# Case 15-14394-led Doc 1 Entered 07/31/15 08:40:24 Page 1 of 57

B1 (Official Form 1)(04/13)

United States Bankruptcy Court District of Nevada						Volun	tary Petition	
Name of Debtor (if individual, enter Last, First, Middle): JERSEY ELECTRIC & SOLAR			Name	of Joint De	btor (Spouse	e) (Last, First,	Middle):	
All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names): FDBA Jersey Solar Las Vegas, Inc; Las Vegas, Inc.; FDBA Jersey Elect	FDBA Solar Unive	erse				Joint Debtor i trade names)	n the last 8 yea :	urs
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 88-0505721	yer I.D. (ITIN)/Complet	e EIN	Last fo	our digits of than one, state	f Soc. Sec. or all)	r Individual-T	axpayer I.D. (I	TIN) No./Complete EIN
Street Address of Debtor (No. and Street, City, a 4325 W Patrick Ln Suite 145 Las Vegas, NV		ZIP Code	Street	Address of	Joint Debtor	(No. and Stre	eet, City, and S	State): ZIP Code
County of Residence or of the Principal Place of Clark	Business:	18	Count	y of Reside	nce or of the	Principal Pla	ce of Business	:
Mailing Address of Debtor (if different from stree 4001 S. Decatur Blvd. #37-467		IP Code	Mailin	g Address	of Joint Debt	or (if differen	t from street a	ddress): ZIP Code
Las Vegas, NV     ZIP Code       Image: Code set of Business Debtor (if different from street address above):     89103								
Type of Debtor         (Form of Organization) (Check one box)         Individual (includes Joint Debtors)         See Exhibit D on page 2 of this form.         Corporation (includes LLC and LLP)         Partnership         Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of B         (Check ond         (Check ond         Health Care Busind         Single Asset Real I         in 11 U.S.C. § 101         Railroad         Stockbroker         Commodity Broker	e box) ess Estate as de (51B)	fined	□ Chapt □ Chapt □ Chapt □ Chapt □ Chapt	the 1 er 7 er 9 er 11 er 12	Petition is Fil	a Foreign Main apter 15 Petitio	box)
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Clearing Bank Other (Check box, if a Debtor is a tax-exemp under Title 26 of the Code (the Internal Re	applicable) ot organizatio United States	ation ates Debts are primarily consumer defined in 11 U.S.C. § 101(8 "incurred by an individual pr			(Check onsumer debts, § 101(8) as idual primarily		Debts are primarily business debts.
<ul> <li>Filing Fee (Check one box)</li> <li>Full Filing Fee attached</li> <li>Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</li> <li>Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</li> </ul>			debtor as defin ness debtor as o ntingent liquid <i>amount subject</i> this petition. rere solicited pr	defined in 11 U ated debts (excl t to adjustment repetition from	2. § 101(51D). .S.C. § 101(51D) luding debts owe on 4/01/16 and e	d to insiders or affiliates) every three years thereafter).		
<ul> <li>Statistical/Administrative Information</li> <li>Debtor estimates that funds will be available</li> <li>□ Debtor estimates that, after any exempt propethere will be no funds available for distribution</li> </ul>	erty is excluded and adn	ninistrative		es paid,		THIS	SPACE IS FOR	COURT USE ONLY
1- 50- 100- 200- 49 99 199 999		,001- 25	 5,001- ),000	□ 50,001- 100,000	OVER 100,000			
\$50,000 \$100,000 \$500,000 to \$1 million	to \$10 to \$50 to	0,000,001 \$1 \$100 to	00,000,001 \$500 Illion	\$500,000,001 to \$1 billion	More than \$1 billion			
\$50,000 \$100,000 \$500,000 to \$1	to \$10 to \$50 to	\$100 to	 00,000,001 \$500 Illion	500,000,001 to \$1 billion				

# Case 15-14394-led Doc 1 Entered 07/31/15 08:40:24 Page 2 of 57

B1 (Official For		Name of Debtor(s):	Page 2
Voluntar	y Petition	JERSEY ELECTRI	C & SOLAR
(This page mi	ust be completed and filed in every case)		
	All Prior Bankruptcy Cases Filed Within Last		
Location Where Filed:	- None -	Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pe	ending Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (	If more than one, attach additional sheet)
Name of Deb - None -	tor:	Case Number:	Date Filed:
District:		Relationship:	Judge:
forms 10K a pursuant to	<b>Exhibit A</b> pleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 esting relief under chapter 11.)	I, the attorney for the pet have informed the petitio 12, or 13 of title 11, Unit	<b>Exhibit B</b> s an individual whose debts are primarily consumer debts.) tioner named in the foregoing petition, declare that I ner that [he or she] may proceed under chapter 7, 11, ed States Code, and have explained the relief available I further certify that I delivered to the debtor the notice
	A is attached and made a part of this petition.	required by 11 U.S.Ĉ. §3 X	42(b).
_	<b>Exh</b> or own or have possession of any property that poses or is alleged to d Exhibit C is attached and made a part of this petition.	<b>ibit C</b> pose a threat of imminent an	d identifiable harm to public health or safety?
☐ Exhibit If this is a jo	pleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	a part of this petition.	-
	Information Regardin	ng the Debtor - Venue	
	(Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or pri	
	There is a bankruptcy case concerning debtor's affiliate, ge	0	
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	s in the United States but i	s a defendant in an action or
	Certification by a Debtor Who Reside (Check all app		tial Property
	Landlord has a judgment against the debtor for possession		box checked, complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment		
	Debtor has included with this petition the deposit with the after the filing of the petition.		

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

B1 (	Official Form 1)(04/13)		Page 3
Vo	luntary Petition		e of Debtor(s): ERSEY ELECTRIC & SOLAR
(Th	is page must be completed and filed in every case)	51	
(1.1.		tures	5
	Signature(s) of Debtor(s) (Individual/Joint)		Signature of a Foreign Representative
	I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b). I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	is t pro (Cł	eclare under penalty of perjury that the information provided in this petition true and correct, that I am the foreign representative of a debtor in a foreign occeeding, and that I am authorized to file this petition. heck only one box.) I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached. Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X	Signature of Debtor	A	Signature of Foreign Representative
	Signature of Debtor		
X	Signature of Joint Debtor	Ī	Printed Name of Foreign Representative
	Signature of Joint Debtor	_	
		Ι	Date
	Telephone Number (If not represented by attorney)		Signature of Non-Attorney Bankruptcy Petition Preparer
	Date	Ι	declare under penalty of perjury that: (1) I am a bankruptcy petition
			reparer as defined in 11 U.S.C. § 110; (2) I prepared this document for ompensation and have provided the debtor with a copy of this document
X	Signature of Attorney*         /s/ Ryan A. Andersen         Signature of Attorney for Debtor(s)         Ryan A. Andersen 12321         Printed Name of Attorney for Debtor(s)	and the notices and information required under 11 U.S.C. §§ 110 110(h), and 342(b); and, (3) if rules or guidelines have been propursuant to 11 U.S.C. § 110(h) setting a maximum fee for servic chargeable by bankruptcy petition preparers, I have given the de of the maximum amount before preparing any document for filin debtor or accepting any fee from the debtor, as required in that so Official Form 19 is attached.	
	Andersen Law Firm, Ltd. Firm Name	Ī	Printed Name and title, if any, of Bankruptcy Petition Preparer
	101 Convention Center Drive		
	Suite 600 Las Vegas, NV 89109	a F	Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition
	Address	ľ	preparer.)(Required by 11 U.S.C. § 110.)
	Email: randersen@andersenlawlv.com 702-522-1992 Fax: 702-825-2824 Telephone Number		
	_July 31, 2015	Ā	Address
	Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	X _	
	Signature of Debtor (Corporation/Partnership)		Date
	I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	F N a	Signature of bankruptcy petition preparer or officer, principal, responsible berson,or partner whose Social Security number is provided above. Names and Social-Security numbers of all other individuals who prepared or issisted in preparing this document unless the bankruptcy petition preparer is not an individual:
X	/s/ Brian Nelson Geczi		
	Signature of Authorized Individual Brian Nelson Geczi	т	f more than one person prepared this document, attach additional sheets
	Printed Name of Authorized Individual	c	conforming to the appropriate official form for each person.
	President		A bankruptcy petition preparer's failure to comply with the provisions of
	Title of Authorized Individual July 31, 2015	t	<i>ite 11 and the Federal Rules of Bankruptcy Procedure may result in in in ites or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i>
	Date		

# **CERTIFICATE OF RESOLUTIONS**

I, Brian N. Geczi, the President, Secretary, Treasurer, and Sole Shareholder of JERSEY ELECTRIC & SOLAR, a Nevada corporation ( "Company"), hereby certify that at a special meeting held on July 24, 2015, the following resolutions were adopted and that these resolutions have been neither modified nor rescinded and each remain in full force and effect as execution of this Certificate of Resolutions:

**RESOLVED**, that in the judgment of the Company and its board, it is desirable and in the best interests of the Company, its creditors, employees, and other interested parties that a petition be filed by the Company seeking relief under the provisions of Chapter 11 of Title 11 of the United States Code ("Bankruptcy Code");

**RESOLVED**, that BRIAN N. GECZI (himself or his designee being an "Authorized Person" and all being the "Authorized Persons") is hereby authorized, empowered, and directed, in the name of and on behalf of the Company to execute and verify a petition and any amendments thereto under Chapter 11 of the Bankruptcy Code ("Chapter 11 Case") and to cause the same to be filed in the United States Bankruptcy Court, District of Nevada ("Bankruptcy Court"), at such time as the Authorized Person executing the same shall determine;

**RESOLVED**, that the law firm of ANDERSEN LAW FIRM, LTD. ("Firm") is engaged and shall continue its engagement as attorneys for the Company in the Chapter 11 Case as general restructuring counsel, subject to certain approvals required by the Firm to be obtained from the Bankruptcy Court;

**RESOLVED**, that each Authorized Person, and such other persons as an Authorized Person may from time to time designate, and any employees or agents designated by or directed by any such Authorized Person, including counsel, be, and hereby are, authorized, empowered, and directed, in the name and on the behalf of the Company, to execute and file all petitions, schedules, motions, lists, applications, adversary proceedings, claim objections, plans, pleadings, and other papers, and to take and perform any and all further acts and deeds which he or she deems necessary, proper, or desirable in connection with the Chapter 11 Case, with a view to the successful prosecution of the same;

**RESOLVED**, that each Authorized Person, and such other Persons as an Authorized Person may from time to time designate, and any employees or agents designated by or directed by any such Authorized Person, including counsel, be, and hereby are, authorized, empowered, and directed, in the name and on the behalf of the Company, to cause the Company to enter into, execute, deliver, certify, file, record, and perform such agreements, instruments, motions, affidavits,

declarations, applications, certificates, and other documents, and to take such other action as in the judgment of such person shall be or become necessary, proper, and desirable to effectuate a successful reorganization of the Company through Chapter 11 of the Bankruptcy Code; and

**RESOLVED**, that any and all past actions taken by any Authorized Person of the Company in the name and on behalf of the company in furtherance of any or all of the proceeding resolutions be, and the same hereby are, ratified, confirmed, and approved.

