| B1 (Official Form 1)(04/13) | | | | | | |
|--|--|---|---------------------------|---------------------------------|--|---|
| United | States Bank District of N | ruptcy (evada | Court | | | Voluntary Petition |
| Name of Debtor (if individual, enter Last, Firs POWER & ENVIRONMENT INTERN | | | Name | of Joint De | ebtor (Spouse |) (Last, First, Middle): |
| All Other Names used by the Debtor in the last (include married, maiden, and trade names): | 8 years | | | | | oint Debtor in the last 8 years trade names): |
| Last four digits of Soc. Sec. or Individual-Taxı (if more than one, state all) | oayer I.D. (ITIN)/Con | nplete EIN | | our digits o | | Individual-Taxpayer I.D. (ITIN) No./Complete El |
| 95-4455936 Street Address of Debtor (No. and Street, City, | and State): | | Street | Address of | Joint Debtor | (No. and Street, City, and State): |
| 26 AFFONSO #502 | | | | | | , |
| Carson City, NV | _ | ZIP Code | | | | ZIP Code |
| County of Residence or of the Principal Place | | 89706 | Count | v of Reside | ence or of the | Principal Place of Business: |
| Carson City | or Business. | | Count | y or reside | siec or or the | Timespar Frace of Business. |
| Mailing Address of Debtor (if different from st | reet address): | | Mailir | ng Address | of Joint Debte | or (if different from street address): |
| PO BOX 2890 Minden, NV | | | | | | |
| Williaell, IVV | Г | ZIP Code | _ | | | ZIP Code |
| Location of Principal Assets of Business Debto | | 89423 | | | | I |
| (if different from street address above): | | | | | | |
| Type of Debtor (Form of Organization) (Check one box) | | of Business k one box) | | | | of Bankruptcy Code Under Which Petition is Filed (Check one box) |
| ☐ Individual (includes Joint Debtors) | ☐ Health Care Bu | usiness | | │ │ ☐ Chapt | er 7 | endon is Filed (Check one box) |
| See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) | ☐ Single Asset R in 11 U.S.C. § | | defined | ☐ Chapt ☐ Chapt | | ☐ Chapter 15 Petition for Recognition of a Foreign Main Proceeding |
| ☐ Partnership☐ Other (If debtor is not one of the above entities, | ☐ Railroad ☐ Stockbroker | | | Chapt | er 12 | ☐ Chapter 15 Petition for Recognition |
| check this box and state type of entity below.) | Commodity Br | roker | | ☐ Chapt | er 13 | of a Foreign Nonmain Proceeding |
| Chapter 15 Debtors Country of debtor's center of main interests: | | empt Entity | | - | | Nature of Debts (Check one box) |
| Each country in which a foreign proceeding by, regarding, or against debtor is pending: | | x, if applicable) xempt organiza f the United Sta | tion tes | defined "incurr | • | |
| Filing Fee (Check one bo | ox) | Check or | | 1 | • | ter 11 Debtors |
| Full Filing Fee attached | | | | | | ned in 11 U.S.C. § 101(51D). Hefined in 11 U.S.C. § 101(51D). |
| Filing Fee to be paid in installments (applicable t attach signed application for the court's considera | tion certifying that the | Check ii | | regate nonco | ntingent liquida | ated debts (excluding debts owed to insiders or affiliates) |
| debtor is unable to pay fee except in installments Form 3A. | . Rule 1006(b). See Offi | ciai are | e less than | \$2,490,925 (| | to adjustment on 4/01/16 and every three years thereafte |
| Filing Fee waiver requested (applicable to chapte attach signed application for the court's consideration | | ust A | cceptances | ng filed with of the plan w | this petition. vere solicited pr S.C. § 1126(b). | epetition from one or more classes of creditors, |
| Statistical/Administrative Information | | | 1*. | | | THIS SPACE IS FOR COURT USE ONLY |
| ☐ Debtor estimates that funds will be available ☐ Debtor estimates that, after any exempt prothere will be no funds available for distribu | perty is excluded and | administrativ | | es paid, | | |
| Estimated Number of Creditors | | П | п | П | _ | |
| 1- 50- 100- 200- 49 99 199 999 | 1,000- 5,000 5,001- 5,000 10,000 | 10,001- | □ 25,001- 50,000 | 50,001- 100,000 | OVER 100,000 | |
| Estimated Assets | 2,300 10,000 | 20,000 | - 5,000 | 100,000 | -00,000 | |
| \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 | \$1,000,001 \$10,000,001 to \$10 | \$50,000,001 to \$100 | \$100,000,001 to \$500 | \$500,000,001 to \$1 billion | | |
| Estimated Liabilities | million million | | million | | | |
| \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 | \$1,000,001 \$10,000,001 to \$10 | \$50,000,001 | \$100,000,001 to \$500 | \$500,000,001 to \$1 billion | | |

B1 (Official Form 1)(04/13) Page 2 Name of Debtor(s): **Voluntary Petition** POWER & ENVIRONMENT INTERNATIONAL, INC. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Date Filed: Location Case Number: Where Filed: - None -Location Case Number: Date Filed: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I (To be completed if debtor is required to file periodic reports (e.g., have informed the petitioner that [he or she] may proceed under chapter 7, 11, forms 10K and 10Q) with the Securities and Exchange Commission 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. П Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period 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

Voluntary Petition

(This page must be completed and filed in every case)

Signature(s) of Debtor(s) (Individual/Joint)

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.

 \mathbf{X}

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ KEVIN A. DARBY, ESQ.

Signature of Attorney for Debtor(s)

KEVIN A. DARBY, ESQ. 7670

Printed Name of Attorney for Debtor(s)

DARBY LAW PRACTICE, LTD

Firm Name

4777 CAUGHLIN PARKWAY RENO, NV 89519

Address

Email: kevin@darbylawpractice.com

775.322.1237 Fax: 775.996.7290

Telephone Number

June 4, 2015

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.

Signature of Debtor (Corporation/Partnership)

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.

X /s/ MARC A BASCHE

Signature of Authorized Individual

MARC A BASCHE

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

June 4, 2015

Date

Name of Debtor(s):

POWER & ENVIRONMENT INTERNATIONAL, INC.

Signatures

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check 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.

| • | , |
|-------------|---|
| 7 | (|
| $^{\prime}$ | ۰ |

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

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 preparer.)(Required by 11 U.S.C. § 110.)

| - | 7 | |
|---|---|--|
| | | |

Date

Address

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of Nevada

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|-----------|----------|----|
| | | Debtor(s) | 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) |
|-------------------------------|--|------------------------|----------------------|-------------------|
| | (2) | (3) | (1) | (3) |
| Name of creditor and complete | Name, telephone number and complete | Nature of claim (trade | Indicate if claim is | Amount of claim |
| mailing address including zip | mailing address, including zip code, of | debt, bank loan, | contingent, | [if secured, also |
| code | employee, agent, or department of creditor | government contract, | unliquidated, | state value of |
| | familiar with claim who may be contacted | etc.) | disputed, or | security] |
| | · · | , | subject to setoff | , , |
| Advanced Battery Systems | Advanced Battery Systems | Trade Debt | | 9,845.23 |
| 5649 Mesmer Ave | 5649 Mesmer Ave | | | |
| Culver City, CA 90230 | Culver City, CA 90230 | | | |
| Air Power Consultants, Inc. | Air Power Consultants, Inc. | Trade Debt | | 18,205.00 |
| 18903 West 157th Terrace | 18903 West 157th Terrace | | | |
| Olathe, KS 66062 | Olathe, KS 66062 | | | |
| BERNARD & SONS | BERNARD & SONS | TRADE DEBT | | 11,000.00 |
| 16128 Saticoy Street | 16128 Saticoy Street | | | |
| Van Nuys, CA 91406 | Van Nuys, CA 91406 | | | |
| C&C POWER, INC. | C&C POWER, INC. | Trade debt | | 48,239.25 |
| 395 Mission St | 395 Mission St | | | |
| Carol Stream, IL 60188 | Carol Stream, IL 60188 | | | |
| Computer Room Design | Computer Room Design Corporation | Trade Debt | | 15,302.91 |
| Corporation | 120 West Drive | | | |
| 120 West Drive | Lodi, OH 44254 | | | |
| Lodi, OH 44254 | | | | |
| EATON CORPORATION | EATON CORPORATION | Trade debt | | 50,097.58 |
| c/o The Alberts Firm | c/o The Alberts Firm | | | |
| Attn: JEREMY J. ALBERTS, | Attn: JEREMY J. ALBERTS, ESQ. | | | |
| ESQ. | Santa Ana, CA 92706 | | | |
| 1600 North Broadway, Suite | | | | |
| 1010 | | | | |
| Santa Ana, CA 92706 | | | | |
| FARMERS INSURANCE | FARMERS INSURANCE | INSURANCE | | 11,994.05 |
| 4680 WILSHIRE BLVD | 4680 WILSHIRE BLVD | | | |
| Los Angeles, CA 90010 | Los Angeles, CA 90010 | | | |
| FEDERAL EXPRESS | FEDERAL EXPRESS | Trade debt | | 18,663.60 |
| PO BOX 32526 | PO BOX 32526 | | | |
| Pasadena, CA 91185-1415 | Pasadena, CA 91185-1415 | | | |
| FEDEX Freight West, Inc. | FEDEX Freight West, Inc. | Trade Debt | | 21,031.81 |
| 6411 Guadalupe Mines Road | 6411 Guadalupe Mines Road | | | |
| San Jose, CA 95120 | San Jose, CA 95120 | | | |
| Guardian Power Protection | Guardian Power Protection Services | Trade Debt | | 13,338.00 |
| Services | 26685 Madison Ave | | 1 | |
| 26685 Madison Ave | Suite A | | | |
| Suite A | Murrieta, CA 92562 | ĺ | 1 | |
| Murrieta, CA 92562 | | | | |

| B4 (Office | cial Form 4) (12/07) - Cont. | | |
|------------|---|----------|--|
| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
| | Debtor(s) | | |

