

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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Local Counsel for the Official Committee of

Unsecured Creditors

In re:

POWIN, LLC., *et al.*,¹

Debtors.

Chapter 11

Case No: 25-16137 (MBK)

(Jointly Administered)

Objection Deadline: September 5, 2025

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583]; (ii) Powin, LLC [0504]; (iii) PEOS Holdings, LLC [5476]; (iv) Powin China Holdings 1, LLC [1422]; (v) Powin China Holdings 2, LLC [9713]; (vi) Charger Holdings, LLC [5241]; (vii) Powin Energy Ontario Storage, LLC [8348]; (viii) Powin Energy Operating Holdings, LLC [2495]; and (ix) Powin Energy Operating, LLC [6487]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.



251613725082200000000002

**FIRST MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC, FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JULY 1, 2025 THROUGH JULY 31, 2025**

Alvarez & Marsal North America, LLC (“A&M”), financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned jointly administered chapter 11 cases of Powin, LLC., *et al.* (the “Debtors”), hereby submits its first monthly fee statement (the “Statement”) pursuant to sections 330 and 331 of Title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, D.N.J. LBR 2016-1, and the *Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court* entered on July 25, 2025 [Dkt. No. 519] (the “Administrative Fee Order”). Pursuant to the Administrative Fee Order, responses to this Statement, if any, are due by **September 5, 2025**.

Dated: August 22, 2025

ALVAREZ & MARSAL NORTH AMERICA, LLC

By: /s/ Rich Newman
Rich Newman
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Chicago, IL, 60661
Telephone: 312.288.4056
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*Financial Advisor to the Official Committee of
Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET

Debtor: Powin, LLC., <i>et al.</i> ¹	Applicant: Alvarez & Marsal North America, LLC (“A&M”)
Case No: 25-16137 (MBK)	Client: Official Committee of Unsecured Creditors
Chapter: 11	Case Filed: June 9, 2025, June 10, 2025, and June 22, 2025

**SECTION I
FEE SUMMARY**

Summary of the Amounts Requested for the Period from
July 1, 2025 through July 31, 2025 (the “Fee Period”)

Fee Total:	\$669,902.50
Less: 20% Holdback	(133,980.50)
Plus: 100% Expenses	13.11
Total Sought at this Time	<u>\$535,935.11</u>

Summary of Amounts Requested for Previous Periods

	<u>FEES</u>	<u>EXPENSES</u>
Total Previous Fees Requested:	\$0.00	\$0.00
Total Fees Allowed To Date:	\$0.00	\$0.00
Total Retainer (If Applicable):	N/A	N/A
Total Holdback:	\$0.00	\$0.00
Total Received By Applicant:	\$0.00	\$0.00

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: (i) Powin Project LLC [1583]; (ii) Powin, LLC [0504]; (iii) PEOS Holdings, LLC [5476]; (iv) Powin China Holdings 1, LLC [1422]; (v) Powin China Holdings 2, LLC [9713]; (vi) Charger Holdings, LLC [5241]; (vii) Powin Energy Ontario Storage, LLC [8348]; (viii) Powin Energy Operating Holdings, LLC [2495]; and (ix) Powin Energy Operating, LLC [6487]. The Debtors’ mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

SECTION I (CONTINUED)
FEE SUMMARY

Professional	Position	Billing Rate	Hours	Fees
Newman, Rich	Managing Director	\$ 1,375	100.1	\$ 137,637.50
Gonzalez, Andrea	Managing Director	1,250	42.2	52,750.00
Hamdan, Hassan	Managing Director	1,050	14.8	15,540.00
Waschitz, Seth	Senior Director	1,050	162.0	170,100.00
Ragan, Conrad	Director	900	28.7	25,830.00
Strollo, Mike	Director	900	14.8	13,320.00
Sinclair, Gibbons	Senior Associate	775	34.9	27,047.50
Castillo Zuleta, Angela	Senior Associate	750	34.2	25,650.00
Desai, Bijal	Associate	650	147.5	95,875.00
Luna, Manuel	Analyst	575	136.5	78,487.50
Crump, Skye	Analyst	550	50.3	27,665.00
Total			766.0	\$ 669,902.50

**SECTION II
SUMMARY OF SERVICES**

Project Category	Hours	Fees
Asset Sales	98.0	\$ 89,815.00
Case Administration	10.6	11,602.50
Cash Budget	43.3	39,320.00
Claims / Liabilities Subject to Compromise	101.4	85,082.50
Contracts	36.6	33,615.00
Court Attendance / Participation	7.1	6,517.50
Employee Matters	6.2	6,750.00
Financial & Operational Matters	180.7	156,060.00
Financing Matters (DIP, Exit, Other)	27.7	25,697.50
Firm Retention	9.7	8,152.50
General Correspondence with Debtor & Debtors' Professionals	8.2	9,242.50
General Correspondence with UCC & UCC Counsel	28.1	33,162.50
Miscellaneous Motions	53.2	42,840.00
Potential Avoidance Actions / Litigation Matters	81.2	65,362.50
SOFAs & SOALs	74.0	56,682.50
Total	766.0	\$ 669,902.50

**SECTION III
SUMMARY OF DISBURSEMENTS**

Expense Type	Amount
Miscellaneous	\$ 13.11
Total	\$ 13.11

<p style="text-align: center;">SECTION IV CASE HISTORY</p>
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- (1) Date cases filed: June 9, 2025
- (2) Chapter under which cases commenced: Chapter 11
- (3) Date of Retention: July 1, 2025
- (4) Summarize in brief the benefits to the estate and attach supplements as needed:
 - (a) A&M analyzed the Debtors' cash flow budgets and weekly budget-to-actual cash variance reports and prepared presentations for the Committee
 - (b) A&M analyzed the Statements of Financial Affairs ("SOFA") and Schedules of Assets and Liabilities ("SOAL") to evaluate the Debtors' financial position and prepared a SOFA/SOAL presentation for the Committee
 - (c) A&M reviewed documentation posted to the Debtors' virtual data room, and maintained a due diligence request list to monitor documents requested and received
 - (d) A&M monitored the sale process and analyzed various bids received, including a review of the asset purchase agreement. A&M also attended the auction
 - (e) A&M analyzed the Debtors' proposed KEIP / KERP
 - (f) A&M began preparing a creditor recovery model to assess potential recoveries for unsecured creditors
 - (g) A&M prepared a document request list to support the Committee's review of Powin's prepetition business activities, including the identification of key investigation focus areas
 - (h) A&M analyzed the Debtors' historical financial records to assess, among other matters: i) significant historical transactions, ii) key financial trends, and iii) prior audit and accounting issues
 - (i) A&M conducted research pertaining to settlement agreements with customers regarding outstanding accounts receivable
 - (j) A&M analyzed documents pertaining to the investigation
 - (k) A&M regularly participated in calls with the Committee, Committee counsel, and the Debtors' professionals
 - (l) To the extent not addressed by the foregoing descriptions, A&M performed other services on behalf of the Committee that were necessary and appropriate during these chapter 11 cases

In support of this Statement, the following exhibits are annexed hereto:

Exhibit A – Retention Order

Exhibit B – A&M’s itemized daily time records

Exhibit C – A&M’s itemized daily expense records

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

Dated: August 22, 2025

/s/ Rich Newman

Rich Newman

EXHIBIT A
ALVAREZ & MARSAL NORTH AMERICA, LLC
REVISED RETENTION ORDER

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J. LBR 9004-1(b)

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*Counsel for the Official Committee of Unsecured
Creditors*



Order Filed on August 18, 2025
by Clerk
U.S. Bankruptcy Court
District of New Jersey

In re:

Powin, LLC, *et al.*,¹

Debtors.

Chapter 11

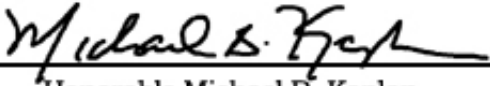
Case No. 25-16137 (MBK)

(Jointly Administered)

**REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF
ALVAREZ & MARSAL NORTH AMERICA, LLC AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025**

The relief set forth on the following pages 2 (two) through 6 (six) is hereby **ORDERED**.

DATED: August 18, 2025


Honorable Michael B. Kaplan
United States Bankruptcy Judge



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Debtors: POWIN LLC, et al.

Case No.: 25-16137 (MBK)

Caption of Order: REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025

Upon the application (the “Application”)² of the Official Committee of Unsecured Creditors (the “Committee”) appointed in the Chapter 11 Cases of the above-captioned debtors and debtors in possession (collectively, the “Debtors”), for entry of an order pursuant to sections 328, and 1103 of title 11 of the United States Code (the “Bankruptcy Code”), authorizing the employment and retention of Alvarez & Marsal North America, LLC (together with employees of its affiliates (all of which are wholly-owned by its parent company and employees), its wholly owned subsidiaries, and independent contractors (collectively, “A&M”), as financial advisor to the Committee, effective as of July 1, 2025; and upon the Newman Declaration; and due and adequate notice of the Application having been given; and it appearing that no other notice need be given; and it appearing that A&M does not represent any adverse interest in connection with these cases; and it appearing that there is due cause; it is hereby

ORDERED that:

1. The Application is approved as set forth herein.
2. In accordance with Bankruptcy Code sections 328 and 1103, the Committee shall employ and retain A&M effective as of July 1, 2025, as its financial advisor on the terms set forth in the Application, without the need for any further action on the part of A&M or the Committee to document such retention.
3. The terms of A&M’s engagement, as set forth in the Application, including, without limitation, the compensation provisions and the indemnification provisions, are reasonable terms

² Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Application.

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Debtors: POWIN LLC, et al.

Case No.: 25-16137 (MBK)

Caption of Order: REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025

and conditions of employment and are hereby approved. However, any of the Debtors' obligations to indemnify A&M pursuant to the indemnification provisions included in the Application are subject to the following:

(a) A&M shall not be entitled indemnification, contribution, or reimbursement, unless such services and the indemnification, contribution, or reimbursement therefore are approved by the Court.

(b) in no event shall A&M be indemnified for any claim or expense to the extent that either (i) a court determines by final order (which final order is no longer subject to appeal) that such claim arose out of A&M's own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence or willful misconduct; (ii) is for a contractual dispute in which it is alleged by the Debtors that A&M breached its obligations pursuant to the engagement, unless the Court determines that indemnification, contribution or reimbursement would be permissible pursuant to *In re United Artists Theater Co.*, 315 F.3d 217 (3d Cir. 2003); or (iii) the claim is settled prior to a judicial determination as to the exclusions in sub-clauses (i) and (ii) above, but is determined by this Court, after notice and a hearing pursuant to subparagraph (c) below to be a claim or expense for which A&M is not entitled to receive indemnity under the terms of the Application and this Order.

(c) If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in these cases (that order having become a final order no longer subject to appeal); or (ii) the entry of an order closing these Chapter 11 Cases, A&M believes that they are entitled to payment of any amounts by the Debtors on account of

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Debtors: POWIN LLC, et al.

Case No.: 25-16137 (MBK)

Caption of Order: REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025

indemnification, contribution and/or reimbursement obligations under the Application (as modified by this Order), including, without limitation, the advancement of defense costs, A&M must file an application with the Court, and the Debtors may not pay any such amounts to A&M before the entry of an order by the Court approving the payment. This subparagraph (c) is intended only to specify the period of time under which the Court shall have jurisdiction over any requests for fees and expenses by A&M for indemnification, contribution and/or reimbursement, and is not a provision limiting the duration of the Debtors' obligation to indemnify, or make contributions or reimbursements to, A&M. All parties in interest shall retain the right to object to any demand by A&M for indemnification, contribution and/or reimbursement.

(d) In the event that, during the pendency of these chapter 11 cases, A&M requests reimbursement from the Debtors for any attorneys' fees and/or expenses, the invoices and supporting time records from such attorneys shall be billed in one-tenth hour increments and shall be included in A&M's fee applications, both interim and final, and such invoices and time records shall be in compliance with Local Rules, the U.S. Trustee Guidelines, and the standards of section 330 and 331 of the Bankruptcy Code, without regard to whether such attorney has been retained under sections 327 and 1103 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code. Notwithstanding the foregoing, A&M shall not seek reimbursement of any fees incurred defending any of A&M's fee applications in these cases.

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Debtors: POWIN LLC, et al.

Case No.: 25-16137 (MBK)

Caption of Order: REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025

4. A&M shall file applications for interim and final allowance of compensation and reimbursement of expenses pursuant to the procedures set forth in Bankruptcy Code sections 330 and 331, such Bankruptcy Rules as may then be applicable, the Local Bankruptcy Rules, the Guidelines, and the Court's Interim Compensation Order and any amendments or modifications thereto A&M will also provide any and all fees and expenses included in monthly fee statements, interim fee applications, and final fee applications in "LEDES", or similar agreed upon Excel format, to the United States Trustee.

5. At least ten (10) days before implementing any increases from the rates listed in its Engagement Letter and Application for its professionals in these cases, A&M shall provide written notice of any rate increases to the Committee, the United States Trustee, and the Debtors, and will file a Supplemental Declaration with the Court. The United States Trustee, retains all rights to object to any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code. Any material change to the scope of services being provided by A&M, as outlined in the Application, shall require further Court approval.