**IN WITNESS WHEREOF**, I have executed this Certificate of Resolutions this 22 day of July, 2015.

## JERSEY ELECTRIC & SOLAR,

a Nevada corporation By: Brian N. Gezci, its President

B4 (Official Form 4) (12/07)

# **United States Bankruptcy Court**

**District of Nevada** 

In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No.	
Chapter	11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [*or* chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
AEE Solar ATTN: Bankruptcy Dept 775 Fiero Lane Suite 200 San Luis Obispo, CA 93401	AEE Solar ATTN: Bankruptcy Dept 775 Fiero Lane San Luis Obispo, CA 93401	Wholesale distributor of solar power and renewable energy products		44,167.78
Affordable Solar ATTN: Bankruptcy Dept 4840 Pan American East Fwy NE Albuquerque, NM 87109-2220	Affordable Solar ATTN: Bankruptcy Dept 4840 Pan American East Fwy NE Albuquerque, NM 87109-2220	Solar Equipment Supplier		25,534.96
American Express ATTN: Bankruptcy Dept 4315 South 2700 West Salt Lake City, UT 84184	American Express ATTN: Bankruptcy Dept 4315 South 2700 West Salt Lake City, UT 84184	Credit Card		397,338.26
Anthem Blue Cross and Blue Shield ATTN: Bankruptcy Dept 9926 Mystic Moss Street Las Vegas, NV 89183	Anthem Blue Cross and Blue Shield ATTN: Bankruptcy Dept 9926 Mystic Moss Street Las Vegas, NV 89183	Health Insurance		5,121.07
Beasley Broadcast Group - KDWN ATTN: Bankruptcy Dept 2920 S Durango Drive Las Vegas, NV 89117	Beasley Broadcast Group - KDWN ATTN: Bankruptcy Dept 2920 S Durango Drive Las Vegas, NV 89117	Professional Services		45,416.06
Capital Electric Supply ATTN: Bankruptcy Dept P O Box 62858 Phoenix, AZ 85082	Capital Electric Supply ATTN: Bankruptcy Dept P O Box 62858 Phoenix, AZ 85082	Lighting and Electrical Supply		70,010.00
CBS Radio-KXNT-FM ATTN: Bankruptcy Dept 7255 S Tenaya Way Suite 100 San Francisco, CA 94104	CBS Radio-KXNT-FM□ ATTN: Bankruptcy Dept 7255 S Tenaya Way San Francisco, CA 94104	Professional Services		37,330.00

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B4 (Official Form 4) (12/07) - Cont. In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No.

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Chase Bank Attn: Bankruptcy Department	Chase Bank Attn: Bankruptcy Department PO Box 15298	Credit Card		15,648.13
PO Box 15298 Wilmington, DE 19850-5298	Wilmington, DE 19850-5298			
Consolidated Electrical Dist., Inc ATTN: Bankruptcy Dept. 2101 South High Street Columbus, OH 43207	Consolidated Electrical Dist., Inc ATTN: Bankruptcy Dept. 2101 South High Street Columbus, OH 43207	Electrical Supplier		70,010.00
Ken R Ashworth & Associates ATTN: Bankruptcy Dept 1057 Whitney Ranch Dr Suite 350 Henderson, NV 89014	Ken R Ashworth & Associates ATTN: Bankruptcy Dept 1057 Whitney Ranch Dr Henderson, NV 89014	Law Firm		5,950.00
Krannich Solar West LLC ATTN: Bankruptcy Dept 3809 Ocean Ranch Blvd Suite 112 Oceanside, CA 92056	Krannich Solar West LLC⊡ ATTN: Bankruptcy Dept 3809 Ocean Ranch Blvd Oceanside, CA 92056	Photovoltaic Supplier		68,949.01
KVGS-FM⊟ ATTN: Bankruptcy Debt 2920 S Durango Drive Las Vegas, NV 89117	KVGS-FM□ ATTN: Bankruptcy Debt 2920 S Durango Drive Las Vegas, NV 89117	Professional Services		6,265.00
Nedco Supply ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102	Nedco Supply ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102	Electrical Supply Store Electric Account		49,311.03
Nedco Supply⊟ ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102	Nedco Supply⊟ ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102	Electrical Supply Store Solar Account		4,303.19
Salesforce.com ATTN: Bankruptcy Dept P.O. Box 203141 Dallas, TX 75320-3141	Salesforce.com ATTN: Bankruptcy Dept P.O. Box 203141 Dallas, TX 75320-3141	Cloud Computing Company		22,050.00
Sequoia Indemnity ATTN: Bankruptcy Dept. P.O. Box 39000 San Francisco, CA 94139	Sequoia Indemnity ATTN: Bankruptcy Dept. P.O. Box 39000 San Francisco, CA 94139	Insurance		26,818.00
Solar Universe, Inc ATTN: Bankruptcy Dept 1152 Stealth Street Suite 3 Livermore, CA 94551	Solar Universe, Inc ATTN: Bankruptcy Dept 1152 Stealth Street Livermore, CA 94551	Legal Proceedings related to franchise agreement	Contingent Unliquidated Disputed Subject to Setoff	7,000,000.00

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B4 (Official Form 4) (12/07) - Cont. In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No.

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Soligent Distribution, LLC ATTN: Bankruptcy Dept P O Box 398012 San Francisco, CA 94139-8012	Soligent Distribution, LLC ATTN: Bankruptcy Dept P O Box 398012 San Francisco, CA 94139-8012	Solar Distributor		305,592.51
Sun Valley Electric Supply⊡ ATTN: Bankruptcy Dept 6575 Hinson Street Las Vegas, NV 89118	Sun Valley Electric Supply⊡ ATTN: Bankruptcy Dept 6575 Hinson Street Las Vegas, NV 89118	Electric Utility Company		7,600.00
Travelers Insurance ATTN: Bankruptcy Dept 485 Lexington Avenue New York, NY 10017	Travelers Insurance ATTN: Bankruptcy Dept 485 Lexington Avenue New York, NY 10017	Insurance Company		9,440.74

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 31, 2015

Signature /s/ Brian Nelson Geczi Brian Nelson Geczi President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571. B6 Summary (Official Form 6 - Summary) (12/14)

# **United States Bankruptcy Court**

District of Nevada

In	re
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JERSEY ELECTRIC & SOLAR

Debtor

Chapter\_\_\_\_\_11

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	7,914,057.19		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		18,485.57	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		8,257,720.54	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	24			
	T	otal Assets	7,914,057.19		
			Total Liabilities	8,276,206.11	

B 6 Summary (Official Form 6 - Summary) (12/14)

# **United States Bankruptcy Court**

**District of Nevada** 

In re

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### **JERSEY ELECTRIC & SOLAR**

Debtor

Case No.		
Chapter	11	

Chapter\_

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C.§ 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

#### This information is for statistical purposes only under 28 U.S.C. § 159.

#### Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

### State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 )	

#### State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
<ol> <li>Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column</li> </ol>	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

B6A (Official Form 6A) (12/07)

In re

### JERSEY ELECTRIC & SOLAR

Case No.

Debtor

# **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	--	---	--	----------------------------

None

Sub-Total > 0.00  (Total of this pag
--------------------------------------

Total >

B6B (Official Form 6B) (12/07)

In re

JERSEY ELECTRIC & SOLAR

Case No.

Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	х			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan,		Checking Account ***1272 Wells Fargo	-	18,275.00
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or		Checking Account ***9587 Wells Fargo	-	13,733.48
	cooperatives.		Savings Account ***3291 Wells Fargo	-	5,366.43
			Savings Account ***2737 Wells Fargo	-	297,455.63
			Checking Account ***7430 Wells Fargo	-	2,675.15
			Checking Account ***6354 Bank of Nevada	-	2,019.54
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	х			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	Х			

339,525.23

4 continuation sheets attached to the Schedule of Personal Property

In re

**JERSEY ELECTRIC & SOLAR** 

Case No.

### Debtor

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	х			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14.	Interests in partnerships or joint ventures. Itemize.	х			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Amount due from electrical services customers	-	238,042.24
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	Х			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			

Sheet <u>1</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

238,042.24

In re **JERSEY ELECTRIC & SOLAR** Case No. Debtor **SCHEDULE B - PERSONAL PROPERTY** (Continuation Sheet) Husband, Current Value of N O N E Wife, Debtor's Interest in Property, Type of Property Description and Location of Property Joint, or without Deducting any Community Secured Claim or Exemption Х 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. Solar Universe, Inc. v. Jersey Electric, Inc. et al 7,000,000.00 21. Other contingent and unliquidated claims of every nature, including 840 Trademark Suit Case No.2:14-cv-01351-GMN-CWH tax refunds, counterclaims of the debtor, and rights to setoff claims. **Currently pending with the United States District** Court Give estimated value of each. District of Nevada (Las Vegas) Claims against former employees and against Unknown Summerlin Energy related to breach of non-compete agreements. Jersey Electric & Solar Website Unknown 22. Patents, copyrights, and other intellectual property. Give http://www.jerseyelectric.net particulars. Jersey Elecrtic & Solar Website Unknown http://www.jerseysolarlasvegas.com 23. Licenses, franchises, and other Х general intangibles. Give particulars. 24. Customer lists or other compilations Х containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. 2006 Chevrolet Express G2500 3/4 Ton Van 5,800.00 25. Automobiles, trucks, trailers, and VIN # 1GCGG25V861258084 other vehicles and accessories. 2005 1 Ton Van 4.500.00 VIN# 1GCH35U951127861 2008 Chevrolet Express G2500 3/4 Ton Van 6,000.00 VIN# 1GCGG25C781131327 2001 Chevrolet Express G2500 3/4 Ton Van 2,450.00 VIN# 1GCGG29R111245022 2007 Chevrolet Express G3500 6,000.00 VIN# 1GCHG39U571132584

> Sub-Total > (Total of this page)

7,024,750.00

Sheet <u>2</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re JERSEY ELECTRIC & SOLAR

Case No.

