

Fill in this information to identify the case:Debtor Powin, LLCUnited States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-16137**Modified Official Form 410
Proof of Claim****04/25**

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Capitol Electric Co., Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Capitol Electric Co., Inc.</u> <u>11401 N.E. Marx St.</u> <u>Portland, OR 97220</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>503-255-9488</u> Contact email <u>Brian@cepdx.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>117290.55</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Trade claim</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/30/2025
MM / DD / YYYY

/s/Joseph OConnell
Signature

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

Name Joseph OConnell
First name Middle name Last name

Title Attorney

Company OConnell and Hval Law LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 507-8031 | International 001-310-823-9000

Debtor: 25-16137 - Powin, LLC District: District of New Jersey, Trenton Division		
Creditor: Capitol Electric Co., Inc. 11401 N.E. Marx St. Portland, OR, 97220 Phone: 503-255-9488 Phone 2: Fax: Email: Brian@cepdx.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Trade claim	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 117290.55	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Joseph OConnell on 30-Sep-2025 6:53:15 p.m. Pacific Time Title: Attorney Company: OConnell and Hval Law LLP		

INVOICE

Capitol Electric Co., Inc.

F Accounts Receivable
R 11401 NE Marx St
O Portland, OR
M 97220-1041
 Phone (503) 255-9488 Fax (503) 257-7121

Number

Page

93221

1 of 1

Date

Due Date

3/10/2025

3/20/2025

Terms

Auth. By

Net

John R

B Powin Energy
I Accounts Payable
L Accountspayable@powin.com
L
T Tualatin, OR
O 97062

Job Name

Job No.

Office Outlet

242173

Purchase Order No.

Customer No.

9751128

Job Location

20550 SW 115th

Description of Work

Powin Energy Tualatin add duplex receptacle at 1st floor under Dylan's desk. Coordinate all work with John Rodriguez 503-750-5258

Invoice Detail

Description	Quantity	Unit Price	Extended Price
JOURNEYMAN-ST TIME	3.00	162.0000	\$486.00
12/2 MC CABLE W/GREEN GROUND	32.00	1.2137	\$38.84
DEEP CUT-IN BOX 590	1.00	6.4450	\$6.45
BOX SUPPORT {BATTLE SHIPS} SBS	2.00	1.1625	\$2.33
GRD SCR W/PIGTAIL GP650	1.00	0.9500	\$0.95
20A DUPLX RECP CR20WHI	1.00	3.5520	\$3.55
DUP REC PLT 1G SMOOTH WHT P8W	1.00	0.6350	\$0.64
MC CONN AFC-50	2.00	1.1275	\$2.25
TAN AND RED WIRE NUT	3.00	0.3567	\$1.07
PLENUM RATED TY WRAP	3.00	0.5113	\$1.53

Invoice Totals

Add 3.5% for credit card

Please Pay from this Invoice

Material Costs	\$57.60
Labor Costs	\$486.00
Misc. Costs	\$0.00
Total Tax	\$3.10
Total	\$546.70

Payment due upon receipt. Interest will accumulate at 1.5% per month on all amounts past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies.

INVOICE

Capitol Electric Co., Inc.

F Accounts Receivable
R 11401 NE Marx St
O Portland, OR
M 97220-1041
Phone (503) 255-9488 Fax (503) 257-7121

Number

Page

93940

1 of 1

Date

Due Date

3/28/2025

4/7/2025

Terms

Auth. By

Net

Jeff L

Powin Energy

B Accounts Payable
I Accountspayable@powin.com
L
L
T Tualatin, OR
O 97062

Job Name

Job No.

DC Cabling

241924

Purchase Order No.

Customer No.

9751128

Job Location

20550 SW 115th

Description of Work

Powin Energy Tualatin provide and install DC cabling between Dyna Power inverter and Interior POD unit in Stack Lab. Coordinate all work with Jeff Lerno

Invoice Detail

Description	Quantity	Unit Price	Extended Price
JOURNEYMAN-ST TIME	8.00	171.0000	\$1,368.00
WIRE DLO-2/0-2KV-PWR CBL	300.00	7.3101	\$2,193.04
KA-LUG TO 4/0 CU KA28	4.00	26.5360	\$106.14

Invoice Totals

Add 3.5% for credit card

Please Pay from this Invoice

Material Costs	\$2,299.18
Labor Costs	\$1,368.00
Misc. Costs	\$0.00
Total Tax	\$20.90
Total	\$3,688.09

Payment due upon receipt. Interest will accumulate at 1.5% per month on all amounts past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies.

Capitol Electric Co., Inc.