6. The Committee will coordinate with A&M and its other retained professionals to minimize unnecessary duplication of the services provided by any of its retained professionals.

7. To the extent that there may be any inconsistency between the terms of the Application and this Order, the terms of this Order shall govern.

8. The Committee and A&M are authorized to take all actions it deems necessary to effectuate the relief granted pursuant to this Order in accordance with the Application.

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Document Page 14 of 59

Debtors: POWIN LLC, et al.

Case No.: 25-16137 (MBK)

Caption of Order: REVISED ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, POWIN, LLC, ET AL., EFFECTIVE JULY 1, 2025

9. This Order shall be immediately effective and enforceable upon its entry.

10. Notice of the Application as provided therein is deemed to be good and sufficient notice of such Application, and the requirements of the Bankruptcy Rules and the Local Bankruptcy Rules are satisfied by the Application.

11. This Court shall retain jurisdiction with respect to all matters arising or related to the implementation of this Order or A&M's services for the Committee.

EXHIBIT B
ITEMIZED DAILY TIME RECORDS
FOR THE PERIOD OF JULY 1, 2025 THROUGH JULY 31, 2025

Exhibit B

*Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025*

Professional	Date	Hours	Time Description
Asset Sales			
Newman, Rich	7/1/2025	0.7	Analyze bid procedures motion
Newman, Rich	7/1/2025	0.4	Prepare sale questions for Huron
Newman, Rich	7/1/2025	0.2	Analyze sale declaration
Newman, Rich	7/2/2025	0.6	Participate on call with A&M team re: sale logistics and staffing (Newman, Hamdan)
Hamdan, Hassan	7/2/2025	0.6	Participate on call with A&M team re: sale logistics and staffing (Newman, Hamdan)
Hamdan, Hassan	7/2/2025	0.8	Participate on call with A&M team (Newman, Gonzalez, Hamdan, Waschitz) and Huron re: sale process update
Newman, Rich	7/2/2025	0.8	Participate on call with A&M team (Newman, Gonzalez, Hamdan, Waschitz) and Huron re: sale process update
Gonzalez, Andrea	7/2/2025	0.8	Participate on call with A&M team (Newman, Gonzalez, Hamdan, Waschitz) and Huron re: sale process update
Waschitz, Seth	7/2/2025	0.8	Participate on call with A&M team (Newman, Gonzalez, Hamdan, Waschitz) and Huron re: sale process update
Castillo Zuleta, Angela	7/2/2025	0.6	Analyze bidding procedures / stalking house bidder protections
Castillo Zuleta, Angela	7/2/2025	0.3	Analyze investment banker declaration
Newman, Rich	7/2/2025	0.3	Coordinate potential buyer with Huron
Waschitz, Seth	7/2/2025	0.2	Correspond with A&M team re: sale document review
Waschitz, Seth	7/2/2025	0.1	Correspond with Debtors re: interested buyer
Newman, Rich	7/2/2025	0.1	Discuss potential bidder with UCC counsel
Castillo Zuleta, Angela	7/2/2025	1.2	Prepare summary of bidding procedures
Castillo Zuleta, Angela	7/2/2025	0.6	Prepare summary of the sales process / capital raise
Waschitz, Seth	7/2/2025	0.8	Review bid procedures
Waschitz, Seth	7/2/2025	0.3	Review declaration of Mitchener Turnipseed re: bid procedures
Luna, Manuel	7/3/2025	0.6	Analyze asset purchase agreement re: incentive plan
Castillo Zuleta, Angela	7/3/2025	0.7	Analyze confidential draft of asset purchase agreement
Luna, Manuel	7/3/2025	2.8	Analyze data room contents re: sale process
Hamdan, Hassan	7/3/2025	1.7	Analyze sale process tracker
Newman, Rich	7/3/2025	0.9	Analyze asset purchase agreement
Newman, Rich	7/3/2025	0.6	Coordinate with A&M team supplementing the buyer list
Waschitz, Seth	7/3/2025	0.2	Correspond with Huron re: sale process
Newman, Rich	7/3/2025	0.2	Correspond with A&M team re: potential buyer list
Newman, Rich	7/3/2025	0.2	Correspond with A&M team re: sale discussion

Exhibit B

***Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Waschitz, Seth	7/3/2025	0.2	Correspond with UCC counsel re: asset purchase agreement language
Hamdan, Hassan	7/3/2025	1.1	Analyze the confidential information memorandum
Newman, Rich	7/3/2025	0.2	Draft email to UCC counsel re: sale process and documents
Waschitz, Seth	7/3/2025	0.4	Participate on call with Huron re: sale process
Castillo Zuleta, Angela	7/3/2025	0.6	Prepare analysis of prospective investors outreach / sale process
Castillo Zuleta, Angela	7/3/2025	1.3	Prepare summary of the stalking horse asset purchase agreement
Waschitz, Seth	7/3/2025	0.2	Prepare talking points with Huron re: sale process
Newman, Rich	7/3/2025	0.3	Research purchased assets under the stalking horse asset purchase agreement
Waschitz, Seth	7/3/2025	0.2	Review and edit sale process tracker summary
Waschitz, Seth	7/3/2025	0.3	Review and edit summary of stalking horse asset purchase agreement / bid procedures
Waschitz, Seth	7/3/2025	0.4	Review buyer list
Ragan, Conrad	7/3/2025	2.4	Prepare issues list re: asset purchase agreement
Waschitz, Seth	7/3/2025	0.8	Review sale process marketing materials
Waschitz, Seth	7/3/2025	1.1	Review stalking horse asset purchase agreement
Desai, Bijal	7/3/2025	0.7	Review sale document production re: process tracker / sale teaser
Desai, Bijal	7/3/2025	0.3	Analyze confidential information memorandum
Desai, Bijal	7/3/2025	0.3	Review and comment on summary of bidding procedures
Desai, Bijal	7/3/2025	0.3	Analyze sale process summary
Desai, Bijal	7/3/2025	0.6	Analyze data room contents re: sale process materials
Hamdan, Hassan	7/4/2025	1.2	Prepare gap analysis on the sale process / identifying potential additional buyers
Waschitz, Seth	7/4/2025	0.2	Correspond with Debtors re: sale process update
Waschitz, Seth	7/4/2025	0.3	Correspond with UCC counsel re: sale process updates
Newman, Rich	7/4/2025	0.2	Correspond with UCC professionals re: stalking horse bidder
Newman, Rich	7/4/2025	0.2	Review redline to bid procedures
Waschitz, Seth	7/4/2025	0.3	Review redline to bid procedures
Newman, Rich	7/4/2025	0.2	Correspond with Huron re: stalking horse bidder
Desai, Bijal	7/4/2025	0.2	Review amended bidding procedures re: key milestones
Newman, Rich	7/5/2025	0.4	Review asset purchase agreement disclosure schedules
Waschitz, Seth	7/5/2025	0.2	Review question list for Huron re: sale process

Exhibit B

***Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Newman, Rich	7/5/2025	0.5	Review revised asset purchase agreement
Desai, Bijal	7/5/2025	0.9	Analyze data room contents re: sale process materials
Newman, Rich	7/6/2025	0.4	Analyze updated sales materials
Waschitz, Seth	7/6/2025	0.4	Review asset purchase agreement redline
Waschitz, Seth	7/6/2025	0.2	Review asset purchase agreement supplement
Luna, Manuel	7/7/2025	0.3	Analyze revised asset purchase agreement re: key milestones
Castillo Zuleta, Angela	7/7/2025	0.6	Analyze revised asset purchase agreement
Newman, Rich	7/7/2025	0.2	Correspond with UCC counsel and Huron re: confidential information memorandum
Waschitz, Seth	7/7/2025	0.2	Direct A&M team member to update summary of asset purchase agreement
Castillo Zuleta, Angela	7/7/2025	0.4	Prepare diligence questions re: asset purchase agreement
Waschitz, Seth	7/7/2025	0.2	Review revised bid procedures
Castillo Zuleta, Angela	7/7/2025	0.7	Update summary of bid procedures
Castillo Zuleta, Angela	7/7/2025	0.3	Update sales process / capital raise summary
Castillo Zuleta, Angela	7/7/2025	0.8	Update stalking horse asset purchase agreement summary
Desai, Bijal	7/7/2025	0.5	Review amended asset purchase agreement
Hamdan, Hassan	7/8/2025	0.5	Participate on call with Huron and A&M (Newman, Hamdan) to discuss sale process
Newman, Rich	7/8/2025	0.5	Participate on call with Huron and A&M (Newman, Hamdan) to discuss sale process
Newman, Rich	7/8/2025	0.1	Correspond with UCC counsel re: sale process
Newman, Rich	7/8/2025	0.1	Correspond with Debtors re: asset purchase agreement schedules
Newman, Rich	7/8/2025	0.1	Correspond with Huron re: asset purchase agreement
Hamdan, Hassan	7/8/2025	0.3	Prepare list of potential additional private equity buyers
Newman, Rich	7/8/2025	0.1	Prepare for sale call with Huron
Luna, Manuel	7/8/2025	0.9	Prepare sale slide in UCC presentation
Waschitz, Seth	7/8/2025	0.4	Review and edit updated summary of asset purchase agreement presentation
Gonzalez, Andrea	7/8/2025	0.4	Analyze confidential information memorandum
Castillo Zuleta, Angela	7/8/2025	1.1	Update sales process summary to reflect recent outreach / court filings
Newman, Rich	7/8/2025	0.2	Draft emails to Huron and UCC members re: asset purchase agreement
Luna, Manuel	7/9/2025	2.3	Analyze inventory presentations re: sale process
Luna, Manuel	7/9/2025	1.1	Update sale summary in UCC presentation

Exhibit B

***Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Hamdan, Hassan	7/10/2025	0.5	Participate on call with Huron and A&M (Newman, Hamdan) to discuss sale process
Newman, Rich	7/10/2025	0.5	Participate on call with Huron and A&M (Newman, Hamdan) to discuss sale process
Hamdan, Hassan	7/10/2025	0.5	Correspond with potential buyers to facilitate next steps in the sale process
Newman, Rich	7/10/2025	0.1	Correspond with Huron re: sale process
Newman, Rich	7/10/2025	0.4	Compare docket 318 to FlexGen asset purchase agreement
Waschitz, Seth	7/10/2025	0.6	Review Notice of Deadline to Assert Liens in Connection with Bidding Procedures
Desai, Bijal	7/10/2025	0.6	Analyze stalking horse asset purchase agreement re: inventory list
Luna, Manuel	7/11/2025	2.1	Analyze objections to bidding procedures motion
Waschitz, Seth	7/11/2025	0.3	Participate on call with Huron re: term sheet
Newman, Rich	7/11/2025	0.1	Review bid procedures emails from UCC counsel
Luna, Manuel	7/11/2025	1.4	Revise weekly UCC presentation re: sale overview
Desai, Bijal	7/11/2025	0.8	Update draft report for UCC re: sale process overview
Waschitz, Seth	7/11/2025	0.1	Correspond with Huron re: discrete asset sale transaction fee
Newman, Rich	7/12/2025	0.2	Review correspondence re: non-core sale transactions
Waschitz, Seth	7/12/2025	0.4	Correspond with A&M team re: discrete asset sale transaction fee
Waschitz, Seth	7/12/2025	0.2	Correspond with Huron re: discrete asset sale transaction fee
Newman, Rich	7/12/2025	0.1	Correspond with A&M team re: discrete asset sales
Waschitz, Seth	7/12/2025	0.2	Correspond with UCC counsel re: discrete asset sale transaction fee
Luna, Manuel	7/13/2025	0.6	Analyze data room contents re: sale process tracker
Newman, Rich	7/13/2025	0.2	Review revised bid procedures
Luna, Manuel	7/13/2025	0.5	Update weekly presentation for UCC for revised bidding procedures motion
Desai, Bijal	7/13/2025	1.2	Update UCC presentation re: ongoing sale process overview
Desai, Bijal	7/13/2025	0.4	Analyze updated sale process tracker
Desai, Bijal	7/13/2025	0.8	Prepare summary of updated sale process tracker
Desai, Bijal	7/13/2025	0.3	Analyze redline to amended bidding procedures motion
Luna, Manuel	7/14/2025	0.6	Analyze updated sales timeline calendar
Luna, Manuel	7/14/2025	0.7	Prepare indications of interest presentation for UCC
Newman, Rich	7/14/2025	0.2	Review prior template for summarizing indications of interest
Newman, Rich	7/14/2025	0.1	Review UST objection to bid procedures