Debtor

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	2007 Ford Ecoline E250 VIN# 1FTNE24L87DA63423	-	6,000.00
	1999 GMC Safari VIN# 1GKDM19W1XB523968	-	1,200.00
	2011 Toyota Tundra VIN# 5TFDF1XBX195512	-	30,000.00
	2008 Chevrolet Silverado VIN# 3GCE13J58G303399	-	9,000.00
	2008 3500/Panel Truck VIN# 1GBHC3KK88E202109	-	6,000.00
	2006 Dodge RAM 1500 ST/SLT VIN# 1D7HA16N46J105903	-	5,000.00
	14 foot Enclosed Trailer VIN# 47ZUB12203X027456	-	600.00
	Lift Trailer VIN# 5DYAAB2LOEL006322	-	8,500.00
	Flat Bed Trailer VIN# 5UTBU142X7M000489	-	600.00
	Doll House Trailer VIN# 4YMUK1018DN005513	-	200.00
	Display Trailer VIN# 4YMVL0812CN004979	-	100.00
	2009 Utility Trailer VIN# 5LBF37349R008123	-	13,000.00
	50' Semi Trailer	-	2,000.00
	Welding Trailer	-	3,000.00
	2004 Ford F550 VIN# 1FDAF56P14EC57144	-	25,000.00
	2010 Toyota Prius VIN# JTDNK3DU8A0055712	-	10,000.00
	2005 Chevrolet Silverado VIN# 1GCJK332X5F897300	-	7,000.00

Sub-Total > (Total of this page)

127,200.00

Sheet <u>3</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re JERSEY ELECTRIC & SOLAR

Case No.

Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Chevrolet Silverado 2500 HD 1GTH23181F114191	-	4,000.00
		Chevtolet Silverado K3500 1GBHK39294E335497	-	3,500.00
		Ford F-350 1FDSX34FX1E83964	-	4,000.00
		Chevtolet Silverado C2500 HD 1GBHC24183E145145	-	4,000.00
	2005	Chevy Silverado	-	41,219.96
		Chevrolet Express G2500 3/4 Ton Van 1GCGG25V761250137	-	5,800.00
26. Boats, motors, and accessorie	es. X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings	s, and <b>Comp</b>	puters	-	1,800.00
supplies.	Shelv	ving	-	2,761.00
	Office	e Furniture	-	4,500.00
	Serve	er Equipment/Alarm System	-	2,350.00
	Office	e Supplies	-	1,100.00
29. Machinery, fixtures, equipme supplies used in business.	ent, and Election	rical Tools, Machinery and Equipment	-	105,508.76
30. Inventory.	Electi	rical Parts and Supplies	-	4,000.00
31. Animals.	X			
<ol> <li>Crops - growing or harvested particulars.</li> </ol>	. Give X			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and	d feed. X			
35. Other personal property of an not already listed. Itemize.	y kind X			

Sheet <u>4</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

Total > 7,914,057.19

Sub-Total >

(Total of this page)

(Report also on Summary of Schedules)

184,539.72

B6D (Official Form 6D) (12/07)

In re

**JERSEY ELECTRIC & SOLAR** 

Case No.

Debtor

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured

guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided. If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.) Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data. Ď Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T	W	t, or Community TE CLAIM WAS INCU NATURE OF LIEN, A ESCRIPTION AND VA OF PROPERTY SUBJECT TO LIEN	ALUE N	I N G	UNLSPUTED	DEDUCTING	UNSECURED PORTION, IF ANY
Account No. 0156491159	-	2011 Toyo	ota Tundra		т	T E D		
Toyota Financial Services P.O.Box 5855 Carol Stream, IL 60197-5855		-						
		Value \$		4,000.00			7,294.52	0.00
Account No.	4	2010 Toyo	ota Prius (N3DU8A0055712					
Toyota Financial Services P.O.Box 5855 Carol Stream, IL 60197-5855		-	(N3D06A0033712					
		Value \$	ç	9,000.00			11,191.05	2,191.05
Account No.		Value \$						
Account No.		Value \$						
0 continuation sheets attached		<b>I</b>		Su	ibto	otal	10 405 57	2 404 05
<b>0</b> continuation sheets attached				(Total of thi	is p	age)	18,485.57	2,191.05
					Τc	otal	18.485.57	2.191.05

In re JERSEY ELECTRIC & SOLAR

Case No.

#### Debtor

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

#### □ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### □ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### □ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### □ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### Deposits by individuals

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### ☐ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### □ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

#### □ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**0** continuation sheets attached

B6F (Official Form 6F) (12/07)

In re

**JERSEY ELECTRIC & SOLAR** 

Case No.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.) Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of

Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CO DE B T O R	C H H				S P U T E	AMOUNT OF CLAIM
Account No. <b>xxx0790</b>			Printing Services	T	T E D		
ABC Imaging ATTN: Bankruptcy Dept 3395 W Oquendo Road Las Vegas, NV 89118		-					385.27
Account No. <b>xx6050</b>			Wholesale distributor of solar power and renewable energy products			$\uparrow$	
AEE Solar ATTN: Bankruptcy Dept 775 Fiero Lane Suite 200 San Luis Obispo, CA 93401		-					44,167.78
Account No.		+	Fire Department Equipment Supplier			$\vdash$	
AFC Fire Company ATTN: Bankruptcy Dept 2020 Western Avenue Las Vegas, NV 89102		-					52.63
Account No. Jersey Electric			Solar Equipment Supplier			┢	
Affordable Solar ATTN: Bankruptcy Dept 4840 Pan American East Fwy NE Albuquerque, NM 87109-2220		-					25,534.96
			1	Sub		 1	
<b><u>13</u></b> continuation sheets attached			(Total o				70,140.64

Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	<u>ц.</u> ,	sband, Wife, Joint, or Community		C	1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H U U U	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL. IS SUBJECT TO SETOFF, SO STAT	AIM		LQUL	U S P U T E D	AMOUNT OF CLAIM
Account No. <b>xx2085</b>			Construction Equipment and Heavy Mac	hinery	Т	D A T E D		
Ahern Rentals ATTN: Bankruptcy Dept 5315 Dean Martin Drive Las Vegas, NV		-						794.00
Account No.			Credit Card					
American Express ATTN: Bankruptcy Dept 4315 South 2700 West Salt Lake City, UT 84184		-						397,338.26
Account No.			Advertising					
Angies List ATTN: Bankruptcy Dept. 1030 E. Washington Street Indianapolis, IN 46202		-						188.40
Account No. <b>xx6859</b>			Wire and Cable					
Anixter ATTN: Bankruptcy Dept 6180 S Pearl Street Las Vegas, NV 89120		-	Electric Account					375.69
Account No. xx7329			Wire and Cable					
Anixter ATTN: Bankruptcy Dept P.O Box 847428 Dallas, TX 75284-7428		-	Solar Account					2,886.27
Sheet no <b>1</b> of _ <b>13</b> sheets attached to Schedule of				\$	l Jibi	tota	1	
Creditors Holding Unsecured Nonpriority Claims			Γ)	otal of th				401,582.62

In re **JERSEY ELECTRIC & SOLAR**  Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	l c	Ни	sband, Wife, Joint, or Community			υĪ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C L C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	:		N	I S	AMOUNT OF CLAIM
Account No. xxxxx4341			Health Insurance		T	A T E D		
Anthem Blue Cross and Blue Shield ATTN: Bankruptcy Dept 9926 Mystic Moss Street Las Vegas, NV 89183		-				D		5,121.07
Account No.			Business Consulting Services					
Basenet Consulting, LLC ATTN: Bankruptcy Dept 226 Thurston Street Las Vegas, NV 89107		-						400.00
Account No.			Business Consulting Services					
Basenet Consulting, LLC ATTN: Bankruptcy Dept 226 Thurston Street Las Vegas, NV 89107		-						150.00
Account No. <b>xxx9389</b>			Car Battery Store			+		
Battery System ATTN: Bankruptcy Dept 4500 S Arville Street Las Vegas, NV 89103		-						401.85
Account No.		$\vdash$	Professional Services			+		
Beasley Broadcast Group - KDWN ATTN: Bankruptcy Dept 2920 S Durango Drive Las Vegas, NV 89117		-						45,416.06
Sheet no. <u>2</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<b>1</b>	1	ı (Tota	Su of thi			_ I	51,488.98

In re **JERSEY ELECTRIC & SOLAR**  Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Cocount No. xxR500       R       Packaging Supply Store       R       T         Bron Tapes of Nevada, Inc       ATTN: Bankruptcy Dept       -       -       -         Account No. xx-x0610       Lighting and Electrical Supply       174.8         Capital Electric Supply       -       -       -         Account No. xx-x0610       -       -       -         Capital Electric Supply       -       -       -         AtTN: Bankruptcy Dept       -       -       -         Poon S 62858       Phoenix, AZ 85082       -       -         Phoenix, AZ 85082       -       -       -         CBS Radio-KXNT-FMIC       -       -       -         AtTN: Bankruptcy Dept       -       -       -         Z25 S Tenage Way       -       -       -         Suite 100       San Francisco, CA 94104       -       -         Account No.       -       -       -       -         CenturyLink       E8103-2489       -       -       -         Omaha, NE 68103-2489       -       -       -       -         Omaha, NE 68103-2489       -       -       -       -         Omaha, NE 68103-2489       - <th></th> <th>1.5</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th>		1.5						-	
Account No. XXR000       Packaging Supply Store       I         Bron Tapes of Nevada, Inc       ITTN: Bankruptcy Dept         Attrix: Bankruptcy Dept       Lighting and Electrical Supply         Stab Desert Point Drive       Lighting and Electrical Supply         Las Vegas, NV 89118       Lighting and Electrical Supply         Account No. XX-X0610       Lighting and Electrical Supply         Capital Electric Supply       -         ATTN: Bankruptcy Dept       P         P O Box 62858       -         Phone, AZ 85082       -         Post 62858       -         Phone, AZ 85082       -         Post 62858       -         Phone, AZ 85082       -         Post 62858       -         Phone, AZ 85082       -         Professional Services       -         CBS Radio-KXNT-FM       -         Attr:: Bankruptcy Dept       -         7255 S Tenaya Way       -         Suite 100       -         San Francisco, CA 94104       -         Account No.       -         CenturyLink       -         ATTN: Bankruptcy Dept       -         P.O. Box 2489       -         Omaha, NE 68103-2489       - </td <td>MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)</td> <td>C O D E B T O R</td> <td>H W J</td> <td>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM</td> <td>1</td> <td>CONTINGEN</td> <td></td> <td>D I S P U T E D</td> <td>AMOUNT OF CLAIM</td>	MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	1	CONTINGEN		D I S P U T E D	AMOUNT OF CLAIM
Bron Tapes of Nevada, Inc       ATTN: Bankruptcy Dept         As Vegas, NV 89118       -         Account No. xx-x0610       Lighting and Electrical Supply         Capital Electric Supply       -         ATTN: Bankruptcy Dept       -         P O Box 62858       Phoenix, AZ 85082         Phoenix, AZ 85082       -         CBS Radio-KXNT-FM□□       ATTN: Bankruptcy Dept         ATTN: Bankruptcy Dept       -         P O Box 62858       -         Phoenix, AZ 85082       -         Account No.       -         CBS Radio-KXNT-FM□□       -         ATTN: Bankruptcy Dept       -         Post 525 S Tenaya Way       -         Suite 100       -         San Francisco, CA 94104       -         Account No.       -         CenturyLink       -         ATTN: Bankruptcy Dept       -         P.O. Box 2489       -         Omaha, NE 68103-2489       -         Account No.       -         Chase Bank       -         Attn: Bankruptcy Department       -         PO Box 15298       -	Account No. xxR500			Packaging Supply Store		т	T E		
Capital Electric Supply ATTN: Bankruptcy Dept P O Box 62858 Phoenix, AZ 85082       -       -       -       70,010.0         Account No.	ATTN: Bankruptcy Dept 5450 Desert Point Drive		-		-		D		174.80
ATTN: Bankruptcy Dept P O Box 62858 Phoenix, AZ 85082       -       -       -       -       70,010.0         Account No.	Account No. xx-x0610			Lighting and Electrical Supply					
CBS Radio-KXNT-FM       ATTN: Bankruptcy Dept         ATTN: Bankruptcy Dept       -         7255 S Tenaya Way       37,330.0         San Francisco, CA 94104       -         Account No. xxxx6026       -         CenturyLink       -         ATTN: Bankruptcy Dept       -         P.O. Box 2489       -         Omaha, NE 68103-2489       -         Account No.       -         Chase Bank       -         Attn: Bankruptcy Department       -         PO Box 15298       -	ATTN: Bankruptcy Dept P O Box 62858		-						70,010.00
ATTN: Bankruptcy Dept 7255 S Tenaya Way Suite 100 San Francisco, CA 94104-Account No. xxxx6026-CenturyLink ATTN: Bankruptcy Dept P.O. Box 2489 Omaha, NE 68103-2489-Account NoCentur NoCentur NoCenturyLink ATTN: Bankruptcy Dept P.O. Box 2489-Card-Account NoCenturyLink ATTN: Bankruptcy Dept P.O. Box 2489-Omaha, NE 68103-2489-Account NoChase Bank Attn: Bankruptcy Department PO Box 15298-Willmington, DE 19850-5298-	Account No.	┨─	-	Professional Services					
CenturyLink ATTN: Bankruptcy Dept P.O. Box 2489 Omaha, NE 68103-2489	ATTN: Bankruptcy Dept 7255 S Tenaya Way Suite 100		-						37,330.00
ATTN: Bankruptcy Dept P.O. Box 2489 Omaha, NE 68103-2489-Account NoChase Bank Attn: Bankruptcy Department PO Box 15298 Wilmington, DE 19850-5298-	Account No. xxxx6026			Telecommunications company					
Chase Bank Attn: Bankruptcy Department PO Box 15298 Wilmington, DE 19850-5298	ATTN: Bankruptcy Dept P.O. Box 2489		-						3,448.00
Attn: Bankruptcy Department - PO Box 15298 Wilmington, DE 19850-5298	Account No.			Credit Card					
	Attn: Bankruptcy Department PO Box 15298		-						15,648.13
Sheet no. 3 of 13 sheets attached to Schedule of       Subtotal         Creditors Holding Unsecured Nonpriority Claims       (Total of this page)			•	(Toto					126,610.93

