging Station is accepted by CITY	1	Each	82,400.0000	82,400.00

Subtotal	82,400.00
Freight Charges	0.00
Sales Tax	0.00
Total	82,400.00
Amount Due	82,400.00
Currency	USD

Remit by ACH or wire transfer

Bank Name Bank of America, N.A.
Routing number 122000030
Account number 1416800802
Domestic wire transfer
Routing number 026009593
SWIFT Code BOFAUS3N

Remit check by US Postal Service

Proterra Lockbox 741340
PO Box 741340
Los Angeles CA 90074-1340

Remit check by courier delivery

Proterra Lockbox 741340
2706 Media Center Drive
Los Angeles, CA 90065

Make checks payable to Proterra Operating Company Inc.

- For questions on invoicing, credit memos, adjustments or corrections, contact revenue@proterra.com
- For general account inquiries, pay by credit card, request an invoice copy or account statement, contact ar@proterra.com
- For all other questions or concerns, please visit Proterra's Customer Support page <https://www.proterra.com/customer-support/>

Summary

Invoice Information

Payments

Business Unit APCOA

Voucher ID 01700595

Voucher Style Regular Voucher

Total Amount 82,400.00

Supplier Name PROTERRA INC

Invoice No 1066834

Invoice Date 10/09/2023

Pay Terms T01 NET 30

Action

Run

Schedule Payments

Payment Information



|

|<

<

1 of 1

>

>|

View All

Payment 1

Remit to 0000153050

Location MAIN

Address 2

PROTERRA INC
PO BOX 741340 LOCKBOX 741340
LOS ANGELES, CA 90074-1340

Gross Amount 82,400.00 USD

Discount 0.00 USD

Scheduled Due 11/08/2023

Net Due 11/08/2023

Discount Due

Accounting Date 11/08/2023

Payment Inquiry

☐ Discount Denied

[Late Charge](#)

[Express Payment](#)

[Payment Note\(0\)](#)

[Holiday/Currency](#)

Payment Options

Bank WELLS

Account AP

Method ACH ACH

Message

Pay Group 01

Handling Regular Payments

Hold Reason

Netting Not Applicable

L/C ID

Actions

[Supplier Bank Messages](#)

Layout

☐ Hold Payment

☐ Separate Payment

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment

Pay

Payment Date 11/08/2023

Reference 0009524715

Save

[Return to Search](#)

[Previous in List](#)

[Next in List](#)

[Notify](#)

[Refresh](#)

Invoice

Proterra Operating Company Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

SHIPPING DETAILS:
Bill of Lading

Method of Shipment
Echo-LTL-TL Standard
ASN/Delivery #

Delivery Terms

DOCUMENT# 1066835
DOCUMENT DATE 09-OCT-23
TERMS 30 NET
CUSTOMER# 100017
DUE DATE **08-NOV-23**
SALES ORDER # 33106
CUST PO# PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
City of Albuquerque
PO Box 1985
Albuquerque NM 87103

SHIP TO: City of Albuquerque
Ken Sanchez Transit Facility
8001 Daytona Rd NW
Albuquerque NM 87121

PO LINE#	ITEM#	CUSTOMER ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	030966	030966	100% payment of the Plug-In Charging Station Unit Price when a Charging Station is accepted by CITY	1	Each	82,400.0000	82,400.00

Subtotal	82,400.00
Freight Charges	0.00
Sales Tax	0.00
Total	82,400.00
Amount Due	82,400.00
Currency	USD

Remit by ACH or wire transfer

Bank Name Bank of America, N.A.
Routing number 122000030
Account number 1416800802
Domestic wire transfer
Routing number 026009593
SWIFT Code BOFAUS3N

Remit check by US Postal Service

Proterra Lockbox 741340
PO Box 741340
Los Angeles CA 90074-1340

Remit check by courier delivery

Proterra Lockbox 741340
2706 Media Center Drive
Los Angeles, CA 90065

Make checks payable to Proterra Operating Company Inc.

- For questions on invoicing, credit memos, adjustments or corrections, contact revenue@proterra.com
- For general account inquiries, pay by credit card, request an invoice copy or account statement, contact ar@proterra.com
- For all other questions or concerns, please visit Proterra's Customer Support page <https://www.proterra.com/customer-support/>

Summary Invoice Information **Payments**

Business Unit APCOA
Voucher ID 01700602
Voucher Style Regular Voucher
Total Amount 82,400.00
Supplier Name PROTERRA INC

Invoice No 1066835
Invoice Date 10/09/2023
Pay Terms T01 NET 30

Action

Run

Schedule Payments

Payment Information

1 of 1 View All

Payment 1

Remit to 0000153050
Location MAIN
Address 2

PROTERRA INC
PO BOX 741340 LOCKBOX 741340
LOS ANGELES, CA 90074-1340

Gross Amount 82,400.00 USD
Discount 0.00 USD

Scheduled Due 11/08/2023
Net Due 11/08/2023
Discount Due
Accounting Date 11/08/2023

Payment Inquiry
☐ Discount Denied
[Late Charge](#)
[Express Payment](#)
[Payment Note\(0\)](#)
[Holiday/Currency](#)

Payment Options

Bank WELLS
Account AP
Method ACH ACH
Message

Pay Group 01
Handling Regular Payments
Hold Reason

Netting Not Applicable
L/C ID
Actions

[Supplier Bank Messages](#)
Layout
☐ Hold Payment
☐ Separate Payment

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment
Pay
Payment Date 11/08/2023
Reference 0009524715

Save

[Return to Search](#)

[Previous in List](#)

[Next in List](#)

[Notify](#)

[Refresh](#)

Invoice

Proterra Operating Company Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

SHIPPING DETAILS:
Bill of Lading

Method of Shipment
Echo-LTL-TL Standard
ASN/Delivery #

Delivery Terms

DOCUMENT# 1066836
DOCUMENT DATE 09-OCT-23
TERMS 30 NET
CUSTOMER# 100017
DUE DATE **08-NOV-23**
SALES ORDER # 33107
CUST PO# PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
City of Albuquerque
PO Box 1985
Albuquerque NM 87103

SHIP TO: City of Albuquerque
Ken Sanchez Transit Facility
8001 Daytona Rd NW
Albuquerque NM 87121

PO LINE#	ITEM#	CUSTOMER ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	030966	030966	100% payment of the Plug-In Charging Station Unit Price when a Charging Station is accepted by CITY	1	Each	82,400.0000	82,400.00

Subtotal	82,400.00
Freight Charges	0.00
Sales Tax	0.00
Total	82,400.00
Amount Due	82,400.00
Currency	USD

Remit by ACH or wire transfer

Bank Name Bank of America, N.A.
Routing number 122000030
Account number 1416800802
Domestic wire transfer
Routing number 026009593
SWIFT Code BOFAUS3N

Remit check by US Postal Service

Proterra Lockbox 741340
PO Box 741340
Los Angeles CA 90074-1340

Remit check by courier delivery

Proterra Lockbox 741340
2706 Media Center Drive
Los Angeles, CA 90065

Make checks payable to Proterra Operating Company Inc.

