

Fill in this information to identify the case:Debtor EZ Festivals LLCUnited States Bankruptcy Court for the: _____ District of Delaware
(State)Case number 25-11444**Modified Official Form 410
Proof of Claim****04/25**

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Benjamin Newell</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>8602304210</u> Contact email <u>newell.ben1@gmail.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8854</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>10,620.19</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Services Performed/Work</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small> Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

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

☒ No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

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

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

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

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

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

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

Executed on date 10/06/2025
MM / DD / YYYY

/s/Benjamin O Newell
Signature

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

Name Benjamin O Newell
First name Middle name Last name

Title _____

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

Debtor: 25-11444 - EZ Festivals LLC District: District of Delaware		
Creditor: Benjamin Newell Ben Newell 18 Seth Kimball Rd Pomfret Ctr, CT, 06259-2424 United States Phone: 8602304210 Phone 2: Fax: Email: newell.ben1@gmail.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed/Work	Last 4 Digits: Yes - 8854	Uniform Claim Identifier:
Total Amount of Claim: 10,620.19	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Benjamin O Newell on 06-Oct-2025 7:52:40 p.m. Pacific Time Title: Company:		



Amorphous Lighting

Benjamin Newell
18 Seth Kimball Rd
Pomfret Center, CT
06259
8602304210
newell.ben1@gmail.com

INVOICE

008

DATE

Sep 5, 2023

DUE DATE

Oct 5, 2023

BALANCE DUE

USD \$10,620.19

BILL TO

Electric Zoo Festival

DESCRIPTION	RATE	QTY	AMOUNT
Day Rate Lighting Designer at Electric Zoo Festival 2023 Landing Stage	\$800.00	3	\$2,400.00
Per Diem	\$50.00	5	\$250.00
Travel Day	\$400.00	2	\$800.00
Expenses *NOT TAXABLE	\$747.71	1	\$747.71
Late Fee Late Fee of 15% charged to client for breaking Net30.	\$629.65	1	\$629.65
Interest 5% interest per month after net 30 24 months past October 5th 2023 as of October 5th 2025	\$5,792.83	1	\$5,792.83

Payment Info

PAYPAL
newell.ben1@gmail.com

TOTAL \$10,620.19

BALANCE DUE USD \$10,620.19

BY CHECK

Benjamin Newell

OTHER

Direct Deposit

Routing #: [REDACTED]

Account #: [REDACTED] 5001

Account Name: Benjamin Newell

Bank Name: [REDACTED]



DATE SIGNED

Sep 1, 2023

*15% charge will be added to late payments

*5% interest will be charged for every additional month after Net 30 is broken

Month	Monthly Charge	Total Balance	Date		Starting Balance
1	\$241.37	\$5,068.73	11/5/2023		\$4,827.36
2	\$241.37	\$5,310.10	12/5/2023		
3	\$241.37	\$5,551.46	1/5/2024		
4	\$241.37	\$5,792.83	2/5/2024		
5	\$241.37	\$6,034.20	3/5/2024		
6	\$241.37	\$6,275.57	4/5/2024		
7	\$241.37	\$6,516.94	5/5/2024		
8	\$241.37	\$6,758.30	6/5/2024		
9	\$241.37	\$6,999.67	7/5/2024		
10	\$241.37	\$7,241.04	8/5/2024		
11	\$241.37	\$7,482.41	9/5/2024		
12	\$241.37	\$7,723.78	10/5/2024		
13	\$241.37	\$7,965.14	11/5/2024		
14	\$241.37	\$8,206.51	12/5/2024		
15	\$241.37	\$8,447.88	1/5/2025		
16	\$241.37	\$8,689.25	2/5/2025		
17	\$241.37	\$8,930.62	3/5/2025		
18	\$241.37	\$9,171.98	4/5/2025		
19	\$241.37	\$9,413.35	5/5/2025		
20	\$241.37	\$9,654.72	6/5/2025		
21	\$241.37	\$9,896.09	7/5/2025		
22	\$241.37	\$10,137.46	8/5/2025		
23	\$241.37	\$10,378.82	9/5/2025		
24	\$241.37	\$10,620.19	10/5/2025		