In re **JERSEY ELECTRIC & SOLAR**  Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS			sband, Wife, Joint, or Community				
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	С Н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. <b>xxxxxx6001</b>			Electrical Supply Store Electric Account		E C N A F 1 E		
City Electric Supply ATTN: Bankruptcy Dept 2609 Highland Drive Las Vegas, NV 89109		-					14.06
Account No.			Electrical Supply Store			+	
City Electric Supply□□ ATTN: Bankruptcy Dept PO BOX 4157 Walnut Creek, CA 94596		-	Solar Account				3,720.45
Account No. x2276			Solar Energy Equipment Supplier			1	
Civic Solar ATTN: Bankruptcy Dept 582 Market Street Suite 1300 San Francisco, CA 94104		-					419.32
Account No. <b>xE003</b>			Lighting Products			1	
Commercial Lighting & Supply, Inc ATTN: Bankruptcy Dept 2440 South 900 West P.O. Box 65675 Salt Lake City, UT 84165-0675		-					2,061.84
Account No.			Electrical Supplier	$\uparrow$		1	
Consolidated Electrical Dist., Inc ATTN: Bankruptcy Dept. 2101 South High Street Columbus, OH 43207		-					70,010.00
Sheet no. <u>4</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	-	(Total		bto s pa	)	76,225.67

Case No.\_\_\_\_\_

### Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O R	Hu H W J C		C O N T I NG	N L L Q U L	I S P U T E	AMOUNT OF CLAIM
(See instructions above.) Account No. <b>xxxx0000</b>	R		Hardware Store	N G E N T	DATED		
Copper State Bolt & Nut Co.□ □ ATTN: Bankruptcy Dept 5530 S Valley View Blvd Suite 106 Phoenix, AZ 85017		-	Solar Account				328.13
Account No. <b>xxx8148</b>			Professional Services				
Discount Tire ATTN: Bankruptcy Dept. 8951 W Sahara Avenue Las Vegas, NV 89117		-					1,775.78
Account No. SU00	╞		Office Equipment Supplier			$\left  \right $	
Elan Office Systems ATTN: Bankruptcy Dept 4675 Teco Avenue Suite 140 Las Vegas, NV 89118		-					438.06
Account No. xxR100	t		Tool Store Electric Account			t	
Fasteners, Inc. ATTN: Bankruptcy Dept 4170 W Harmon Avenue Suite 4 Las Vegas, NV 89103		-					449.13
Account No. <b>x1246</b>	ſ		Tool Store Solar Account			T	
Fastners Inc ATTN: Bankruptcy Dept P O Box 80536 Las Vegas, NV 89180		-					97.58
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of	1	1		Sub			3,088.68
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	0,000.00

Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,			sband, Wife, Joint, or Community		I U	D	
MAILING ADDRESS	D			10		11	
AND ACCOUNT NUMBER (See instructions above.)	DE BTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NHHNGHN	UNLLQULDAT	SPUTED	AMOUNT OF CLAIM
Account No. xxxx-x246-9			Courier Services Company	Т	T E D		
FedEx ATTN: Bankruptcy Dept 13155 Noel Road Suite 1600 Dallas, TX 75240		-					24.10
Account No.			Insurance				
Financial Pacific United Fire Group ATTN: Bankrupotcy Dept. P.O. Box 3244 Cedar Rapids, IA 52406		-					3,778.00
Account No. 2364			Auto Repair Shop		┢		
Gil's Automotive Services ATTN: Bankruptcy Dept 549 W Sunset Road Henderson, NV 89011		-					363.64
Account No. <b>240</b>			Truck Wash		┢	$\vdash$	
Global Truck Wash ATTN: Bankruptcy Dept 8112 S Valley View Las Vegas, NV 89139		-					493.00
Account No.	┥		Electrical Supply Store	╀	╞	$\vdash$	
GrayBar ATTN: Bankruptcy Dept 7055 S Decatur Blvd Suite 100 Las Vegas, NV 89118		-	Electric Account				75.96
Sheet no. <b>6</b> of <b>13</b> sheets attached to Schedule of	4	L	1	Sub	tota	ı ıl	4,734.70

Case No.\_\_\_\_\_

### Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		1		1.	1	1~	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	DISPUTED	AMOUNT OF CLAIM
Account No. <b>XXXXX7600</b>			Electrical Supply Store	Т	T E D		
GrayBar ATTN: Bankruptcy Dept 7055 S Decatur Blvd Suite 100 Las Vegas, NV 89118		-	Solar Account				453.52
Account No.			Garage Door Services		Τ		
HNS Doors ATTN: Bankruptcy Dept 7488 Dune Sunflower Ct Las Vegas, NV 89139		-					690.00
Account No. xxxx xxxx xxxx 2757			Retail company	╞			
Home Depot ATTN: Bankruptcy Dept 2727 Paces Ferry Road Atlanta, GA 30339-4089		-					3,459.24
Account No. xxxxx0491			Security System Supplier	+	+	┝	
IDenticard Systems ATTN: Bankruptcy Dept 25 Race Avenue Floor 1 Lancaster, PA 17603		-					509.25
Account No. 2965		1	Cable Services	$\top$	$\uparrow$	╞	
John B. Rudy Company ATTN: Bankruptcy Dept 5455 Desert Point Drive Las Vegas, NV 89118		-					568.91
Sheet no7 of _13 sheets attached to Schedule of		1	1	Sub			5,680.92
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	5,000.92

Case No.\_\_\_\_\_

### Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Ken R Ashworth & Associates ATTN: Bankruptcy Dept 1057 Whitney Ranch Dr Suite 350 Henderson, NV 89014	C O D E B T O R	Hu H W J C		C C N T I N G E N T T T	S P U T E D	AMOUNT OF CLAIM
Account No. x8998 Krannich Solar West LLC ATTN: Bankruptcy Dept 3809 Ocean Ranch Blvd Suite 112 Oceanside, CA 92056		-	Photovoltaic Supplier			68,949.01
Account No. KVGS-FM ATTN: Bankruptcy Debt 2920 S Durango Drive Las Vegas, NV 89117		-	Professional Services			6,265.00
Account No. Mc Intosh Communications Inc. ATTN: Bankruptcy Dept 4640 Arvile Street Suite E Las Vegas, NV 89103		-	Cell Phone Store			378.35
Account No. x2893 McFadden-Dale Hardware ATTN: Bankruptcy Dept 5580 S Decatur Blvd. Suite 114 Las Vegas, NV 89118		-	Hardware Store Electric Account			120.32
Sheet no. <b>8</b> of <b>13</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		1	(Total of	Sut this		81,662.68

Case No.\_\_\_\_\_

### Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. x2893 McFadden-Dale Hardware ATTN: Bankruptcy Dept	C O D E B T O R	Hu H C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Hardware Store Solar Account		L I Q	S P U T E	AMOUNT OF CLAIM
5580 S. Decatur Blvd Suite 888 Las Vegas, NV 89118							71.13
Account No. SOLAR McNair & Associates ATTN: Bankruptcy Dept 4015 S El Capitan Way Suite 888 Las Vegas, NV 89147		-	Tax Preparation Service				1,844.32
Account No. Nedco Supply ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102		-	Electrical Supply Store Electric Account				49,311.03
Account No. xxx5599 Nedco Supply ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102		-	Electrical Supply Store Solar Account				4,303.19
Account No. xxx-xxx1987 Old Republic Surety Group ATTN: Bankruptcy Dept 445 S Moorland Road Suite 200 Brookfield, WI 53005		-	Insurance				402.00
Sheet no. <u>9</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<b>a</b>	1	(Total of	Sub this			55,931.67

Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	ц.,,	sband, Wife, Joint, or Community		- 1		П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1             		L Q U	DISPUTED	AMOUNT OF CLAIM
Account No.			Printing Services			T E D		
Pierson Productions ATTN: Bankruptcy Dept 190 Gallagher Crest Road Henderson, NV 89074		-						386.41
Account No.			Professional Sevices		╈	╈		
Retro Engineering□ □ ATTN: Bankruptcy Dept 13419 W Citrus Ct Litchfield Park, AZ 85340		-						360.00
Account No.			Cloud Computing Company	-	+	+	_	
Salesforce.com ATTN: Bankruptcy Dept P.O. Box 203141 Dallas, TX 75320-3141		-						22,050.00
Account No. <b>xx5223</b>			Professional Services		╉	╈	_	,
Security Lock Distributors ATTN: Bankruptcy Dept 7110 Placid Street Las Vegas, NV 89119		-						608.33
Account No.			Insurance	+	╉	+		
Sequoia Indemnity ATTN: Bankruptcy Dept. P.O. Box 39000 San Francisco, CA 94139		-						26,818.00
Sheet no. <u><b>10</b></u> of <u><b>13</b></u> sheets attached to Schedule of	<u> </u>			Su	bto	tal		
Creditors Holding Unsecured Nonpriority Claims			(Total o	f thi	s pa	age	;)	50,222.74

Case No.\_\_\_\_\_

## Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	isband, Wife, Joint, or Community	C C C	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L C H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L Q U	S P U T E	I AMOUNT OF CLAIN
Account No.			Legal Proceedings related to franchise	T	D A T E D		
Solar Universe, Inc ATTN: Bankruptcy Dept 1152 Stealth Street Suite 3 Livermore, CA 94551		-	agreement Subject to setoff.	x	x <b>x</b>		7,000,000.00
Account No.			Solar Distributor				
Soligent Distribution, LLC ATTN: Bankruptcy Dept P O Box 398012 San Francisco, CA 94139-8012		-					305,592.51
Account No.		$\vdash$	Electric Utility Company	+	┢	╀	
Sun Valley Electric Supply ATTN: Bankruptcy Dept 6575 Hinson Street Las Vegas, NV 89118		-					7,600.00
Account No.			Materials	+			
Teamco Industries ANNT: Bankruptcy Dept. 8409 Chette Abenue Santa Fe Springs, CA 90670		-					735.09
Account No. xxxx6196	┢	┢	Insurance Company	+	╀	╀	
Travelers Insurance ATTN: Bankruptcy Dept 485 Lexington Avenue New York, NY 10017		-					9,440.74
Sheet no. <u>11</u> of <u>13</u> sheets attached to Schedule of			1	Sub	tota	 al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				7,323,368.34

(Total of this page)

Case No.\_\_\_\_\_

Debtor

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

3655 W Sunset Road       465.53         Las Vegas, NV 89118       465.53         Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of       Subtotal					- 1.			
AND ACCOUNT NUMBER (See instructions above.)       i       i       CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.       i       i       AMOUNT OF CLAIM         Account No.       Tride and the structions above.)       i       I       I       I       AMOUNT OF CLAIM         Account No.       Tride and the structure above.)       I			Hus	sband, Wife, Joint, or Community	-			
AND ACCOUNT NUMBER (See instructions above.)       i       i       CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.       i       i       AMOUNT OF CLAIM         Account No.       Tride and the structions above.)       i       I       I       I       AMOUNT OF CLAIM         Account No.       Tride and the structure above.)       I		DF	н	DATE CLAIM WAS INCURRED AND	L L	!   L	.   S	
Account No.       Image: Security Security Guard Service       Image: Security S		В			1		ιi	
Account No.       Image: Security Security Guard Service       Image: Security S		0					╵╏╏	AMOUNT OF CLAIM
Account No.       Image: Security Guard Service       Image: Security Guard Service       Image: Security Guard Service         Tri-Ed / Northern Video Distribution ATTN: Bankruptcy Dept 135 Crossways Park Drive Woodbury, NY 11797       Security Guard Service       Image: Security Guard Service       Image: Security Guard Service         TSI Monitoring LLC AtTN: Bankruptcy Dept 135 Crossways Park Drive Woodbury, NY 11797       Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         TSI Monitoring LLC Account No.       Professional Services       Image: Security System Supplier       Image: Security System Supplier         Account No.       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Account No.       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Attribus Bankruptcy Dept 9555 Del Webb Bivd Las Vegas, NV 89134       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Account No.       Image: Security Security System Supplier       Image: Security Sec	(See instructions above.)	R		,	E			
Tredway Lumsdaine & Doyle III       ATTN: Bankruptcy Dept       Bit E 2nd St       297.95         Account No. x3360       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Account No.			Law Firm	T			
ATTN: Bankruptcy Dept       8141 E 2nd St       297.95         Account No. x3360       Security Guard Service       1         Tri-Ed / Northern Video Distribution       Security Guard Service       1         Account No. x3360       Security Guard Service       1         Tri-Ed / Northern Video Distribution       1,976.94         Account No. x9395       Security System Supplier       1,976.94         Account No. x9395       Security System Supplier       1         TSI Monitoring LLC       Fille       150.00         Account No.       Professional Services       150.00         Account No.       Professional Services       150.00         Account No.       Electrical Supply Store       250.00         Account No.       2.06.13_sheets attached to Schedule of       3140.	Traducer Lumadaina & Davia				_	+	+	-
8141 E 2nd St       297.95         Suite 500       297.95         Account No. x3360       -         Tri-Ed / Northern Video Distribution       -         ATTN: Bankruptcy Dept       -         135 Crossways Park Drive       -         Woodbury, NY 11797       -         Security System Supplier       -         TSI Monitoring LLC       -         Account No. x9395       -         TSI Monitoring LLC       -         ATTN: Bankruptcy Dept       -         9555 Del Web Bivd       -         Las Vegas, NV 89134       -         Professional Services       -         Vector Structural       -         ATTN: Bankruptcy Dept       -         9138 State Street       -         Suite 101       -         Sandy, UT 84070       -         Account No. xxx0800       -         Vegas Electric Supply       -         ATTN: Bankruptcy Dept       -         9138 State Street       -         Suite 101       -         Sandy, UT 84070       -         Account No. xx-x0800       -         Vegas Electric Supply       -         ATTN: Bankruptcy Dept       <								
Suite 500       Downey, CA 90241       Image: Calibration of the construction			-					
Downey, CA 90241     Image: Capacity of the second se								
Account No. x3360       Security Guard Service       Image: Constraint of the security of the securet of the security of the securet of the s								
Tri-Ed / Northern Video Distribution         ATTN: Bankruptcy Dept         135 Crossways Park Drive         Woodbury, NY 11797         Account No. x9395         TSI Monitoring LLC         ATTN: Bankruptcy Dept         9555 Del Webb Blvd         Las Vegas, NV 89134         Professional Services         Vector Structural -         ATTN: Bankruptcy Dept         9138 S State Street         Suite 101         Sandy, UT 84070         Account No. xx-x0800         Vegas Electric Supply         Variational Services         Vegas Electric Supply         ATTN: Bankruptcy Dept         9138 S State Street         Subtotal         State to:         State to:         State to:         State to:         State Street         Suite 101         Sandy, UT 84070         Account No.         Vegas Electric Supply         ATTN: Bankruptcy Dept         9365 State Street         Subtotal         250.00         Account No.         Xegas, NV 89118         Sheet no. 12_of 13_ sheets attached to Schedule of	Downey, CA 90241							297.95
ATTN: Bankruptcy Dept       -       -       -       -       1,976.94         Account No. x9395       -       -       -       -       -       1,976.94         Account No. x9395       -       -       -       -       -       -       1,976.94         Account No. x9395       - <td< td=""><td>Account No. <b>x3360</b></td><td></td><td></td><td>Security Guard Service</td><td></td><td>T</td><td>T</td><td></td></td<>	Account No. <b>x3360</b>			Security Guard Service		T	T	
ATTN: Bankruptcy Dept       -       -       -       -       1,976.94         Account No. x9395       -       -       -       -       -       1,976.94         Account No. x9395       -       -       -       -       -       -       1,976.94         Account No. x9395       - <td< td=""><td>Tri Ed / Northorn Vidoo Distribution</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Tri Ed / Northorn Vidoo Distribution	1						
135 Crossways Park Drive       Image: Security System Supplier       Image: Security System Supplier         Account No. x9395       Security System Supplier       Image: Security System Supplier         TSI Monitoring LLC       ATTN: Bankruptcy Dept       Image: Security System Supplier       Image: Security System Supplier         Account No.       Professional Services       Image: Security System Supplier       Image: Security System Supplier         Vector Structural       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Vector Structural       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Vector Structural       Image: Security System Supplier       Image: Security System Supplier       Image: Security System Supplier         Vector Structural       Image: Security System Supply Store       Image: Security System Supply Store       Image: Security System Supply Store         Subtox In Security Supply Store       Image: Supply Store       Image: Supply Store       Image: Supply Store         Vegas Electric Supply AtTN: Bankruptcy Dept Store       Image: Supply Store       Image: Supply Store       Image: Supply Store       Image: Supply Store         State Vegas, NV 89118       Image: Supply Store       Image: Supply Store       Image: Supply Store       Image: Supply Store       Image:		1						
Woodbury, NY 11797       Image: Construction of the second s			-					
Account No. x9395Security System Supplier1,976.94Account No. x9395TSI Monitoring LLC ATTN: Bankruptcy Dept 9555 Del Webb Bivd Las Vegas, NV 89134Account NoProfessional Services-Vector Structural 9138 S State Street Suite 101 Sandy, UT 84070-Professional Services-Account No. xx-x0800Vegas Electric Supply ATTN: Bankruptcy Dept 9138 State Street Suite 101 Sandy, UT 84070-Electrical Supply Store Electric Account-Account No. xx-x0800Vegas, NV 89118Sheet no. 12_ of _13_ sheets attached to Schedule of-Subtotal3 140.42								
Account No. x9395       Security System Supplier         TSI Monitoring LLC       ATTN: Bankruptcy Dept         ATTN: Bankruptcy Dept       Professional Services         Account No.       Professional Services         Vector Structural I       ATTN: Bankruptcy Dept         ATTN: Bankruptcy Dept       Professional Services         Viate Street       Electrical Supply Store         Suite 101       Electrical Supply Store         Sandy, UT 84070       Electric Account         Account No. xx-x0800       Electric Account         Vegas Electric Supply       Felectric Account         ATTN: Bankruptcy Dept       465.53         Sheet no. 12_ of 13_ sheets attached to Schedule of       Subtoral	Woodbury, NY 11797							
TSI Monitoring LLC       ATTN: Bankruptcy Dept         9555 Del Webb Blvd       150.00         Account No.       Professional Services         Vector Structural       -         ATTN: Bankruptcy Dept       -         9138 S State Street       -         Suite 101       250.00         Account No. xx-x0800       Electrical Supply Store         Vegas Electric Supply       -         ATTN: Bankruptcy Dept       -         State Street       -         Suite 101       250.00         Account No. xx-x0800       -         Vegas Electric Supply       -         ATTN: Bankruptcy Dept       -         Steet no. 12_of 13_ sheets attached to Schedule of       Subtotal								1,976.94
ATTN: Bankruptcy Dept       9555 Del Webb Blvd       1       150.00         Account No.       Image: Constructural Image: Constructure, Constructural Image: Constructure, Constructurater, C	Account No. x9395			Security System Supplier				
ATTN: Bankruptcy Dept       9555 Del Webb Blvd       1       150.00         Account No.       Image: Constructural Image: Constructure, Constructural Image: Constructure, Constructurater, C								
9555 Del Webb Bivd Las Vegas, NV 89134       1         Account No.       Professional Services         Vector Structural       ATTN: Bankruptcy Dept         9138 S State Street       Suite 101         Sandy, UT 84070       Electrical Supply Store         Account No. xx-x0800       Electric Account         Vegas Electric Supply       Electric Account         State Street       465.53         Sheet no. 12_ of 13_ sheets attached to Schedule of       Subtotal								
Las Vegas, NV 89134       Image: space state state det to Schedule of       Image: space state state state det to Schedule of       Image: space state s			-					
Account No.       Professional Services       150.00         Account No.       -       Professional Services       -         ATTN: Bankruptcy Dept       -       -       -         9138 S State Street       -       -       -         Suite 101       -       -       -       -         Account No. xx-x0800       Electrical Supply Store       250.00       250.00         Account No. xx-x0800       -       -       -       -         Vegas Electric Supply       -       -       Electric Account       -       -         3655 W Sunset Road       -       -       -       -       -       -       -         Sheet no. 12_ of _13_ sheets attached to Schedule of       Subtotal       3 140.42       -       -       -								
Account No.       Professional Services       Image: Construction of the second service of the second s	Las Vegas, NV 89134							450.00
Vector Structural       ATTN: Bankruptcy Dept         9138 S State Street       9138 S State Street         Suite 101       Sandy, UT 84070         Account No. xx-x0800       Electrical Supply Store         Vegas Electric Supply       Electric Account         Vegas Electric Supply       -         ATTN: Bankruptcy Dept       -         3655 W Sunset Road       -         Las Vegas, NV 89118       -         Sheet no12_ of _13_ sheets attached to Schedule of       Subtotal	Account No.			Professional Services	_	+	+	150.00
ATTN: Bankruptcy Dept       -       -       250.00         9138 S State Street       Suite 101       250.00         Sandy, UT 84070       -       Electrical Supply Store       250.00         Account No. xx-x0800       -       Electrical Supply Store       4         Vegas Electric Supply       -       Electric Account       4         3655 W Sunset Road       -       -       465.53         Sheet no12_ of _13_ sheets attached to Schedule of       Subtotal       3 140.42	Account No.			Froiessional Services				
ATTN: Bankruptcy Dept       -       -       250.00         9138 S State Street       Suite 101       250.00         Sandy, UT 84070       -       Electrical Supply Store       250.00         Account No. xx-x0800       -       Electrical Supply Store       4         Vegas Electric Supply       -       Electric Account       4         3655 W Sunset Road       -       -       465.53         Sheet no12_ of _13_ sheets attached to Schedule of       Subtotal       3 140.42	Vector Structural	1						
9138 S State Street       Site 101       250.00         Sandy, UT 84070       Account No. xx-x0800       Electrical Supply Store       1         Vegas Electric Supply       Electric Account       1       250.00         Vegas Electric Supply       -       Electric Account       1       465.53         Sheet no12_ of _13_ sheets attached to Schedule of       Subtotal       3 140.42		1	-				1	
Suite 101 Sandy, UT 84070       250.00         Account No. xx-x0800       Electrical Supply Store Electric Account       1         Vegas Electric Supply ATTN: Bankruptcy Dept 								
Sandy, UT 84070       250.00         Account No. xx-x0800       Electrical Supply Store       1         Vegas Electric Supply       Electric Account       1         ATTN: Bankruptcy Dept       -       Electric Account       1         3655 W Sunset Road       -       465.53         Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of       Subtotal       3140.42		1					1	
Account No. xx-x0800     Electrical Supply Store       Vegas Electric Supply     Electric Account       ATTN: Bankruptcy Dept     Electric Account       3655 W Sunset Road     465.53       Las Vegas, NV 89118     465.53		1						050.00
Vegas Electric Supply     -     Electric Account     -       ATTN: Bankruptcy Dept     -     -     -       3655 W Sunset Road     -     -     -       Las Vegas, NV 89118     -     -     -       Sheet no12_ of _13_ sheets attached to Schedule of     Subtotal     3 140 42								250.00
Vegas Electric Supply         ATTN: Bankruptcy Dept         3655 W Sunset Road         Las Vegas, NV 89118         Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of         Subtotal	Account No. <b>xx-x0800</b>							
ATTN: Bankruptcy Dept 3655 W Sunset Road Las Vegas, NV 89118 465.53 Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of Subtotal 3 140.42				Electric Account				
3655 W Sunset Road       465.53         Las Vegas, NV 89118       465.53         Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of       Subtotal		1						
Las Vegas, NV 89118         465.53           Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of         Subtotal	ATTN: Bankruptcy Dept		-					
Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of         Subtotal         3 140 42	3655 W Sunset Road	1						
Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of         Subtotal         3 140 42	Las Vegas, NV 89118	1						
		1						465.53
	Sheet no. <b>12</b> of <b>13</b> sheets attached to Schedule of	1			Sul	btol	tal	
	Creditors Holding Unsecured Nonpriority Claims			(Total				3,140.42