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Professional	Date	Hours	Time Description
Luna, Manuel	7/15/2025	1.8	Analyze stalking horse asset purchase agreement re: indications of interest presentation for UCC
Luna, Manuel	7/15/2025	1.2	Prepare summary of stalking horse bid re: indications of interest presentation for UCC
Waschitz, Seth	7/15/2025	0.4	Review redline to stalking horse asset purchase agreement
Waschitz, Seth	7/15/2025	0.2	Review revised bid procedures redline
Castillo Zuleta, Angela	7/15/2025	0.9	Analyze revised asset purchase agreement re: changes in terms and deadlines
Newman, Rich	7/16/2025	0.1	Correspond with A&M re: potential buyer
Newman, Rich	7/16/2025	0.2	Correspond with Huron and UCC counsel re: indications of interest
Newman, Rich	7/16/2025	0.1	Correspond with Huron re: indications of interest
Waschitz, Seth	7/16/2025	0.2	Correspond with Huron re: sale process update
Newman, Rich	7/16/2025	0.1	Review indications of interest received
Waschitz, Seth	7/16/2025	0.3	Review intellectual property schedules to asset purchase agreement
Desai, Bijal	7/16/2025	0.8	Analyze stalking horse proposed customer list
Desai, Bijal	7/16/2025	0.2	Review indication of interest
Desai, Bijal	7/16/2025	0.5	Conduct research re: proposed buyers in indication of interest
Desai, Bijal	7/16/2025	0.1	Review data room contents re: qualified bid requirements
Luna, Manuel	7/17/2025	2.8	Analyze indications of interest received
Waschitz, Seth	7/17/2025	0.2	Correspond with A&M team re: indications of interest
Newman, Rich	7/17/2025	0.1	Correspond with UCC counsel re: sale process
Newman, Rich	7/17/2025	0.1	Correspond with Huron re: auction
Waschitz, Seth	7/17/2025	0.2	Correspond with Huron re: indications of interest
Newman, Rich	7/17/2025	0.2	Draft email to UCC for indications of interest received
Waschitz, Seth	7/17/2025	0.5	Review indications of interest
Newman, Rich	7/17/2025	0.2	Review indications of interest received
Newman, Rich	7/17/2025	0.1	Send email to Huron re: indications of interest
Newman, Rich	7/17/2025	0.1	Correspond with Huron re: sale process
Desai, Bijal	7/17/2025	0.9	Prepare summary of indications of interest
Desai, Bijal	7/17/2025	0.5	Review and comment on summary of indications of interest
Newman, Rich	7/17/2025	0.4	Draft language for indications of interest presentation
Newman, Rich	7/17/2025	0.1	Review email from team re: equity ownership by bidder

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Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Hamdan, Hassan	7/18/2025	1.1	Analyze indications of interest received
Waschitz, Seth	7/18/2025	0.3	Review and comment on indications of interest summary
Newman, Rich	7/18/2025	0.6	Review and edit initial indication of interest presentation for UCC
Desai, Bijal	7/18/2025	1.7	Update summary of indications of interest based on comments received
Newman, Rich	7/21/2025	0.1	Correspond with Huron re: sale process
Newman, Rich	7/21/2025	0.2	Review sale process update summary
Waschitz, Seth	7/21/2025	0.3	Review sale process update summary
Castillo Zuleta, Angela	7/21/2025	1.9	Prepare sales tracker update
Luna, Manuel	7/21/2025	0.4	Analyze sale process update summary
Newman, Rich	7/23/2025	0.2	Correspond with Huron re: sale update
Newman, Rich	7/25/2025	0.1	Correspond with UCC counsel re: sale process
Newman, Rich	7/25/2025	0.1	Correspond with Huron re interested party
Newman, Rich	7/27/2025	0.1	Correspond with Huron re: bids
Newman, Rich	7/28/2025	0.2	Correspond with Huron re: bids
Newman, Rich	7/28/2025	0.1	Correspond with A&M team re: sale process
Newman, Rich	7/28/2025	0.2	Correspond with Huron re: sale process
Newman, Rich	7/29/2025	0.6	Prepare for auction
Waschitz, Seth	7/29/2025	0.5	Correspond with A&M team re: sale process update
Newman, Rich	7/29/2025	0.1	Correspond with creditor re: sale process
Newman, Rich	7/29/2025	0.1	Correspond with Huron re: auction
Newman, Rich	7/29/2025	0.1	Correspond with Huron re: bids
Newman, Rich	7/29/2025	0.2	Correspond with Huron re: qualified bids and EKS
Waschitz, Seth	7/29/2025	0.3	Prepare summary re: auction updates
Luna, Manuel	7/29/2025	0.9	Aggregate essential sale documents ahead of auction
Newman, Rich	7/29/2025	0.4	Research deducts to EKS transaction
Newman, Rich	7/29/2025	0.2	Review credit bid
Waschitz, Seth	7/29/2025	0.2	Review indications of interest re: inventory assets
Waschitz, Seth	7/29/2025	1.3	Review Mainfreight motions on docket in advance of auction
Newman, Rich	7/29/2025	0.2	Review summary of EKS proposed transaction

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Professional	Date	Hours	Time Description
Hamdan, Hassan	7/29/2025	0.7	Review sale process update
Newman, Rich	7/29/2025	0.3	Speak to UCC counsel re: auction
Waschitz, Seth	7/30/2025	4.0	Attend auction
Newman, Rich	7/30/2025	0.2	Discuss auction with A&M team (Newman, Waschitz)
Waschitz, Seth	7/30/2025	0.2	Discuss auction with A&M team (Newman, Waschitz)
Waschitz, Seth	7/30/2025	0.5	Discuss auction with Debtors
Waschitz, Seth	7/30/2025	2.0	Participate in meeting with FlexGen re: asset purchase agreement issues
Gonzalez, Andrea	7/30/2025	0.1	Review correspondence from UCC counsel re: auction
Newman, Rich	7/30/2025	0.1	Review excluded claim list for potential purchaser
Gonzalez, Andrea	7/30/2025	0.2	Review excluded claim list for potential purchaser
Hamdan, Hassan	7/30/2025	0.5	Analyze sale process update
Newman, Rich	7/30/2025	0.3	Correspond with A&M team re: auction / potential inventory sale
Newman, Rich	7/31/2025	0.1	Speak to Huron re: next steps / sale close
Subtotal		98.0	
Case Administration			
Newman, Rich	7/1/2025	0.2	Prepare for kick-off call with A&M team
Newman, Rich	7/2/2025	0.4	Prepare A&M workplan
Waschitz, Seth	7/2/2025	0.2	Update A&M workplan
Castillo Zuleta, Angela	7/3/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates
Luna, Manuel	7/3/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates
Newman, Rich	7/3/2025	0.4	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates (partial)
Gonzalez, Andrea	7/3/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates
Waschitz, Seth	7/3/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates
Ragan, Conrad	7/3/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Ragan, Castillo Zuleta, Luna, Crump) re: case workplan and updates
Newman, Rich	7/3/2025	0.4	Participate on internal call (Newman, Waschitz, Desai) to discuss A&M workplan
Waschitz, Seth	7/3/2025	0.4	Participate on internal call (Newman, Waschitz, Desai) to discuss A&M workplan
Desai, Bijal	7/3/2025	0.4	Participate on internal call (Newman, Waschitz, Desai) to discuss A&M workplan
Waschitz, Seth	7/3/2025	0.5	Participate on call with A&M team (Newman, Waschitz) re: case updates
Waschitz, Seth	7/3/2025	0.5	Participate on call with A&M team (Newman, Waschitz) re: case updates

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/4/2025	0.3	Correspond with A&M team re: case updates
Waschitz, Seth	7/7/2025	0.6	Participate on call with A&M team (Newman, Waschitz) re: discuss coordination of weekly case workstreams
Newman, Rich	7/7/2025	0.6	Participate on call with A&M team (Newman, Waschitz) re: discuss coordination of weekly case workstreams
Newman, Rich	7/14/2025	0.2	Coordinate weekly workstreams with A&M team (Newman, Waschitz)
Waschitz, Seth	7/14/2025	0.2	Coordinate weekly workstreams with A&M team (Newman, Waschitz)
Gonzalez, Andrea	7/14/2025	0.1	Correspond with A&M team re: case updates
Waschitz, Seth	7/19/2025	0.3	Correspond with A&M team re: case updates
Newman, Rich	7/21/2025	0.3	Discuss workstreams with A&M team (Newman, Waschitz)
Waschitz, Seth	7/21/2025	0.3	Discuss workstreams with A&M team (Newman, Waschitz)
Waschitz, Seth	7/21/2025	0.2	Correspond with A&M team re: workplan
Newman, Rich	7/24/2025	0.1	Participate on call with A&M team (Newman, Waschitz) re: workplan
Waschitz, Seth	7/24/2025	0.1	Participate on call with A&M team (Newman, Waschitz) re: workplan
Waschitz, Seth	7/25/2025	0.2	Discuss case updates with A&M team (Newman, Gonzalez, Waschitz)
Newman, Rich	7/25/2025	0.2	Discuss case updates with A&M team (Newman, Gonzalez, Waschitz)
Gonzalez, Andrea	7/25/2025	0.2	Discuss case updates with A&M team (Newman, Gonzalez, Waschitz)
Newman, Rich	7/28/2025	0.3	Coordinate weekly workstreams
Subtotal		10.6	

Cash Budget			
Waschitz, Seth	7/1/2025	1.1	Prepare cash budget questions list
Newman, Rich	7/2/2025	0.4	Analyze reserves in cash budget
Newman, Rich	7/2/2025	0.2	Review and comment on cash budget questions list
Waschitz, Seth	7/2/2025	1.4	Review cash budget model
Desai, Bijal	7/2/2025	0.4	Analyze cash budget
Ragan, Conrad	7/2/2025	2.1	Review cash budget / iterations
Waschitz, Seth	7/2/2025	0.3	Review summary of cash budget call
Desai, Bijal	7/2/2025	0.3	Correspond with A&M team re: cash budget / case update notes
Waschitz, Seth	7/3/2025	0.6	Participate in working session with A&M team member (Waschitz, Desai) re: cash budget report for UCC
Desai, Bijal	7/3/2025	0.6	Participate in working session with A&M team member (Waschitz, Desai) re: cash budget report for UCC
Newman, Rich	7/3/2025	0.4	Prepare DIP cash flow sensitivity analysis

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Professional	Date	Hours	Time Description
Newman, Rich	7/3/2025	0.2	Prepare liquidity runway narrative for UCC
Newman, Rich	7/3/2025	0.2	Research timing of cash payments by whom / when from proposed Australian settlement
Desai, Bijal	7/3/2025	0.7	Analyze cash budget mechanics / key assumptions
Desai, Bijal	7/3/2025	0.8	Prepare cash budget sensitivity
Desai, Bijal	7/3/2025	0.7	Prepare executive summary re: cash budget report for UCC
Desai, Bijal	7/3/2025	0.4	Update cash budget report for UCC re: initial approved budget
Desai, Bijal	7/3/2025	1.1	Update cash budget report for UCC re: sensitized budget
Desai, Bijal	7/3/2025	0.6	Update cash budget report for UCC re: liquidity overview
Desai, Bijal	7/3/2025	0.7	Review cash budget report re: key case milestones
Newman, Rich	7/3/2025	0.3	Review and edit cash budget report for UCC
Newman, Rich	7/3/2025	0.2	Outline cash budget report for UCC for first UCC call
Luna, Manuel	7/3/2025	0.8	Review and edit cash budget report for UCC
Waschitz, Seth	7/3/2025	0.3	Participate on call with UCC counsel re: cash budget
Waschitz, Seth	7/3/2025	0.9	Review and edit cash budget presentation
Ragan, Conrad	7/3/2025	0.9	Compare cash budget model to earlier iterations
Desai, Bijal	7/3/2025	0.2	Prepare summary of cash budget reserves for UCC counsel
Newman, Rich	7/5/2025	0.2	Review cash budget variance report
Waschitz, Seth	7/5/2025	0.3	Review cash budget variance report
Newman, Rich	7/5/2025	0.1	Correspond with UCC counsel re: carveout
Newman, Rich	7/5/2025	0.2	Prepare UCC professional fee estimate
Desai, Bijal	7/6/2025	0.8	Update cash budget report for UCC re: key milestones / comments
Waschitz, Seth	7/6/2025	0.4	Review and edit cash budget report for UCC
Desai, Bijal	7/6/2025	1.1	Prepare budget-to-actual analysis re: week ending June 29
Desai, Bijal	7/6/2025	0.4	Analyze cash budget variance report re: variance carryover
Desai, Bijal	7/6/2025	0.6	Prepare weekly professional fee estimate
Newman, Rich	7/6/2025	0.1	Review and edit cash budget report for UCC
Newman, Rich	7/6/2025	0.4	Revise cash budget report for UCC and send to counsel for review
Desai, Bijal	7/7/2025	0.3	Update cash budget report for UCC
Newman, Rich	7/7/2025	0.2	Correspond with team re: professional fee estimate