- For questions on invoicing, credit memos, adjustments or corrections, contact revenue@proterra.com
- For general account inquiries, pay by credit card, request an invoice copy or account statement, contact ar@proterra.com
- For all other questions or concerns, please visit Proterra's Customer Support page <https://www.proterra.com/customer-support/>

Summary Invoice Information **Payments**

Business Unit APCOA
Voucher ID 01700600
Voucher Style Regular Voucher
Total Amount 82,400.00
Supplier Name PROTERRA INC

Invoice No 1066836
Invoice Date 10/09/2023
Pay Terms T01 NET 30

Action

Run

Schedule Payments

Payment Information

1 of 1 View All

Payment 1

Remit to 0000153050
Location MAIN
Address 2

PROTERRA INC
PO BOX 741340 LOCKBOX 741340
LOS ANGELES, CA 90074-1340

Gross Amount 82,400.00 USD
Discount 0.00 USD
Scheduled Due 11/08/2023
Net Due 11/08/2023
Discount Due
Accounting Date 11/08/2023

Payment Inquiry
☐ Discount Denied
[Late Charge](#)
[Express Payment](#)
[Payment Note\(0\)](#)
[Holiday/Currency](#)

Payment Options

Bank WELLS
Account AP
Method ACH ACH
Message

Pay Group 01
Handling Regular Payments
Hold Reason

Netting Not Applicable
L/C ID

[Supplier Bank Messages](#)
Layout
☐ Hold Payment
☐ Separate Payment

Actions

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment
Pay
Payment Date 11/08/2023
Reference 0009524715

Save

[Return to Search](#)

[Previous in List](#)

[Next in List](#)

[Notify](#)

[Refresh](#)

Invoice

Proterra Operating Company Inc.
1815 Rollins Road
Burlingame CA 94010

US FEIN – 27-1878459
CAD GST/HST – 73390 6887

SHIPPING DETAILS:
Bill of Lading

Method of Shipment
Echo-LTL-TL Standard
ASN/Delivery #

Delivery Terms

DOCUMENT# 1066833
DOCUMENT DATE 09-OCT-23
TERMS 30 NET
CUSTOMER# 100017
DUE DATE **08-NOV-23**
SALES ORDER # 33104
CUST PO# PO TRA-TRA0014648

BILL TO: Attn: Accounts Payable
City of Albuquerque
City of Albuquerque
PO Box 1985
Albuquerque NM 87103

SHIP TO: City of Albuquerque
Ken Sanchez Transit Facility
8001 Daytona Rd NW
Albuquerque NM 87121

PO LINE#	ITEM#	CUSTOMER ITEM#	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	030966	030966	100% payment of the Plug-In Charging Station Unit Price when a Charging Station is accepted by CITY	1	Each	82,400.0000	82,400.00

Subtotal	82,400.00
Freight Charges	0.00
Sales Tax	0.00
Total	82,400.00
Amount Due	82,400.00
Currency	USD

Remit by ACH or wire transfer

Bank Name Bank of America, N.A.
Routing number 122000030
Account number 1416800802
Domestic wire transfer
Routing number 026009593
SWIFT Code BOFAUS3N

Remit check by US Postal Service

Proterra Lockbox 741340
PO Box 741340
Los Angeles CA 90074-1340

Remit check by courier delivery

Proterra Lockbox 741340
2706 Media Center Drive
Los Angeles, CA 90065

Make checks payable to Proterra Operating Company Inc.

- For questions on invoicing, credit memos, adjustments or corrections, contact revenue@proterra.com
- For general account inquiries, pay by credit card, request an invoice copy or account statement, contact ar@proterra.com
- For all other questions or concerns, please visit Proterra's Customer Support page <https://www.proterra.com/customer-support/>

Summary

Invoice Information

Payments

Business Unit

APCOA

Invoice No

1066833

Voucher ID

01700597

Invoice Date

10/09/2023

Voucher Style

Regular Voucher

Total Amount

82,400.00

Supplier Name

PROTERRA INC

Pay Terms

T01

NET 30

Action

Run

Schedule Payments

Payment Information

Q

|

|<

<

1 of 1

>

|>

View All

Payment 1

Remit to

0000153050

Location

MAIN

Address

2

Gross Amount

82,400.00 USD

Discount

0.00 USD

Scheduled Due

11/08/2023

Net Due

11/08/2023

Discount Due

Accounting Date

11/08/2023

Payment Inquiry

☐ Discount Denied

Late Charge

Express Payment

Payment Note(0)

Holiday/Currency

PROTERRA INC

PO BOX 741340 LOCKBOX 741340

LOS ANGELES, CA 90074-1340

Payment Options

Bank

WELLS

Account

AP

Method

ACH

ACH

Pay Group

01

Handling

Regular Payments

Hold Reason

Netting

Not Applicable

L/C ID

Supplier Bank Messages

Layout

☐ Hold Payment

☐ Separate Payment

Message

Message will appear on remittance advice.

Schedule Payment

Action

Schedule Payment

Payment Date

11/08/2023

Pay

Reference

0009524715

Save

Return to Search

Previous in List

Next in List

Notify

Refresh



Invoice

PPC Solar

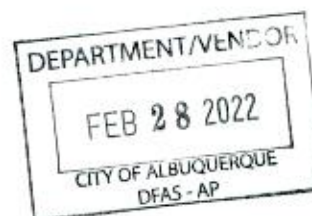
PPC Solar
245 Paseo del Canon E
Taos, NM 87571

Customer	Date	Invoice #
City of ABQ :	2/16/2023	INV00710

Bill To
City of ABQ P. O. Box 1985 Department of Finance and Administrative Albuquerque NM 87103 United States

Ship To
TR - Transit Daytona 8001 Daytona NW Albuquerque NM 87121 United States

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified	
			Net 30	3/18/2023	2/16/2023	
Item	Description	Qty	Rate	Tax	Amount	Options
	Install and connect five Proterra 150-kW bus chargers and associated dispensers Contract ID : SHR000022720 Purchase Order #POTRA-TRA0016586 TR - Transit Center					
Proposal Payment	Install and connect 5 Proterra 150 kW bus chargers and dispensers	1	135,287.95	Yes	135,287.95	
Proposal Payment	Bond charges	1	3,381.91	Yes	3,381.91	
Proposal Payment	Power cabinet and bond charge to update bond amount	1	17,459.59	Yes	17,459.59	
		Subtotal				156,129.45
		Tax Total (NM_BERNALILLO__ALBUQUERQUE_7.75%				12,100.03
		Total				168,229.48
		Amount Due				\$168,229.48



City of Albuquerque

Purchase Order Release

Page: 1 of 2



TR-Transit Center
100 First Street SW

Albuquerque NM 87102
United States

PARADISE POWER COMPANY INC
245 PASEO DEL CANON EAST
TAOS NM 87571
United States

Supplier:
0000149902

Ship To: 55100
TR-Transit Daytona
8001 Daytona NW
Albuquerque NM 87121
United States

Bill To:
City of Albuquerque,
Accounts Payable
accounts.payable@cabq.
gov
P. O. Box 1985
Albuquerque NM 87103
United States

Attention: Payton, Chris W - cpayton@cabq.gov

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
POTRA-TRA0016586	10-26-2022	2 - 2023-01-04
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Destination	COMMON
Buyer	Reference	Currency
Gonzales, Claire	Install Bus Chargers	USD

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install and connect five (5) Proterra 150-kW bus chargers and associated dispensers as stated in the Bid specifications				164585.48	164585.48	
Schedule Total						164585.48	

tax is included

Authorized Signature See above for COA contact

James L. Bradley

Summary Invoice Information **Payments**

Business Unit APCOA
Voucher ID 01626558
Voucher Style Regular Voucher
Total Amount 168,229.48
Supplier Name PARADISE POWER COMPANY INC

Invoice No INV00710
Invoice Date 02/16/2023
Pay Terms T01 NET 30

Action

Run

Schedule Payments

Payment Information

Search | < > 1 of 1 View All

Payment 1

Remit to 0000149902
Location MAIN
Address 1

Gross Amount 168,229.48 USD
Discount 0.00 USD

Scheduled Due 03/18/2023
Net Due 03/18/2023
Discount Due
Accounting Date 04/05/2023

Payment Inquiry
☐ Discount Denied
[Late Charge](#)
[Express Payment](#)
[Payment Note\(0\)](#)
[Holiday/Currency](#)

PARADISE POWER COMPANY INC
245 PASEO DEL CANON EAST
TAOS, NM 87571

Payment Options

Bank WELLS
Account AP
Method ACH ACH
Message

Pay Group 01
Handling Regular Payments
Hold Reason

Netting Not Applicable
L/C ID

[Supplier Bank Messages](#)
Layout
☐ Hold Payment
☐ Separate Payment

Actions

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment
Pay

Payment Date 04/05/2023
Reference 0009500795

Save

[Return to Search](#)