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] |
| H.M. CRAGG CO. | H.M. CRAGG CO. | Trade debt | | 34,222.34 |
| 7490 BUSH LAKE ROAD | 7490 BUSH LAKE ROAD | | | |
| Minneapolis, MN 55439 | Minneapolis, MN 55439 | | | 22 222 42 |
| HWA POWER INC 3223 CROW CANYON ROAD SUITE #300 San Ramon, CA 94583 | HWA POWER INC 3223 CROW CANYON ROAD SUITE #300 San Ramon, CA 94583 | Trade Debt | | 29,909.18 |
| ONDECK CAPITAL | ONDECK CAPITAL | | | 150,000.00 |
| 901 NORTH STUART | 901 NORTH STUART STREET | | | 130,000.00 |
| STREET | Arlington, VA 22203 | | | (0.00 secured) |
| Arlington, VA 22203 | _ | | | |
| Schneider Electric IT USA | Schneider Electric IT USA Inc. | Trade Debt | | 91,550.02 |
| Inc. | 8821 Garners Ferry Rd | | | |
| 8821 Garners Ferry Rd | Hopkins, SC 29061 | | | |
| Hopkins, SC 29061 | | | | |
| Southland Industries | Southland Industries | Trade debt | | 10,831.00 |
| 33225 WESTERN AVENUE | 33225 WESTERN AVENUE | | | |
| Union City, CA 94587 | Union City, CA 94587 | | | |
| Valley Wide Air | Valley Wide Air | Trade debt | | 42,447.98 |
| 6362 Marquis Ct | 6362 Marquis Ct | | | |
| Oak Park, CA 91377 | Oak Park, CA 91377 | | | |
| WELLS FARGO BANK | WELLS FARGO BANK | SIX RENTAL | | 410,021.18 |
| ATTN PAUL LATHROP | ATTN PAUL LATHROP | POWER BACK UP | | |
| 5340 KIETZKE LANE | 5340 KIETZKE LANE | TRAILER | | (200,000.00 |
| Reno, NV 89511 | Reno, NV 89511 | | | secured) |
| WELLS FARGO BANK | WELLS FARGO BANK | MISCELLANEOUS | | 199,455.67 |
| ATTN PAUL LATHROP | ATTN PAUL LATHROP | POWER BACK UP | | |
| 5340 KIETZKE LANE | 5340 KIETZKE LANE | INVENTORY | | (25,000.00 |
| Reno, NV 89511 | Reno, NV 89511 | | | secured) |
| WIDESPREAD ELECTRICAL | WIDESPREAD ELECTRICAL SALES | Trade debt | | 20,248.56 |
| SALES | 11925 W Interstate 70 Frontage Rd, | | | |
| 11925 W Interstate 70 | Wheat Ridge, CO 80033 | | | |
| Frontage Rd, | | | | |
| Wheat Ridge, CO 80033 | \ | | | |
| XPO LOGISTICS | XPO LOGISTICS | TRADE DEBT | | 25,223.03 |
| 6805 PERIMETER DRIVE | 6805 PERIMETER DRIVE | | | |
| Dublin, OH 43016 | Dublin, OH 43016 | | | |

| B4 (Offic | cial Form 4) (12/07) - Cont. | | |
|-----------|---|----------|--|
| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
| | Debtor(s) | _ | |

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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 | June 4, 2015 | Signature | /s/ MARC A BASCHE |
|------|--------------|-----------|-------------------|
| | | - | MARC A BASCHE |
| | | | 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 | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | | |
|-------|---|----------|----|--|
| - | 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 | 4 | 376,128.27 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | 901,476.85 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | 1,788.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 27 | | 622,612.20 | |
| 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 | ıles | 38 | | | |
| | To | otal Assets | 376,128.27 | | |
| | | | Total Liabilities | 1,525,877.05 | |

United States Bankruptcy Court

| POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No | |
|---|--------------------------------------|----------------------------|----------------------|
| | Debtor , | Case IVO. | |
| ı | Debtoi | Chapter | 11 |
| STATISTICAL SUMMARY OF CERTAIN LL | ABILITIES AN | D RELATED DA | TA (28 U.S.C. § |
| f you are an individual debtor whose debts are primarily consumer decase under chapter 7, 11 or 13, you must report all information requi | ebts, as defined in § 1 ested below. | 01(8) of the Bankruptcy | Code (11 U.S.C.§ 101 |
| ☐ Check this box if you are an individual debtor whose debts are report any information here. | NOT primarily consu | amer debts. You are not re | equired to |
| This information is for statistical purposes only under 28 U.S.C. § | 159. | | |
| Summarize the following types of liabilities, as reported in the Sch | | em. | |
| 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: | | | |
| Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | | |
| 4. Total from Schedule F | | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | | |

101(8)), filing

Case 15-50777-btb Doc 1 Entered 06/04/15 15:47:35 Page 9 of 71

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | 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

Nature of Debtor's Interest in Property

Nature of Debtor's Interest in Property, without Community

Nature 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 page)

Total > **0.00**

(Report also on Summary of Schedules)

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No |
|-------|---|---------|
| - | Debto | or |

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).

| 2. Clack shour co | hecking, savings or other financial ecounts, certificates of deposit, or nares in banks, savings and loan, rift, building and loan, and omestead associations, or credit nions, brokerage houses, or coperatives. | X WELLS | FARGO BANK CHECKING ACCOUNT | - | 0.00 |
|-------------------|---|------------|-----------------------------|---|------|
| ac sh th ho ur co | ecounts, certificates of deposit, or nares in banks, savings and loan, wrift, building and loan, and omestead associations, or credit nions, brokerage houses, or properatives. | WELLS | FARGO BANK CHECKING ACCOUNT | - | 0.00 |
| ut | 20 1 20 24 11 | | | | |
| 14 | ecurity deposits with public tilities, telephone companies, ndlords, and others. | X | | | |
| in | ousehold goods and furnishings, acluding audio, video, and omputer equipment. | X | | | |
| oł re | ooks, pictures and other art bjects, antiques, stamp, coin, cord, tape, compact disc, and ther collections or collectibles. | х | | | |
| 6. W | Vearing apparel. | x | | | |
| 7. Fu | urs and jewelry. | x | | | |
| 8. Fi | irearms and sports, photographic, and other hobby equipment. | X | | | |
| N po | atterests in insurance policies. ame insurance company of each policy and itemize surrender or fund value of each. | X | | | |
| | nnuities. Itemize and name each suer. | X | | | |

Sub-Total > **0.00** (Total of this page)

³ continuation sheets attached to the Schedule of Personal Property

| In re | POWER | & FNVIRONMENT | INTERNATIONAL | INC |
|--------|-------|----------------------|---------------------|--------|
| 111 10 | LOWEK | C LIAMINO IAINI LIAI | IN I LIVINA I IONAL | , 1110 |

| Case No. |
|-----------|
| Case 110. |

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| | Type of Property | N O N | Description and Location of Property | Husband, Wife, Joint, or | Current Value of Debtor's Interest in Property without Deducting any |
|------------------|--|-------------|---|--------------------------------|--|
| | | E | | Community | Secured Claim or Exemption |
| d u a C | nterests 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 ecord(s) of any such interest(s). 1 U.S.C. § 521(c).) | Х | | | |
| O | nterests in IRA, ERISA, Keogh, or other pension or profit sharing blans. Give particulars. | X | | | |
| a | Stock and interests in incorporated and unincorporated businesses. temize. | 10 | 00% STOCK PROACTIVE POWER SERVICE, INC | - | 0.00 |
| | nterests in partnerships or joint ventures. Itemize. | X | | | |
| a | Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. A | Accounts receivable. | S | TEVE RYDER | - | 5,000.00 |
| | | Α | ccurate Power Solutions | - | 1,375.00 |
| | | Α | llen Cohen | - | 5,000.00 |
| | | В | ankOnIT, LLC | - | 174.48 |
| | | С | olonial Life | - | 133.24 |
| | | С | omputer Transportation Services Ltd.(Move IT) | - | 957.75 |
| | | Н | eatcraft Refrigeration Products | - | 452.80 |
| | | M | lanufacturing Resource Partners | - | 175.00 |
| | | Р | atricia Nelson | - | 2,500.00 |
| | | Q | uest Media | - | 2,500.00 |
| | | s | tanley Argiris | - | 1,000.00 |
| | | Т | he Lippey Company | - | 3,048.00 |
| | | т | ime Warner Cable | _ | 1,000.00 |

Sub-Total > (Total of this page)

23,316.27

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

| In | re POWER & ENVIRONMENT | INTERNATIONAL | L. INC. | Case No. | |
|-----|---|------------------|--|---|---|
| | | | Debtor | | |
| | | SCHEDULE | B - PERSONAL PROPE (Continuation Sheet) | RTY | |
| | 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 |
| | | Time Warner | Cable Enterprises | - | 5,100.00 |
| | | Toshiba Inte | rnational Corp. | - | 2,211.00 |
| 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 | X | | | |
| 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 | | | |
| 20. | Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | x | | | |
| 21. | Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |
| 22. | Patents, copyrights, and other intellectual property. Give particulars. | Х | | | |
| 23. | Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. | Customer lists or other compilations 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. | X | | | |

Sub-Total > 7,311.00
(Total of this page)

Sheet <u>2</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

| In re | POWER & ENVIRONMENT INTERNATIONAL. I | NC |
|-------|--------------------------------------|----|

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| | Type of Property | N O N E | | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|-----|--|------------------|--|---|---|
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories. | | 2007 Itaska X Line Motorhome Located at: Expedition Motor Homes 2333981 Craftsman Road Calabasas, CA 91302 (818) 225-8239 | - | 115,000.00 |
| 26. | Boats, motors, and accessories. | X | | | |
| 27. | Aircraft and accessories. | X | | | |
| 28. | Office equipment, furnishings, and supplies. | | MISC OFFICE FURNITURE, EQUIPMENT AND SUPPLIES | - | 500.00 |
| 29. | Machinery, fixtures, equipment, and | | SIX RENTAL POWER BACK UP TRAILER | - | 200,000.00 |
| | supplies used in business. | | MISCELLANEOUS TOOLS, LATTERS, PUMPS & SUPPLIES | - | 5,000.00 |
| 30. | Inventory. | | MISCELLANEOUS POWER BACK UP INVENTORY | - | 25,000.00 |
| 31. | Animals. | X | | | |
| 32. | Crops - growing or harvested. Give particulars. | X | | | |
| 33. | Farming equipment and implements. | X | | | |
| 34. | Farm supplies, chemicals, and feed. | X | | | |
| 35. | Other personal property of any kind not already listed. Itemize. | | FOUR (4) RENTAL CONTRACTS FOR POWER BACI UP TRAILERS | K - | 1.00 |

Sub-Total > **345,501.00** (Total of this page)

Total > **376,128.27**

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

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|-------|----------|--|
| | _ | , 1 : | | |

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

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 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 "Unliquidated". (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.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

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.) | C C D E B T C R | A M | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGEN | U D I S P Q U T E D A | CLAIM WITHOUT DEDUCTING VALUE OF | UNSECURED PORTION, IF ANY |
|--|-----------------|-----|---|-----------------|-----------------------|----------------------------------|---------------------------------|
| Account No. | | | TAX LIEN | Ť | A T E | | |
| CALIFORNIA FRANCHISE TAX BOARD PO Box 942840 Sacramento, CA 94240 | | - | FOUR (4) RENTAL CONTRACTS FOR POWER BACK UP TRAILERS | | D | | |
| | _ | | Value \$ 1.00 | | \perp | 22,000.00 | 0.00 |
| Account No. | 4 | | Non-Purchase Money Security | | | | |
| ONDECK CAPITAL 901 NORTH STUART STREET Arlington, VA 22203 | | - | V. I. (*) | | | 450,000,00 | 450,000,00 |
| Account No. | + | | Value \$ 0.00 Purchase Money Security | + | + | 150,000.00 | 150,000.00 |
| SANTANDER PO BOX 660633 Dallas, TX 75266-0633 | | - | 2007 Itaska X Line Motorhome Located at: Expedition Motor Homes 2333981 Craftsman Road Calabasas, CA 91302 (818) 225-8239 | | | | |
| | | | Value \$ 115,000.00 | 11 | | 120,000.00 | 5,000.00 |
| Account No. xxxx xx xxxxxxxx06-26 | | | Non-Purchase Money Security | | | | |
| WELLS FARGO BANK ATTN PAUL LATHROP 5340 KIETZKE LANE Reno, NV 89511 | | - | SIX RENTAL POWER BACK UP TRAILER | R | | | |
| | | | Value \$ 200,000.00 | 1 | | 410,021.18 | 210,021.18 |
| continuation sheets attached | | - | (Total of | Subto this p | | 702,021.18 | 365,021.18 |

 $B6D\ (Official\ Form\ 6D)\ (12/07)$ - Cont.