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Professional	Date	Hours	Time Description
Newman, Rich	7/7/2025	0.4	Revise cash budget report for UCC
Waschitz, Seth	7/9/2025	0.2	Prepare weekly professional fee estimate
Waschitz, Seth	7/9/2025	0.2	Review weekly professional fee escrow presentation
Newman, Rich	7/9/2025	0.1	Review professional fee funding report
Waschitz, Seth	7/11/2025	0.2	Correspond with Debtors re: updated cash budget
Waschitz, Seth	7/11/2025	0.2	Direct A&M team member to update cash budget report for UCC
Waschitz, Seth	7/11/2025	0.3	Analyze cash budget variance report
Desai, Bijal	7/11/2025	0.6	Prepare draft report for UCC re: initial approved cash budget
Desai, Bijal	7/11/2025	0.5	Analyze cash budget variance report
Waschitz, Seth	7/12/2025	0.2	Correspond with A&M team re: cash flow budget diligence requests
Waschitz, Seth	7/12/2025	0.3	Prepare updated cash budget diligence list
Newman, Rich	7/12/2025	0.2	Analyze cash budget variance report
Waschitz, Seth	7/12/2025	0.6	Review updated cash budget
Desai, Bijal	7/12/2025	0.5	Prepare Committee update presentation re: cash budget
Waschitz, Seth	7/12/2025	0.2	Correspond with A&M team re: cash budget and settlement motion
Newman, Rich	7/12/2025	0.2	Correspond with A&M team re: cash budget report for UCC
Newman, Rich	7/12/2025	0.1	Review AR amounts owed from Idaho Power to Powin
Newman, Rich	7/12/2025	0.4	Review cash budget and add to question list
Luna, Manuel	7/13/2025	0.7	Revise cash budget report for UCC
Desai, Bijal	7/13/2025	0.6	Revise Committee update presentation re: executive summary
Desai, Bijal	7/13/2025	0.8	Prepare budget-to-actual analysis re: week ending July 6
Desai, Bijal	7/13/2025	0.6	Prepare Committee update presentation re: budget-to-actual analysis
Newman, Rich	7/13/2025	0.4	Review and edit cash budget report for UCC
Waschitz, Seth	7/13/2025	0.8	Review and edit cash budget report for UCC
Newman, Rich	7/13/2025	0.2	Revise cash budget report for UCC
Waschitz, Seth	7/14/2025	0.3	Correspond with Debtors re: updated cash budget
Newman, Rich	7/14/2025	0.1	Correspond with A&M team re: updated cash budget
Newman, Rich	7/14/2025	0.1	Review changes to cash budget
Newman, Rich	7/14/2025	0.1	Review emails re: cash budget questions

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Professional	Date	Hours	Time Description
Newman, Rich	7/14/2025	0.2	Review summary of changes to historical cash flows
Waschitz, Seth	7/14/2025	1.2	Review updated cash budget model
Desai, Bijal	7/14/2025	0.7	Compare latest cash budgets received
Desai, Bijal	7/14/2025	1.1	Update Committee update presentation re: latest cash budget
Desai, Bijal	7/14/2025	0.6	Update diligence request list re: incremental cash budget requests
Desai, Bijal	7/14/2025	0.4	Prepare weekly professional fee estimate
Waschitz, Seth	7/14/2025	0.4	Review and edit cash budget report for UCC
Luna, Manuel	7/14/2025	1.1	Analyze responses from Debtors' advisors re: cash budget diligence request list
Newman, Rich	7/14/2025	0.1	Review emails re: cash budgets
Desai, Bijal	7/14/2025	0.4	Analyze diligence responses to cash budget requests
Gonzalez, Andrea	7/15/2025	0.3	Review cash budget analysis
Newman, Rich	7/15/2025	0.6	Review historical borrowing base and beginning cash
Waschitz, Seth	7/15/2025	0.3	Prepare weekly fee estimate
Waschitz, Seth	7/21/2025	0.3	Analyze cash budget variance report
Desai, Bijal	7/21/2025	0.4	Prepare weekly professional fee estimate
Newman, Rich	7/21/2025	0.1	Analyze cash budget variance report
Newman, Rich	7/21/2025	0.3	Review cash budget report for UCC
Desai, Bijal	7/22/2025	0.1	Correspond with Debtors re: UCC advisors weekly fee estimate
Waschitz, Seth	7/25/2025	0.1	Review professional fee escrow account funding summary
Newman, Rich	7/27/2025	0.4	Review 3-year historical cash flows
Gonzalez, Andrea	7/27/2025	0.3	Review Debtors' cash flow analysis
Waschitz, Seth	7/28/2025	0.2	Correspond with Debtors re: cash budget variance report
Waschitz, Seth	7/28/2025	0.3	Analyze cash budget variance report
Desai, Bijal	7/28/2025	0.3	Prepare weekly professional fee estimate
Waschitz, Seth	7/29/2025	0.2	Prepare weekly fee estimate
Waschitz, Seth	7/30/2025	0.4	Discuss go-forward cash budget with Debtors
Waschitz, Seth	7/31/2025	0.2	Correspond with Debtors re: professional fee escrow account
Waschitz, Seth	7/31/2025	0.2	Review professional fee escrow account summary

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Time Detail by Project Category
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Professional	Date	Hours	Time Description
Newman, Rich	7/31/2025	0.1	Review professional fees budgeted vs. proposed
Subtotal		43.3	
Claims / Liabilities Subject to Compromise			
Newman, Rich	7/3/2025	0.2	Correspond with UCC counsel re: claim to directors and officers proceeds
Newman, Rich	7/4/2025	0.2	Draft email to Debtors team re: Australian settlement
Newman, Rich	7/9/2025	0.1	Correspond with UCC counsel re: waterfall analysis
Newman, Rich	7/9/2025	0.3	Outline waterfall analysis workstream
Waschitz, Seth	7/9/2025	0.5	Direct A&M team member to prepare waterfall analysis
Sinclair, Gibbons	7/9/2025	2.9	Develop main recovery worksheet for waterfall analysis
Gonzalez, Andrea	7/10/2025	0.1	Review data room re: KKR documents
Newman, Rich	7/11/2025	0.3	Review bonds posted and associated cash collateral
Newman, Rich	7/12/2025	0.5	Analyze loan documents
Desai, Bijal	7/12/2025	0.4	Review diligence requests re: Idaho Power claim settlement
Waschitz, Seth	7/12/2025	0.2	Correspond with Debtors re: Idaho Power claim settlement diligence request list
Gonzalez, Andrea	7/14/2025	0.3	Correspond with A&M team re: KKR loan
Newman, Rich	7/14/2025	0.1	Draft original issue discount email to UCC counsel
Gonzalez, Andrea	7/14/2025	0.2	Review document index re: KKR
Waschitz, Seth	7/14/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: original issue discount
Newman, Rich	7/14/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: original issue discount
Waschitz, Seth	7/14/2025	0.3	Correspond with A&M team re: KKR revolver original issue discount
Newman, Rich	7/15/2025	0.4	Prepare secured lender fee analysis
Sinclair, Gibbons	7/15/2025	2.1	Develop entity matrix for waterfall analysis
Sinclair, Gibbons	7/15/2025	0.6	Review loan documents for guarantor and pledge information for waterfall analysis
Newman, Rich	7/16/2025	0.5	Calculate liquidated damages
Waschitz, Seth	7/16/2025	0.3	Direct A&M team member to prepare summary of Idaho Power claim settlement diligence
Gonzalez, Andrea	7/16/2025	0.7	Analyze data room contents re: customer 1 diligence
Waschitz, Seth	7/16/2025	2.1	Analyze data room contents re: customer 1 diligence
Waschitz, Seth	7/16/2025	0.9	Review Idaho Power claim settlement diligence
Desai, Bijal	7/16/2025	0.6	Analyze data room contents received re: Idaho Power claim settlement

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/16/2025	0.3	Correspond with A&M team re: waterfall analysis
Luna, Manuel	7/16/2025	2.9	Prepare summary of customer 1 diligence materials received
Waschitz, Seth	7/16/2025	1.3	Review secured loan credit agreement
Ragan, Conrad	7/16/2025	1.2	Review documentation related to EKS, IP, and Idaho Power claim settlements
Gonzalez, Andrea	7/17/2025	0.1	Review correspondence from A&M team re: Idaho Power claim settlement
Luna, Manuel	7/17/2025	1.2	Analyze customer 2 BESA agreement
Luna, Manuel	7/17/2025	0.9	Analyze customer 3 agreement
Luna, Manuel	7/17/2025	2.7	Analyze claim settlement agreement letters between Idaho Power and Powin
Luna, Manuel	7/17/2025	1.3	Update summary of customer 1 diligence materials received re: liquidated damages
Desai, Bijal	7/17/2025	2.1	Review Idaho Power claim settlement documents
Desai, Bijal	7/17/2025	0.4	Review and comment on summary of Idaho Power claim settlement
Sinclair, Gibbons	7/17/2025	1.3	Develop equity roll for Powin waterfall analysis
Sinclair, Gibbons	7/17/2025	2.2	Develop claims schedule for waterfall analysis
Sinclair, Gibbons	7/17/2025	1.0	Develop intercompany schedule for waterfall analysis
Newman, Rich	7/18/2025	0.2	Participate on call with A&M team (Newman, Strollo) re: Idaho Power claim settlement documents
Strollo, Mike	7/18/2025	0.2	Participate on call with A&M team (Newman, Strollo) re: Idaho Power claim settlement documents
Luna, Manuel	7/18/2025	0.9	Participate on call with A&M team (Desai, Luna) re: Idaho Power claim settlement summary
Desai, Bijal	7/18/2025	0.9	Participate on call with A&M team (Desai, Luna) re: Idaho Power claim settlement summary
Crump, Skye	7/18/2025	0.6	Analyze KKR transaction history
Gonzalez, Andrea	7/18/2025	0.1	Correspond with A&M team re: customer 1 document review
Waschitz, Seth	7/18/2025	0.6	Correspond with A&M team re: Idaho Power claim settlement
Strollo, Mike	7/18/2025	1.6	Prepare summary of Idaho Power claims
Crump, Skye	7/18/2025	1.5	Prepare customer 1 liquidated damages calculation
Newman, Rich	7/18/2025	0.3	Prepare comments on Idaho Power claim settlement summary
Newman, Rich	7/18/2025	1.3	Review documents re: proposed claims settlement
Newman, Rich	7/18/2025	0.5	Review customer 3 liquidation damages
Luna, Manuel	7/18/2025	2.9	Prepare summary comparing claim settlement agreements between Idaho Power and Powin
Luna, Manuel	7/18/2025	1.1	Revise Idaho Power claim settlement summary for comments received
Desai, Bijal	7/18/2025	1.3	Update summary of Idaho Power claim settlement

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Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Desai, Bijal	7/18/2025	0.5	Correspond with A&M team re: Idaho Power claim settlement / liquidated damages
Strollo, Mike	7/19/2025	2.8	Update Idaho Power claims analysis
Newman, Rich	7/20/2025	0.8	Continue to review Idaho Power claim settlement documents
Newman, Rich	7/21/2025	0.6	Review lien review memo from UCC counsel
Waschitz, Seth	7/21/2025	0.2	Correspond with Debtors re: customer 4 settlement
Gonzalez, Andrea	7/21/2025	0.6	Review customer 1 estimated liquidated damages
Strollo, Mike	7/21/2025	1.1	Analyze customer 1 energy supply agreement / estimated liquidated damages claims
Crump, Skye	7/21/2025	0.6	Update customer 1 liquidated damages calculation
Sinclair, Gibbons	7/21/2025	1.4	Develop recoveries by claim for waterfall analysis
Sinclair, Gibbons	7/21/2025	1.5	Update waterfall analysis for deficiency and subrogation claims
Sinclair, Gibbons	7/21/2025	1.9	Develop summary recovery table for entity-by-entity waterfall analysis
Sinclair, Gibbons	7/21/2025	1.6	Review credit agreements for treatment of guarantor claims re: waterfall analysis
Gonzalez, Andrea	7/22/2025	0.7	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Strollo) re: Idaho Power claim settlement
Newman, Rich	7/22/2025	0.6	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Strollo) re: Idaho Power claim settlement (partial)
Strollo, Mike	7/22/2025	0.7	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Strollo) re: Idaho Power claim settlement
Waschitz, Seth	7/22/2025	0.7	Participate on call with A&M team (Newman, Gonzalez, Waschitz, Strollo) re: Idaho Power claim settlement
Crump, Skye	7/22/2025	0.5	Participate in working session with A&M team (Gonzalez, Crump) re: customer 1 damages estimate
Gonzalez, Andrea	7/22/2025	0.5	Participate in working session with A&M team (Gonzalez, Crump) re: customer 1 damages estimate
Luna, Manuel	7/22/2025	0.6	Participate on call with A&M team (Desai, Luna) re: Idaho Power claim settlement summary
Desai, Bijal	7/22/2025	0.6	Participate on call with A&M team (Desai, Luna) re: Idaho Power claim settlement summary
Newman, Rich	7/22/2025	0.1	Correspond with A&M team re: claims register
Strollo, Mike	7/22/2025	0.7	Prepare additional diligence requests related to Idaho Power claim settlement
Waschitz, Seth	7/22/2025	0.4	Review EKS HoldCo LLC agreement re: waterfall analysis
Waschitz, Seth	7/22/2025	1.1	Review waterfall analysis mechanics
Desai, Bijal	7/22/2025	0.2	Correspond with Debtors re: incremental Idaho Power claim settlement diligence requests
Sinclair, Gibbons	7/22/2025	1.8	Update waterfall analysis for intercompany treatment
Sinclair, Gibbons	7/22/2025	2.4	Update waterfall analysis for equity roll recoveries
Sinclair, Gibbons	7/22/2025	2.9	Update waterfall analysis for revised claims
Desai, Bijal	7/23/2025	0.4	Conduct research re: customs designation / liquidated damage claims