[Notify](#)

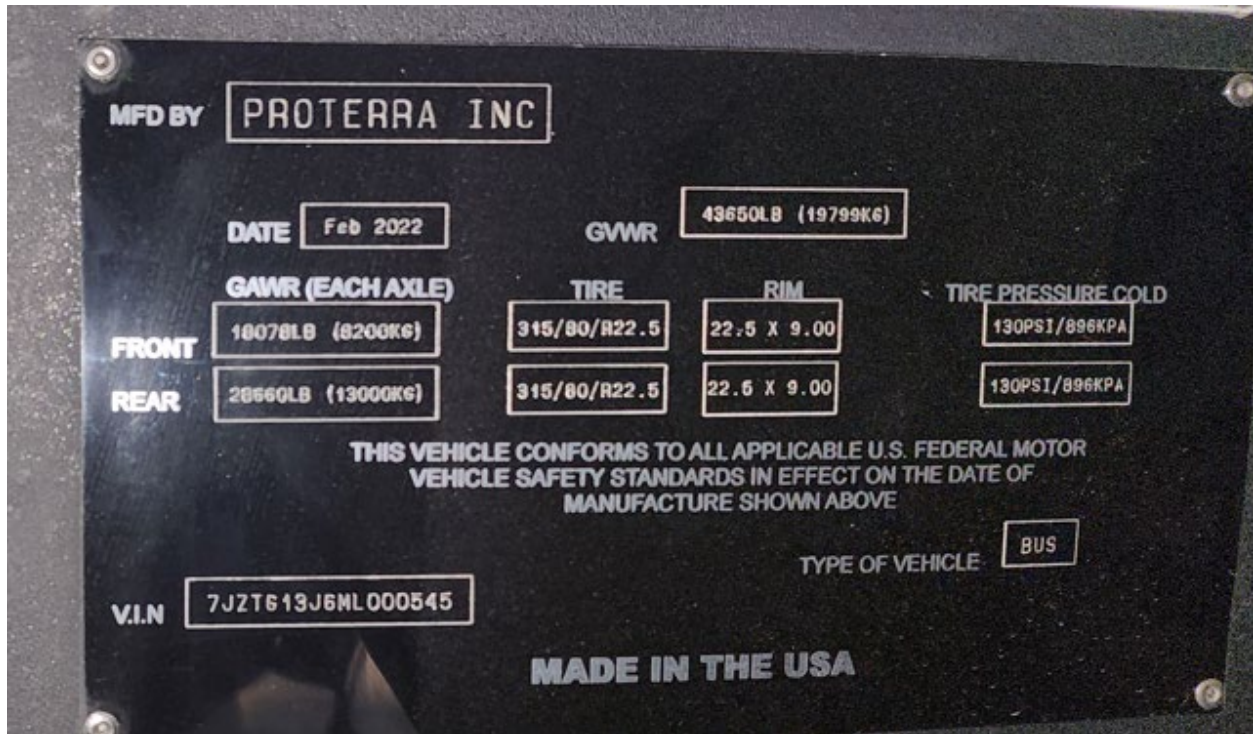
[Refresh](#)

Proterra ZX5 – 5 buses – pictures and VIN

Bus 4101



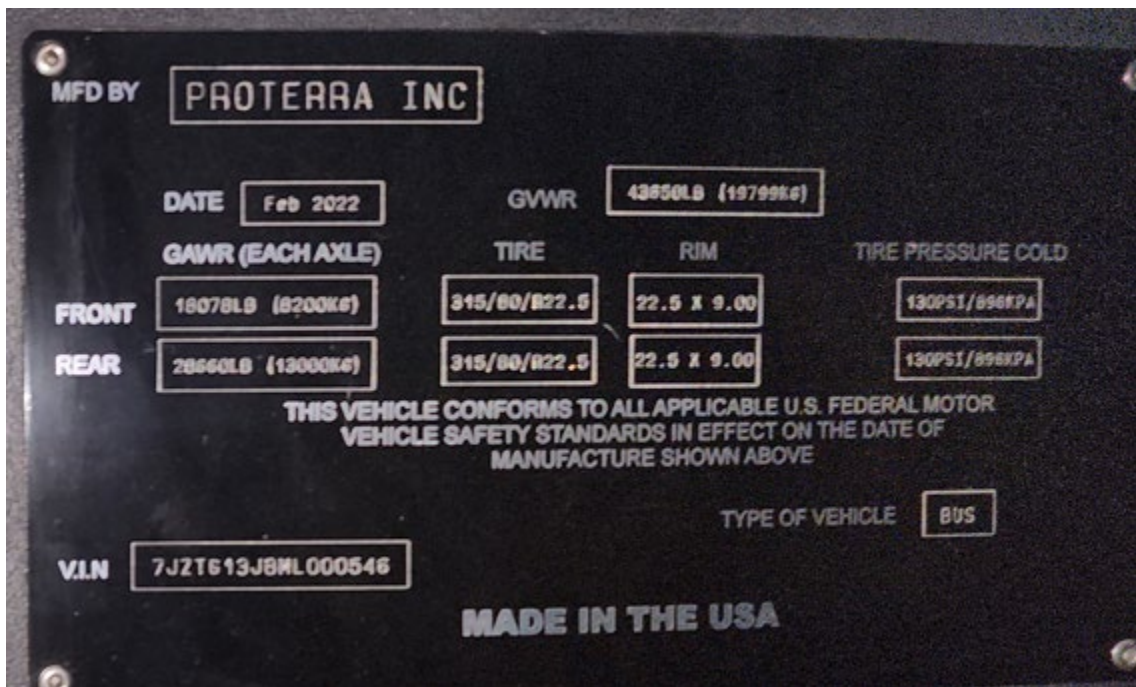
Proterra ZX5 – 5 buses – pictures and VIN



Bus 4102



Proterra ZX5 – 5 buses – pictures and VIN



Proterra ZX5 – 5 buses – pictures and VIN

Bus 4103



Proterra ZX5 – 5 buses – pictures and VIN



Bus 4104



Proterra ZX5 – 5 buses – pictures and VIN



MFD BY: **PROTERRA INC**

DATE: **Feb 2022** GVWR: **43650LB (19799KG)**

	GAWR (EACH AXLE)	TIRE	RIM	TIRE PRES
FRONT	18078LB (8200KG)	315/80/R22.5	22.5 X 9.00	130PSI
REAR	28660LB (13000KG)	315/80/R22.5	22.5 X 9.00	130PSI

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE

V.I.N: **7JZTG13J1ML000648** TYPE OF VEHICLE: ☐

MADE IN THE USA

Proterra ZX5 – 5 buses – pictures and VIN

Bus 4105



Proterra ZX5 – 5 buses – pictures and VIN

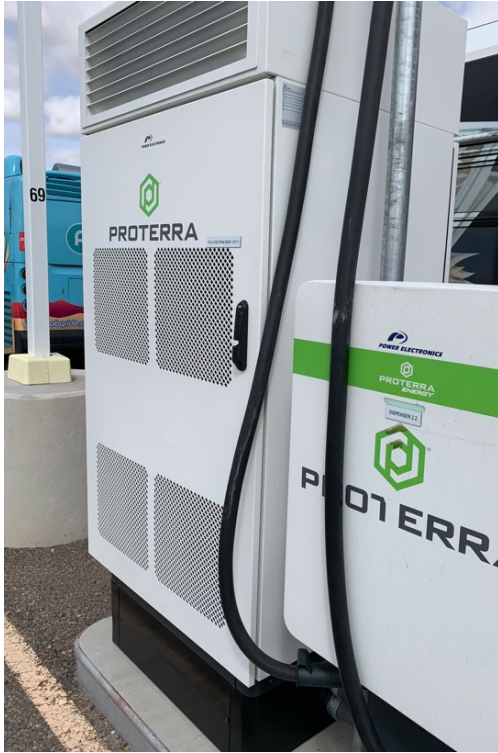
MFD BY	PROTERRA INC		
DATE	Feb 2022	GVWR	43650LB (19799KG)
	GAWR (EACH AXLE)	TIRE	RIM
FRONT	18078LB (8200KG)	315/80/R22.5	22.5 X 9.00
REAR	28660LB (13000KG)	315/80/R22.5	22.5 X 9.00
			TIRE PRESSURE COLD
			130PSI/896KPA
			130PSI/896KPA
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE			
V.I.N	702101303M1 000549	TYPE OF VEHICLE	BUS
MADE IN THE USA			