In re JERSEY ELECTRIC & SOLAR

Case No.\_\_\_\_\_

### Debtor

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

		ц	sband, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HU H J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
Account No. <b>xx-x0800</b>			Electrical Supply Store	T	E		
Vegas Electric Supply ATTN: Bankruptcy Dept 3655 W Sunset Road Las Vegas, NV 89118		-	Solar Account		D		348.89
Account No. xxx5393			Telecommunications			╈	
Windstream ATTN: Bankruptcy Dept 6385 S Rainbow Blvd. Las Vegas, NV 89118		-					
							3,492.66
Account No.							
Account No.							
Account No.						╈	
Sheet no. <u><b>13</b></u> of <u><b>13</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u>n</u>		(Total of	Sub this			3,841.55
			(Report on Summary of S		Tot dul		8,257,720.54

B6G (Official Form 6G) (12/07)

Suite 3

0

Livermore, CA 94551

In re

.

#### **JERSEY ELECTRIC & SOLAR**

Case No.

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Certified Contractors Supply, LLC 6476 Sligo Mill Road Takoma Park, MD 20912	Third Party Finance Program
Geczi & Associates 4001 S. Decatur Blvd. #37-467 Las Vegas, NV 89103	Commercial Lease Address: 4325 W. Patrick Lane Suite 145 Las Vegas, NV 89118
Service Finance Company, LLC 555 S. Federal Hwy Suite 200 Boca Raton, FL 33432	Third Party Finance Program
Solar Universe, Inc. 1152 Steath Street	Franchise Agreement

B6H (Official Form 6H) (12/07)

In re JERS

**JERSEY ELECTRIC & SOLAR** 

Case No.

Debtor

## **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

□ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

Brian Geczi in c/o Brian Pezzillo, Esq. 3800 Howard Hughes Suite 1000 Las Vegas, NV 89169 Legal Proceedings

Gregg Lawson Legal Proceedings Solar Universe, Inc, 1152 Stealth Street Suite 3 Livermore, CA 94551

NAME AND ADDRESS OF CREDITOR

Solar Universe, Inc. 1152 Stealth Street Suite 3 Livermore, CA 94551 Case 15-14394-led Doc 1 Entered 07/31/15 08:40:24 Page 35 of 57

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court District of Nevada

In re **JERSEY ELECTRIC & SOLAR** 

Debtor(s)

Case No. Chapter

11

## **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 31, 2015

Signature /s/ Brian Nelson Geczi Brian Nelson Geczi President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

## United States Bankruptcy Court District of Nevada

In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No. Chapter

11

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

#### 1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT <b>\$1,850,988.00</b>	SOURCE Jersey Electric & Solar, Inc. 2013 Total Income
\$1,838,237.00	Jersey Electric & Solar, Inc. 2014 Total Income
\$3,213,404.03	Jersey Electric & Solar, Inc 2015 YTD Gross Income

#### 2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

#### 3. Payments to creditors

None Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS	DATES OF		AMOUNT STILL
OF CREDITOR	PAYMENTS	AMOUNT PAID	OWING

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR Anthem Blue Cross and Blue Shield 9926 Mystic Moss Street Las Vegas, NV 89183	DATES OF PAYMENTS/ TRANSFERS 04/01/2015 04/21/2015 05/28/2015	AMOUNT PAID OR VALUE OF TRANSFERS <b>\$19,077.30</b>	AMOUNT STILL OWING <b>\$4,655.26</b>
City of Henderson ATTN: BANKRUPTCY DEPT 240 Water Street Henderson, NV 89015 Financial Pacific Insurance 3880 Athenton Road Rocklin, CA 95765	04/23/2015 04/30/2015 05/06/2015 05/18/2015 05/27/2015 05/28/2015 06/01/2015 06/02/2015 06/09/2015 06/15/2015 04/09/2015 06/16/2015	\$6,597.89 \$15,692.00	\$0.00 \$0.00
National Council on Compensation Insuran ATTN: Bankruptcy Debt 444 North Capitol Street NW Suite 203 Washington, DC 20001	05/11/2015	\$19,845.00	\$0.00
Nedco Supply 4200 Spring Mountain Road Las Vegas, NV 89102	05/01/2015 06/02/2015 06/16/2015	\$10,147.00	\$24,470.58

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	ND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYM	IENT	AMOUNT PAID	AMOUNT STILL OWING
	4. Suits and administrative proceedings,	executions, garnishment	s and attachments		
None	a. List all suits and administrative proceedi this bankruptcy case. (Married debtors filir whether or not a joint petition is filed, unle	ng under chapter 12 or cha	pter 13 must include ir	nformation concerning eit	
AND CA Solar Ur	N OF SUIT SE NUMBER hiverse, Inc. v. Jersey Electric, Inc. et. 5. 2:14-cv-01351-GMN-CWH	NATURE OF PROCEEDING al. Trademark	COURT OR AGEN AND LOCATION Nevada District C 333 Las Vegas BI Las Vegas, NV 89	court vd South	STATUS OR DISPOSITION Arbitration
Consolidated Electrical Distributors, Inc. v.Breach of ContractEighth Judicial District Court for ClarkPendingJersey Electric et. al.ContractCounty, NevadaCase No. A-15-721372-CCounty, Nevada					Pending
None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within <b>one year</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)					
	ND ADDRESS OF PERSON FOR WHOSE NEFIT PROPERTY WAS SEIZED	DATE OF SEIZURI		N AND VALUE OF PERTY	
<ul> <li>S. Repossessions, foreclosures and returns</li> <li>S. Repossessions, foreclosures and returns</li> <li>List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)</li> </ul>					
	ND ADDRESS OF FOR OR SELLER	DATE OF REPOSSESS FORECLOSURE SA TRANSFER OR RETU	LE, DESCRIPTI	ON AND VALUE OF ROPERTY	
	6. Assignments and receiverships				
None a. Describe any assignment of property for the benefit of creditors made within <b>120 days</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)					
NAME A		DATE OF ASSIGNMENT	TERMS OF	ASSIGNMENT OR SET	TLEMENT
<ul> <li>None</li> <li>b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within <b>one year</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)</li> </ul>					
	ND ADDRESS	ME AND LOCATION OF COURT SE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION A PROPER	