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Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Newman, Rich	7/24/2025	0.5	Participate on call with A&M team (Newman, Waschitz) re: customer receivables analysis
Waschitz, Seth	7/24/2025	0.5	Participate on call with A&M team (Newman, Waschitz) re: customer receivables analysis
Newman, Rich	7/24/2025	0.1	Review potential cross border claim
Desai, Bijal	7/24/2025	1.3	Prepare intercompany matrix for illustrative waterfall analysis
Newman, Rich	7/26/2025	0.8	Calculate damages / amounts owed under supply agreement
Newman, Rich	7/26/2025	1.1	Continue to review potential damages under supply agreement
Newman, Rich	7/26/2025	0.2	Review Debtors' Idaho Power claim settlement summary
Newman, Rich	7/27/2025	0.5	Review master project file (for liquidated damages) posted to data room
Desai, Bijal	7/28/2025	0.3	Update intercompany matrix for illustrative waterfall analysis
Desai, Bijal	7/28/2025	1.3	Review customer agreements re: liquidated damage claim provisions
Desai, Bijal	7/28/2025	1.5	Analyze customer agreements re: liquidated damage claim caps
Sinclair, Gibbons	7/28/2025	2.6	Update intercompany data for waterfall analysis
Sinclair, Gibbons	7/28/2025	2.2	Update waterfall analysis summary table for admin expense allocation
Luna, Manuel	7/29/2025	2.9	Prepare cure amount variance analysis
Waschitz, Seth	7/29/2025	0.2	Correspond with A&M team re: waterfall analysis
Waschitz, Seth	7/29/2025	0.4	Review and edit cure amount analysis
Waschitz, Seth	7/29/2025	1.4	Review and edit draft waterfall analysis
Sinclair, Gibbons	7/29/2025	0.3	Review EKS supply agreement for waterfall analysis
Sinclair, Gibbons	7/29/2025	2.0	Update waterfall analysis for additional sources of value
Sinclair, Gibbons	7/30/2025	1.5	Develop list of diligence questions for waterfall analysis
Sinclair, Gibbons	7/30/2025	1.1	Update waterfall analysis for updated data from auction
Waschitz, Seth	7/31/2025	0.5	Analyze updated waterfall analysis
Sinclair, Gibbons	7/31/2025	0.8	Update waterfall analysis summary output for additional value datapoints
Sinclair, Gibbons	7/31/2025	0.8	Update waterfall analysis for consolidated recovery scenario
Subtotal		101.4	
Contracts			
Desai, Bijal	7/7/2025	0.4	Review customer's notice of default / termination
Desai, Bijal	7/16/2025	0.3	Correspond with A&M team (Waschitz, Desai) re: customer 1 agreement / escrow provisions
Waschitz, Seth	7/16/2025	0.3	Correspond with A&M team (Waschitz, Desai) re: customer 1 agreement / escrow provisions

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/16/2025	0.7	Review escrow agreement re: customer 1
Newman, Rich	7/16/2025	1.5	Begin review of customer documents
Newman, Rich	7/16/2025	0.3	Begin review of EKS documents
Newman, Rich	7/16/2025	0.3	Correspond with A&M team re: escrow agreements
Newman, Rich	7/17/2025	0.9	Analyze EKS documents
Desai, Bijal	7/18/2025	0.6	Analyze customer 1 escrow agreement
Gonzalez, Andrea	7/18/2025	0.5	Review EKS documents
Gonzalez, Andrea	7/19/2025	0.5	Review summary of customer 1 document production
Desai, Bijal	7/20/2025	0.4	Review and comment on summary of customer 1 escrow agreement
Strollo, Mike	7/20/2025	2.0	Analyze customer 5 energy supply agreement
Waschitz, Seth	7/21/2025	0.9	Analyze escrow agreement re: customer 1
Gonzalez, Andrea	7/21/2025	0.4	Review EKS amended LLC agreement
Gonzalez, Andrea	7/21/2025	0.5	Review EKS supply agreement
Waschitz, Seth	7/21/2025	0.4	Analyze escrow agreement re: customer 6
Waschitz, Seth	7/21/2025	0.3	Review customer 4 change order
Newman, Rich	7/21/2025	0.3	Review escrow agreements re: amounts received from bank statements
Gonzalez, Andrea	7/21/2025	0.1	Review correspondence re: customer 1 escrow agreement
Luna, Manuel	7/22/2025	2.2	Analyze customer 1 escrow agreement
Luna, Manuel	7/22/2025	0.7	Prepare summary of customer 1 escrow agreement
Strollo, Mike	7/22/2025	1.2	Review of employment agreements / leases provided as part of diligence request
Newman, Rich	7/22/2025	0.5	Review escrow agreements for two customers
Waschitz, Seth	7/24/2025	1.8	Review EKS global master supply agreement
Ragan, Conrad	7/24/2025	1.0	Review supply agreement
Waschitz, Seth	7/25/2025	2.9	Review data room re: customer contracts
Ragan, Conrad	7/25/2025	1.1	Review supply agreement / appendices
Luna, Manuel	7/26/2025	2.1	Analyze customer energy supply agreements re: liquidated damages
Gonzalez, Andrea	7/27/2025	0.3	Review updated summary re: customer 1 ESA termination
Newman, Rich	7/27/2025	0.3	Continue review of key supplier agreement
Luna, Manuel	7/28/2025	2.6	Analyze customer energy supply agreements re: liquidated damages
Luna, Manuel	7/28/2025	2.9	Prepare customer liquidated damages analysis support

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Professional	Date	Hours	Time Description
Ragan, Conrad	7/28/2025	1.8	Prepare supply agreement analysis
Newman, Rich	7/29/2025	0.8	Participate on call with Dentons, UCC counsel, and A&M team (Newman, Waschitz) to discuss EKS
Waschitz, Seth	7/29/2025	0.8	Participate on call with Dentons, UCC counsel, and A&M team (Newman, Waschitz) to discuss EKS
Waschitz, Seth	7/29/2025	1.1	Review EKS put right language
Ragan, Conrad	7/29/2025	0.9	Prepare summary of supply agreement
Subtotal		36.6	

Court Attendance / Participation			
Waschitz, Seth	7/8/2025	0.3	Participate in court hearing (telephonically) re: settlement hearing
Newman, Rich	7/15/2025	1.9	Attend court hearing (telephonically) re: second day motions
Waschitz, Seth	7/15/2025	1.5	Attend court hearing (telephonically) re: second day motions (partial)
Desai, Bijal	7/15/2025	0.8	Attend court hearing (telephonically) re: second day motions (partial)
Luna, Manuel	7/23/2025	2.6	Attend 341 meeting (telephonically)
Subtotal		7.1	

Employee Matters			
Waschitz, Seth	7/21/2025	0.2	Correspond with Debtors re: KEIP
Waschitz, Seth	7/21/2025	0.6	Review diligence re: employment agreements
Newman, Rich	7/21/2025	0.1	Correspond with Debtors re: KEIP
Desai, Bijal	7/21/2025	0.6	Analyze documents produced re: employee agreements
Waschitz, Seth	7/22/2025	0.3	Review employee data re: KEIP
Waschitz, Seth	7/22/2025	0.3	Discuss KEIP with A&M team member (Newman, Waschitz)
Newman, Rich	7/22/2025	0.3	Discuss KEIP with A&M team member (Newman, Waschitz)
Newman, Rich	7/22/2025	0.3	Correspond with Debtors re: KEIP / KERP
Waschitz, Seth	7/23/2025	0.3	Correspond with Debtors re: KEIP diligence
Waschitz, Seth	7/23/2025	1.4	Review KEIP / KERP motion and prepare question list
Newman, Rich	7/23/2025	0.6	Review KEIP / KERP motion
Desai, Bijal	7/23/2025	0.1	Update diligence tracker re: KEIP/KERP documents received
Waschitz, Seth	7/24/2025	0.2	Correspond with UCC counsel re: KEIP / KERP
Waschitz, Seth	7/24/2025	0.6	Prepare summary of KEIP / KERP for UCC
Newman, Rich	7/24/2025	0.1	Correspond with UCC counsel re: KEIP

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Professional	Date	Hours	Time Description
Newman, Rich	7/24/2025	0.1	Review KEIP / KERP email to UCC
Newman, Rich	7/28/2025	0.1	Correspond with UCC counsel re: KEIP
Subtotal		6.2	
Financial & Operational Matters			
Newman, Rich	7/2/2025	0.3	Correspond with A&M team re: diligence request list
Gonzalez, Andrea	7/2/2025	1.2	Review historical financials
Waschitz, Seth	7/3/2025	0.2	Correspond with Debtors re: diligence requests
Newman, Rich	7/3/2025	0.1	Correspond with A&M team re: cash collateral resolution
Gonzalez, Andrea	7/3/2025	0.3	Review data room documents
Waschitz, Seth	7/3/2025	0.4	Review inventory analysis
Waschitz, Seth	7/3/2025	0.3	Review inventory detail
Newman, Rich	7/3/2025	0.2	Review summary of inventory by vendor and warehouse
Luna, Manuel	7/3/2025	2.7	Update diligence request list for responsive diligence received
Gonzalez, Andrea	7/3/2025	0.4	Update questions for call with Debtors
Desai, Bijal	7/3/2025	0.3	Update data room / diligence production for UCC counsel
Desai, Bijal	7/3/2025	0.5	Analyze data room contents re: historical financials
Gonzalez, Andrea	7/4/2025	0.1	Review correspondence from UCC counsel re: Debtors' settlement
Gonzalez, Andrea	7/4/2025	0.8	Analyze data room re: financial documents
Newman, Rich	7/4/2025	1.3	Review settlement and release agreement
Newman, Rich	7/5/2025	0.1	Correspond with team re: accounts receivables offset
Gonzalez, Andrea	7/5/2025	0.7	Analyze data room re: financial documents
Newman, Rich	7/5/2025	0.4	Review Mainfreight inventory and lien issues
Desai, Bijal	7/5/2025	0.6	Review data room contents re: inventory support
Desai, Bijal	7/5/2025	0.3	Analyze data room contents re: public filings
Waschitz, Seth	7/6/2025	0.3	Correspond with A&M team re: case updates
Waschitz, Seth	7/6/2025	0.2	Correspond with A&M team re: put right
Newman, Rich	7/6/2025	0.1	Correspond with UCC counsel re: negotiations with Debtors
Gonzalez, Andrea	7/6/2025	0.4	Review data room re: financial documents
Luna, Manuel	7/6/2025	0.9	Update diligence request list for data room contents received

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Professional	Date	Hours	Time Description
Luna, Manuel	7/7/2025	0.6	Participate on call with A&M team (Waschitz, Desai, Luna) re: diligence request list updates
Waschitz, Seth	7/7/2025	0.6	Participate on call with A&M team (Waschitz, Desai, Luna) re: diligence request list updates
Desai, Bijal	7/7/2025	0.6	Participate on call with A&M team (Waschitz, Desai, Luna) re: diligence request list updates
Waschitz, Seth	7/7/2025	0.8	Analyze inventory review model
Waschitz, Seth	7/7/2025	0.3	Analyze investor presentation
Luna, Manuel	7/7/2025	0.9	Analyze new data room contents re: cash budget
Luna, Manuel	7/7/2025	2.6	Consolidate investigation diligence and financial / operational diligence requests lists
Waschitz, Seth	7/7/2025	0.1	Correspond with UCC counsel re: inventory issue
Luna, Manuel	7/7/2025	1.7	Prepare memo re: responsive data room contents
Newman, Rich	7/7/2025	0.5	Review and comment on diligence request list
Waschitz, Seth	7/7/2025	1.1	Review and edit diligence request list
Newman, Rich	7/7/2025	0.2	Review inventory related to settlement
Luna, Manuel	7/7/2025	1.4	Update diligence request list for comments received
Luna, Manuel	7/7/2025	0.5	Update diligence request list for responsive diligence received
Desai, Bijal	7/7/2025	0.6	Analyze data room contents re: public filings
Desai, Bijal	7/7/2025	0.4	Review data room contents for initial diligence request list
Desai, Bijal	7/7/2025	1.1	Prepare initial diligence request list
Desai, Bijal	7/7/2025	1.4	Prepare investment banker benchmarking study
Ragan, Conrad	7/7/2025	1.1	Review financials posted to data room
Waschitz, Seth	7/8/2025	0.8	Review and edit investment banker benchmarking study
Waschitz, Seth	7/8/2025	0.4	Direct A&M team member to update investment banker benchmarking study
Desai, Bijal	7/8/2025	1.3	Update investment banker benchmarking study based on comments received
Castillo Zuleta, Angela	7/8/2025	0.6	Analyze case studies to support investment banker benchmarking study
Waschitz, Seth	7/8/2025	0.4	Discuss investment banker benchmarking study and sale process with team (Newman, Waschitz)
Newman, Rich	7/8/2025	0.4	Discuss investment banker benchmarking study and sale process with team (Newman, Waschitz)
Waschitz, Seth	7/8/2025	0.3	Direct A&M team member to prepare inventory analysis
Luna, Manuel	7/8/2025	2.9	Prepare summary of inventory analysis
Luna, Manuel	7/8/2025	0.7	Analyze inventory analysis
Desai, Bijal	7/8/2025	0.7	Participate on internal call (Waschitz, Desai) re: investment banker benchmarking study