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|----------|--|
| _ | | Debtor | |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | L W | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGEN | l b | SPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|------|--|-----------|------------------|--------|--|---------------------------------|
| Account No. xxxxxxxx96-34 | | | Non-Purchase Money Security | Ϊ̈́ | A T E D | | | |
| WELLS FARGO BANK ATTN PAUL LATHROP 5340 KIETZKE LANE Reno, NV 89511 | | - | MISCELLANEOUS POWER BACK UP INVENTORY | | | | | |
| | | L | Value \$ 25,000.00 | \perp | | | 199,455.67 | 174,455.67 |
| Account No. | | | Value \$ | | | | | |
| Account No. | | H | Value \$ | + | \vdash | Н | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Sheet 1 of 1 continuation sheets attac | che | d to | , | Sub | | | 199,455.67 | 174,455.67 |
| Schedule of Creditors Holding Secured Claims | | | (Total of | his | pag | ge) | .00,400.01 | |
| | | | (Report on Summary of S | | Γota dule | - 1 | 901,476.85 | 539,476.85 |

B6E (Official Form 6E) (4/13)

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | 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 |
|---|
| 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 th 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 relat 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 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 sal 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 Feder 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). |

continuation sheets attached

^{*} 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.

B6E (Official Form 6E) (4/13) - Cont.

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No |
|-------|---|---------|
| • | Del | otor |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community U N D CODEBTOR AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS LIQUIDATED Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM I NGENT OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) TAXES Account No. **CALIFORNIA FRANCHISE TAX** 0.00 **BOARD** P.O. Box 942867 Sacramento, CA 94267-0031 1,600.00 1,600.00 Account No. LYON COUNTY TREASURER 188.00 27 S Main Street Yerington, NV 89447 188.00 0.00 SALES AND USE TAXES Account No. State of Nevada - Dept. of Taxation Unknown 1550 College Parkway Carson City, NV 89706 Unknown Unknown Account No. Account No. Subtotal 188.00 Sheet <u>1</u> of <u>1</u> continuation sheets attached to (Total of this page) 1,600.00 Schedule of Creditors Holding Unsecured Priority Claims 1,788.00 188.00

(Report on Summary of Schedules)

1,600.00

1,788.00

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. |
|-------|---|----------|
| _ | D | ebtor |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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.) | C O D E B T O R | Hu H W J C | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | I G | Z Q D | DISPUTED |) | AMOUNT OF CLAIM |
| Account No. | | | Trade Debt | T | A T E | | | |
| A-L SIERRA WELDING 4443 HIGHWAY 50 EAST Carson City, NV 89701 | | - | | | D | | | 200.51 |
| Account No. | | | Trade debt | | Г | T | 1 | |
| AAA Electrical 20750 Lassen Street Chatsworth, CA 91311 | | _ | | | | | | 230.00 |
| Account No. | t | | Trade debt | | Т | t | 1 | |
| ACC Business PO Box 105306 Atlanta, GA 30348-5306 | | - | | | | | | |
| | | | | | | L | | 1,445.09 |
| Account No. ADT SECURITY SERVICES PO BOX 371956 Pittsburgh, PA 15250 | - | - | Trade Debt | | | | | 407.33 |
| | | | | | | L | \downarrow | 107.33 |
| 26 continuation sheets attached | | | (Total of t | | tota pag | | | 1,982.93 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
|-------|---|---------|--|
| | Debte | tor | |

| | | _ | | - 1 - | | 1 - | |
|---|----------|------------------------|---|--------------|-------------|--|---|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONT I NG EN | | U T E | AMOUNT OF CLAIM |
| Account No. | | | Trade Debt | Ī | A T E | | |
| Advanced Battery Systems 5649 Mesmer Ave Culver City, CA 90230 | | _ | | - | | | 9,845.23 |
| Account No. | | | Trade debt | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| ADVANTECH 32 BRINDLEY CIRCLE Clayton, NC 27520 | | _ | | | | | |
| | | | | | | | 1,050.00 |
| Account No. Air Power Consultants, Inc. 18903 West 157th Terrace Olathe, KS 66062 | | _ | Trade Debt | | | | 18,205.00 |
| Account No. | ╁ | | Trade debt | | | | , |
| Air Power Consultants, Inc. 18903 West 157th Terrace Olathe, KS 66062 | | _ | | | | | 4,605.00 |
| Account No. | + | | Trade debt | | \dagger | + | 4,000.00 |
| ALLIANT SYSTEMS 1600 NW 167TH PLACE SUITE 330 Beaverton, OR 97006 | | _ | | | | | 193.00 |
| Sheet no1 _ of _26 _ sheets attached to Schedule of | | <u> </u> | | Sub | tot | <u> </u> | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total | | | | 33,898.23 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| CDEDITIONIS VANG | С | Hu | sband, Wife, Joint, or Community | С | U N | D | |
|---|----------|-------------|---|-----------|--------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | I Q | S P | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | T | T E | | |
| ALLIED ADMINISTRATORS P.O. Box 45739 San Francisco, CA 94145-0739 | | - | | | D | | 917.19 |
| Account No. | t | | Trade debt | | | | |
| Allstate Maintenance, Inc. 19720 Ventura BLVD #105 Woodland Hills, CA 91364 | | - | | | | | 470.00 |
| Account No. | ╀ | | Trade debt | | | | 170.00 |
| American Critical Energy Systems, Inc. 15303 N. DALLAS PARKWAY Addison, TX 75001 | | - | | | | | 1,255.26 |
| Account No. | † | | | | | | , |
| AMERICAN EXPRESS PO BOX 0001 Los Angeles, CA 90096-8000 | | - | | | | | 0.00 |
| Account No. | + | \vdash | | | | | 3.00 |
| ANTHEM BLUE CROSS PO BOX 54630 Los Angeles, CA 90054-0630 | | - | | | | | 0.00 |
| Sheet no. 2 of 26 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub | | | 2,342.45 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
|-------|---|---------|--|
| | Debte | tor | |

| CREDITOR'S NAME, | C | Hu | sband, Wife, Joint, or Community | C | U | D | |
|---|-----------------|------------------|---|-----------|------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C 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. | CONTINGEN | UIDA | S | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | T | E | | |
| Anthony Mancini Inc. 179 SHERIDAN STREET Portland, ME 04101 | | - | | | | | 500.00 |
| Account No. | + | | Trade debt | - | | + | |
| Applied Industrial Technologies 790 E GLENDALE AVE Sparks, NV 89431-6407 | | - | | | | | |
| | | | | \perp | | | 2,281.10 |
| Account No. Asco Services, Inc. PO BOX 100413 Pasadena, CA 91189-0413 | | - | Trade debt | | | | 3,197.00 |
| Account No. 1674 | | | TELEPHONE SERVICE | \top | | | |
| AT&T PO BOX 989045 West Sacramento, CA 95798-9045 | | - | | | | | 1,224.07 |
| Account No. 7274 | 1 | | TELEPHONE SERVICE | + | | 1 | , |
| AT&T PO Box 989045 West Sacramento, CA 95798-9045 | | - | | | | | 115.00 |
| Sheet no. <u>3</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | _ | (Total o | Sub | | | 7,317.17 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | | |

| | С | Ни | sband, Wife, Joint, or Community | I c | u | D | |
|---|----------|-------------|---|-----------|----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | I Q | S P | AMOUNT OF CLAIM |
| Account No. 8680 | | | TELEPHONE SERVICE | Т | T E | | |
| AT&T PO Box 989045 West Sacramento, CA 95798-9045 | | - | | | В | | 166.59 |
| Account No. 1728 | ╁ | | TELEPHONE SERVICE | + | H | | |
| AT&T PO BOX 5019 Carol Stream, IL 60197-5019 | 1 | - | | | | | 4 004 |
| | _ | | | | | | 1,021.56 |
| Account No. AT&T PO BOX 5025 Carol Stream, IL 60197-5019 | 1 | - | TELEPHONE SERVICES | | | | 1,654.97 |
| Account No. | t | | TELEPHONE SERVICE | | H | | |
| AT&T Long Distance PO BOX 5017 Carol Stream, IL 60197-5017 | | - | | | | | 43.78 |
| Account No. | ╁ | \vdash | TELEPHONE SERVICE | + | \vdash | + | |
| AT&T MOBILITY PO BOX 6463 Carol Stream, IL 60197 | | - | | | | | 250.67 |
| Sheet no. 4 of 26 sheets attached to Schedule of | | _ | | Sub | | | 3,137.57 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pag | ge) | 3,137.37 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
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| | Debte | tor | |

| | 16 | | Mile Lint of Organisis | 10 | 1 | I 5 | ı |
|---|----------|------------------------|---|-------------|-----------------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTLNGEN | Q U I | U T E | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | Ī | D A T E D | | |
| BASIC EPART PO BOX 176 Charlotte, VT 05445 | | - | | | D | | 0.00 |
| Account No. | | | | | | | 0.00 |
| BCC PO BOX 2248 Norcross, GA 30091-2248 | | - | | | | | |
| | | | | | | | 0.00 |
| Account No. Bekins Moving Solutions - Chatsworth 20525 Nordhoff # 58 Chatsworth, CA 91311-6135 | | _ | TRADE DEBT | | | | 3,660.00 |
| Account No. | ╁ | | TRADE DEBT | + | | | 3,33333 |
| BERNARD & SONS 16128 Saticoy Street Van Nuys, CA 91406 | | - | | | | | 11,000.00 |
| Account No. | - | | MEDICAL INSURANCE | | | | 11,000.00 |
| BLUE CROSS OF CALIFORNIA PO BOX 54630 Los Angeles, CA 90054-0630 | | - | | | | | |
| | | | | | | | 4,365.57 |
| Sheet no. <u>5</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total o | Sub this | | | 19,025.57 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | , | |

| | I a | | | | T | 1.5 | 1 |
|---|----------|------------------------|---|-----------|-----------------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | Q U I | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | ٦Ÿ | D A T E D | | |
| C&C POWER, INC. 395 Mission St Carol Stream, IL 60188 | | _ | | | D | | 48,239.25 |
| Account No. | | | Trade debt | | + | | |
| CAL OFFICE TECHNOLOGIES FILE 50897 Los Angeles, CA 90074-0897 | | _ | | | | | |
| | | | | | | | 368.43 |
| Account No. CDS Moving Equipment, Inc. 375 W. MANVILLE STREET Compton, CA 90220 | | _ | Trade debt | | | | 813.32 |
| Account No. | | | Trade debt | + | t | T | |
| CINTAS CORPORATION #623 1200 DEL PASO ROAD SUITE #130 Sacramento, CA 95834 | | _ | | | | | 261.39 |
| Account No. | H | | | | \dagger | | |
| CITY OF LOS ANGELES CITYWIDE COLLECTION SECTION PO BOX 51108 Los Angeles, CA 90051-5408 | | _ | | | | | 0.00 |
| Sheet no. 6 of 26 sheets attached to Schedule of | | | I | Sub | tot | al | 40 600 00 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | f this | pa | ge) | 49,682.39 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
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| | Debte | tor | |

| | l c | ни | sband, Wife, Joint, or Community | 10 | · T | ш | D | |
|---|----------|------------------|---|------|-----------|-----------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | - 11 | 0000 | Νĺ | SPUTED | AMOUNT OF CLAIM |
| Account No. | | | INSURANCE | 7 | 「 · | T E | | |
| CNA INSURANCE PO BOX 790094 Saint Louis, MO 63179-0094 | | - | | | | D | | 804.36 |
| Account No. | ┢ | | | | + | | | |
| COLONIAL LIFE PO BOX 1365 Columbia, SC 29202-1365 | | - | | | | | | |
| | | | | | | | | 0.00 |
| Account No. ComNet Communications 4343 W. ROYALE LANE SUITE 118 Irving, TX 75063 | | - | Trade Debt | | | | | 3,981.25 |
| Account No. | | | Trade Debt | | T | | | |
| Computer Protection Technology, Inc 1215 Pacific Oaks Place, Suite 106 Escondido, CA 92029 | | - | | | | | | 770.00 |
| Account No. | \vdash | | Trade Debt | - | \dagger | \dashv | | |
| Computer Room Design Corporation 120 West Drive Lodi, OH 44254 | | - | | | | | | 15,302.91 |
| Sheet no. 7 of 26 sheets attached to Schedule of | | | 1 | Su | bto | l otal | | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total | | | | | 20,858.52 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | | |

| | 1 | ш | sband, Wife, Joint, or Community | С | ш | Ь | |
|---|-----------|-------------|---|---------------|-----------------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J H M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT INGENT | N L L Q U L | T E | AMOUNT OF CLAIM |
| Account No. | | | Trade Debt | Т | D A T E D | | |
| Conway Freight, Inc. PO Box 5160 Portland, OR 97208-5160 | | - | | | D | | 4,630.43 |
| Account No. | | | Trade debt | | | | |
| Core Power Services 2820 Kovr Dr. Floor 1 Santa Cruz, CA 95065 | | - | | | | | |
| | | | | | | | 414.00 |
| Account No. Crane Rental & Rigging PO Box 3365 Omaha, NE 68103-3365 | | - | Trade Debt | | | | 3,540.00 |
| Account No. | + | | | | | | , |
| Credence 6045 ATLANTIC BLVD SUITE 210 Norcross, GA 30071 | | - | | | | | Unknown |
| Account No. | + | | Trade Debt | | | | |
| Cypress Premium Funding 30448 Rancho Viejo Road Suite # 100 San Juan Capistrano, CA 92675 | | _ | | | | | 2,960.44 |
| Sheet no. 8 of 26 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | - | | (Total c | Sub f this | | | 11,544.87 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
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| _ | | Debtor | , | |

| | C | н | sband, Wife, Joint, or Community | 0 | ш | D | |
|---|----------|------------------|---|-----------|-----------------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | LIQUI | SPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade Debt | ٦ | D A T E D | | |
| Dacorsi, Placencio & Rumsey 21031 Ventura Blvd Suite 640 Woodland Hills, CA 91364 | | - | | | D | | 5,997.24 |
| Account No. | 1 | | | | | | |
| DELTA DENTAL PO BOX 26908 San Francisco, CA 94126 | | - | | | | | |
| | | | Trade Debt | | | | 36.18 |
| Account No. Depenable Highway Express PO Box 58047 Los Angeles, CA 90058-0047 | | - | | | | | 502.82 |
| Account No. | t | | Trade debt | \dagger | | | |
| DHE PO BOX 58047 Los Angeles, CA 90058-0047 | | - | | | | | 451.82 |
| Account No. | ╁ | | | + | | | |
| Dr. Shore MD 435 N. Roxbery Drive Suite 104 Beverly Hills, CA 90210 | | _ | | | | | 100.00 |
| Sheet no. 9 of 26 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | - | _ | (Total of | Sub | | | 7,088.06 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
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| | Debte | tor | |

| | Ic | ш., | sband, Wife, Joint, or Community | 16 | Lii | Г | |
|--|----------|------------------|--|------|-----|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade debt C U D O N I I ST I P P I N I ST I P P I N I ST I I P P I N I I ST I I P I N I I ST I I P I N I I ST I I P I N I I I I P I I I I I I I I I I | | | | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | ٦т | E | | |
| EATON CORPORATION c/o The Alberts Firm Attn: JEREMY J. ALBERTS, ESQ. 1600 North Broadway, Suite 1010 Santa Ana, CA 92706 | | - | | | D | | 50,097.58 |
| Account No. | | | Trade Debt | | | | |
| Elite Energy Systems 20 Industrial Parkway Carson City, NV 89706 | | - | | | | | 0.00 |
| Account No. | _ | _ | Trade debt | + | | | 0.00 |
| EXCEL PO BOX 650582 Dallas, TX 75265-0582 | | - | | | | | 162.11 |
| Account No. | t | | INSURANCE | t | | | |
| FARMERS INSURANCE 4680 WILSHIRE BLVD Los Angeles, CA 90010 | | - | | | | | 11,994.05 |
| Account No. | \vdash | | Trade Debt | | | \vdash | 11,334.03 |
| FEDERAL EXPRESS PO BOX 7221 Pasadena, CA 91109-7321 | - | - | | | | | 283.00 |
| Sheet no. 10 of 26 sheets attached to Schedule of | | _ | | Sub | | | 62,536.74 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pag | ge) | 02,530.74 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
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| | Debte | tor | |

| | 1 - | 1 | | - | 1 | 1_ | - |
|---|----------|------------------|---|-----------|-----------|------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UNLIQUIDA | D I SPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | | E D | | |
| FEDERAL EXPRESS PO BOX 32526 Pasadena, CA 91185-1415 | | - | | | | | 18,663.60 |
| Account No. | T | | Trade Debt | \dagger | | | |
| FEDEX Freight West, Inc. 6411 Guadalupe Mines Road San Jose, CA 95120 | | - | | | | | 21,031.81 |
| Account No. | ┢ | ╀ | Trade Debt | + | + | + | 21,001101 |
| Fidelis Power Solutions, LLC 4893 W. Berry Creek Dr Herriman, UT 84096 | • | - | | | | | 300.00 |
| Account No. | ╁ | | Trade debt | + | | + | |
| FRONTIER COMMUNICATIONS PO BOX 20550 Rochester, NY 14602-0550 | | - | | | | | 427.18 |
| Account No. | \vdash | + | Trade debt | + | | - | .26 |
| GlobalTranz Enterprises, Inc. PO BOX 203285 Dallas, TX 75320-3285 | - | - | | | | | 2,200.00 |
| Sheet no11_ of _26_ sheets attached to Schedule of | | | <u> </u> | Sub | tota | L al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 42,622.59 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | | |

| | T _C | ш., | sband, Wife, Joint, or Community | 10 | Lu | Ιn | - |
|--|-----------------|-------------|---|----------------|-----------------------|-------------|-----------------|
| CREDITOR'S NAME, 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 IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | Q U I | U T E | AMOUNT OF CLAIM |
| Account No. | | | TRADE DEBT | Т | D A T E D | | |
| GRAINGER DEPT. 854030285 Palatine, IL 60038-0001 | | - | | | D | | 38.07 |
| Account No. | t | | Trade debt | + | | + | |
| GREEN SWEEP 7403 WHITAKER COURT Summerfield, NC 27358 | | - | | | | | |
| | | | | | | | 96.00 |
| Account No. Guardian Power Protection Services 26685 Madison Ave Suite A Murrieta, CA 92562 | | _ | Trade Debt | | | | 13,338.00 |
| Account No. | T | | Trade debt | | | + | |
| H.M. CRAGG CO. 7490 BUSH LAKE ROAD Minneapolis, MN 55439 | | - | | | | | 34,222.34 |
| Account No. | + | | ACCOUNTING SERVICES | + | | | 04,222.04 |
| HASKEL & WHITE LLP 8001 Irvine Center Drive Suite # 300 Irvine, CA 92618 | | - | | | | | 0.700.00 |
| | | | | | | | 9,700.00 |
| Sheet no. <u>12</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total | Sub of this | | | 57,394.41 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| | 1.0 | Lu | al and Wife Islant as Occasionally | <u> </u> | 1 | 15 | |
|---|-----------------|------------------|---|-----------|-----------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C 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. | ONT INGEN | UNLIQUIDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade Debt | | E | | |
| HWA POWER INC 3223 CROW CANYON ROAD SUITE #300 San Ramon, CA 94583 | | _ | | | | | 29,909.18 |
| Account No. | | | Trade debt | \dagger | T | | |
| ICW Group 11455 EL CAMINIO REAL San Diego, CA 92130-2045 | | - | | | | | Unknown |
| Account No. | ┢ | ╁ | Trade Debt | + | + | + | |
| Impact Telecom PO Box 660344 Dallas, TX 75266-0344 | | - | | | | | 779.66 |
| Account No. | t | t | Trade Debt | + | T | $\frac{1}{1}$ | |
| Ingram Micro 1759 Wehrle Drive Buffalo, NY 14221 | | - | | | | | 1,015.18 |
| Account No. | + | \vdash | Trade debt | + | + | | 1,515.16 |
| Inner-I Security 23919 Ventura Blvd Calabasas, CA 91302 | | _ | | | | | 1,955.00 |
| Sheet no13 of _26 sheets attached to Schedule of | | | 1 | Sub | tot: | l al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 33,659.02 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
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| _ | | Debtor | | |

