Case 24-11390-TMH Doc 1204 Filed 12/22/25 Page 1 of 7
Docket #1204 Date Filed: 12/22/2025

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: FISKER INC., et al., Debtors. Chapter 11 | Case No. 24-11390 (TMH) 15 DEC 22 P 1: 16

RESPONSE TO LIQUIDATING TRUSTEE'S OMNIBUS OBJECTION TO CLAIM NO. 1925

Mhisani Miller (the "Claimant"), acting pro se, hereby responds to the Liquidating Trustee's Omnibus Objection to the Claimant's Proof of Claim. In support, the Claimant states:

- 1. Validity of Claim: Claimant Mhisani Miller filed a timely Proof of Claim, assigned Claim No. 1925, in the amount of \$56,915.78.
- Rebuttal of "No Liability": The Trustee asserts that the Debtors' books and records do
 not reflect this liability. The Claimant asserts that any absence of this debt in Fisker's
 records is an accounting error on the part of the Debtors and does not invalidate
 the \$56,915.78 legal obligation owed to the Claimant.
- Evidence of Claim: Contrary to the Trustee's assertion of "insufficient documentation," the Claimant is attaching as Exhibit A evidence of the valid debt—including copies of the purchase agreement and payment records—which clearly shows the total claim amount of \$56,915.78.
- Prima Facie Evidence: The documentation provided herewith constitutes prima facie evidence of the validity and amount of the claim under Federal Rule of Bankruptcy Procedure 3001(f).

WHEREFORE, the Claimant respectfully requests that the Court overrule the Trustee's objection and allow Claim No. 1925 in the amount of \$56,915.78.

Dated: December 18, 2025

Respectfully submitted,

Mhisani Miller 5860 Midnight Place, Unit A Dublin, California 94568 Phone: 510-207-

1628

2411390251223000000000001

FISKER

Purchase Order

Address: 1888 Rosecra						FiskerVehicleAdmin@fiskerinc.c		
	ans Ave					Zip: 90266		
City: Manhattan Beach			State: CA					
Purchaser's Name: Mh	nisani Miller		Telephone*: +15102071628	Co-Purchaser's Name:		Telephone*:		
Address: 5860 Midnigh	nt Place		Email: m3slegacy@yahoo.com	Address:		Email:		
City/State: Dublin , CA			Zip: 94568	City/State:		Zip:		
VEHICLE BEIN	IG SOLD					Ref #: 00273		
Stock No: Ye	ear: 2023 Make: FISKER	Model: Ocean	Trim: One	Vin: VCF1ZBU28PG003294		Odometer: 4		
OPTIONS				VEHICLE PRICE	\$68,999.00	A processing fee is not an official f		
Expanding Cargo Orga	anizer				\$0.00			
Expansing cargo orga				Total cash price	\$68,999.00	handling documents and performi services related to the closing of a		
				Unpaid Balance	\$68,999.00	A processing fee may not exceed for a motor vehicle contract or a		
TRADE IN INE	ORMATION (if applica	hle)		State sales tax	\$7,322.00	reasonable amount agreed to by t		
	ake:	Stock No:		Title and Registration fee	\$791.00	parties for a heavy commerical ve contract, This notice is required by		
VIN:		Model:		Destination & Handling fee	\$2,438.00	Your signature acknowledges Fish		
License Plate:		Mileage:		Processing fee	\$85.00	current Odometer Disclosure on the		
Lienholder:		AND THE RE		Sub-total	\$79,635.00	complying Title.		
Address: Telephone*:				Reservation and Order fees paid	\$5,250.00	Title and Registration fee estimate may change upon actual date of transfer.		
Lien/Payoff amount:		Payoff amount goo	d until:					
And the second s	resents and warrants	Contract Con						
As t	the seller, you hereby sell, transfer, a ker, and future assignors designated	nd convey all rights, by Fisker, In consider	title, and interest in and to the vehicle to					
initial of th	he Vehicle.							
You and	hereby represent and warrant to us that no other party has any interest i	that you are the sole in or to the Vehicle un	legal and record owner of the Vehicle, less disclosed as Lienholder above.					
initial You	u agree that you are responsible for a y be utilized from financing with the n d warrants that the odometer of the Ve	ny negative equity in ew Fisker to cover ar ehicle reflects the act	connection with vehicle payoff. Funds ny negative equity. Seller represents					
Initi	Amount of Mileage in excess of N	fechanical limits						
Initi	IS NOT actual mileage or there is	an odometer discre	pancy	Total due	\$74,385.00			
		Ocean One Preorder	Agreement Terms and Conditions Add	endum and all documents referenced therein are	incorporated into this Purchase	Order and		
complete the terms of								
	ial owledges and agrees that the Fisker (Total due endum and all documents referenced therein are		Order and		

^{*}Fisker FinanceSM customers: you will receive a text at this number to facilitate signing your loan documents. Message and data rates may apply.