4				
	7. Gifts			
None	List all gifts or charitable contributi and usual gifts to family members a aggregating less than \$100 per recip either or both spouses whether or n	ggregating less than \$200 in value poient. (Married debtors filing under	ber individual family member chapter 12 or chapter 13 mu	er and charitable contributions ast include gifts or contributions by
	E AND ADDRESS OF N OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
	8. Losses			
None	List all losses from fire, theft, other since the commencement of this ca spouses whether or not a joint petiti	ase. (Married debtors filing under cl	hapter 12 or chapter 13 mus	t include losses by either or both
OI 2001 Fo	PTION AND VALUE F PROPERTY ord Ecoline E-350 Super Duty FTSS34L91HB34825	LOSS WAS COV BY INSURA Traffic Accident	OF CIRCUMSTANCES AI /ERED IN WHOLE OR IN NCE, GIVE PARTICULAI vered by insurance	PART
	9. Payments related to debt couns	seling or bankruntev		
None	List all payments made or property concerning debt consolidation, relie preceding the commencement of the	f under the bankruptcy law or prepa		ing attorneys, for consultation akruptcy within <b>one year</b> immediately
	AND ADDRESS PAYEE	DATE OF PAYN NAME OF PAYER I THAN DEBT	FOTHER	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
101 Co Suite 6	en Law Firm, Ltd. nvention Center Drive 00 gas, NV 89109	06/23/2015		\$15,000.00 - Prepetition Legal Fees and Expenses
	10. Other transfers			
None	a. List all other property, other that transferred either absolutely or as sa filing under chapter 12 or chapter 1 spouses are separated and a joint pe	ecurity within <b>two years</b> immediate 3 must include transfers by either or	ly preceding the commencer	
	AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE		ERTY TRANSFERRED LUE RECEIVED
None	b. List all property transferred by the trust or similar device of which the		tely preceding the commence	cement of this case to a self-settled
NAME ( DEVICE	DF TRUST OR OTHER	DATE(S) OF TRANSFER(S)		NEY OR DESCRIPTION AND ERTY OR DEBTOR'S INTEREST

B7 (Official	Form	7) (0	4/13)
5			

B7 (Officia 5	l Form 7) (04/13)					
	11. Closed financial accounts					
None	List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within <b>one year</b> immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)					
NAME A	ND ADDRESS OF INSTITUTIO	DIG	E OF ACCOUNT, LAST ITS OF ACCOUNT NU AMOUNT OF FINAL B	MBER, A	MOUNT AND DATE OF SALE OR CLOSING	
	12. Safe deposit boxes					
None	List each safe deposit or other b immediately preceding the com depositories of either or both sp filed.)	nencement of this case. (	Married debtors filing un	nder chapter 12 or cha		
	ND ADDRESS OF BANK THER DEPOSITORY	NAMES AND ADDF OF THOSE WITH A TO BOX OR DEPOS	CCESS D	ESCRIPTION F CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY	
	13. Setoffs					
None	List all setoffs made by any creat commencement of this case. (M spouses whether or not a joint p	arried debtors filing unde	er chapter 12 or chapter 1	3 must include inform	nation concerning either or both	
NAME A	ND ADDRESS OF CREDITOR	DATE	OF SETOFF	А	MOUNT OF SETOFF	
	14. Property held for another	person				
None	List all property owned by anot	her person that the debtor	holds or controls.			
NAME A	ND ADDRESS OF OWNER	DESCRIPTION AND	VALUE OF PROPERT	Y LOCATION (	OF PROPERTY	
	15. Prior address of debtor					
None	If the debtor has moved within occupied during that period and address of either spouse.					
ADDRES	SS	NAME	EUSED	D	ATES OF OCCUPANCY	
	16. Spouses and Former Spou	ses				
None	Louisiana, Nevada, New Mexic	o, Puerto Rico, Texas, W	ashington, or Wisconsin)	) within <b>eight years</b> i	alaska, Arizona, California, Idaho, mmediately preceding the ides or resided with the debtor in	
NAME						

6

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	LAW

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

#### 18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.			BEGINNING AND
NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	ENDING DATES
None	b. Identify any business listed in response to	o subdivision a., ab	ove, that is "single asset real estate" as defined	in 11 U.S.C. § 101.
NAME		ADDRESS		

7

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has
been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or
owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole
proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

	19. Books, records and f	inancial statements			
None	a. List all bookkeepers and accountants who within <b>two years</b> immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.				
Deanna 4325 W Suite 14	ND ADDRESS Couture Patrick Ln 5 Jas, NV 89118		DATES SERVICES RENDERED February 2014 - Present		
None		luals who within the <b>two years</b> immediately r prepared a financial statement of the debto	preceding the filing of this bankruptcy case have audited the books r.		
NAME Sharon	J. McNair, CPA	ADDRESS McNair & Associates , Chartered 4015 South El Capitan Way Suite 888 Las Vegas, NV 89147	DATES SERVICES RENDERED 06/12/2014		
Kimberl	y Heuer	Tax Planners, Inc 4314 W. Cheyenne Ave North Las Vegas, NV 89032-2484	04/14/2015		
Ken R. /	Ashworth	1057 Whitney Ranch Drive Suite 350 Henderson, NV 89014	06/12/2014 04/14/2015		
None		luals who at the time of the commencement e books of account and records are not avail	of this case were in possession of the books of account and records able, explain.		
NAME Brian No	AME ADDRESS ian Nelson Geczi 4325 W Patrick Ln Suite 145 Las Vegas, NV 89118				
None					
NAME A	ND ADDRESS		DATE ISSUED		
	20. Inventories				
None	a. List the dates of the las and the dollar amount and		name of the person who supervised the taking of each inventory,		
			DOLLAR AMOUNT OF INVENTORY		

INVENTORY SUPERVISOR

Deanna Couture

DATE OF INVENTORY

07/23/2015

(Specify cost, market or other basis)

\$24,850.00

8

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY **07/23/2015** 

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS Deanna Couture 4325 W Patrick Ln Las Vegas, NV 89118

	21 . Current Partners, Officers, Directors an	d Shareholders			
None	a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.				
NAME A	ND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST		
None	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.				
Brian Ge 4001 S I	ND ADDRESS eczi Decatur Blvd. #37-467 as, NV 89103	TITLE President, Secretary, Tresurer and Director	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100% Sole Ownership		
	22 . Former partners, officers, directors and shareholders				
None	a. If the debtor is a partnership, list each member who withdrew from the partnership within <b>one year</b> immediately preceding the commencement of this case.				
NAME	ADDRE	SS	DATE OF WITHDRAWAL		
None	b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within <b>one year</b> immediately preceding the commencement of this case.				
NAME A	ND ADDRESS	TITLE	DATE OF TERMINATION		
	23 . Withdrawals from a partnership or distr	ibutions by a corporation			
None	If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during <b>one year</b> immediately preceding the commencement of this case.				
NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR Brian Geczi 4001 S. Decatur Blvd. Las Vegas, NV 89103 President		DATE AND PURPOSE OF WITHDRAWAL 2015 YTD Gross Compensation	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY <b>\$105,600.00</b>		

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

## NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

9

#### 25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### \* \* \* \* \* \*

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 31, 2015

Signature /s/ Brian Nelson Geczi Brian Nelson Geczi President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

In re	JERSEY ELEC	TRIC & SOLAR		Case No.			
			Debtor(s)	Chapter	11		
	DIS	CLOSURE OF C	OMPENSATION OF ATTOI	RNEY FOR D	EBTOR(S)		
co	ursuant to 11 U.S.C	. § 329(a) and Bankruptc me within one year befo	y Rule 2016(b), I certify that I am the attories the filing of the petition in bankruptcy, emplation of or in connection with the bar	orney for the above- or agreed to be paid	named debtor and that d to me, for services		
	For legal service	es, I have agreed to accep	t	\$	0.00		
	Prior to the filin	g of this statement I have	received		0.00		
					0.00		
2. T	he source of the cor	e source of the compensation paid to me was:					
	Debtor	• Other (specify):	DEBTOR: Counsel received \$15, sufficient to pay for all prepetitio fees.				
3. T	he source of compe	nsation to be paid to me i	s:				
	Debtor	• Other (specify):	DEBTOR: Counsel will apply for contemporaneously filed employ				
4.	I have not agreed	to share the above-discle	osed compensation with any other person	unless they are mer	nbers and associates	of my law firm.	
٢			compensation with a person or persons v of the names of the people sharing in the			law firm. A	
5. II	return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:						
b. c. d.	Preparation and fi Representation of	ling of any petition, sche the debtor at the meeting the debtor in adversary p	and rendering advice to the debtor in det dules, statement of affairs and plan which g of creditors and confirmation hearing, an proceedings and other contested bankrupte	n may be required; nd any adjourned he	-	ikruptcy;	
6. B	y agreement with th	e debtor(s), the above-di	sclosed fee does not include the following	g service:			
			CERTIFICATION				
	certify that the foreg nkruptcy proceeding		nent of any agreement or arrangement for	payment to me for	representation of the	debtor(s) in	
Dated:	July 31, 2015		/s/ Ryan A. Ander	rsen			
			Ryan A. Anderse Andersen Law Fi 101 Convention ( Suite 600	n 12321 rm, Ltd. Center Drive		_	
			Las Vegas, NV 89 702-522-1992 Fa				

randersen@andersenlawlv.com

strict of Nevada

In	re
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JERSEY ELECTRIC & SOLAR

Debtor

Case No.		
Chapter	11	

## LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address	Security	Number	Kind of	
or place of business of holder	Class	of Securities	Interest	
Brian Nelson Geczi 4001 S. Decatur Blvd. #37-467 Las Vegas, NV 89103	Common	100%	Ownership	

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 31, 2015

Signature <u>/s/ Brian Nelson Geczi</u> Brian Nelson Geczi President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No. Chapter **11** 

# **VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to

the best of my knowledge.