| CDEDITORIS MANG | С | Hu | sband, Wife, Joint, or Community | To | - L | | |
|---|-----------------|-------------|---|--------|-----------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | I I S P | AMOUNT OF CLAIM |
| Account No. | 4 | | Trade Debt | Т | E | | |
| Insperity Business Services LP PO Box 846055 Dallas, TX 75284-6055 | | - | | | | | 319.20 |
| Account No. | 1 | | Trade debt | | \dagger | \dagger | |
| JFG SYSTEMS 310S NEVADA STREET Carson City, NV 89703 | | - | | | | | 407-70 |
| Account No. | 4 | | Trade debt | | | _ | 187.50 |
| JNI Logistics, LLC 4497 Brownridge Terrace Suite # 102 Medford, OR 97504 | | - | | | | | 2,273.59 |
| Account No. | \dagger | | | | + | + | · |
| KSCI CHANNEL 18 322 East 100 North□ Farmington, UT 84025 | | - | | | | | 198.00 |
| Account No. | ╁ | - | Water & Power | | + | + | 100.00 |
| LA Dept of Water & Power PO BOX 30808 Los Angeles, CA 90030-0808 | | - | | | | | 0.00 |
| Sheet no. 14 of 26 sheets attached to Schedule | of | | | Sul | | | 2,978.29 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | f this | pa | ge) | 2,510.25 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
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| | Debtor | , | |

| CDEDITORIS NAME | С | Hu | sband, Wife, Joint, or Community | С | U | D | |
|---|----------|------------------|---|-----------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | NLLQULDAHED | S P | AMOUNT OF CLAIM |
| Account No. | Γ | | | Т | T E | | |
| LA SIERRA UNIVERSITY 322 EAST 100 NORTH Farmington, UT 84025 | | - | | | D | | 200.00 |
| Account No. | ┢ | | Trade debt | + | | \vdash | 200.00 |
| Leoch Battery Corp 6922 Via Angelina Drive Huntington Beach, CA 92647 | | _ | | | | | |
| | | | | | | | 7,914.50 |
| Account No. LIVINGSTON PO BOX 920 Buffalo, NY 14213 | | - | Trade debt | | | | 243.53 |
| Account No. | | | Trade debt | | | | |
| Livingston International, Inc. 6922 Via Angelina Drive Huntington Beach, CA 92647 | | - | | | | | 243.53 |
| Account No. | \vdash | \vdash | | + | | + | 240.00 |
| LOS BOLANOS 8685 Vine Valley Drive Sun Valley, CA 91352 | | _ | | | | | 350.00 |
| Sheet no. 15 of 26 sheets attached to Schedule of | | | | Sub | | | 8,951.56 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pag | ge) | 0,001.00 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. |
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| CREDITORIS NAME | С | Hu | sband, Wife, Joint, or Community | С | U | D | |
|---|----------|-------------|---|------------|-----------------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C H H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU | U T E | AMOUNT OF CLAIM |
| Account No. | | | UTILITIES | ٦ | D A T E D | | |
| LYON COUNTY UTILITIES PO Box 1699 Dayton, NV 89403 | | - | | | U | | |
| Account No. | ╀ | | | | | | 52.06 |
| MICHAEL MAZZEI | | _ | | | | | |
| | | | | | | | 2,677.50 |
| Account No. | | | | | | | |
| MIGUEL ALFARO | | - | | | | | |
| AAN- | | | | | | | 45.14 |
| Account No. | ┨ | | | | | | |
| MIGUEL LUNCEFORD | | - | | | | | |
| Account No. | _ | | | | | | 450.00 |
| MOVE IT PO BOX 220 Breda, IA 51436 | | - | | | | | 1,206.56 |
| Sheet no. 16 of 26 sheets attached to Schedule of | | | | Sub | tota | ıl | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 4,431.26 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | | |

| CDED MODE 2 | С | Нυ | sband, Wife, Joint, or Community | 10 |) L | J [| D |
|--|----------|-------------|---|-------------|--------------|-------|---------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. | CODEBTOR | C J H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. TRADE DEBT | 1 - | | S S L | I |
| OCR 220 RAILROAD AVE Milpitas, CA 95035 | | _ | | | | () | X 7,245.00 |
| Account No. OnTrack System | | | Trade debt | | | | , 111 |
| 4151 BERFORD CIRCLE Atlanta, GA 30319 | | - | | | | | 260.60 |
| Account No. | | | Trade debt | | | | 369.68 |
| PAULS AUTO PAINTING 25303 GRAD PRIX COURT Wyoming, MN 55092 | - | _ | Trade dest | | | | 443.00 |
| Account No. | - | | POSTAGE/MAILINGS | | + | + | 110100 |
| PITNEY BOWES PO BOX 371874 Pittsburgh, PA 15250-7874 | | _ | | | | | 228.89 |
| Account No. | H | | Trade debt | | + | + | |
| POWER MANAGEMENT 115 N OCEAN WAVE STREET Long Beach, MS 39560 | | _ | | | | | 8,707.00 |
| Sheet no. <u>17</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total | | btot s pa | | 16,993.57 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. |
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| | Deht | tor |

| | 1.0 | 11 | shard Wife Island or Community | 10 | <u> </u> | | ы | |
|---|-----------|---------|---|-----------------|----------------|-----------------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | O N T I N G E N |) () (| N L I QU I | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | Ī | | D A T E D | | |
| PROACTIVE POWER SERVICE 7051 HAYVENHURST AVE Van Nuys, CA 91406-3802 | | - | | | | D | | 6,812.00 |
| Account No. | \dagger | | Trade debt | | \dagger | | | |
| PROCOMP 400 W. Artesia Blvd Compton, CA 90220 | | - | | | | | | |
| | | | | | | | | 20.00 |
| PROGRESSIVE PACKAGING PO BOX 254 East Rutherford, NJ 07073 | | - | Trade debt | | | | | 2,978.78 |
| Account No. | † | | Trade debt | | \dagger | 1 | | |
| PROVANTAGE CORP 130 Penmarc Dr Suite 112 Raleigh, NC 27603 | | - | | | | | | 467.46 |
| Account No. | \dagger | | Trade debt | | + | + | _ | |
| PYRAD INTERNATIONAL 433 PLAZA REAL SUITE 275 Boca Raton, FL 33432 | | _ | | | | | | 2,500.00 |
| Sheet no. 18 of 26 sheets attached to Schedule of | _ | _ | | Sul | | | | 12,778.24 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total | of this | s pa | age | ;) | 12,110.24 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| | С | Ни | sband, Wife, Joint, or Community | I c | Ιυ | D | |
|--|----------|-------------|---|-----------|--------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTLNGEN | UNLLQULDATED | S P | AMOUNT OF CLAIM |
| Account No. | 1 | | Trade debt | Т | E | | |
| RAYCAP INC 806 S CLEARWATER LOOP Post Falls, ID 83854-9480 | | - | | | D | | 419.02 |
| Account No. | ╁ | | Trade debt | | | | 410.02 |
| REMOTE TECH 125 E Santa Clara St Ste 13 Arcadia, CA 91006 | | - | | | | | 68.00 |
| Account No. | | | Trade debt | | | | 00.00 |
| RENO FORKLIFT 171 CONEY ISLAND DRIVE Sparks, NV 89431 | | - | | | | | 462.63 |
| Account No. | | | Trade debt | | | | 402.00 |
| RENT-IT 2081 FIRSWT STREET #200 Los Angeles, CA 90074-0897 | | - | | | | | 611.43 |
| Account No. | | | | | | | |
| RMS PO BOX 509 Richfield, OH 44286 | | - | | | | | 0.00 |
| Sheet no. <u>19</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub | | | 1,561.08 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
|-------|---|---------|--|
| | Debte | tor | |