Signing Ceremony - Mhisani Miller

Final Audit Report

2023-10-03

Created:

2023-10-03

By:

Lavar Wilson (lawilson@fiskerinc.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAA8Nx_7jf-2K_vAXZsCTU5fYI7JOnRnU15

"Signing Ceremony - Mhisani Miller" History

- Document created by Lavar Wilson (lawilson@fiskerinc.com) 2023-10-03 7:53:02 PM GMT
- Document emailed to m3slegacy@yahoo.com for signature 2023-10-03 7:54:02 PM GMT
- Email viewed by m3slegacy@yahoo.com 2023-10-03 7:57:41 PM GMT
- Signer m3slegacy@yahoo.com entered name at signing as Mhisani Miller 2023-10-03 8:19:57 PM GMT
- Document e-signed by Mhisani Miller (m3slegacy@yahoo.com)
 Signature Date: 2023-10-03 8:19:59 PM GMT Time Source: server
- Agreement completed. 2023-10-03 - 8:19:59 PM GMT





Wiring Instructions

Account Name:

Fisker Group Inc.

Account Number: 901658333

Routing Number: 021000021

SWIFT Code:

CHASUS33

Bank:

JPMorgan Chase New York, NY 10017

Reference:

Please reference your OC# OC-V9474

Fisker Group Inc. 1888 Rosecrans Avenue Manhattan Beach, CA 90266



P.O. Box 7629 Long Beach, CA 90807-0629 866.445.9828

Member Statement

Account Number

Statement Period

06/01/2024 - 06/30/2024

Mail Code Page

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0000298-0000697 PDFT 001 ----- 665340

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MHISANI MILLER 5860 MIDNIGHT PLACE A DUBLIN CA 94568

Account Balances at a Glance

Total Checking:

\$0.07

Total Savings:

\$257.26

Total Loans:

\$0.00

YOU'RE PRE-APPROVED FOR AN AUTO LOAN!

Rate:

5.74%

Loan Amount:

\$70,000

Call 866.445.9828 to Accept Your Offer Today!

¹APR=Annual Percentage Rate. ²5.74% APR is valid for new autos up to 60 months. *Finance charges will continue to accrue during 90 day payment deferral period. Restrictions may apply. Offer expires 9/30/24. Contact us for details.

Yes II		0050 CHECKING			
Date	Description			Amount	Balance
06/01	Previous Balance	055-5-4450 E 2105-700-900 E00	1		0.07
06/30	Closing Balance				0.07
		Period to Date	Year to Date		
	Total Interest	0.00	0.72		
	Total Overdraft Fees	0.00	0.00		
	Total Return Item Fees	0.00	0.00		

	0000	REGULAR SHAR	E		
Date	Description	n		Amount	Balance
06/01	Previous Balance				5.00
06/06	eposit ACH PACIFIC MARITIME YPE: PAYROLL AMT: 220.00 CO: PACIFIC MARITIME ACH Trace Number: 111000023267735			220.00	225.00
06/14	Deposit by Check				2,671.87
06/17	Withdrawal Adv Plus Banking A2A payment			-2,500.00	171.87
06/17	Deposit by Check			85.08	256.95
06/30	Deposit Dividend MONTHLY DIVIDEND Based on the whole daily balance: \$2,441.41			0.31	257.26
06/30	Closing Balance				257.26
	Dividend rate of 0.050% as of 06/30/24				
		Period to Date	Year to Date		
	Total Interest	0.31	0.50		
	Total Overdraft Fees	0.00	0.00		
	Total Return Item Fees	0.00	0.00		

Member Statement

Account Number:

Statement Period: 06/01/2024 - 06/30/2024

Page 2 of 2

	0001 2023 FISKER OCEAN					
Date	Description	Amount	Finance Charge	Late Charge	Balance	
06/01	Previous Balance	1		3772	56,915.78	
06/05 06/05	Payments Additional Principal \$756.26 PAYTRACE PMT 2495.00 +5.00 00049A	-2,495.00	102.73		54,523.51	
06/14	Payments by Check	-54,597.32	73.81		0.00	
06/14	0001 2023 FISKER OCEAN This loan is now closed. Please retain this statement for your records. *** Please retain this final statement for tax reporting purposes *** Annual Percentage Rate 5.490% Daily Periodic Rate .015041%					
	Year to Date Interest	1,465.50				
	Year to Date Insurance and Late Charges	0.00				

For questions about your statement or your account please call Member Services at **866.4ILWUCU** (866.445.9828).

In Case of Errors or Questions About Your Electronic Transfers call us at 866.445.9828 or write us at 3447 Atlantic Avenue, Long Beach, CA 90807, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please complete the form that you can access using the link below to report any errors or discrepancies on your account which have not been resolved to your satisfaction by the ILWU Credit Union staff to the Supervisory Committee. Do not use this form to submit general member inquiries to the Credit Union.

https://ilwucu.formyfi.com/contact-form

CERTIFICATE OF SERVICE

I, Mhisani Miller, certify that on this 18th day of December, 2025, I caused a copy of the foregoing Response and Exhibit A to be served via Federal Express (FedEx) upon the following parties:

Clerk of the Court 824 N. Market Street, 3rd Floor Wilmington, DE 19801

ASK LLP Attn: Brigette G. McGrath 60 East 42nd Street, 46th Floor New York, NY 10165

Respectfully,

Mhisani Miller