Proterra Chargers and Dispensers (5 sets)

1 – Power Cabinet, Dispenser 1.1, Dispenser 1.2



2 – Power Cabinet, Dispenser 2.1, Dispenser 2.2



3 – Power Cabinet, Dispenser 3.1, Dispenser 3.2



4 – Power Cabinet, Dispenser 4.1, Dispenser 4.2



8 – Power Cabinet, Dispenser 8.1, Dispenser 8.2



City of Albuquerque Transit Department

Bus No. 702

VIN 5FYH5FV007C032505





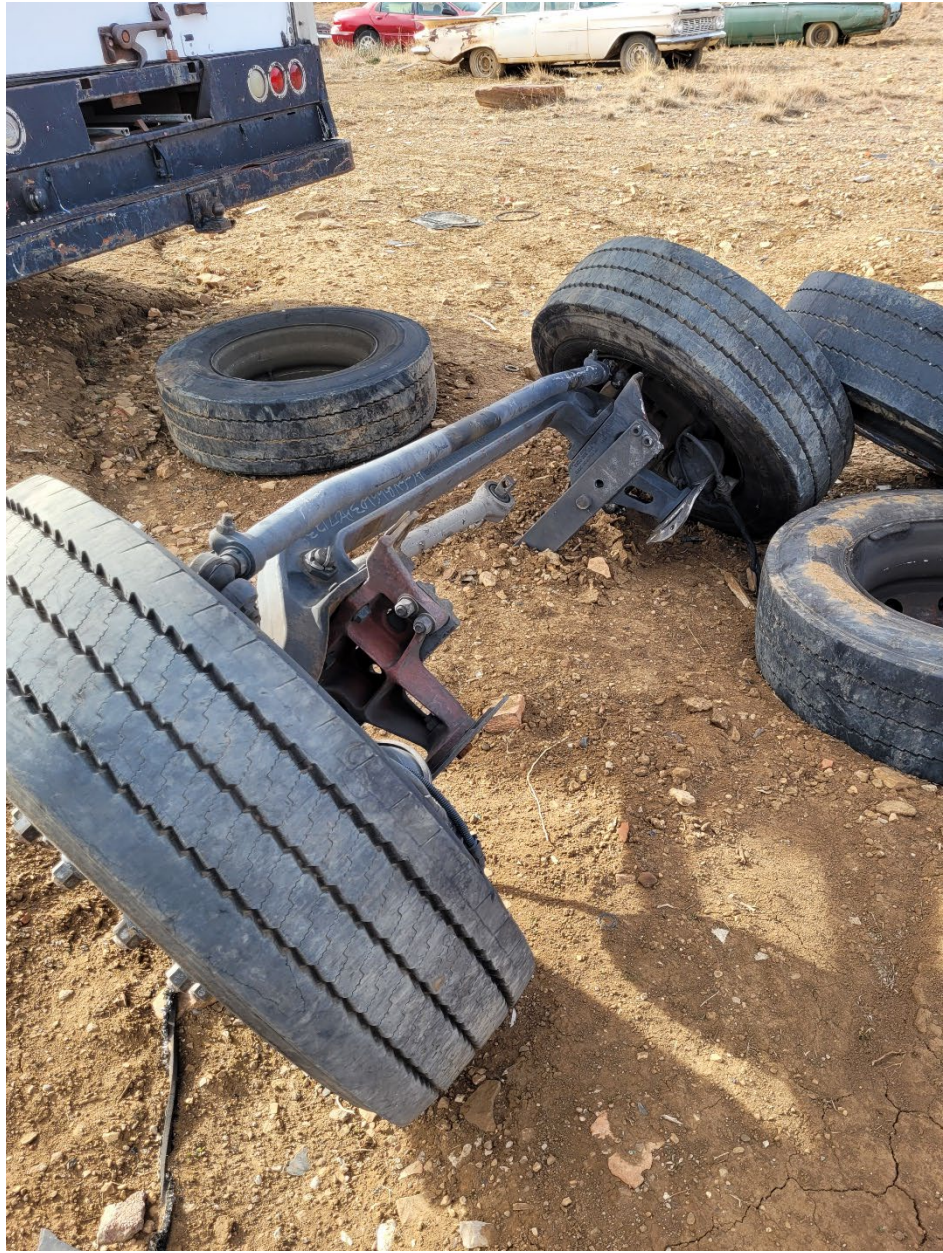














HOLD TO LIGHT TO VIEW EAGLE WATERMARK

MVD-1003G
REV. 02/06

CERTIFICATE OF TITLE

NEW

MEXICO

NEW

MEXICO

VEHICLE IDENTIFICATION NUMBER

5FYH5FV007C032505

TYPE OF TITLE
ORIGINAL

TITLE NUMBER 5702

16076934A649905

ENGINE OR OTHER I.D. NUMBER

02-002.00 702

PREVIOUS TITLE NUMBER AND STATE
08150034A540925 NM

1ST REG. DATE OF ISSUE
2007 03/16/2016

YEAR 2007	MAKE NWFL	MODEL DE4	BODY BS	CYLS 06	GVW 42540	WT /WHEELS 31140	TYPE OF FUEL DIESEL	LIENS 0
--------------	--------------	--------------	------------	------------	--------------	---------------------	------------------------	------------

1ST LIENHOLDER (OR OWNER(S) IF NO LIEN)
CITY OF ALBUQUERQUE

LICENSE PLATE NUMBER(S)
G72110

PO BOX 1293
ALBUQUERQUE NM 87103

TRANSIT

VEHICLE CLASS
COMM BUS

CLERK
JOM

FILE DATE
NO LIEN

MATURITY DATE
NO LIEN

*ODOMETER & CODE
000010 AM

MH SIZE
00*000

CNTY.
00

REGISTERED OWNER(S)
CITY OF ALBUQUERQUE

PO BOX 1293
ALBUQUERQUE NM 87103

LOCATION OF MANUFACTURED HOME

SECOND LIENHOLDER

00000



*ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS OR NM = NOT ACTUAL MILEAGE. WARNING-ODOMETER DISCREPANCY

NOT A TITLE NO.
21649905

FILE DATE

MATURITY DATE

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE. IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE.
DIRECTOR MVD

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.
RELEASE Name of
OF LIEN Lienholder:

Full Signature of Authorized Agent

Date

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,
transfer and convey this _____ day of _____, YR _____ to

Buyer's Name(s): _____

Address _____

the vehicle described on the front side of this Certificate of title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below.
IF NO LIEN, WRITE WORD "NONE"

Name & Address
of Lienholder _____

Lienholder No. (if any) _____

File Date _____

Maturity Date _____

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: _____ (NO TENTHS) miles and that stated mileage is (check one of the following): A ☐ the actual mileage OR B ☐ Mileage in excess of mechanical limits OR C ☐ NOT the actual mileage. WARNING-ODOMETER DISCREPANCY

Signature(s)	X _____	Printed Name _____
of Seller(s)	X _____	Printed Name _____
Signature(s)	X _____	Printed Name _____
of Buyer(s)	X _____	Printed Name _____

NEW MEXICO MOTOR VEHICLE DIVISION

New Mexico VW Settlement

Certificate of Vehicle/Engine Scrappage

Awardee Name: City of Albuquerque Transit Department

Donor Agreement Number: NM VW 2019

Vehicle Owner Name: City of Albuquerque Transit Department

Vehicle Owner Address: 8001 Daytona Road NW, Albuquerque, NM 87121

Old Vehicle Chassis Information

Make: NEW FLYER	Vehicle ID Number: 5FYH5FV007C032505
Model: DF40LFR	Odometer Reading: Miles
Year: 2007	Unit Number 702

Old Engine Information

Make: Cummins	Horsepower:
Model: ISL07	ID or Serial No.: ESN 46808925
Year: 2007	Hour Meter Reading: hours

Name of Dismantler: Gallegos Auto Salvage

Address of Dismantler: 37 Gallegos Rd, Las Vegas, New Mexico 87701

Date Vehicle Accepted by Dismantler: August 16, 2023

Signature of Dismantler:

Grantee/Authorized Representative:

Date engine/chassis scrapped: December 21, 2023

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle Engine Scrappage.