| | - | | | | | | _ | |
|---|----------|------------------------|---|---------|-----------|-----------------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu H W J C | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | - 11 | | N L I QU I | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | 7 | | D A T E D | Ī | |
| ROAD AIR TRANSPORTATION INC 5020 SAN MARCUS Mesquite, TX 75150 | | _ | | | | D | | 486.16 |
| Account No. | | | Trade debt | | \dagger | + | _ | |
| ROLL GLOBAL 11444 Olympic Blvd. Los Angeles, CA 90064 | | _ | | | | | | |
| | | | | | | | | 600.00 |
| Account No. | | | Legal Fees | | | | | |
| ROWE & HALES LLP 1638 Esmeralda Ave Minden, NV 89423 | | _ | | | | | | |
| Account No. | | | Credit card purchases | 4 | + | | | 1,770.00 |
| RUNTIME BATTERY SYSTEMS LLC 3131 W Hampden Ave Englewood, CO 80110 | | _ | | | | | | 281.00 |
| Account No. | | | Trade debt | | + | \dashv | 1 | |
| SBC DATA POWER 1041 W 18TH STREET SUITE B104 Costa Mesa, CA 92627 | | _ | | | | | | 750.00 |
| Sheet no. 20 of 26 sheets attached to Schedule of | | _ | | Su | bto | tal | | 0.007.40 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Tota | of this | s p | age | ;) [| 3,887.16 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| Account No. Secure Power Professionals, LLC 5127 E Keresan St Phoenix, AZ 85044 Trade debt Trade debt | CDED MODIS VIA C | С | Hu | sband, Wife, Joint, or Community | С | Ιυ | D | |
|--|--|---------------|-------------|--|-----------|----------------|--------|-----------------|
| Schneider Electric IT USA Inc. | MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER | O D E B T O R | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | I N G E N | N L I QU I D A | S P | AMOUNT OF CLAIM |
| Schneider Electric IT USA Inc. | Account No. | | | Trade Debt | Т | I E | | |
| Account No. Secure Power Professionals, LLC 5127 E Keresan St Phoenix, AZ 85044 Account No. Sheahan Transportation Service Inc. 6140 N Hollywood Blvd Las Vegas, NV 89115 TRADE DEBT TRADE DEBT Trade debt 200.00 Account No. SHELL PO BOX 183019 Columbus, OH 43218-3019 Account No. SIERRA FILTRATION PRODUCTS 2890 VASSER ST SUITE A-1 Reno, NV 89502-3227 Sheet no21_ of _26_ sheets attached to Schedule of | 8821 Garners Ferry Rd | | - | | | D | | 91 550 02 |
| 5127 E Keresan St Phoenix, AZ 85044 - | Account No. | \vdash | | Trade debt | + | | | 91,330.02 |
| Account No. Sheahan Transportation Service Inc. 6140 N Hollywood Blvd Las Vegas, NV 89115 Account No. SHELL PO BOX 183019 Columbus, OH 43218-3019 Account No. SIERRA FILTRATION PRODUCTS 2890 VASSER ST SUITE A-1 Reno, NV 89502-3227 Sheet no. 21 of 26 sheets attached to Schedule of Trade debt Trade debt - Subtotal | 5127 E Keresan St | | _ | | | | | |
| Sheahan Transportation Service Inc. 6140 N Hollywood Blvd | | | | | | | | 250.00 |
| SHELL | Sheahan Transportation Service Inc. 6140 N Hollywood Blvd | | - | Trade dept | | | | 200.00 |
| PO BOX 183019 Columbus, OH 43218-3019 - | Account No. | | | TRADE DEBT | \dagger | t | T | |
| Account No. SIERRA FILTRATION PRODUCTS 2890 VASSER ST SUITE A-1 Reno, NV 89502-3227 Sheet no. 21 of 26 sheets attached to Schedule of Subtotal | PO BOX 183019 | | - | | | | | 1.985.02 |
| 2890 VASSER ST SUITE A-1 Reno, NV 89502-3227 Sheet no. 21 of 26 sheets attached to Schedule of Subtotal 95 250 80 | Account No. | \dagger | | Trade debt | + | | | ., |
| 1 Q5 250 80 | SUITE A-1 | | _ | | | | | 1,265.76 |
| | | | | <u>I</u> | | | | 95,250.80 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| | Ic | ш., | sband, Wife, Joint, or Community | 16 | Lii | D | |
|---|----------|------------------|---|-----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UNLIQUIDATED | S P | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | Т | T E | | |
| Sierra Welding Products 4443 HWY 50 EAST Carson City, NV 89701 | | - | | | D | | 200.51 |
| Account No. | | | TRADE DEBT | | | | |
| SITE SUPPORT SERVICES 10915 MCCORMICK ROAD Hunt Valley, MD 21031 | | - | | | | | |
| | | | | | | | 4,360.00 |
| Account No. SOCAL OFFICE TECHNOLOGIES 5700 Warland Dr Cypress, CA 90630 | | - | Trade debt | | | | 368.63 |
| Account No. | t | | Trade debt | | | | |
| SOFASCO 182 Garber Ln Winchester, VA 22602 | | - | | | | | 660.00 |
| Account No. | | | Trade debt | + | | \vdash | 230.00 |
| Southland Industries 33225 WESTERN AVENUE Union City, CA 94587 | | - | | | | | 10,831.00 |
| Sheet no. 22 of 26 sheets attached to Schedule of | | | | Sub | | | 16,420.14 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pag | ge) | 10,720.17 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | | U | Į [| |
|--|----------|-------------|---|----------------|---|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | AMOUNT OF CLAIM |
| Account No. | | | | Т | E | ١. | |
| SPARKLETTS PO BOX 660579 Dallas, TX 75226-0579 | | - | | | | | 266.73 |
| Account No. | | | Trade debt | + | | | |
| SPERITY 2990 TRIVERTON PIKE DRIVE Madison, WI 53711 | | - | | | | | 106.40 |
| Account No. | - | | WORKERS COMP | + | + | + | 100110 |
| STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS 400 W KING STREET SUITE 400 Carson City, NV 89703 | | - | | | | | 1,429.28 |
| Account No. | | | INSURANCE EXPENSE | | | | |
| THE HARTFORD NAVION INSURANCE GROUP PO BOX 33015 San Antonio, TX 78265 | | - | | | | | 0.00 |
| Account No. | | | | + | + | + | |
| TIME WARNER PO BOX 60074 City of Industry, CA 91716 | | - | | | | | 2,926.84 |
| Sheet no. 23 of 26 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total o | Sul of this | | | 4,729.25 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|--------|----------|--|
| _ | | Debtor | , | |

| | 10 | | 1 | - 10 | . 1 | | | |
|---|----------|------------------------|---|-------------------|-----------|--------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C C N T I N G E N | | UNLIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | T T | : : | T E | Ì | |
| Transpower Testing Inc. 52 Maxwell Irvine, CA 92618 | | - | | | | D | | 800.00 |
| Account No. | | | Trade debt | + | | + | | |
| TYCO PO BOX 371967 Pittsburgh, PA 15250 | | - | | | | | | |
| | | | | | | | | 774.52 |
| Account No. UNION RESCUE MISSION 545 S San Pedro St Los Angeles, CA 90013 | | - | | | | | | 204.92 |
| Account No. | | | Trade debt | | \dagger | 1 | | |
| UNITED RENTALS BOX 51122 Los Angeles, CA 90074 | | _ | | | | | | 1,282.64 |
| Account No. | \vdash | | Trade Debt | \perp | + | + | | |
| UPS PO BOX 7247-0244 Philadelphia, PA 19170 | | _ | | | | | | 58.44 |
| Sheet no. 24 of 26 sheets attached to Schedule of | | | | Sul | | | | 3,120.52 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total | of this | s pa | age |) | 3,120.32 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No. | |
|-------|---|---------------|--|
| | Debtor | , | |

| CREDITOR'S NAME, | C | Hu | sband, Wife, Joint, or Community | C | U | | |
|--|----------|-------------|---|-----------|--------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J M H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXFLXGEX | QU L D | S P | AMOUNT OF CLAIM |
| Account No. | 1 | | Trade debt | Т | E | | |
| Valley Wide Air 6362 Marquis Ct Oak Park, CA 91377 | | - | | | | | 42,447.98 |
| Account No. | | | Trade debt | + | | | , |
| VERIZON PO BOX 9688 Mission Hills, CA 91346 | | - | | | | | |
| | | | | | | | 266.75 |
| Account No. WASTE MANAGEMENT PO BOX 541065 Los Angeles, CA 90054-1065 | | - | TRASH SERVICE | | | | 1,355.69 |
| Account No. | | | | + | | | |
| WELLS FARGO PO BOX 54349 Los Angeles, CA 90054-0349 | | - | | | | | 0.00 |
| Account No. | | | Trade debt | - | | | 0.00 |
| Western Electrical Services, Inc. 3695 Bleckely St Mather, CA 95655 | | - | | | | | 2,200.00 |
| Sheet no. <u>25</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | [(Total of | Sub | | | 46,270.42 |

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | Case No | |
|-------|---|---------|--|
| | Debte | tor | |

| CREDITOR'S NAME, | C | Hu | sband, Wife, Joint, or Community | | U | D | |
|--|----------|-------------|---|---------------|-------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NG ENT | lα | ISPUTED | AMOUNT OF CLAIM |
| Account No. | | | Trade debt | Т | T E D | | |
| WIDESPREAD ELECTRICAL SALES 11925 W Interstate 70 Frontage Rd, Wheat Ridge, CO 80033 | | - | | | | | 20,248.56 |
| Account No. | | | Trade debt | + | | | 20,240.30 |
| WIL POWER 1924 1st St San Fernando, CA 91340 | | - | | | | | |
| | | | | | | | 798.00 |
| Account No. WORLDWIDE EXPRESS 1851 Heritiage Lane, Suite 141 Sacramento, CA 95815 | | - | Trade debt | | | | |
| Account No. | - | | TRADE DEBT | + | - | | 5,879.80 |
| XPO LOGISTICS 6805 PERIMETER DRIVE Dublin, OH 43016 | | - | | | | | |
| Account No. | | | | \perp | | _ | 25,223.03 |
| A ROOGHIC TWO. | | | | | | | |
| Sheet no. <u>26</u> of <u>26</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | <u> </u> | (Total o | Sub f this | | | 52,149.39 |
| | | | (Report on Summary of | - | Tota | al | 622,612.20 |

Case 15-50777-btb Doc 1 Entered 06/04/15 15:47:35 Page 45 of 71

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | 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).

■ Check this box if debtor has no executory contracts or unexpired leases.

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.

Case 15-50777-btb Doc 1 Entered 06/04/15 15:47:35 Page 46 of 71

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

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | 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

NAME AND ADDRESS OF CREDITOR

Case 15-50777-btb Doc 1 Entered 06/04/15 15:47:35 Page 47 of 71

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

United States Bankruptcy Court District of Nevada

| In re | POWER & ENVIRONMENT INTERNATIONA | AL, INC. | | Case No. | |
|-------|--|----------------|---|------------|----------------|
| | | | Debtor(s) | Chapter | 11 |
| | DECLARATION CO | ONCERN | NING DEBTOR'S | SCHEDUL | ES |
| | DECLARATION UNDER PENALTY OF | PERJURY | ON BEHALF OF COR | PORATION (| OR PARTNERSHIP |
| | I, the PRESIDENT of the corporation have read the foregoing summary and schedu the best of my knowledge, information, and be | ıles, consisti | | | |
| Date | June 4, 2015 | Signature | /s/ MARC A BASCHE MARC A BASCHE 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.

United States Bankruptcy Court District of Nevada

| In re | POWER & ENVIRONMENT INTERNATIONAL, INC. | | Case No. | |
|-------|---|-----------|----------|----|
| | | Debtor(s) | 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 SOURCE

\$374,591.53 2015 YTD: Debtor Business Income \$3,285,263.77 2014: Debtor Business Income \$4,104,921.01 2013: Debtor Business 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

2

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 OF CREDITOR DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL 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.)

DATES OF PAYMENTS/ TRANSFERS AMOUNT PAID OR VALUE OF TRANSFERS

AMOUNT STILL OWING

NAME AND ADDRESS OF CREDITOR

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.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER
EATON CORPORATION V POWER &
ENVIRONMENT INTERNATIONAL, INC.

NATURE OF PROCEEDING BREACH OF COURT OR AGENCY AND LOCATION

DISPOSITION
PENDING COMPLAINT
FILED

STATUS OR

CASE NO. BC581318

BREACH OF LOS ANGELES COUNTY SUPERIOR CONTRACT COURT, LOS ANGELES, CALIFORNIA

b. Describe all property that has been attached, garnished or seized under any legal or equitable process 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.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

^{*} 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.