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/8/2025	0.7	Participate on internal call (Waschitz, Desai) re: investment banker benchmarking study
Castillo Zuleta, Angela	7/8/2025	0.6	Provide comments on case studies for investment banker benchmarking study
Luna, Manuel	7/8/2025	1.1	Analyze data room contents re: asset sales presentations
Newman, Rich	7/8/2025	0.6	Continue review of objections to Mainfreight motion
Newman, Rich	7/8/2025	0.2	Correspond with team re: release documents
Newman, Rich	7/8/2025	0.2	Draft workstream for joint venture diligence
Waschitz, Seth	7/8/2025	0.4	Research Debtors' pre-petition retainers
Waschitz, Seth	7/8/2025	0.8	Review and edit diligence request list
Gonzalez, Andrea	7/8/2025	0.1	Review correspondence from UCC counsel re: UCC requests
Newman, Rich	7/8/2025	0.4	Review data available for Powin's equity investment
Gonzalez, Andrea	7/8/2025	1.3	Review data room documents re: Akaysha
Waschitz, Seth	7/8/2025	1.1	Review data room documents re: financial information
Newman, Rich	7/8/2025	0.1	Review emails between large supplier and Powin
Newman, Rich	7/8/2025	0.1	Review A&M's notes to investment banker retention
Luna, Manuel	7/8/2025	0.7	Update diligence request list for new documents received
Desai, Bijal	7/8/2025	0.5	Update initial diligence request list re: item status
Desai, Bijal	7/8/2025	0.6	Review Huron's retention application
Desai, Bijal	7/8/2025	0.8	Analyze comparable investment bankers for investment banker benchmarking study
Desai, Bijal	7/8/2025	0.7	Prepare summary of Huron's retention application
Desai, Bijal	7/8/2025	0.7	Update investment banker benchmarking study re: additional comparable
Desai, Bijal	7/8/2025	1.0	Update investment banker benchmarking study re: compensation metrics
Desai, Bijal	7/9/2025	1.8	Update investment banker benchmarking study
Newman, Rich	7/9/2025	0.2	Discuss investment banker benchmarking study with A&M team (Newman, Waschitz)
Waschitz, Seth	7/9/2025	0.2	Discuss investment banker benchmarking study with A&M team (Newman, Waschitz)
Castillo Zuleta, Angela	7/9/2025	1.2	Analyze case studies to support investment banker benchmarking study
Castillo Zuleta, Angela	7/9/2025	2.2	Review and comment on case studies for investment banker benchmarking study
Crump, Skye	7/9/2025	0.6	Analyze 2024 trial balance data
Newman, Rich	7/9/2025	0.2	Draft response to UCC member regarding recoveries
Crump, Skye	7/9/2025	2.8	Prepare 2024 consolidating quarterly financial statements

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Professional	Date	Hours	Time Description
Luna, Manuel	7/9/2025	0.9	Prepare summary of newly updated documents to data room re: financials / bidding procedures
Waschitz, Seth	7/9/2025	0.4	Review inventory analysis
Gonzalez, Andrea	7/9/2025	0.3	Review ACE's motion re: automatic stay
Newman, Rich	7/9/2025	0.6	Provide comments on investment banker benchmarking study
Waschitz, Seth	7/9/2025	2.9	Review and edit investment banker benchmarking study
Newman, Rich	7/9/2025	0.2	Review Esvolta objection
Waschitz, Seth	7/9/2025	1.4	Review revised investment banker benchmarking study
Newman, Rich	7/9/2025	0.2	Review summary of fees in retention application
Desai, Bijal	7/9/2025	2.3	Update investment banker benchmarking study re: additional comparable
Desai, Bijal	7/9/2025	1.1	Analyze investment banker benchmarking study
Desai, Bijal	7/9/2025	1.1	Update investment banker benchmarking study re: comments received
Desai, Bijal	7/9/2025	0.8	Update diligence request list re: incremental requests
Ragan, Conrad	7/9/2025	1.1	Review audited financial statements and AP / AR aging
Waschitz, Seth	7/10/2025	0.4	Participate on call with A&M team (Newman, Waschitz) re: investment banker benchmarking study
Newman, Rich	7/10/2025	0.4	Participate on call with A&M team (Newman, Waschitz) re: investment banker benchmarking study
Waschitz, Seth	7/10/2025	0.3	Participate on call with A&M team (Newman, Waschitz) re: investment banker benchmarking study and inventory analysis
Newman, Rich	7/10/2025	0.3	Participate on call with A&M team (Newman, Waschitz) re: investment banker benchmarking study and inventory analysis
Castillo Zuleta, Angela	7/10/2025	0.4	Analyze 2022 financial statements to prepare cash flow analysis
Newman, Rich	7/10/2025	0.5	Analyze audited financials
Waschitz, Seth	7/10/2025	0.4	Correspond with Huron re: retention application
Newman, Rich	7/10/2025	0.1	Correspond with A&M team re: diligence request list
Waschitz, Seth	7/10/2025	0.3	Correspond with UCC counsel re: Huron retention application
Castillo Zuleta, Angela	7/10/2025	0.4	Prepare data room index of files received
Waschitz, Seth	7/10/2025	0.3	Direct A&M team member to prepare statement of cash flow analysis re: historical inflows / outflows
Waschitz, Seth	7/10/2025	0.4	Participate on call with Huron re: retention application
Waschitz, Seth	7/10/2025	0.6	Prepare analysis re: Huron transaction fees
Newman, Rich	7/10/2025	0.3	Prepare inventory analysis in advance of call with UCC member
Castillo Zuleta, Angela	7/10/2025	0.7	Prepare report outlining largest cash inflows and outflows in 2022
Castillo Zuleta, Angela	7/10/2025	0.8	Prepare summary of 2022 cash flow statement

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Professional	Date	Hours	Time Description
Castillo Zuleta, Angela	7/10/2025	0.6	Reconcile files received in data room with diligence request list
Waschitz, Seth	7/10/2025	1.6	Analyze audited financial statements
Newman, Rich	7/10/2025	0.1	Review email re: changes in data room
Newman, Rich	7/10/2025	0.4	Review investment banker benchmarking study
Desai, Bijal	7/10/2025	0.7	Update investment banker benchmarking study re: funded debt criteria
Desai, Bijal	7/10/2025	0.3	Correspond with A&M team re: investment banker benchmarking study
Desai, Bijal	7/10/2025	0.4	Review historical financial statements re: cash balances
Crump, Skye	7/11/2025	0.7	Participate on call with A&M team (Gonzalez, Crump) re: quarterly financials
Gonzalez, Andrea	7/11/2025	0.7	Participate on call with A&M team (Gonzalez, Crump) re: quarterly financials
Castillo Zuleta, Angela	7/11/2025	0.3	Analyze 2023 financial statements to prepare cash flow analysis
Castillo Zuleta, Angela	7/11/2025	0.3	Analyze 2024 financial statements to prepare cash flow analysis
Newman, Rich	7/11/2025	0.2	Prepare for inventory call with UCC counsel
Castillo Zuleta, Angela	7/11/2025	0.6	Prepare report outlining cumulative largest cash inflows and outflows from 2022-2024
Castillo Zuleta, Angela	7/11/2025	0.6	Prepare report outlining largest cash inflows and outflows in 2023
Castillo Zuleta, Angela	7/11/2025	0.4	Prepare report outlining largest cash inflows and outflows in 2024
Castillo Zuleta, Angela	7/11/2025	0.4	Prepare summary of 2023 cash flow statement
Castillo Zuleta, Angela	7/11/2025	0.6	Prepare summary of 2024 cash flow statement
Newman, Rich	7/11/2025	0.3	Review historical related parties
Desai, Bijal	7/11/2025	0.8	Update diligence request list re: documents received
Desai, Bijal	7/11/2025	1.2	Analyze inventory summary listing by customer
Waschitz, Seth	7/13/2025	0.3	Review and edit summary of cash flow statements
Castillo Zuleta, Angela	7/13/2025	1.6	Update cash flow report including comments on largest cash transactions from 2022 - 2024
Newman, Rich	7/14/2025	0.3	Participate on call with UCC counsel and A&M team (Newman, Waschitz) re: investment banker fees
Waschitz, Seth	7/14/2025	0.3	Participate on call with UCC counsel and A&M team (Newman, Waschitz) re: investment banker fees
Waschitz, Seth	7/14/2025	0.3	Review and edit summary of cash flow statements
Castillo Zuleta, Angela	7/14/2025	0.4	Update cash flow report re: related parties and cumulative transactions
Luna, Manuel	7/14/2025	0.9	Update diligence request for response received / new requests
Desai, Bijal	7/14/2025	1.1	Analyze company's May 2025 accounts receivable register
Desai, Bijal	7/14/2025	0.9	Analyze company's May 2025 accounts payable register

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Professional	Date	Hours	Time Description
Desai, Bijal	7/14/2025	0.7	Prepare summary of accounts receivables register
Desai, Bijal	7/14/2025	0.6	Prepare summary of accounts payable register
Desai, Bijal	7/14/2025	0.6	Update summary of AR / AP register re: offsets
Newman, Rich	7/15/2025	0.8	Analyze data room contents re: historical financial statements
Gonzalez, Andrea	7/15/2025	0.1	Correspond with A&M team re: consolidating financial analysis
Newman, Rich	7/15/2025	0.1	Correspond with A&M team re: 2024 financials
Waschitz, Seth	7/15/2025	0.2	Direct A&M team member to revise AR / AP analysis
Crump, Skye	7/15/2025	1.2	Reconcile flash 2024 financial statements to trial balance
Waschitz, Seth	7/15/2025	0.6	Review AR / AP by customer analysis
Gonzalez, Andrea	7/15/2025	1.2	Review consolidating financial analysis
Gonzalez, Andrea	7/15/2025	0.1	Review correspondence from UCC counsel re: case update
Gonzalez, Andrea	7/15/2025	0.3	Review financial diligence requests
Waschitz, Seth	7/15/2025	0.4	Review revised AR / AP analysis
Waschitz, Seth	7/15/2025	0.3	Review revised diligence request list
Gonzalez, Andrea	7/15/2025	0.2	Review updated consolidating financial analysis
Luna, Manuel	7/15/2025	1.4	Update diligence request list for responsive diligence received
Desai, Bijal	7/15/2025	0.7	Analyze AR / AP registers re: key customer obligations
Desai, Bijal	7/15/2025	0.5	Prepare summary of AR and AP offsets re: key customers
Newman, Rich	7/16/2025	0.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: diligence request list / case updates
Waschitz, Seth	7/16/2025	0.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: diligence request list / case updates
Desai, Bijal	7/16/2025	0.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: diligence request list / case updates
Waschitz, Seth	7/16/2025	0.3	Participate on call with Debtors (Newman, Waschitz) re: diligence discussion
Newman, Rich	7/16/2025	0.3	Participate on call with Debtors (Newman, Waschitz) re: diligence discussion
Crump, Skye	7/16/2025	0.2	Participate in working session with A&M team (Gonzalez, Crump) re: financial diligence requests
Gonzalez, Andrea	7/16/2025	0.3	Participate in working session with A&M team (Gonzalez, Crump) re: financial diligence requests
Luna, Manuel	7/16/2025	2.1	Analyze data room documents received re: financials / capitalization table
Newman, Rich	7/16/2025	0.3	Begin review of miscellaneous diligence received
Waschitz, Seth	7/16/2025	0.3	Correspond with A&M team re: AR / AP analysis
Waschitz, Seth	7/16/2025	0.3	Correspond with Debtors re: diligence requests