Authorized Name: Chris W. Payton

Print Name

Authorized Signature:



Date: March 20, 2024

Note: Documentation must include JPEG images of the following, with corresponding file name:

- 1) Side profile
- 2) VIN or HIN

- 3) Engine label

- 4) Chassis rail cut in half

- 5) Engine block (if applicable)
- 6) Engine block (if applicable)

City of Albuquerque Transit Department

Bus No. 742

VIN 5FYH5FV017C032660













CERTIFICATE OF TITLE

NVO-10030
REV. 02/06

NEW

NEW

MEXICO

MEXICO

VEHICLE IDENTIFICATION NUMBER

5FYH5FV017C032660

TYPE OF TITLE

ORIGINAL

TITLE NUMBER

08028134A204181

ENGINE OR OTHER I.D. NUMBER

02-002.00

742

PREVIOUS TITLE NUMBER AND STATE

MCO

1ST REG.

DATE OF ISSUE

NM2008 01/28/2008

YEAR

MAKE

MODEL

BODY

CYLS

DGVW

WT./WHEELS

TYPE OF FUEL

LIENS

2007

NWFL

DE40LF

BS

6

42540

31140

DIESEL

0

1st LIENHOLDER (OR OWNER(S) IF NO LIEN)

LICENSE PLATE NUMBER(S)

CITY OF ALBUQUERQUE

G72345

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

VEHICLE CLASS

CLERK

FILE DATE

NM 87103

COMM-BUS

MH SIZE FAG CNTY.

REGISTERED OWNER(S)

0000010 AM

CITY OF ALBUQUERQUE

LOCATION OF MANUFACTURED HOME

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

SECOND LIENHOLDER



ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS OR NM = NOT ACTUAL MILEAGE/WARNING-ODOMETER DISCREPANCY

NOT A TITLE NO.

16204181

FILE DATE

MATURITY DATE

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE. IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.

RELEASE Name of
OF LIEN Lienholder:

Full Signature of Authorized Agent

Date

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,

transfer and convey this _____ day of _____, YR _____ to

Buyer's Name(s):

Address

the vehicle described on the front side of this Certificate of title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below. IF NO LIEN, WRITE WORD "NONE".

Name & Address
of Lienholder

Lienholder No. (if any)

File Date

Maturity Date

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: _____ (NO TENTHS) miles and that stated mileage is (check one of the following): ☒ the actual mileage OR ☐ mileage in excess of mechanical limits OR ☐ NOT the actual mileage: WARNING-ODOMETER DISCREPANCY.

Signature(s)

X

Printed Name

of Seller(s)

X

Printed Name

Signature(s)

X

Printed Name

of Buyer(s)

X

Printed Name

NEW MEXICO MOTOR VEHICLE DIVISION

VOID IF ALTERED

New Mexico VW Settlement Certificate of Vehicle/Engine Scrappage

Awardee Name: City of Albuquerque Transit Department

Project Agreement Number: NM-VW-20-19

Vehicle Owner Name: City of Albuquerque Transit Department

Vehicle Owner Address: 8001 Daytona Road NW, Albuquerque, NM 87121

Old Vehicle/Chassis Information

Make:	NEW FLYER	Vehicle ID Number:	5FYH5FV017C032660
Model:	DE40LFR	Odometer Reading:	Miles
Year:	2007	Unit Number	742

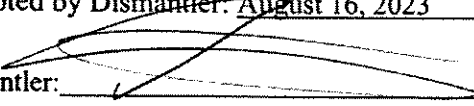
Old Engine Information

Make:	Cummins	Horsepower:	
Model:	ISL07	ID or Serial No.:	ESN 46834186
Year:	2007	Hour Meter Reading:	hours

Name of Dismantler: Gallegos Auto Salvage

Address of Dismantler: 37 Gallegos Rd, Las Vegas, New Mexico 87701

Date Vehicle Accepted by Dismantler: August 16, 2023

Signature of Dismantler: 


Grantee/Authorized Representative:

Date engine/chassis scrapped: December 21, 2023

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Chris W. Payton

Print
Name

Authorized Signature: 

Date: March 20, 2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

1) Side profile
2) VIN or HIN

3) Engine label
4) Chassis rail cut in half

5) Engine block, prior to hole
6) Engine block, after hole

7) Others, as needed

City of Albuquerque Transit Department

Bus No. 744

VIN 5FYH5FV057C032662









NEW FLYER

OF AMERICA, INC.

NEW FLYER

CROOKSTON, MINNESOTA USA 56716

DATE OF MANUFACTURE DEC 2007

GROSS VEHICLE WEIGHT RATING 42540(19290) LB (KG)

GAWR:FRONT 14780(6700) LB (KG) 305/70R22.5 TIRES
22.5X8.25 RIMS AT 115(790) PSI (KPA) COLD-SINGLE

REAR 27760(12590) LB (KG) 305/70R22.5 TIRES
22.5X8.25 RIMS AT 115(790) PSI (KPA) COLD-DUAL

THIS VEHICLE CONFORMS TO ALL APPLICABLE US FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE

V.I.N.

TYPE BUS

MODEL NO.

5FYH5FV057C032662

DIESEL/ELECTRIC HYBRID TRANSIT

DE40LFR











CERTIFICATE OF TITLE

MVD-10030
REV. 02/06

NEW

NEW

MEXICO

MEXICO

VOID IF ALTERED

VOID IF ALTERED

VEHICLE IDENTIFICATION NUMBER

5FYH5FV057C032662

TYPE OF TITLE

ORIGINAL

TITLE NUMBER

08028134A204183

ENGINE OR OTHER I.D. NUMBER

02-002.00 744

PREVIOUS TITLE NUMBER AND STATE

MCO

1ST REG. DATE OF ISSUE

NM2008 01/28/2008

YEAR	MAKE	MODEL	BODY	CYLS	DGVW	WT./WHEELS	TYPE OF FUEL	LIENS
------	------	-------	------	------	------	------------	--------------	-------

2007	NWFL	DE40LF	BS	6	42540	31140	GASOLINE	0
------	------	--------	----	---	-------	-------	----------	---

1st LIENHOLDER (OR OWNER(S) IF NO LIEN)

LICENSE PLATE NUMBER(S)

CITY OF ALBUQUERQUE

G72347

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

VEHICLE CLASS

CLERK

FILE DATE

NM 87103

COMM-BUS

MH SIZE CNTY.

REGISTERED OWNER(S)

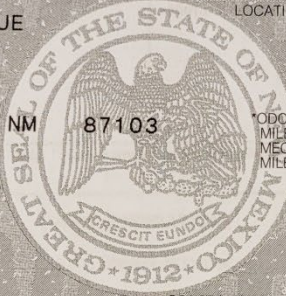
0000010 AM

CITY OF ALBUQUERQUE

LOCATION OF MANUFACTURED HOME

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

SECOND LIENHOLDER



ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS OR NM = NOT ACTUAL MILEAGE, WARNING-ODOMETER DISCREPANCY

NOT A TITLE NO.