5. Repossessions, foreclosures and returns

None

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.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY**

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days 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 AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official 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.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF

PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions 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 PERSON 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 casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses 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.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

DARBY LAW PRACTICE, LTD. **4777 CAUGHLIN PARKWAY** Reno, NV 89519

DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR 6/1/2015 - MARC A BASCHE

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$7,500 - RETAINER -**INCLUDING FILING FEE**

4

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include 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 TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

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 **one year** 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 AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories 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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning 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

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

5

ADDRESS

6 PONY EXPRESS CIRCLE, MINDEN, NEVADA

20540 SUPERIOR STREET, UNIT C, **CHATSWORTH, CA 91311**

NAME USED

DATES OF OCCUPANCY

2005 - APRIL, 2015

POWER & ENVIRONMENT INTERNATIONAL, INC.

INTERNATIONAL, INC.

POWER & ENVIRONMENT

2005-2015

16. Spouses and Former Spouses

None

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 eight years 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.

NAME

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:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

ENVIRONMENTAL

NOTICE LAW

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

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF **GOVERNMENTAL UNIT**

DATE OF

ENVIRONMENTAL

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.

NAME (ITIN)/ COMPLETE EIN

POWER & ENVIRONMENTAL INTERNATIONAL,

ADDRESS

26 AFFONSO #502 Carson City, NV 89706 NATURE OF BUSINESS

POWER BACK UP RENTALS, SALES &

SERVICE

BEGINNING AND

ENDING DATES 2004-2015

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME **ADDRESS**

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 financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS **HASKELL & WHITE LLP 8001 IRVINE CENTER DRIVE SUITE 300** Irvine, CA 92618

DATES SERVICES RENDERED 2009-2014

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME **ADDRESS** DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

ADDRESS NAME

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was None

issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS **DATE ISSUED**

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory,

and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY

DATE OF INVENTORY

INVENTORY SUPERVISOR

(Specify cost, market or other basis)

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

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

DATE OF INVENTORY

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND 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.

NAME AND ADDRESS

TITLE

OF STOCK OWNERSHIP

MARC A BASCHE **PRESIDENT & SOLE SHAREHOLDER**

COMMON

100% OUTSTANDING SHARES

NATURE AND PERCENTAGE

STOCK

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the

commencement of this case.

ADDRESS NAME DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year

immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23. Withdrawals from a partnership or distributions 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 one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

8

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)

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 June 4, 2015 Signature /s/ MARC A BASCHE MARC A BASCHE 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

United States Bankruptcy Court District of Nevada

| | | District of Nevada | | | |
|------|--|--|--|-------------------------|--------------------|
| In 1 | re POWER & ENVIRONMENT INTERNATIONAL | L, INC. | Case N | О. | |
| | | Debtor(s) | Chapter | 11 | |
| | DISCLOSURE OF COMPE | NSATION OF ATTO | RNEY FOR I | DEBTOR(S) | |
| 1. | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 20 compensation paid to me within one year before the fillibe rendered on behalf of the debtor(s) in contemplation | ng of the petition in bankruptcy | , or agreed to be pa | aid to me, for service | |
| | For legal services, I have agreed to accept | | \$ | 7,500.00 | |
| | Prior to the filing of this statement I have received | | | 7,500.00 | |
| | Balance Due | | | 0.00 | |
| 2. | \$ of the filing fee has been paid. | | | | |
| 3. | The source of the compensation paid to me was: | | | | |
| | ☐ Debtor ■ Other (specify): MARC | C A. BASCHE | | | |
| 4. | The source of compensation to be paid to me is: | | | | |
| | ■ Debtor □ Other (specify): | | | | |
| 5. | ■ I have not agreed to share the above-disclosed comp | pensation with any other person | unless they are mo | embers and associate | es of my law firm. |
| | ☐ I have agreed to share the above-disclosed compens copy of the agreement, together with a list of the na | | | | ny law firm. A |
| 6. | In return for the above-disclosed fee, I have agreed to re | ender legal service for all aspect | ts of the bankrupto | y case, including: | |
| | a. Analysis of the debtor's financial situation, and rend b. Preparation and filing of any petition, schedules, sta c. Representation of the debtor at the meeting of credit d. [Other provisions as needed] Negotiations with secured creditors to reaffirmation agreements and applications 522(f)(2)(A) for avoidance of liens on home | tement of affairs and plan which fors and confirmation hearing, a reduce to market value; ex ons as needed; preparation | n may be required; nd any adjourned l emption planni | nearings thereof; | nd filing of |
| 7. | By agreement with the debtor(s), the above-disclosed fe Representation of the debtors in any di any other adversary proceeding. | | | nces, relief from | stay actions or |
| | | CERTIFICATION | | | |
| this | I certify that the foregoing is a complete statement of an bankruptcy proceeding. | ny agreement or arrangement for | payment to me fo | r representation of the | ne debtor(s) in |
| Date | ed: June 4, 2015 | /s/ KEVIN A. DAR | BY, ESQ. | | |
| | | KEVIN A. DARBY | , ESQ. 7670 | | |
| | | DARBY LAW PRA 4777 CAUGHLIN | | | |
| | | RENO, NV 89519 | | | |
| | | 775.322.1237 Fa kevin@darbylaw | | | |
| | | nc viii @uai bylaw | pi doliooloom | | |

United States Bankruptcy Court

| | District of Nevada | | |
|---|--|--|-----------------------------------|
| In re POWER & ENVIRONMENT INTERNAT | TONAL, INC. | Case No | |
| | Debtor | , Chapter | 11 |
| LIST OF Following is the list of the Debtor's equity security h | F EQUITY SECURITY | | for filing in this chapter 11 cas |
| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
| MARC A BASCHE | COMMON | 100% OUTSTANDING SHARES | STOCK |
| DECLARATION UNDER PENALTY O I, the PRESIDENT of the corporatio the foregoing List of Equity Security Hole Date June 4, 2015 | n named as the debtor in this c ders and that it is true and corr Signature <u>I</u> | ase, declare under penalty ect to the best of my infor | of perjury that I have read |
| Penalty for making a false statement or conce | P | | for up to 5 years or both. |

United States Bankruptcy Court District of Nevada

| In re | POWER & ENVIRONMENT INTERNATION | AL, INC. | Case No. | |
|-----------|---|--|------------------------|-----------------------------|
| | | Debtor(s) | Chapter | 11 |
| | | | | |
| | | | | |
| | VERIFICAT | TON OF CREDITOR N | MATRIX | |
| I dha DE | DECIDENT of the communities seemed as the d | aleca in this case hands are if the | .: الجماع مدين ماله ما | -4 -6 dia i- 4 d |
| I, the Pr | RESIDENT of the corporation named as the d | ector in this case, hereby verify that | it the attached in | st of creditors is true and |
| correct t | o the best of my knowledge. | | | |
| | , c | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Date: | June 4, 2015 | /s/ MARC A BASCHE | | |
| | | MARC A BASCHE/PRESIDENT | | |
| | | Signer/Title | | |

POWER & ENVIRONMENT INTERNATIONAL, INC. PO BOX 2890 Minden, NV 89423

KEVIN A. DARBY, ESQ. DARBY LAW PRACTICE, LTD 4777 CAUGHLIN PARKWAY RENO, NV 89519

A-L SIERRA WELDING 4443 HIGHWAY 50 EAST Carson City, NV 89701

AAA Electrical 20750 Lassen Street Chatsworth, CA 91311

ACC Business PO Box 105306 Atlanta, GA 30348-5306

ADT SECURITY SERVICES PO BOX 371956 Pittsburgh, PA 15250

Advanced Battery Systems 5649 Mesmer Ave Culver City, CA 90230

ADVANTECH
32 BRINDLEY CIRCLE
Clayton, NC 27520

Air Power Consultants, Inc. 18903 West 157th Terrace Olathe, KS 66062

ALLIANT SYSTEMS 1600 NW 167TH PLACE SUITE 330 Beaverton, OR 97006

ALLIED ADMINISTRATORS
P.O. Box 45739
San Francisco, CA 94145-0739

Allstate Maintenance, Inc. 19720 Ventura BLVD #105 Woodland Hills, CA 91364

American Critical Energy Systems, Inc. 15303 N. DALLAS PARKWAY Addison, TX 75001 AMERICAN EXPRESS PO BOX 0001 Los Angeles, CA 90096-8000

ANTHEM BLUE CROSS PO BOX 54630 Los Angeles, CA 90054-0630

Anthony Mancini Inc. 179 SHERIDAN STREET Portland, ME 04101

Applied Industrial Technologies 790 E GLENDALE AVE Sparks, NV 89431-6407

Asco Services, Inc. PO BOX 100413 Pasadena, CA 91189-0413

AT&T Acct No 1674 PO BOX 989045 West Sacramento, CA 95798-9045

AT&T Acct No 7274 PO Box 989045 West Sacramento, CA 95798-9045

AT&T Acct No 8680 PO Box 989045 West Sacramento, CA 95798-9045

AT&T Acct No 1728 PO BOX 5019 Carol Stream, IL 60197-5019

AT&T PO BOX 5025 Carol Stream, IL 60197-5019

AT&T Long Distance PO BOX 5017 Carol Stream, IL 60197-5017

AT&T MOBILITY PO BOX 6463 Carol Stream, IL 60197

BASIC EPART PO BOX 176 Charlotte, VT 05445 BCC PO BOX 2248 Norcross, GA 30091-2248

Bekins Moving Solutions - Chatsworth 20525 Nordhoff # 58 Chatsworth, CA 91311-6135

BERNARD & SONS 16128 Saticoy Street Van Nuys, CA 91406

BLUE CROSS OF CALIFORNIA PO BOX 54630 Los Angeles, CA 90054-0630

C&C POWER, INC. 395 Mission St Carol Stream, IL 60188

CAL OFFICE TECHNOLOGIES FILE 50897 Los Angeles, CA 90074-0897

CALIFORNIA FRANCHISE TAX BOARD PO Box 942840 Sacramento, CA 94240

CALIFORNIA FRANCHISE TAX BOARD P.O. Box 942867 Sacramento, CA 94267-0031

CDS Moving Equipment, Inc. 375 W. MANVILLE STREET Compton, CA 90220

CINTAS CORPORATION #623 1200 DEL PASO ROAD SUITE #130 Sacramento, CA 95834

CITY OF LOS ANGELES CITYWIDE COLLECTION SECTION PO BOX 51108 Los Angeles, CA 90051-5408

CNA INSURANCE PO BOX 790094 Saint Louis, MO 63179-0094

COLONIAL LIFE PO BOX 1365 Columbia, SC 29202-1365 ComNet Communications 4343 W. ROYALE LANE SUITE 118 Irving, TX 75063

Computer Protection Technology, Inc 1215 Pacific Oaks Place, Suite 106 Escondido, CA 92029