Simple Interest Calculator

Balance

Principal

Term

Rate

Principal

4,827.36

Interest rate

5

per month

Term

24

months

Calculate

Clear

Results

save

End Balance: \$10,620.19

Total Interest: \$5,792.83

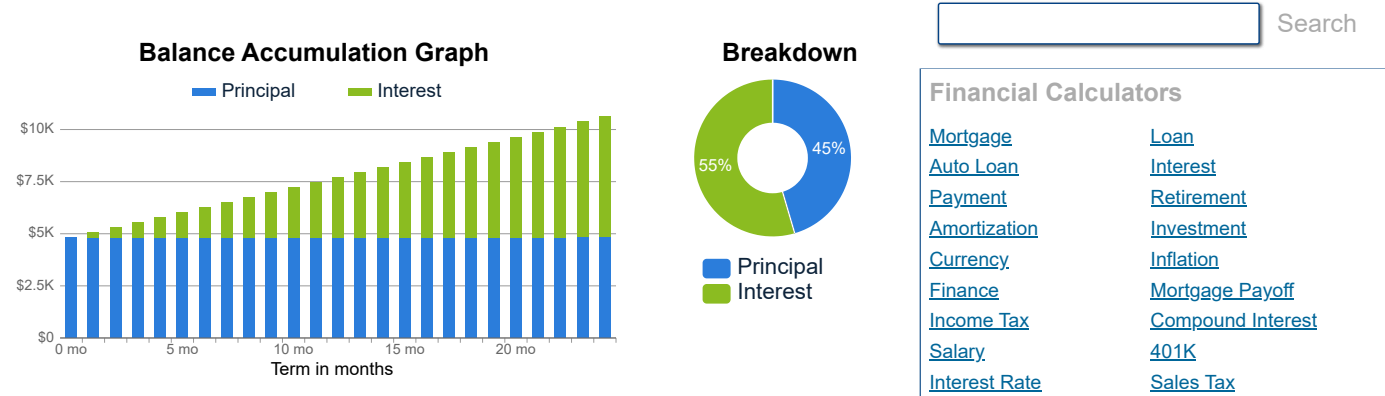
Calculation steps:

Total Interest = \$4827.36 × 5% × 24

= \$5,792.83

End Balance = \$4827.36 + \$5,792.83

= \$10,620.19





Johannes Kraemer


Hello, approved for payment. Kind regards Johannes

Fri, Sep 8, 2023, 1:21 PM



Ben Newell <newell.ben1@gmail.com>

to Johannes, Tyler, Francis, Jeff ▾

 Sat, Oct 7, 2023, 11:36 PM



New invoice attached. Past Due payment.



One attachment • Scanned by Gmail ⓘ



↩ Reply

↩↩ Reply all

➦ Forward





Jeff Gioioso <jeff@avant-gardner.com>
to bcc: me ▾

Mon, Nov 20, 2023, 5:20 PM ☆ 😊 ↶ ⋮

Good Evening All,

I hope this finds you well. As the effort continues to move forward with settling everyone for Ezoo I would like to ask that you all send me your most up to date invoice, w9, and wire info. I don't believe that I have seen all this information for everyone who was involved, but I am compiling a document to be sent to the financial department that will clearly state who still needs to be paid and how.

This is a document that I will be able to live track as to who has viewed it from the financial team, and they will be able to alert me as to when payments go out, which I'm hoping will be as soon as I get this document to them. This has seemingly worked for another department so I'm hopeful that we will see the same success.

I hope you all have a wonderful holiday coming up, and hopefully we will have this all sorted out very soon.

Thank you,

—
Jeff Gioioso
Head Of Lighting

AVANT GARDNER
e: jeff@avant-gardner.com
c: (603)-325-2853



Ben Newell <newell.ben1@gmail.com>
to Jeff ▾

Tue, Nov 21, 2023, 4:18 AM ☆ 😊 ↶ ⋮

Wire Info
Bank Name: Berkshire Bank
Account Number: 9004385001
Routing Number: 211871691

...