16204183

FILE DATE

MATURITY DATE

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE. IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE.

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.

RELEASE Name of
OF LIEN Lienholder:

Full Signature of Authorized Agent

Date

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,

transfer and convey this _____ day of _____, YR _____ to _____

Buyer's Name(s): _____

Address _____

the vehicle described on the front side of this Certificate of title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below. IF NO LIEN, WRITE WORD "NONE".

Name & Address
of Lienholder _____

Lienholder No. (if any) _____

File Date _____

Maturity Date _____

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: _____ (NO TENTHS) miles and that stated mileage is (check one of the following): A ☐ the actual mileage OR B ☐ Mileage in excess of mechanical limits OR C ☐ NOT the actual mileage: WARNING-ODOMETER DISCREPANCY

Signature(s) _____ Printed Name _____

of Seller(s) _____ Printed Name _____

Signature(s) _____ Printed Name _____

of Buyer(s) _____ Printed Name _____

NEW MEXICO MOTOR VEHICLE DIVISION

New Mexico VW Settlement Certificate of Vehicle/Engine Scrappage

Awardee Name: City of Albuquerque Transit Department

Project Agreement Number: NM-VW-20-19

Vehicle Owner Name: City of Albuquerque Transit Department

Vehicle Owner Address: 8001 Daytona Road NW, Albuquerque, NM 87121

Old Vehicle Chassis Information

Make:	NEW FLYER	Vehicle ID Number:	5FYH5FV057C032662
Model:	DE40LFR	Odometer Reading:	Miles
Year:	2007	Unit Number	744

Old Engine Information

Make:	Cummins	Horsepower:	
Model:	ISL07	ID or Serial No.:	ESN 46835417
Year:	2007	Hour Meter Reading:	hours

Name of Dismantler: Gallegos Auto Salvage

Address of Dismantler: 37 Gallegos Rd, Las Vegas, New Mexico 87701

Date Vehicle Accepted by Dismantler: August 16, 2023

Signature of Dismantler: 

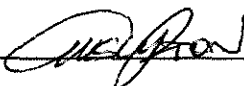
Grantee Authorized Representative:

Date engine/chassis scrapped: January 31, 2024

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Chris W. Payton

Print
Name

Authorized Signature: 

Date: 3/20/2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

1) Side profile
2) VIN or HIN

3) Engine label
4) Chassis rail cut in half

5) Engine block, prior to hole
6) Engine block, after hole

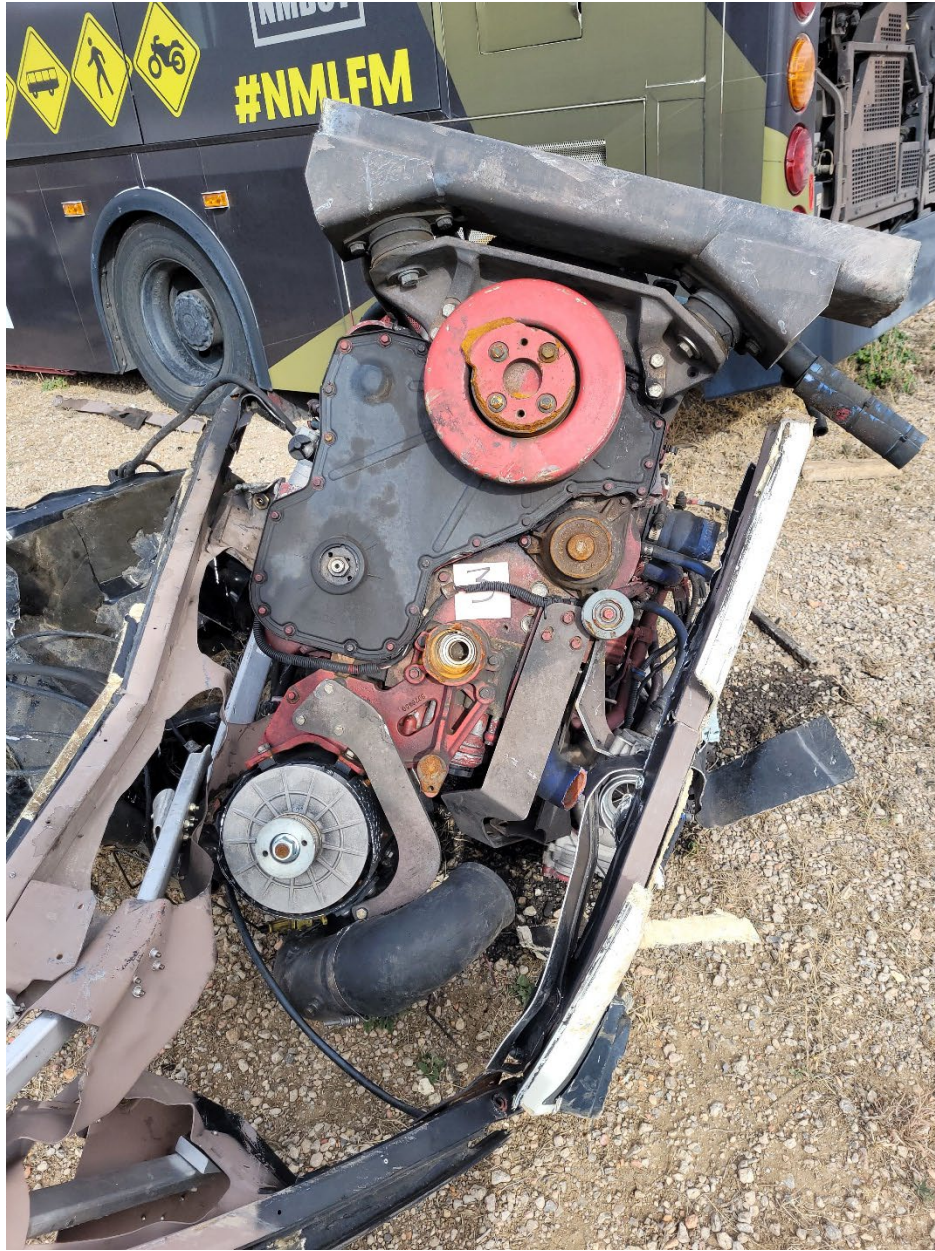
7) Others, as needed

City of Albuquerque Transit Department

Bus No. 753

VIN 5FYH5FV067C032671













CERTIFICATE OF TITLE

MVD-10030
REV. 02/06

NEW

MEXICO

NEW

MEXICO

VEHICLE IDENTIFICATION NUMBER

5FYH5FV067CD32871

TYPE OF TITLE

ORIGINAL

TITLE NUMBER

08028134A204192

ENGINE OR OTHER I.D. NUMBER

02-002.00 753

PREVIOUS TITLE NUMBER AND STATE

MCO

1ST REG. DATE OF ISSUE

NM2008 01/28/2008

YEAR	MAKE	MODEL	BODY	CYLS.	DGVW	WT/WHEELS	TYPE OF FUEL	LIENS
2007	NWFL	DE40LF	BS	6	42540	31140	ELECTRIC	0

1st LIENHOLDER (OR OWNER(S) IF NO LIEN)

LICENSE PLATE NUMBER(S)

CITY OF ALBUQUERQUE

G72357

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

VEHICLE CLASS

CLERK

FILE DATE

NM 87103

COMM-BUS

MH SIZE FAG CNTY

REGISTERED OWNER(S)

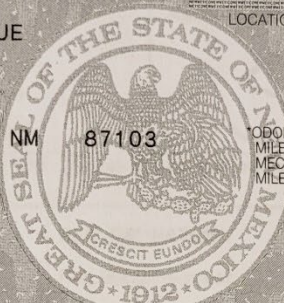
0000010 AM

CITY OF ALBUQUERQUE

LOCATION OF MANUFACTURED HOME

PO BOX 1293
DFAS/SALAZAR
ALBUQUERQUE

SECOND LIENHOLDER



ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS OR NM = NOT ACTUAL MILEAGE WARNING-ODOMETER DISCREPANCY

NOT A TITLE NO.
16204192

FILE DATE

MATURITY DATE

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE. IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE.