Computer Room Design Corporation 120 West Drive Lodi, OH 44254

Conway Freight, Inc. PO Box 5160 Portland, OR 97208-5160

Core Power Services 2820 Kovr Dr. Floor 1 Santa Cruz, CA 95065

Crane Rental & Rigging PO Box 3365 Omaha, NE 68103-3365

Credence 6045 ATLANTIC BLVD SUITE 210 Norcross, GA 30071

Cypress Premium Funding 30448 Rancho Viejo Road Suite # 100 San Juan Capistrano, CA 92675

Dacorsi, Placencio & Rumsey 21031 Ventura Blvd Suite 640 Woodland Hills, CA 91364

DELTA DENTAL PO BOX 26908 San Francisco, CA 94126

Depenable Highway Express PO Box 58047 Los Angeles, CA 90058-0047

DHE
PO BOX 58047
Los Angeles, CA 90058-0047

Dr. Shore MD 435 N. Roxbery Drive Suite 104 Beverly Hills, CA 90210

EATON CORPORATION c/o The Alberts Firm Attn: JEREMY J. ALBERTS, ESQ. 1600 North Broadway, Suite 1010 Santa Ana, CA 92706

EATON CORPORATION 8609 SIX FORKS ROAD Creston, NC 28615

Elite Energy Systems 20 Industrial Parkway Carson City, NV 89706

EXCEL PO BOX 650582 Dallas, TX 75265-0582

FARMERS INSURANCE 4680 WILSHIRE BLVD Los Angeles, CA 90010

FEDERAL EXPRESS PO BOX 7221 Pasadena, CA 91109-7321

FEDERAL EXPRESS PO BOX 32526 Pasadena, CA 91185-1415

FEDEX Freight West, Inc. 6411 Guadalupe Mines Road San Jose, CA 95120

Fidelis Power Solutions, LLC 4893 W. Berry Creek Dr Herriman, UT 84096

FRONTIER COMMUNICATIONS PO BOX 20550 Rochester, NY 14602-0550

GlobalTranz Enterprises, Inc. PO BOX 203285
Dallas, TX 75320-3285

GRAINGER
DEPT. 854030285
Palatine, IL 60038-0001

GREEN SWEEP 7403 WHITAKER COURT Summerfield, NC 27358

Guardian Power Protection Services 26685 Madison Ave Suite A Murrieta, CA 92562

H.M. CRAGG CO. 7490 BUSH LAKE ROAD Minneapolis, MN 55439

HASKEL & WHITE LLP 8001 Irvine Center Drive Suite # 300 Irvine, CA 92618

HWA POWER INC 3223 CROW CANYON ROAD SUITE #300 San Ramon, CA 94583

ICW Group 11455 EL CAMINIO REAL San Diego, CA 92130-2045

Impact Telecom
PO Box 660344
Dallas, TX 75266-0344

Ingram Micro 1759 Wehrle Drive Buffalo, NY 14221

Inner-I Security 23919 Ventura Blvd Calabasas, CA 91302

Insperity Business Services LP PO Box 846055 Dallas, TX 75284-6055

JFG SYSTEMS
310S NEVADA STREET
Carson City, NV 89703

JNI Logistics, LLC 4497 Brownridge Terrace Suite # 102 Medford, OR 97504

KSCI CHANNEL 18 322 East 100 North□ Farmington, UT 84025 LA Dept of Water & Power PO BOX 30808
Los Angeles, CA 90030-0808

LA SIERRA UNIVERSITY 322 EAST 100 NORTH Farmington, UT 84025

Leoch Battery Corp 6922 Via Angelina Drive Huntington Beach, CA 92647

LIVINGSTON PO BOX 920 Buffalo, NY 14213

Livingston International, Inc. 6922 Via Angelina Drive Huntington Beach, CA 92647

LOS BOLANOS 8685 Vine Valley Drive Sun Valley, CA 91352

LYON COUNTY TREASURER 27 S Main Street Yerington, NV 89447

LYON COUNTY UTILITIES PO Box 1699 Dayton, NV 89403

MICHAEL MAZZEI

MIGUEL ALFARO

MIGUEL LUNCEFORD

MOVE IT PO BOX 220 Breda, IA 51436

NORTH SHORE AGENCY FEDEX REVENUE RECOVERY PO BOX 7221 Pasadena, CA 91109-7321

OCR 220 RAILROAD AVE Milpitas, CA 95035 ONDECK CAPITAL 901 NORTH STUART STREET Arlington, VA 22203

OnTrack System 4151 BERFORD CIRCLE Atlanta, GA 30319

PAULS AUTO PAINTING 25303 GRAD PRIX COURT Wyoming, MN 55092

PITNEY BOWES
PO BOX 371874
Pittsburgh, PA 15250-7874

POWER MANAGEMENT 115 N OCEAN WAVE STREET Long Beach, MS 39560

PROACTIVE POWER SERVICE 7051 HAYVENHURST AVE Van Nuys, CA 91406-3802

PROCOMP 400 W. Artesia Blvd Compton, CA 90220

PROGRESSIVE PACKAGING PO BOX 254 East Rutherford, NJ 07073

PROVANTAGE CORP 130 Penmarc Dr Suite 112 Raleigh, NC 27603

PYRAD INTERNATIONAL 433 PLAZA REAL SUITE 275 Boca Raton, FL 33432

RAYCAP INC 806 S CLEARWATER LOOP Post Falls, ID 83854-9480

RELIANT SERVICES GROUP, LLC 10505 SORRENTO VALLEY ROAD SUITE 150 San Diego, CA 92121

REMOTE TECH 125 E Santa Clara St Ste 13 Arcadia, CA 91006 RENO FORKLIFT 171 CONEY ISLAND DRIVE Sparks, NV 89431

RENT-IT 2081 FIRSWT STREET #200 Los Angeles, CA 90074-0897

RMS PO BOX 509 Richfield, OH 44286

ROAD AIR TRANSPORTATION INC 5020 SAN MARCUS Mesquite, TX 75150

ROLL GLOBAL 11444 Olympic Blvd. Los Angeles, CA 90064

ROWE & HALES LLP 1638 Esmeralda Ave Minden, NV 89423

RUNTIME BATTERY SYSTEMS LLC 3131 W Hampden Ave Englewood, CO 80110

SANTANDER PO BOX 660633 Dallas, TX 75266-0633

SBC DATA POWER 1041 W 18TH STREET SUITE B104 Costa Mesa, CA 92627

Schneider Electric IT USA Inc. 8821 Garners Ferry Rd Hopkins, SC 29061

Secure Power Professionals, LLC 5127 E Keresan St Phoenix, AZ 85044

Sheahan Transportation Service Inc. 6140 N Hollywood Blvd Las Vegas, NV 89115

SHELL PO BOX 183019 Columbus, OH 43218-3019 SIERRA FILTRATION PRODUCTS 2890 VASSER ST SUITE A-1 Reno, NV 89502-3227

Sierra Welding Products 4443 HWY 50 EAST Carson City, NV 89701

SITE SUPPORT SERVICES 10915 MCCORMICK ROAD Hunt Valley, MD 21031

SOCAL OFFICE TECHNOLOGIES 5700 Warland Dr Cypress, CA 90630

SOFASCO 182 Garber Ln Winchester, VA 22602

Southland Industries 33225 WESTERN AVENUE Union City, CA 94587

SPARKLETTS PO BOX 660579 Dallas, TX 75226-0579

SPERITY 2990 TRIVERTON PIKE DRIVE Madison, WI 53711

STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS 400 W KING STREET SUITE 400 Carson City, NV 89703

State of Nevada - Dept. of Taxation 1550 College Parkway Carson City, NV 89706

THE HARTFORD
NAVION INSURANCE GROUP
PO BOX 33015
San Antonio, TX 78265

TIME WARNER
PO BOX 60074
City of Industry, CA 91716

Transpower Testing Inc. 52 Maxwell Irvine, CA 92618

TYCO
PO BOX 371967
Pittsburgh, PA 15250

UNION RESCUE MISSION 545 S San Pedro St Los Angeles, CA 90013

UNITED RENTALS BOX 51122 Los Angeles, CA 90074

UPS PO BOX 7247-0244 Philadelphia, PA 19170

Valley Wide Air 6362 Marquis Ct Oak Park, CA 91377

VERIZON PO BOX 9688 Mission Hills, CA 91346

WASTE MANAGEMENT PO BOX 541065 Los Angeles, CA 90054-1065

WELLS FARGO PO BOX 54349 Los Angeles, CA 90054-0349

WELLS FARGO BANK
Acct No xxxx xx xxxxxxx06-26
ATTN PAUL LATHROP
5340 KIETZKE LANE
Reno, NV 89511

WELLS FARGO BANK Acct No xxxxxxxx96-34 ATTN PAUL LATHROP 5340 KIETZKE LANE Reno, NV 89511

Western Electrical Services, Inc. 3695 Bleckely St Mather, CA 95655

WIDESPREAD ELECTRICAL SALES 11925 W Interstate 70 Frontage Rd, Wheat Ridge, CO 80033

WIL POWER 1924 1st St San Fernando, CA 91340 WORLDWIDE EXPRESS 1851 Heritiage Lane, Suite 141 Sacramento, CA 95815

XPO LOGISTICS 6805 PERIMETER DRIVE Dublin, OH 43016

United States Bankruptcy Court District of Nevada

| In re | POWER & ENVIRONMENT INTERNAT | TIONAL, INC. | Case No. | |
|--------------------------------------|--|---|-------------------------|--|
| _ | | Debtor(s) | Chapter | 11 |
| | | | | |
| | | | | |
| | CORPORATE | E OWNERSHIP STATEMENT (I | RULE 7007.1) | |
| or recusa certifies indirectly | t to Federal Rule of Bankruptcy Pro al, the undersigned counsel for <u>PO</u> that the following is a (are) corpora y own(s) 10% or more of any class | OWER & ENVIRONMENT INTERNATION ation(s), other than the debtor or a g | DNAL, INC. in to | he above captioned action, nit, that directly or |
| report ur | nder FRBP 7007.1: | | | |
| | | | | |
| ■None [| [Check if applicable] | | | |
| | | | | |
| | | | | |
| | | | | |
| June 4, | 2015 | /s/ KEVIN A. DARBY, ESQ. | | |
| Date | | KEVIN A. DARBY, ESQ. 7670 | | |
| | | Signature of Attorney or Litigar Counsel for POWER & ENVIRO | | NATIONAL, INC. |
| | | DARBY LAW PRACTICE, LTD | | |
| | | 4777 CAUGHLIN PARKWAY | | |
| | | RENO, NV 89519 775.322.1237 Fax:775.996.7290 | | |

kevin@darbylawpractice.com