2 Attachments • Scanned by Gmail ⓘ

Download Attachments



2 Attachments • Scanned by Gmail ⓘ



Jeff Gioioso <jeff@avant-gardner.com>
to bcc: me ▾

Fri, Nov 24, 2023, 11:10 AM ☆ 😊 ↩ ⋮

Hello All,

I hope everyone had a happy Thanksgiving. All information and current documentation regarding Ezoo payouts has been sent over to finance. I've made this as idiot proof for them as I possibly can. I will update you all individually as I get updates on my side.

Thank you all for your continued patients!



Jeff Gioioso <jeff@avant-gardner.com>
to bcc: me, Francis, Francis, Rodney, Tyler, Tyler, accountspayables ▾

Tue, Jan 23, 2024, 8:06 PM ☆ 😊 ↩ ⋮

Good Evening Everyone,

I am reaching out because I have exhausted all efforts that I am able to provide to this matter. I am, and will be, forever grateful for all of the effort that each of you put in to make this happen, and it goes to show that it really does take a village...

I have moved myself to BCC and copied the finance department, which I can assure you is working diligently to formulate a solution. It was an absolute pleasure to work with each of you, whether new relationships, or ones that have developed over the years. My every hope that we can all meet again someday to make this go off once again.

Thank you,

Updated Ezoo invoice May 5th 2024 ➤



Ben Newell <newell.ben1@gmail.com>

to accountspayables ▼

Fri, May 17, 2024, 3:17 PM



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Johannes Kraemer <johannes@avant-gardner.com>
to me, Andrea, Kevin, Jeff ▾

Thu, Aug 24, 2023, 12:23 PM    

Hello,

pls meet Ben , doing light at morphosis and exchange information.
Andrea is PM
Kevin provide lights
Jeff is head of lights

--
Johannes Kraemer
Head of innovation and transformation

AVANT GARDNER
e: johannes@avant-gardner.com
eu +4917626210111
us +13478340844



Kevin Mignone
Attached Channel Hookup Morphosis stage4.xlsx Morphosis stage4 8-22-23_KM.pdf _____ KEVIN MIGNONE Technical Arts Group, LLC TAG, we're it!

Thu, Aug 24, 2023, 12:27 PM 



Andrea Brown
Hey Kevin, This thread should be for The Landing not Morphosis, Ben will be LD there. Apologies for any confusions. Thanks, Andrea Andrea M. Brown AMB Event Gro

Thu, Aug 24, 2023, 12:45 PM 



Kevin Mignone
The Landing Patch.pdf The Landing V6_TAG.vwx

Thu, Aug 24, 2023, 12:47 PM 



Ben Newell
Just confirming I will be at the landing not the morphosis stage.

Thu, Aug 24, 2023, 1:29 PM 

Ezoo 2023 lighting Designer for landing stage invoice ➤



Ben Newell <newell.ben1@gmail.com>

to accountspayables ▼

Fri, Dec 20, 2024, 10:26 PM



Hello, this has now been well over a year. I would like to know what is going on with payments. Please let me know. Thank you.