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.

RELEASE
OF LIEN

Name of
Lienholder:

Date

Full Signature of Authorized Agent

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,

transfer and convey this _____ day of _____, YR _____ to _____

Buyer's Name(s): _____

Address _____

the vehicle described on the front side of this Certificate of title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below.
IF NO LIEN, WRITE WORD "NONE".

Name & Address
of Lienholder _____

Lienholder No. (if any) _____

File Date _____

Maturity Date _____

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: (NO TENTHS) miles and that stated mileage is (check one of the following): A ☐ the actual mileage OR B ☐ Mileage in excess of mechanical limits OR C ☐ NOT the actual mileage. WARNING-ODOMETER DISCREPANCY.

Signature(s)

X

Printed Name

of Seller(s)

X

Printed Name

Signature(s)

X

Printed Name

of Buyer(s)

X

Printed Name

NEW MEXICO MOTOR VEHICLE DIVISION

New Mexico VW Settlement

Certificate of Vehicle/Engine Scrappage

Awardee Name: City of Albuquerque Transit Department

Project Agreement Number: NM VW 2019

Vehicle Owner Name: City of Albuquerque Transit Department

Vehicle Owner Address: 8001 Daytona Road NW, Albuquerque, NM 87121

Old Vehicle Chassis Information

Make	NW FLYER	Vehicle ID Number:	5FYH5FV067C032671
Model	DL40LFR	Odometer Reading:	Miles
Year	2007	Unit Number	753

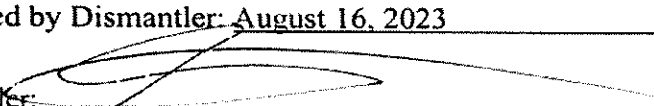
Old Engine Information

Make	Cummins	Horsepower:	
Model	ISL07	ID or Serial No.:	ESN 73018010
Year	2007	Hour Meter Reading:	hours

Name of Dismantler: Gallegos Auto Salvage

Address of Dismantler: 37 Gallegos Rd, Las Vegas, New Mexico 87701

Date Vehicle Accepted by Dismantler: August 16, 2023

Signature of Dismantler: 


Grantee Authorized Representative:

Date engine/chassis scrapped: December 21, 2023

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Chris W. Payton

Print
Name

Authorized Signature: 

Date: March 20, 2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

- | | | |
|-----------------|-----------------------------|---------------------------------|
| 1) Side profile | 3) Engine label | 5) Engine block, prior to being |
| 2) VIN or HIN | 4) Chassis rail cut in half | 6) Engine block, after being |