Date: July 31, 2015

/s/ Brian Nelson Geczi Brian Nelson Geczi/President Signer/Title JERSEY ELECTRIC & SOLAR 4001 S. Decatur Blvd. #37-467 Las Vegas, NV 89103

Ryan A. Andersen Andersen Law Firm, Ltd. 101 Convention Center Drive Suite 600 Las Vegas, NV 89109

ABC Imaging Acct No xxx0790 ATTN: Bankruptcy Dept 3395 W Oquendo Road Las Vegas, NV 89118

AEE Solar Acct No xx6050 ATTN: Bankruptcy Dept 775 Fiero Lane Suite 200 San Luis Obispo, CA 93401

AFC Fire Company ATTN: Bankruptcy Dept 2020 Western Avenue Las Vegas, NV 89102

Affordable Solar Acct No Jersey Electric ATTN: Bankruptcy Dept 4840 Pan American East Fwy NE Albuquerque, NM 87109-2220

Ahern Rentals Acct No xx2085 ATTN: Bankruptcy Dept 5315 Dean Martin Drive Las Vegas, NV

American Express ATTN: Bankruptcy Dept 4315 South 2700 West Salt Lake City, UT 84184

Angies List ATTN: Bankruptcy Dept. 1030 E. Washington Street Indianapolis, IN 46202 Anixter Acct No xx6859 ATTN: Bankruptcy Dept 6180 S Pearl Street Las Vegas, NV 89120

Anixter Acct No xx7329 ATTN: Bankruptcy Dept P.O Box 847428 Dallas, TX 75284-7428

Anthem Blue Cross and Blue Shield Acct No xxxxx4341 ATTN: Bankruptcy Dept 9926 Mystic Moss Street Las Vegas, NV 89183

Basenet Consulting, LLC ATTN: Bankruptcy Dept 226 Thurston Street Las Vegas, NV 89107

Basenet Consulting, LLC ATTN: Bankruptcy Dept 226 Thurston Street Las Vegas, NV 89107

Battery System Acct No xxx9389 ATTN: Bankruptcy Dept 4500 S Arville Street Las Vegas, NV 89103

Beasley Broadcast Group - KDWN ATTN: Bankruptcy Dept 2920 S Durango Drive Las Vegas, NV 89117

Brian Geczi in c/o Brian Pezzillo, Esq. 3800 Howard Hughes Suite 1000 Las Vegas, NV 89169

Bron Tapes of Nevada, Inc Acct No xxR500 ATTN: Bankruptcy Dept 5450 Desert Point Drive Las Vegas, NV 89118

Capital Electric Supply Acct No xx-x0610 ATTN: Bankruptcy Dept P O Box 62858 Phoenix, AZ 85082 CBS Radio-KXNT-FM ATTN: Bankruptcy Dept 7255 S Tenaya Way Suite 100 San Francisco, CA 94104

CenturyLink Acct No xxxx6026 ATTN: Bankruptcy Dept P.O. Box 2489 Omaha, NE 68103-2489

Certified Contractors Supply, LLC 6476 Sligo Mill Road Takoma Park, MD 20912

Chase Bank Attn: Bankruptcy Department PO Box 15298 Wilmington, DE 19850-5298

City Electric Supply Acct No xxxxxx6001 ATTN: Bankruptcy Dept 2609 Highland Drive Las Vegas, NV 89109

City Electric Supply ATTN: Bankruptcy Dept PO BOX 4157 Walnut Creek, CA 94596

Civic Solar Acct No x2276 ATTN: Bankruptcy Dept 582 Market Street Suite 1300 San Francisco, CA 94104

Commercial Lighting & Supply, Inc Acct No xE003 ATTN: Bankruptcy Dept 2440 South 900 West P.O. Box 65675 Salt Lake City, UT 84165-0675

Consolidated Electrical Dist., Inc ATTN: Bankruptcy Dept. 2101 South High Street Columbus, OH 43207 Copper State Bolt & Nut Co. Acct No xxxx0000 ATTN: Bankruptcy Dept 5530 S Valley View Blvd Suite 106 Phoenix, AZ 85017

Dept. of Employment, Training & Rehab Employment Security Division 500 East Third Street Carson City, NV 89713

Discount Tire Acct No xxx8148 ATTN: Bankruptcy Dept. 8951 W Sahara Avenue Las Vegas, NV 89117

Elan Office Systems Acct No SU00 ATTN: Bankruptcy Dept 4675 Teco Avenue Suite 140 Las Vegas, NV 89118

Fasteners, Inc. Acct No xxR100 ATTN: Bankruptcy Dept 4170 W Harmon Avenue Suite 4 Las Vegas, NV 89103

Fastners Inc Acct No x1246 ATTN: Bankruptcy Dept P O Box 80536 Las Vegas, NV 89180

FedEx Acct No xxxx-x246-9 ATTN: Bankruptcy Dept 13155 Noel Road Suite 1600 Dallas, TX 75240

Financial Pacific United Fire Group ATTN: Bankrupotcy Dept. P.O. Box 3244 Cedar Rapids, IA 52406

Gil's Automotive Services Acct No 2364 ATTN: Bankruptcy Dept 549 W Sunset Road Henderson, NV 89011 Global Truck Wash Acct No 240 ATTN: Bankruptcy Dept 8112 S Valley View Las Vegas, NV 89139

GrayBar ATTN: Bankruptcy Dept 7055 S Decatur Blvd Suite 100 Las Vegas, NV 89118

GrayBar Acct No xxxxx7600 ATTN: Bankruptcy Dept 7055 S Decatur Blvd Suite 100 Las Vegas, NV 89118

Gregg Lawson

HNS Doors ATTN: Bankruptcy Dept 7488 Dune Sunflower Ct Las Vegas, NV 89139

Home Depot Acct No xxxx xxxx xxxx 2757 ATTN: Bankruptcy Dept 2727 Paces Ferry Road Atlanta, GA 30339-4089

IDenticard Systems Acct No xxxxx0491 ATTN: Bankruptcy Dept 25 Race Avenue Floor 1 Lancaster, PA 17603

Internal Revenue Service PO Box 21126 Philadelphia, PA 19114-0326

John B. Rudy Company Acct No 2965 ATTN: Bankruptcy Dept 5455 Desert Point Drive Las Vegas, NV 89118

Ken R Ashworth & Associates ATTN: Bankruptcy Dept 1057 Whitney Ranch Dr Suite 350 Henderson, NV 89014 Krannich Solar West LLC Acct No x8998 ATTN: Bankruptcy Dept 3809 Ocean Ranch Blvd Suite 112 Oceanside, CA 92056

KVGS-FM ATTN: Bankruptcy Debt 2920 S Durango Drive Las Vegas, NV 89117

Mc Intosh Communications Inc. ATTN: Bankruptcy Dept 4640 Arvile Street Suite E Las Vegas, NV 89103

McFadden-Dale Hardware Acct No x2893 ATTN: Bankruptcy Dept 5580 S Decatur Blvd. Suite 114 Las Vegas, NV 89118

McFadden-Dale Hardware Acct No x2893 ATTN: Bankruptcy Dept 5580 S. Decatur Blvd Suite 888 Las Vegas, NV 89118

McNair & Associates Acct No SOLAR ATTN: Bankruptcy Dept 4015 S El Capitan Way Suite 888 Las Vegas, NV 89147

Nedco Supply ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102

Nedco Supply Acct No xxx5599 ATTN: Bankruptcy Dept 4200 Spring Mountain Road Las Vegas, NV 89102

Nevada Department of Taxation Bankruptcy Section 555 E. Washington Ave., #1300 Las Vegas, NV 89101 Old Republic Surety Group Acct No xxx-xxx1987 ATTN: Bankruptcy Dept 445 S Moorland Road Suite 200 Brookfield, WI 53005

Pierson Productions ATTN: Bankruptcy Dept 190 Gallagher Crest Road Henderson, NV 89074

Retro Engineering ATTN: Bankruptcy Dept 13419 W Citrus Ct Litchfield Park, AZ 85340

Salesforce.com ATTN: Bankruptcy Dept P.O. Box 203141 Dallas, TX 75320-3141

Security Lock Distributors Acct No xx5223 ATTN: Bankruptcy Dept 7110 Placid Street Las Vegas, NV 89119

Sequoia Indemnity ATTN: Bankruptcy Dept. P.O. Box 39000 San Francisco, CA 94139

Service Finance Company, LLC 555 S. Federal Hwy Suite 200 Boca Raton, FL 33432

Social Security Administration Office of the Regional Chief Counsel

Solar Universe, Inc ATTN: Bankruptcy Dept 1152 Stealth Street Suite 3 Livermore, CA 94551

Solar Universe, Inc. 1152 Steath Street Suite 3 Livermore, CA 94551 Soligent Distribution, LLC ATTN: Bankruptcy Dept P O Box 398012 San Francisco, CA 94139-8012

Sun Valley Electric Supply ATTN: Bankruptcy Dept 6575 Hinson Street Las Vegas, NV 89118

Teamco Industries ANNT: Bankruptcy Dept. 8409 Chette Abenue Santa Fe Springs, CA 90670

Toyota Financial Services Acct No 0156491159 P.O.Box 5855 Carol Stream, IL 60197-5855

Toyota Financial Services P.O.Box 5855 Carol Stream, IL 60197-5855

Travelers Insurance Acct No xxxx6196 ATTN: Bankruptcy Dept 485 Lexington Avenue New York, NY 10017

Tredway Lumsdaine & Doyle ATTN: Bankruptcy Dept 8141 E 2nd St Suite 500 Downey, CA 90241

Tri-Ed / Northern Video Distribution Acct No x3360 ATTN: Bankruptcy Dept 135 Crossways Park Drive Woodbury, NY 11797

TSI Monitoring LLC Acct No x9395 ATTN: Bankruptcy Dept 9555 Del Webb Blvd Las Vegas, NV 89134

United States Trustee 300 Las Vegas Blvd. South #4300 Las Vegas, NV 89101 Vector Structural ATTN: Bankruptcy Dept 9138 S State Street Suite 101 Sandy, UT 84070

Vegas Electric Supply Acct No xx-x0800 ATTN: Bankruptcy Dept 3655 W Sunset Road Las Vegas, NV 89118

Vegas Electric Supply Acct No xx-x0800 ATTN: Bankruptcy Dept 3655 W Sunset Road Las Vegas, NV 89118

Windstream Acct No xxx5393 ATTN: Bankruptcy Dept 6385 S Rainbow Blvd. Las Vegas, NV 89118

In re JERSEY ELECTRIC & SOLAR

Debtor(s)

Case No. Chapter

11

## CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>JERSEY ELECTRIC & SOLAR</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1: **Brian Nelson Geczi** 

4001 S. Decatur Blvd. #37-467 Las Vegas, NV 89103

□ None [*Check if applicable*]

July 31, 2015

Date

/s/ Ryan A. Andersen Ryan A. Andersen 12321 Signature of Attorney or Litigant Counsel for JERSEY ELECTRIC & SOLAR Andersen Law Firm, Ltd. 101 Convention Center Drive Suite 600 Las Vegas, NV 89109 702-522-1992 Fax:702-825-2824 randersen@andersenlawlv.com