One attachment • Scanned by Gmail ⓘ



← Reply

➞ Forward



Invoice Attached Ben Newell E Zoo 2023



Ben Newell <newell.ben1@gmail.com>

to Keala ▾

Sat, Oct 7, 2023, 11:54 PM



One attachment • Scanned by Gmail ⓘ



← Reply

→ Forward



Updated Ezoo Invoice for Feb 5th 2024



Ben Newell <newell.ben1@gmail.com>
to accountspayables

Mon, Jan 29, 2024, 10:51 AM ☆ 😊 ↶ ⋮

One attachment • Scanned by Gmail

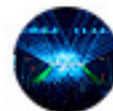


↶ Reply

↷ Forward

😊

Ezoo payment > Inbox x



Ben Newell <newell.ben1@gmail.com>

to peoplesteam ▾

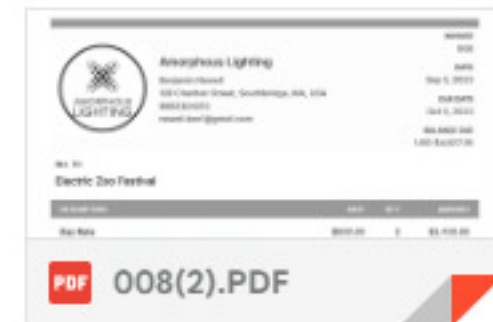
Sat, Oct 28, 2023, 11:42 PM



Hello,

I have been working for the Mirage for the last 5 months. I worked at "the landing" stage for Ezoo 2023. I was contacted to provide lighting programming and operations of the stage throughout the weekend. I was contracted by Avant Gardner production team to work this event. It has been over 2 months and I have not been paid. I would like to figure this out as I am a paid by Avant Gardner and that directly ties to Ezoo. So if I can please get some correspondence on this matter, I would appreciate it greatly. Thanks.

One attachment • Scanned by Gmail ⓘ





Ben Newell <newell.ben1@gmail.com>

to Andrea, Jeff, Johannes, Kevin ▾

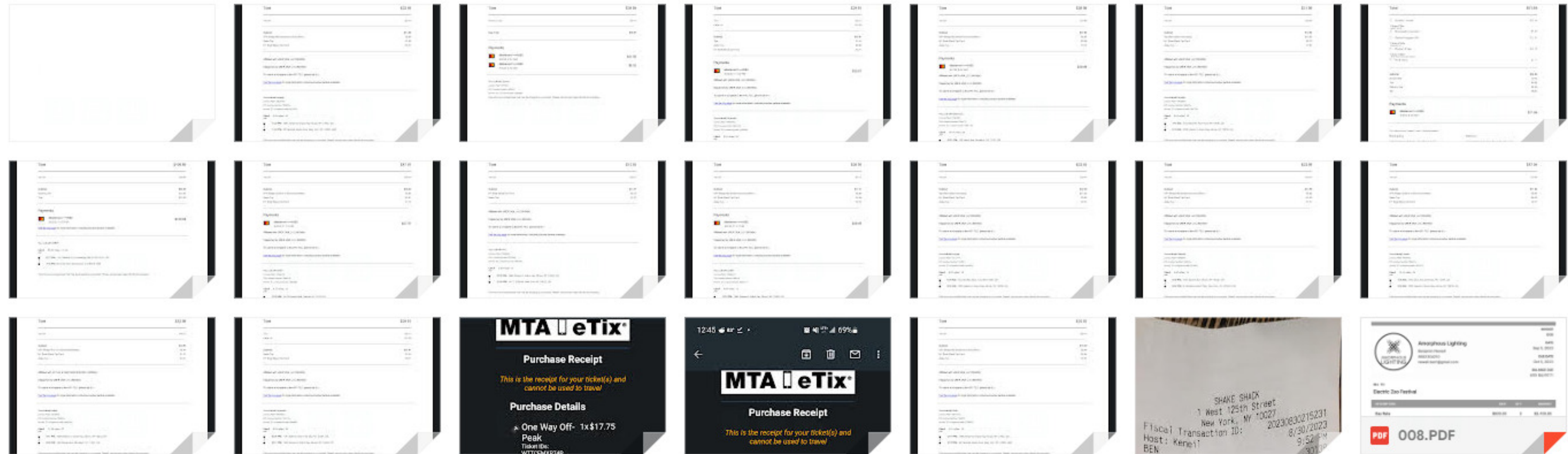
Tue, Sep 5, 2023, 1:40 PM



Invoice attached with all receipts. Please note that expenses should not be taxed.



21 Attachments • Scanned by Gmail ⓘ



Updated Invoice Ben Newell EZoo 2023 as of March 5th 2024



Ben Newell <newell.ben1@gmail.com>

to accountspayables

Due on receipt

Mon, Mar 4, 2024, 9:20 PM



One attachment • Scanned by Gmail



Reply Forward