City of Albuquerque Transit Department

Bus No. 757

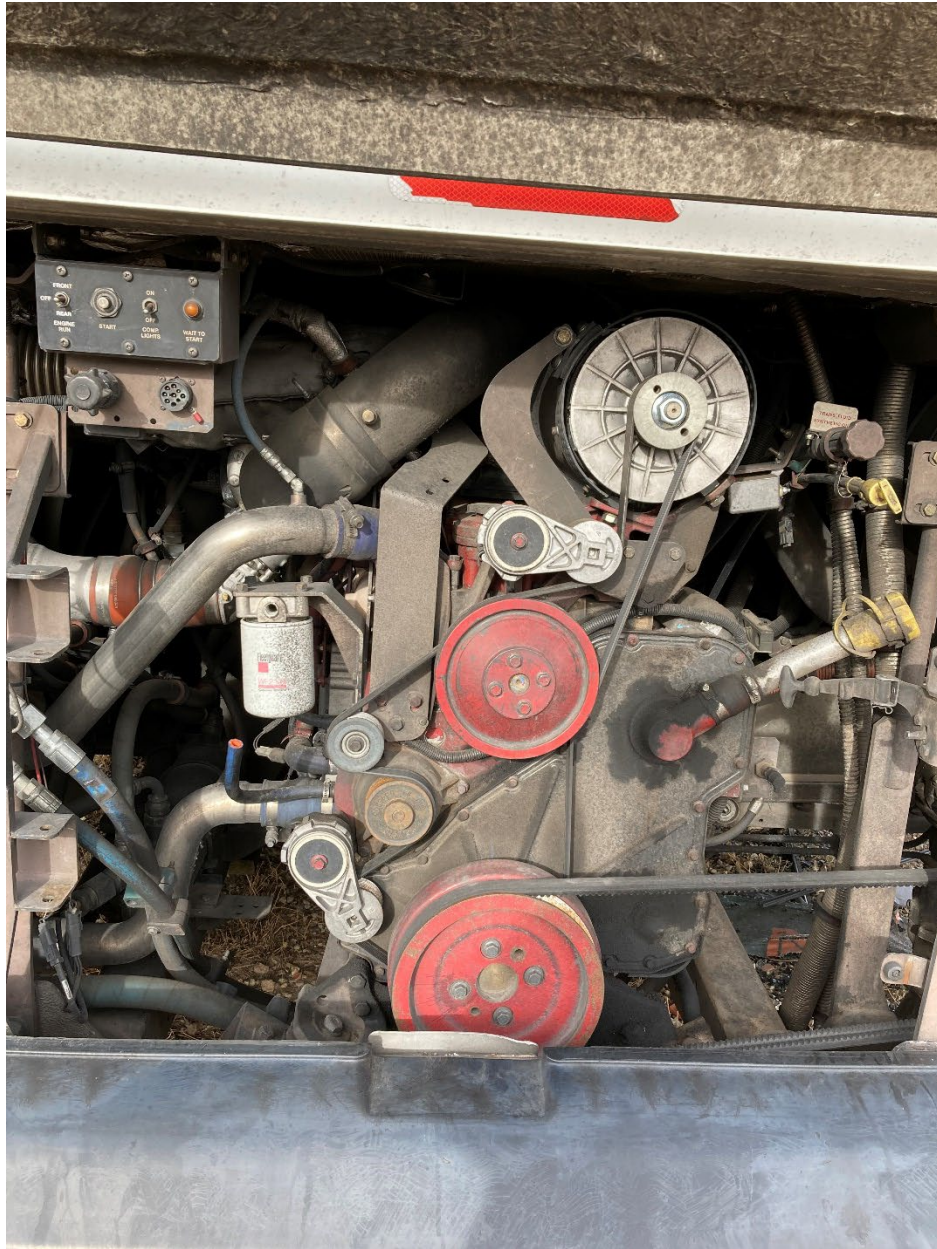
VIN 5FYH5FV048C033707

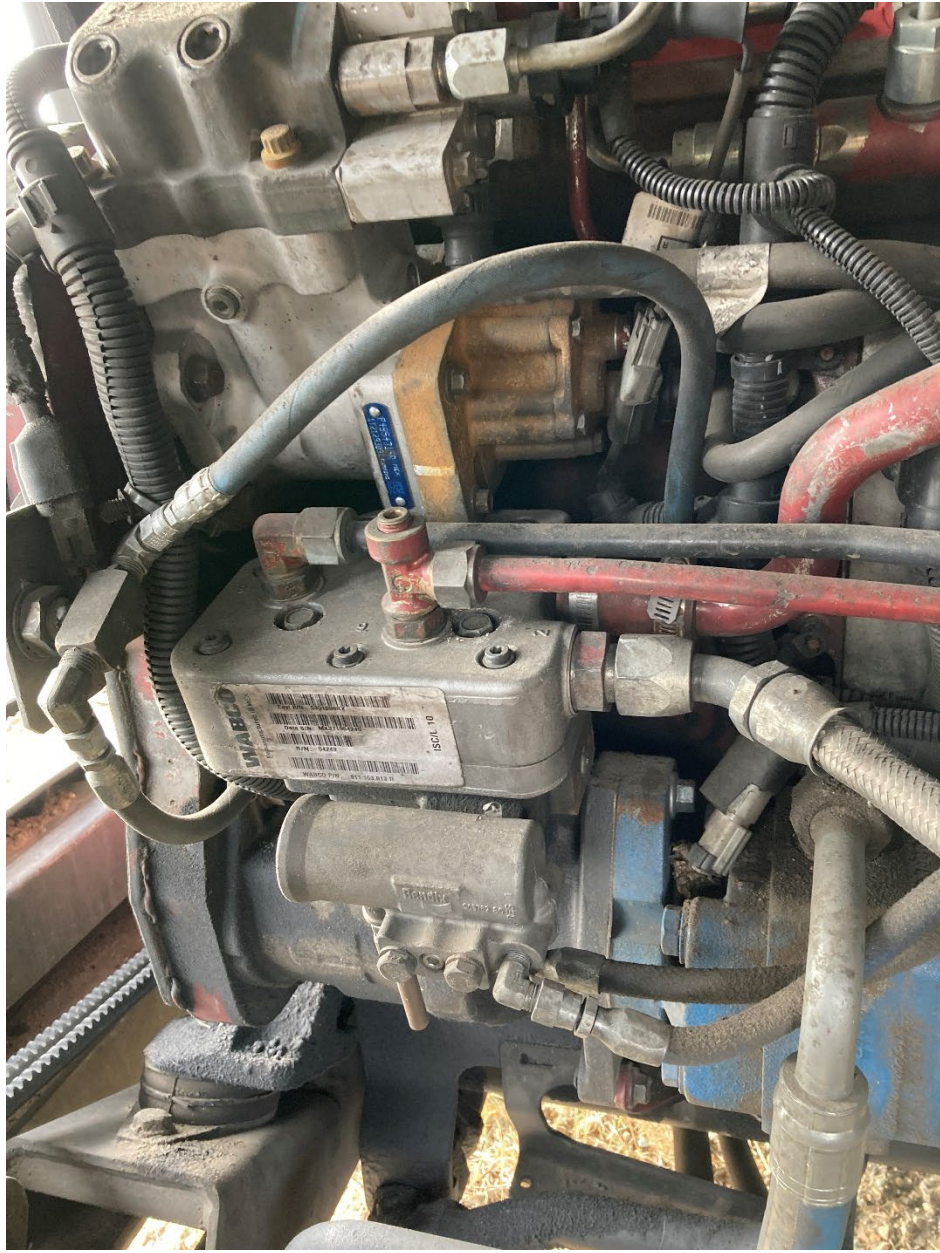






















CERTIFICATE OF TITLE

MVD-10030
REV. 02/06

NEW

MEXICO

NEW

MEXICO

VEHICLE IDENTIFICATION NUMBER

5FYH5FV048C033707

TYPE OF TITLE

ORIGINAL

TITLE NUMBER

08322034A107067

ENGINE OR OTHER I.D. NUMBER

2-002.00 757

PREVIOUS TITLE NUMBER AND STATE

MCO

1ST REG.

DATE OF ISSUE

NM2008 11/17/2008

YEAR

2008

MAKE

NEWF

MODEL

DE40

BODY

BU

CYLS.

6

DGVW

42540

WT./WHEELS

31140

TYPE OF FUEL

DIESEL

LIENS

0

1st LIENHOLDER (OR OWNER(S) IF NO LIEN)

CITY OF ALBUQUERQUE

LICENSE PLATE NUMBER(S)

G75114

PO BOX 1293

VEHICLE CLASS

CLERK

ALBUQUERQUE

FILE DATE

NM 87103

MATURITY DATE

COMM-BUS

*ODOMETER & CODE

JRR

MH SIZE

CNTY.

0008360 AM

REGISTERED OWNER(S)

CITY OF ALBUQUERQUE

LOCATION OF MANUFACTURED HOME

PO BOX 1293

ALBUQUERQUE

SECOND LIENHOLDER



ODOMETER CODES: AM = ACTUAL VEHICLE MILEAGE, EL = MILEAGE IN EXCESS OF MECHANICAL LIMITS OR NM = NOT ACTUAL MILEAGE-WARNING-ODOMETER DISCREPANCY

NOT A TITLE NO.

17107067

FILE DATE

MATURITY DATE

DO NOT CARRY IN VEHICLE - KEEP IN SAFE PLACE. IMPORTANT: THERE IS AN ADDITIONAL STATUTORY FEE FOR FAILURE BY PURCHASER TO APPLY FOR TRANSFER WITHIN 30 DAYS FROM DATE OF SALE.

I hereby certify, that interest in the vehicle described above on this Certificate of Title is hereby released.

RELEASE Name of
OF LIEN Lienholder:

Full Signature of Authorized Agent

Date

This Certificate of Title is evidence of legal ownership of the vehicle described above. Upon sale of this vehicle, this certificate must be properly assigned below and presented by the purchaser to the Motor Vehicle Division for transfer. The Division is not responsible for false or fraudulent statements made in connection with this Certificate of Title or held liable for recording errors.

IMPORTANT: Buyer (except for dealer) must apply to the Motor Vehicle Division within 30 days for transfer of title and registration. Federal and state law requires the seller (including dealers) to state the odometer mileage upon transfer of ownership. ANYONE CONVICTED OF A FALSE ODOMETER STATEMENT WILL BE SUBJECT TO FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE FOR THE EXACT AMOUNT OF \$ _____ I (we) hereby sell, assign,

transfer and convey this _____ day of _____, YR _____ to

Buyer's Name(s): _____

Address _____

the vehicle described on the front side of this Certificate of title and warrant it at time of delivery to be free of any liens or encumbrances unless specified below. IF NO LIEN, WRITE WORD "NONE".

Name & Address
of Lienholder: _____

Lienholder No. (if any) _____

File Date _____

Maturity Date _____

ODOMETER DISCLOSURE STATEMENT: I (we) hereby certify that the ODOMETER READING of this vehicle is: (NO TENTHS) miles and that stated mileage is (check one of the following: A ☐ the actual mileage OR B ☐ Mileage in excess of mechanical limits OR C ☐ NOT the actual mileage. WARNING-ODOMETER DISCREPANCY.

Signature(s)

X

Printed Name

of Seller(s)

X

Printed Name

Signature(s)

X

Printed Name

of Buyer(s)

X

Printed Name

NEW MEXICO MOTOR VEHICLE DIVISION

New Mexico VW Settlement

Certificate of Vehicle/Engine Scrappage

Awarder Name: City of Albuquerque Transit Department

Project Agreement Number: NM VAW 2019

Vehicle Owner Name: City of Albuquerque Transit Department

Vehicle Owner Address: 8001 Daytona Road NW, Albuquerque, NM 87121

Old Vehicle Chassis Information

Make	NEW FLYER	Vehicle ID Number:	5FYH5FV048C033707
Model	DL411ER	Odometer Reading:	Miles
Year	2007	Unit Number	757

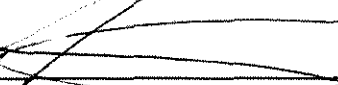
Old Engine Information

Make	Cummins	Horsepower:	
Model	ISL07	ID or Serial No.: ESN 46890253	
Year	2007	Hour Meter Reading:	hours

Name of Dismantler: Gallegos Auto Salvage

Address of Dismantler: 37 Gallegos Rd, Las Vegas, New Mexico 87701

Date Vehicle Accepted by Dismantler: August 16, 2023

Signature of Dismantler: 


Grantee Authorized Representative:

Date engine/chassis scrapped: January 31, 2024

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Chris W. Payton

Print
Name

Authorized Signature: 

Date: March 20, 2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

1) Side profile
2) VIN or HIN

3) Engine label
4) Chassis rail cut in half

5) Engine block prior to hole
6) Engine block after hole

7) Others (if needed)