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/16/2025	0.4	Direct A&M team member to prepare summary of customer 1 diligence
Luna, Manuel	7/16/2025	2.8	Prepare accounts receivable customer list analysis
Gonzalez, Andrea	7/16/2025	0.3	Review correspondence from A&M team re: diligence documents
Newman, Rich	7/16/2025	0.2	Review AR / AP analysis
Gonzalez, Andrea	7/16/2025	0.4	Review updated financial diligence requests
Gonzalez, Andrea	7/16/2025	0.3	Review warrant diligence response
Crump, Skye	7/16/2025	1.7	Update consolidating financial statements for audited financials
Desai, Bijal	7/16/2025	0.7	Update due diligence request list re: latest document production
Desai, Bijal	7/16/2025	1.1	Review updates to AR and AP summary re: customers to be assumed
Desai, Bijal	7/16/2025	0.5	Analyze data room contents received re: intellectual property
Desai, Bijal	7/16/2025	0.7	Analyze data room contents received re: sale documents / excluded assets
Desai, Bijal	7/16/2025	0.4	Analyze data room contents received re: EKS
Waschitz, Seth	7/17/2025	0.2	Correspond with A&M team re: case updates
Gonzalez, Andrea	7/17/2025	0.1	Participate on call with UCC counsel re: diligence requests
Newman, Rich	7/17/2025	0.8	Prepare analysis of put right
Newman, Rich	7/17/2025	0.8	Review joint venture capitalization
Newman, Rich	7/17/2025	0.3	Review settlement letter with calculations for settlement
Luna, Manuel	7/17/2025	1.7	Update diligence request list for responsive diligence received
Newman, Rich	7/18/2025	1.4	Continue to review potential calculation of put right
Newman, Rich	7/18/2025	0.1	Direct A&M team to prepare summaries of settlement agreements
Waschitz, Seth	7/18/2025	0.3	Review revised diligence request list
Gonzalez, Andrea	7/19/2025	0.1	Review correspondence from A&M team re: document review
Waschitz, Seth	7/19/2025	0.4	Review list of assumed contracts and prepare summary
Waschitz, Seth	7/21/2025	0.2	Correspond with Debtors re: diligence updates
Newman, Rich	7/21/2025	0.2	Correspond with Huron re: diligence
Newman, Rich	7/21/2025	0.8	Review summary of potential cures
Desai, Bijal	7/21/2025	0.1	Analyze documents produced re: organizational structure
Newman, Rich	7/22/2025	0.3	Participate on call with Debtors' counsel, Debtors, UCC counsel and A&M team (Newman, Gonzalez, Waschitz) re: diligence
Gonzalez, Andrea	7/22/2025	0.3	Participate on call with Debtors' counsel, Debtors, UCC counsel and A&M team (Newman, Gonzalez, Waschitz) re: diligence

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/22/2025	0.3	Participate on call with Debtors' counsel, Debtors, UCC counsel and A&M team (Newman, Gonzalez, Waschitz) re: diligence
Newman, Rich	7/22/2025	0.1	Send monthly operating report request to A&M team
Luna, Manuel	7/22/2025	1.3	Analyze June monthly operating reports
Newman, Rich	7/22/2025	0.3	Coordinate diligence review with A&M team
Waschitz, Seth	7/22/2025	0.2	Correspond with Debtors re: diligence
Newman, Rich	7/22/2025	0.2	Prepare for settlement discussion call with team
Newman, Rich	7/22/2025	0.2	Review diligence received from Dentons
Gonzalez, Andrea	7/22/2025	0.5	Review diligence request re: call with Debtors
Newman, Rich	7/22/2025	0.4	Review lease information in data room
Newman, Rich	7/22/2025	0.1	Review limited objection to liens
Waschitz, Seth	7/22/2025	0.3	Analyze June monthly operating reports
Newman, Rich	7/22/2025	0.3	Review payroll information sent by Debtors
Gonzalez, Andrea	7/22/2025	0.4	Review June monthly operating report and notes to monthly operating report
Newman, Rich	7/22/2025	0.6	Review June monthly operating reports filed by Debtors
Crump, Skye	7/23/2025	1.8	Analyze inventory listing workbook
Newman, Rich	7/23/2025	1.3	Analyze financials in data room
Waschitz, Seth	7/23/2025	0.2	Correspond with A&M team re: equity holders
Waschitz, Seth	7/23/2025	0.6	Correspond with A&M team re: customer 7 Settlement
Crump, Skye	7/23/2025	0.2	Correspond with A&M team re: inventory listing
Waschitz, Seth	7/23/2025	0.2	Correspond with Debtors' counsel re: diligence requests
Waschitz, Seth	7/23/2025	0.5	Participate on call with Debtors re: diligence requests
Newman, Rich	7/23/2025	0.1	Review 341 meeting emails from UCC counsel
Newman, Rich	7/23/2025	0.2	Review cure objections
Waschitz, Seth	7/23/2025	1.9	Review data room re: diligence production
Crump, Skye	7/24/2025	0.6	Participate on call with A&M team (Gonzalez, Crump) re: board minutes / inventory review
Gonzalez, Andrea	7/24/2025	0.6	Participate on call with A&M team (Gonzalez, Crump) re: board minutes / inventory review
Desai, Bijal	7/24/2025	1.1	Prepare draft customer evaluation report re: customer receivables analysis
Waschitz, Seth	7/24/2025	0.7	Review and edit draft customer evaluation report
Newman, Rich	7/24/2025	0.6	Review additional documents posted to data room

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Professional	Date	Hours	Time Description
Desai, Bijal	7/24/2025	0.8	Update draft customer evaluation report re: net accounts receivable by customer
Desai, Bijal	7/24/2025	2.7	Update draft customer evaluation report re: summary of customer agreements
Desai, Bijal	7/24/2025	0.5	Prepare diligence requests re: customer receivables
Gonzalez, Andrea	7/25/2025	0.1	Participate on call with A&M team (Newman, Gonzalez) re: data preservation
Newman, Rich	7/25/2025	0.1	Participate on call with A&M team (Newman, Gonzalez) re: data preservation
Gonzalez, Andrea	7/25/2025	0.2	Correspond with A&M team re: technology diligence
Waschitz, Seth	7/25/2025	0.4	Correspond with Debtors re: customer diligence
Gonzalez, Andrea	7/25/2025	0.1	Review correspondence from A&M team re: customer diligence
Newman, Rich	7/25/2025	1.5	Review customer documents in data room
Desai, Bijal	7/25/2025	0.7	Analyze senior secured lender transaction history
Waschitz, Seth	7/25/2025	1.2	Review and comment on draft customer evaluation report
Desai, Bijal	7/25/2025	1.2	Update draft customer evaluation report re: comments received
Waschitz, Seth	7/26/2025	0.3	Correspond with A&M team re: diligence production
Waschitz, Seth	7/26/2025	0.5	Review diligence production
Waschitz, Seth	7/26/2025	0.2	Correspond with A&M team re: Idaho Power receivables analysis
Gonzalez, Andrea	7/27/2025	0.1	Correspond with A&M team re: data room
Waschitz, Seth	7/27/2025	0.2	Correspond with A&M team re: document production
Newman, Rich	7/27/2025	0.3	Review UCC presentation for distribution
Newman, Rich	7/27/2025	0.1	Review email re: inventory settlement
Waschitz, Seth	7/27/2025	0.3	Review updated AR / AP aging analysis
Waschitz, Seth	7/27/2025	0.3	Review receivables / settlement analysis re: customer 8
Waschitz, Seth	7/27/2025	0.3	Review receivables / settlement analysis re: customer 7
Waschitz, Seth	7/27/2025	0.4	Review receivables / settlement analysis re: Idaho Power
Luna, Manuel	7/28/2025	1.6	Analyze responsive document production receivables analysis
Waschitz, Seth	7/28/2025	0.2	Direct A&M team member to update AR / AP analysis
Newman, Rich	7/28/2025	0.1	Review data transfer diligence request
Desai, Bijal	7/28/2025	1.4	Update AR / AP register summary re: Petition Date amounts
Desai, Bijal	7/28/2025	2.1	Update AR / AP register summary re: AP / AR offsets
Desai, Bijal	7/28/2025	0.2	Review AR register re: type of receivables

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Professional	Date	Hours	Time Description
Desai, Bijal	7/28/2025	0.2	Participate on call with Debtors re: A/R register
Desai, Bijal	7/28/2025	0.3	Review overpayments from customers to Powin re: AR register
Waschitz, Seth	7/28/2025	0.3	Correspond with A&M team re: customer receivables analysis
Waschitz, Seth	7/28/2025	1.8	Review diligence production re: customer receivables analysis
Waschitz, Seth	7/29/2025	0.2	Participate on call with A&M team re: AR / AP analysis
Waschitz, Seth	7/29/2025	0.4	Review updated AR / AP analysis
Newman, Rich	7/29/2025	0.3	Speak to Huron re: inventory
Waschitz, Seth	7/29/2025	0.3	Review receivables / settlement analysis re: Akayasha
Waschitz, Seth	7/29/2025	0.8	Review receivables / settlement analysis re: customer 4
Waschitz, Seth	7/29/2025	0.4	Review receivables / settlement analysis re: customer 9
Gonzalez, Andrea	7/29/2025	0.3	Review correspondence from UCC counsel re: EKS
Waschitz, Seth	7/30/2025	0.3	Correspond with A&M team re: updated diligence request list
Gonzalez, Andrea	7/30/2025	0.1	Correspond with UCC counsel re: diligence requests
Waschitz, Seth	7/30/2025	0.6	Review and edit updated diligence request list
Newman, Rich	7/30/2025	0.2	Review revised diligence request list
Luna, Manuel	7/30/2025	0.9	Update diligence request list for responsive diligence received
Desai, Bijal	7/30/2025	0.2	Participate on call with Debtors re: diligence request list
Desai, Bijal	7/30/2025	0.4	Analyze Debtors' receivables / settlement analysis re: Akaysha Energy
Desai, Bijal	7/30/2025	0.7	Analyze Debtors' receivables / settlement analysis re: customer 7
Desai, Bijal	7/30/2025	0.9	Analyze Debtors' receivables / settlement analysis re: customer 4
Desai, Bijal	7/30/2025	0.7	Analyze Debtors' receivables / settlement analysis re: customer 9
Waschitz, Seth	7/30/2025	0.3	Direct A&M team member to update customer receivables analysis
Newman, Rich	7/30/2025	0.4	Review AR and potential offsets by customer
Luna, Manuel	7/30/2025	2.1	Update draft customer evaluation summary re: additional customer
Desai, Bijal	7/30/2025	1.2	Update draft customer evaluation summary re: customer receivables analysis
Gonzalez, Andrea	7/31/2025	0.2	Correspond with A&M team re: financial analysis
Gonzalez, Andrea	7/31/2025	0.3	Review proposal for data preservation
Luna, Manuel	7/31/2025	1.6	Update customer evaluation summary re: additional customer settlements
Subtotal		180.7	

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Professional	Date	Hours	Time Description
Financing Matters (DIP, Exit, Other)			
Ragan, Conrad	7/1/2025	2.7	Review DIP motion and iterations
Waschitz, Seth	7/2/2025	0.4	Analyze DIP issues list
Waschitz, Seth	7/2/2025	0.6	Review and edit DIP issues list
Waschitz, Seth	7/2/2025	1.1	Review DIP Motion and prepare issues list
Ragan, Conrad	7/2/2025	1.7	Summarize DIP motion
Desai, Bijal	7/2/2025	0.8	Analyze DIP motion
Desai, Bijal	7/2/2025	1.1	Review and comment on DIP motion
Desai, Bijal	7/2/2025	0.9	Prepare DIP issues list
Desai, Bijal	7/2/2025	0.6	Update DIP issues list re: proposed resolutions
Waschitz, Seth	7/3/2025	1.2	Participate on internal call (Newman, Waschitz, Desai) to discuss cash budget / DIP issues list
Newman, Rich	7/3/2025	0.8	Participate on internal call (Newman, Waschitz, Desai) to discuss cash budget / DIP issues list (partial)
Desai, Bijal	7/3/2025	1.2	Participate on internal call (Newman, Waschitz, Desai) to discuss cash budget / DIP issues list
Waschitz, Seth	7/3/2025	0.1	Correspond with UCC counsel re: DIP credit agreement
Waschitz, Seth	7/3/2025	0.2	Correspond with UCC counsel re: DIP issues list
Waschitz, Seth	7/3/2025	0.2	Update DIP issues list
Newman, Rich	7/3/2025	0.3	Review and edit DIP issues list
Waschitz, Seth	7/3/2025	0.3	Review and edit DIP issues list
Newman, Rich	7/3/2025	0.4	Review potential DIP issues prior to call with UCC counsel
Desai, Bijal	7/3/2025	1.2	Update DIP issues list re: additional issues
Desai, Bijal	7/3/2025	0.4	Update DIP issues list re: diligence requests
Newman, Rich	7/5/2025	0.1	Correspond with UCC counsel re: DIP motion / cash collateral motion
Newman, Rich	7/5/2025	0.6	Analyze DIP and key UCC issues list prior to call with Debtors
Newman, Rich	7/11/2025	0.1	Review DIP / cash collateral summary email from UCC counsel
Newman, Rich	7/14/2025	0.2	Coordinate review of DIP credit agreement with A&M team
Strollo, Mike	7/14/2025	2.6	Analyze DIP credit agreement
Strollo, Mike	7/14/2025	1.6	Prepare summary re: DIP credit agreement key findings
Newman, Rich	7/14/2025	0.3	Participate on call with A&M team (Newman, Strollo) re: DIP credit agreement review
Strollo, Mike	7/14/2025	0.3	Participate on call with A&M team (Newman, Strollo) re: DIP credit agreement review

