

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?	American Fire Technologies	
	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? American Fire Technologies The Hiller Companies, Inc. PO BOX 935434 Atlanta, GA 31193, US Contact phone <u>251-525-1077</u> Contact email <u>See summary page</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Uniform claim identifier (if you use one):	
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? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1400701

7. How much is the claim? \$ 204273.35. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? 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.
Services Performed

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



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 09/03/2025
MM / DD / YYYY

/s/Michelle Ortiz
Signature

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

Name Michelle Ortiz
First name Middle name Last name

Title AR Supervisor

Company The Hiller Companies
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: American Fire Technologies The Hiller Companies, Inc. PO BOX 935434 Atlanta, GA, 31193 US Phone: 251-525-1077 Phone 2: Fax: Email: michelle.ortiz@hillercompanies.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
	Other Names Used with Debtor:	
Amends Claim: No Acquired Claim: No		
Basis of Claim: Services Performed	Last 4 Digits: Yes - 1400701	Uniform Claim Identifier:
Total Amount of Claim: 204273.35	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: Michelle Ortiz on 03-Sep-2025 1:34:08 p.m. Pacific Time Title: AR Supervisor Company: The Hiller Companies		



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Item	Description	UoM	Qty	Price	Extended Price
741087	1. FIRE ALARM REDESIGN DRAWING	EA	1.00	470.00	470.00
741087	2. UPDATED REPORTS	EA	1.00	2,700.00	2,700.00
741087	3. KCFD INTERFACE	EA	1.00	1,545.00	1,545.00
741087	4. FIRE ALARM DRAWINGS	EA	1.00	470.00	470.00
741087	5. UPDATED DRAWINGS	EA	1.00	2,700.00	2,700.00
741087	6. KCFD INTERFACE	EA	1.00	1,544.00	1,544.00

Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.

Invoice Number: 570277 Sales Order: 342587- SJ
Invoice Date: 11/13/2024
Customer No: 1400701
Customer PO: 15511
Business Unit: AW0662

Remit To: THE HILLER COMPANIES, LLC.
PO BOX 935434
ATLANTA, GA 31193-5434

Service Location: SOLAR STAR 3 & 4
1080 170TH ST W
ROSAMOND CA 93560

Payment Terms	Net 30	Net Sale	9,429.00
		Tax:	EXEMPT
		Invoice total	9,429.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Item	Description	UoM	Qty	Price	Extended Price
741087	INITIAL COMMISSION AVEP PER UN	EA	1.00	17,527.95	17,527.95
741087	OWNER TESTING AVEIP PER UNIT	EA	1.00	17,527.95	17,527.95
741087	AHJ TESTING PER UNIT	EA	1.00	17,527.95	17,527.95
<i>Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.</i>					

Payment Terms	Net 30	Net Sale	52,583.85
		Tax:	EXEMPT
		Invoice total	52,583.85

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.

Invoice Number:	588706	Sales Order:	357498- SJ
Invoice Date:	1/14/2025		
Customer No:	1400701		
Customer PO:	14433		
Business Unit:	AW0662		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	AVEP AGGREGATE ALARM 3500 122ND STREET WEST ROSAMOND CA 93560		



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	625957	Sales Order:	390751- SJ
Invoice Date:	4/30/2025		
Customer No:	1400701		
Customer PO:	17207		
Business Unit:	AW0753		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	POWIN - BIG BEAU 1&2 21504 GASKELL WEST ROAD General Delivery ROSAMOND CA 93560-9999		

Item	Description	UoM	Qty	Price	Extended Price
741087	1. TECH LABOR REGULAR TIME SVC PERIOD 3/22/25 - 4/6/25	EA	200.00	185.00	37,000.00
741087	2. TECH LABOR OVER TIME SVC PERIOD 3/22/25 - 4/6/25	EA	160.00	277.50	44,400.00
741087	3. LODGING SVC PERIOD 3/22/25 - 4/6/25	EA	48.00	220.00	10,560.00
741087	4. PER DIEM SVC PERIOD 3/22/25 - 4/6/25	EA	54.00	95.00	5,130.00
741087	5. TRUCK FEE SVC PERIOD 3/22/25 - 4/6/25	EA	32.00	175.00	5,600.00
741087	6. PM HOURS SVC PERIOD 3/22/25 - 4/6/25	EA	10.00	215.00	2,150.00

Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.