11401 NE Marx St
Portland OR 97220-1041
503-255-9488

Invoice: 93941
Invoice Date: 3/28/2025
PO Number: 15963
Due Date: 3/28/2025
Project: 242154

To:
Powin Energy
accountspayable@powin.com
20550 SW 115th Ave
Tualatin OR 97062

Project:
350a Disconnect
20550 SW 115th
Tualatin OR

PO 15963
350a 480v Feeder & Exterior Disconnect Switch

Code - Description	Current Contract	Previous Completed	Prev % Compl	% Compl	Retainage To Date	Current Completed	Current Retainage	Current Due
01 - Extend 350a Feeder, Install Disconnect	14,116.00	0.00	0.00	100.00	0.00	14,116.00	0.00	14,116.00
02 - OR Corp Activity Tax	80.46	0.00	0.00	100.00	0.00	80.46	0.00	80.46
Invoice Totals:	14,196.46	0.00	0.00	100.00	0.00	14,196.46	0.00	14,196.46
							Net Due:	14,196.46

Payment due upon receipt. Interest at the rate of 1.5% shall be charged on all amounts more than thirty days past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies. Add 3.5% for Credit Card

Capitol Electric Co., Inc.

11401 NE Marx St
Portland OR 97220-1041
503-255-9488

Invoice: 94032
Invoice Date: 3/28/2025
PO Number: 16820
Due Date: 3/28/2025
Project: 250284

To:
Powin Energy
accountspayable@powin.com
20550 SW 115th Ave
Tualatin OR 97062

Project:
Ext POD Aux Connection
20550 SW 115th
Tualatin OR

Powin Exterior POD
480v 3ph Aux Power Connection
PO 16820

Code - Description	Current Contract	Previous Completed	Prev % Compl	% Compl	Retainage To Date	Current Completed	Current Retainage	Current Due
01 - PO 16820	4,996.32	0.00	0.00	100.00	0.00	4,996.32	0.00	4,996.32
Invoice Totals:	4,996.32	0.00	0.00	100.00	0.00	4,996.32	0.00	4,996.32
							Net Due:	4,996.32

Payment due upon receipt. Interest at the rate of 1.5% shall be charged on all amounts more than thirty days past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies. Add 3.5% for Credit Card

Capitol Electric Co., Inc.

11401 NE Marx St
Portland OR 97220-1041
503-255-9488

Invoice: 94033
Invoice Date: 3/28/2025
PO Number: 15436
Due Date: 3/28/2025
Project: 241824

To:
Powin Energy
accountspayable@powin.com
20550 SW 115th Ave
Tualatin OR 97062

Project:
SMA POD Connection
20550 SW 115th
Tualatin OR

Powin PO 15436
Interior POD
AUX power connection &
DC cabling from SMA inverter to POD

Code - Description	Current Contract	Previous Completed	Prev % Compl	% Compl	Retainage To Date	Current Completed	Current Retainage	Current Due
01 - SMA to POD Connections	44,902.49	0.00	0.00	100.00	0.00	44,902.49	0.00	44,902.49
Invoice Totals:	44,902.49	0.00	0.00	100.00	0.00	44,902.49	0.00	44,902.49
							Net Due:	44,902.49

Payment due upon receipt. Interest at the rate of 1.5% shall be charged on all amounts more than thirty days past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies. Add 3.5% for Credit Card

Capitol Electric Co., Inc.

11401 NE Marx St
Portland OR 97220-1041
503-255-9488

Invoice: 94601
Invoice Date: 5/19/2025
PO Number: 16885
Due Date: 5/19/2025
Project: 250294

To:
Powin Energy
accountspayable@powin.com
20550 SW 115th Ave
Tualatin OR 97062

Project:
Powin FA Upgrade
20550 SW 115th
Tualatin OR

Powin Energy
Fire Alarm System Upgrade Project
PO # 16885

Code - Description	Current Contract	Previous Completed	Prev % Compl	% Compl	Retainage To Date	Current Completed	Current Retainage	Current Due
01 - Labor	30,991.00	0.00	0.00	100.00	0.00	30,991.00	0.00	30,991.00
02 - Materials	16,341.00	0.00	0.00	100.00	0.00	16,341.00	0.00	16,341.00
03 - Permitting	1,351.00	0.00	0.00	100.00	0.00	1,351.00	0.00	1,351.00
04 - OR Corp Act Tax	277.49	0.00	0.00	100.00	0.00	277.49	0.00	277.49
Invoice Totals:	48,960.49	0.00	0.00	100.00	0.00	48,960.49	0.00	48,960.49
							Net Due:	48,960.49

Payment due upon receipt. Interest at the rate of 1.5% shall be charged on all amounts more than thirty days past due. In any action or suit relating to the amounts due hereunder, the prevailing party shall be entitled to an award of its reasonably incurred attorney fees in addition to all other remedies. Add 3.5% for Credit Card