Payment Terms	Net 30	Net Sale	104,840.00
		Tax:	EXEMPT
		Invoice total	104,840.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	545114	Sales Order:	320243- S1
Invoice Date:	8/27/2024		
Customer No:	1400701		
Customer PO:	QUOTE 3348440 SIGNED BRYA		
Business Unit:	162		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	HYDER 75806 E. PALOMAS ROAD GENERAL DELIVERY DATELAND AZ 85333-9999		

Item	Description	UoM	Qty	Price	Extended Price
807592	FIRE ALARM SERVICE T-EXEMPT	EA	1.00	6,500.00	6,500.00
Change out and recertify Potter system					
<i>Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.</i>					

Payment Terms	Net 30	Net Sale	6,500.00
		Tax:	EXEMPT
		Invoice total	6,500.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	575105	Sales Order:	346978- S1
Invoice Date:	11/27/2024		
Customer No:	1400701		
Customer PO:	Brian Moyer		
Business Unit:	162		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	GILA BEND 32700 W. POWERLINE ROAD GENERAL DELIVERY GILA BEND AZ 85337-9999		

Item	Description	UoM	Qty	Price	Extended Price
37250	LABOR FIRE ALARM SERVICE REGULAR HOURS T-EXEMPT	EA	8.00	155.00	1,240.00
<i>Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.</i>					

Payment Terms	Net 30	Net Sale	1,240.00
		Tax:	EXEMPT
		Invoice total	1,240.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	582175	Sales Order:	352023- S1
Invoice Date:	12/27/2024		
Customer No:	1400701		
Customer PO:	PO-16487		
Business Unit:	162		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	RABBITBRUSH 3600 130th St W Rosamond CA 93560-7930		

Item	Description	UoM	Qty	Price	Extended Price
784028	FIRE ALARM INSPECTION SVC AGRM QUARTERLY BILLING T-EXEMPT	EA	8.00	450.00	3,600.00
784028	FIRE ALARM INSPECTION SVC AGRM QUARTERLY BILLING T-EXEMPT	EA	8.00	275.00	2,200.00
RABBITBRUSH 2					
2024 Test and Inspection RabbitBrush 2 BESS Yard					
###					
Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.					

Payment Terms	Net 30	Net Sale	5,800.00
		Tax:	EXEMPT
		Invoice total	5,800.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	582176	Sales Order:	352024- S1
Invoice Date:	12/27/2024		
Customer No:	1400701		
Customer PO:			
Business Unit:	162		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	RABBITBRUSH 3600 130th St W Rosamond CA 93560-7930		

Item	Description	UoM	Qty	Price	Extended Price
784028	FIRE ALARM INSPECTION SVC AGRM QUARTERLY BILLING T-EXEMPT	EA	12.00	450.00	5,400.00
784028	FIRE ALARM INSPECTION SVC AGRM QUARTERLY BILLING T-EXEMPT	EA	12.00	275.00	3,300.00
RABBITBRUSH 1 **Verify PO Attached					
2024 Test and Ins pection RabbitBrush 1 BESS Yard					
###					
Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.					

Payment Terms	Net 30	Net Sale	8,700.00
		Tax:	EXEMPT
		Invoice total	8,700.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.



For questions concerning invoice call: 910-799-9191

<https://www.e-billexpress.com/ebpp/HillerFire/>

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For: POWIN LLC

Bill To: 20550 SW 115TH AVE
TUALATIN OR 97062-6857

Delivery Instructions:

Invoice Number:	603875	Sales Order:	370935- S1
Invoice Date:	2/27/2025		
Customer No:	1400701		
Customer PO:	17066		
Business Unit:	162		
Remit To:	THE HILLER COMPANIES, LLC. PO BOX 935434 ATLANTA, GA 31193-5434		
Service Location:	BOTTLENECK OTI0040 21642 AVENUE 24 GENERAL DELIVERY RICHGROVE CA 93261-9999		

Item	Description	UoM	Qty	Price	Extended Price
779341	PER DIEM(PERDAY/PEREMPLOYEE)	EA	2.00	115.00	230.00
37233	LABOR FIRE ALARM REPAIR REGULAR HOURS; T-EXEMPT	EA	16.00	165.00	2,640.00
37225	LABOR FIRE ALARM REPAIR OVERTIME OR AFTER HOURS T-EXEM	EA	4.00	225.00	900.00
810450	LABOR TRAVEL REGULAR HOURS T-E	EA	16.00	165.00	2,640.00
782081	HOTEL ACCOMMODATIONS CHARGE T- EXEMPT	EA	2.00	253.00	506.00
* 2.20.25					
* Provided two specialized technicians to address the Potter PFC-4410RC and its Zone 2 alarms. The specialist s will perform a thorough investigation of the Fire Alarm Co ntrol Panel (FACP) and related field components within the C entipede 750E system. Our team will:					
* **Troubleshoot th e FACP and associated field components:**					
* Inspect smoke detectors on Zone 2, along with any other components t hat may be causing alarms, trouble signals, or supervisory a lerts.					
* **Identify and address potential programming is sues:**					
* If a programming issue is determined to be the root cause of the alarm, our specialists will consult w ith you to ensure any adjustments are made with your full un derstanding and approval.					
Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.					

Payment Terms	Net 30	Net Sale	6,916.00
		Tax:	EXEMPT
		Invoice total	6,916.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.