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Professional	Date	Hours	Time Description
Newman, Rich	7/14/2025	1.1	Review DIP credit agreement
Waschitz, Seth	7/14/2025	1.8	Review DIP credit agreement
Waschitz, Seth	7/14/2025	0.7	Review final DIP order redline
Desai, Bijal	7/14/2025	1.2	Review and comment on DIP credit agreement
Desai, Bijal	7/14/2025	0.6	Compare DIP credit agreement to proposed final DIP order
Desai, Bijal	7/14/2025	0.3	Correspond with A&M team re: summary of DIP credit agreement
Subtotal		27.7	
Firm Retention			
Waschitz, Seth	7/1/2025	0.2	Correspond with A&M team re: retention application
Luna, Manuel	7/2/2025	0.7	Prepare retention application
Waschitz, Seth	7/2/2025	0.2	Correspond with UCC counsel re: retention
Waschitz, Seth	7/2/2025	0.2	Direct A&M team member to prepare retention application
Desai, Bijal	7/10/2025	2.6	Prepare retention application
Desai, Bijal	7/10/2025	1.2	Prepare exhibits for retention application
Waschitz, Seth	7/11/2025	1.4	Review and edit retention application
Desai, Bijal	7/11/2025	1.1	Update retention application
Newman, Rich	7/19/2025	0.8	Review and edit retention application
Waschitz, Seth	7/21/2025	0.2	Correspond with A&M counsel re: retention application
Waschitz, Seth	7/21/2025	0.3	Edit retention application
Waschitz, Seth	7/23/2025	0.2	Correspond with UCC counsel re: retention application
Waschitz, Seth	7/28/2025	0.6	Update retention application
Subtotal		9.7	
General Correspondence with Debtor & Debtors' Professionals			
Newman, Rich	7/1/2025	0.7	Participate on case kick-off call with Debtors' CRO and A&M team (Newman, Waschitz)
Waschitz, Seth	7/1/2025	0.7	Participate on case kick-off call with Debtors' CRO and A&M team (Newman, Waschitz)
Waschitz, Seth	7/1/2025	0.2	Correspond with Debtors' CRO re: case kick-off
Newman, Rich	7/2/2025	1.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: kick-off call / case updates
Waschitz, Seth	7/2/2025	1.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: kick-off call / case updates
Desai, Bijal	7/2/2025	1.5	Participate on call with Debtors and A&M team (Newman, Waschitz, Desai) re: kick-off call / case updates

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Professional	Date	Hours	Time Description
Newman, Rich	7/5/2025	0.8	Participate on call with Debtors' professional and UCC counsel to discuss motion resolution
Gonzalez, Andrea	7/6/2025	0.3	Participate on call with Debtors' professionals, UCC counsel and A&M (Newman, Gonzalez) to discuss DIP / cash collateral
Newman, Rich	7/6/2025	0.3	Participate on call with Debtors' professionals, UCC counsel and A&M (Newman, Gonzalez) to discuss DIP / cash collateral
Waschitz, Seth	7/11/2025	0.2	Correspond with Debtors re: cash budget and diligence updates
Gonzalez, Andrea	7/25/2025	0.1	Correspond with Debtors re: data preservation
Gonzalez, Andrea	7/27/2025	0.1	Correspond with Debtors re: data preservation
Gonzalez, Andrea	7/28/2025	0.2	Correspond with Debtors re: data preservation
Gonzalez, Andrea	7/30/2025	0.1	Correspond with Debtors re: data preservation
Subtotal		8.2	

General Correspondence with UCC & UCC Counsel			
Newman, Rich	7/1/2025	0.2	Participate on UCC call with A&M team (Newman, Gonzalez) re: case updates
Gonzalez, Andrea	7/1/2025	0.2	Participate on UCC call with A&M team (Newman, Gonzalez) re: case updates
Newman, Rich	7/1/2025	0.2	Participate on call with UCC counsel re: outstanding case issues
Waschitz, Seth	7/1/2025	0.3	Correspond with UCC counsel re: case updates
Newman, Rich	7/3/2025	0.9	Participate on call with UCC counsel and A&M team (Newman, Waschitz, Desai) to discuss cash budget, sale process, and case updates
Waschitz, Seth	7/3/2025	0.9	Participate on call with UCC counsel and A&M team (Newman, Waschitz, Desai) to discuss cash budget, sale process, and case updates
Desai, Bijal	7/3/2025	0.9	Participate on call with UCC counsel and A&M team (Newman, Waschitz, Desai) to discuss cash budget, sale process, and case updates
Newman, Rich	7/6/2025	0.1	Analyze draft email to UCC re: case updates
Gonzalez, Andrea	7/6/2025	0.1	Review communication to UCC
Newman, Rich	7/7/2025	1.5	Participate on UCC call with UCC professionals and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Gonzalez, Andrea	7/7/2025	1.5	Participate on UCC call with UCC professionals and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Waschitz, Seth	7/7/2025	1.5	Participate on UCC call with UCC professionals and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Hamdan, Hassan	7/7/2025	1.5	Participate on UCC call with UCC professionals and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Newman, Rich	7/7/2025	0.2	Correspond with UCC counsel in advance of UCC call
Waschitz, Seth	7/8/2025	0.2	Correspond with UCC member re: inventory sales issues
Newman, Rich	7/10/2025	0.6	Participate on call with UCC members, their counsel and UCC counsel to discuss inventory
Newman, Rich	7/10/2025	0.3	Participate on call with UCC counsel re: case workstreams
Gonzalez, Andrea	7/11/2025	0.4	Review correspondence from UCC counsel re: case update
Waschitz, Seth	7/14/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates

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Professional	Date	Hours	Time Description
Newman, Rich	7/14/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Gonzalez, Andrea	7/14/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Hamdan, Hassan	7/14/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Waschitz, Seth	7/14/2025	0.2	Correspond with UCC counsel re: updates to UCC presentation
Newman, Rich	7/14/2025	0.2	Prepare speaking points for UCC call
Newman, Rich	7/14/2025	0.1	Review UCC agenda
Waschitz, Seth	7/15/2025	0.2	Correspond with UCC counsel re: customer diligence request list
Gonzalez, Andrea	7/19/2025	0.2	Review correspondence from UCC counsel re: case update
Newman, Rich	7/21/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Gonzalez, Andrea	7/21/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Waschitz, Seth	7/21/2025	0.8	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates (partial)
Hamdan, Hassan	7/21/2025	1.0	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Newman, Rich	7/21/2025	0.2	Prepare notes for UCC call
Newman, Rich	7/24/2025	0.3	Participate on call with UCC counsel and A&M team (Newman, Waschitz) re: KEIP / KERP and case updates
Waschitz, Seth	7/24/2025	0.3	Participate on call with UCC counsel and A&M team (Newman, Waschitz) re: KEIP / KERP and case updates
Newman, Rich	7/25/2025	0.3	Participate on call with A&M team (Newman, Waschitz) and UCC counsel re: UCC prep call
Waschitz, Seth	7/25/2025	0.3	Participate on call with A&M team (Newman, Waschitz) and UCC counsel re: UCC prep call
Newman, Rich	7/28/2025	0.2	Prepare speaking points for UCC call
Newman, Rich	7/28/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Gonzalez, Andrea	7/28/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Waschitz, Seth	7/28/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Hamdan, Hassan	7/28/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Gonzalez, Hamdan, Waschitz) re: case updates
Newman, Rich	7/30/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Hamdan, Waschitz) re: case updates
Hamdan, Hassan	7/30/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Hamdan, Waschitz) re: case updates
Waschitz, Seth	7/30/2025	0.9	Participate on call with UCC, UCC counsel and A&M team (Newman, Hamdan, Waschitz) re: case updates
Subtotal		28.1	
Miscellaneous Motions			
Waschitz, Seth	7/1/2025	0.3	Direct A&M team member to review first day motions
Desai, Bijal	7/1/2025	0.4	Review first day motions re: hearing dates

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Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Waschitz, Seth	7/2/2025	0.4	Direct A&M team member to review first day motions and prepare issues list
Luna, Manuel	7/2/2025	1.4	Analyze cash management motion
Luna, Manuel	7/2/2025	0.4	Analyze customers programs motion
Luna, Manuel	7/2/2025	0.9	Analyze employee wages motion
Luna, Manuel	7/2/2025	1.2	Analyze first day declaration
Luna, Manuel	7/2/2025	0.8	Analyze insurance programs motion
Luna, Manuel	7/2/2025	0.7	Analyze tax motion
Luna, Manuel	7/2/2025	0.5	Analyze utilities motion
Waschitz, Seth	7/2/2025	0.2	Correspond with UCC counsel re: settlement agreement
Luna, Manuel	7/2/2025	0.7	Prepare cash management motion issues list
Luna, Manuel	7/2/2025	0.4	Prepare employee wages issues list
Luna, Manuel	7/2/2025	0.4	Prepare insurance programs issues list
Luna, Manuel	7/2/2025	0.3	Prepare tax motion issues list
Luna, Manuel	7/2/2025	0.3	Prepare utilities motion issues list
Waschitz, Seth	7/2/2025	0.2	Review automatic stay motion re: Mainfreight
Gonzalez, Andrea	7/2/2025	0.2	Review cash management motion
Gonzalez, Andrea	7/2/2025	0.1	Review correspondence from A&M team re: first day motion review
Waschitz, Seth	7/2/2025	0.8	Review settlement agreement and prepare diligence request list
Waschitz, Seth	7/2/2025	0.3	Review unredacted settlement agreement
Desai, Bijal	7/2/2025	0.4	Participate on internal call (Desai, Luna) to discuss first day motion issues
Desai, Bijal	7/2/2025	0.4	Participate on internal call (Desai, Luna) to discuss first day motion issues
Desai, Bijal	7/2/2025	0.9	Prepare motions tracker re: first day motions
Desai, Bijal	7/2/2025	0.3	Review motion to enter settlement and release agreement
Desai, Bijal	7/2/2025	0.7	Update first day motion issues list re: cash management motion
Desai, Bijal	7/2/2025	0.3	Update first day motion issues list re: employee / wages motion
Luna, Manuel	7/3/2025	1.7	Prepare case calendar re: updated Bid procedures and DIP motions
Waschitz, Seth	7/3/2025	0.4	Review and edit first day motions issues list
Newman, Rich	7/3/2025	0.4	Review DTE / Longroad motions
Waschitz, Seth	7/3/2025	0.9	Review unredacted settlement agreement / prepare diligence list

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Professional	Date	Hours	Time Description
Desai, Bijal	7/3/2025	0.8	Review and comment on first day motions issues list
Waschitz, Seth	7/4/2025	0.4	Review and edit A&M second day motion memo
Newman, Rich	7/4/2025	0.3	Review UCC counsel second day motion summary
Luna, Manuel	7/4/2025	0.9	Revise first day motion issues list for comments received
Desai, Bijal	7/4/2025	0.4	Update first day motions issues list
Luna, Manuel	7/5/2025	0.9	Compare UCC counsel's first day motion issues list to A&M's list
Waschitz, Seth	7/5/2025	0.3	Correspond with A&M team re: second day motion memo
Waschitz, Seth	7/5/2025	0.2	Correspond with Debtors re: settlement motion diligence
Waschitz, Seth	7/5/2025	0.4	Review and edit second day motion memo
Waschitz, Seth	7/5/2025	0.2	Review settlement motion supplement
Gonzalez, Andrea	7/6/2025	0.2	Review first day declaration
Gonzalez, Andrea	7/6/2025	0.1	Review interim compensation motion
Gonzalez, Andrea	7/6/2025	0.1	Review limited objection and reservation of rights of licensee
Gonzalez, Andrea	7/6/2025	0.3	Review omnibus rejection motion
Waschitz, Seth	7/7/2025	1.9	Review Akaysha settlement diligence
Desai, Bijal	7/7/2025	0.4	Update motions tracker
Luna, Manuel	7/8/2025	1.6	Update motion tracker for filed objections
Newman, Rich	7/8/2025	0.3	Continue to review additional objections filed on docket
Waschitz, Seth	7/8/2025	0.2	Correspond with A&M team re: Settlement Motion
Newman, Rich	7/8/2025	0.2	Review ACE reclamation objection
Waschitz, Seth	7/8/2025	1.1	Review Huron retention application
Waschitz, Seth	7/8/2025	0.3	Review limited objection of to Mainfreight's motion to confirm automatic stay
Waschitz, Seth	7/8/2025	0.4	Review limited objection to cash collateral motion
Waschitz, Seth	7/8/2025	0.2	Review objection of Bher to Mainfreight motion to confirm automatic stay
Newman, Rich	7/8/2025	0.2	Review Yuma objection
Desai, Bijal	7/8/2025	0.2	Review interim compensation motion
Luna, Manuel	7/9/2025	0.8	Update motion tracker for new motions uploaded re: objections
Luna, Manuel	7/9/2025	0.4	Prepare summary of interim compensation motion
Waschitz, Seth	7/9/2025	1.1	Review objections to motion to reject legacy customer contracts

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Professional	Date	Hours	Time Description
Newman, Rich	7/10/2025	0.3	Review additional objection motions filed
Waschitz, Seth	7/10/2025	0.4	Review declarations in support of objections to licensees
Waschitz, Seth	7/11/2025	0.3	Review declarations in support of objections to licensees
Newman, Rich	7/11/2025	0.3	Review Mainfreight objections
Waschitz, Seth	7/11/2025	0.3	Review Mainfreight's objection to the stalking horse motion
Waschitz, Seth	7/11/2025	0.3	Review Mainfreight's omnibus reply in support of its motion re: automatic stay
Waschitz, Seth	7/11/2025	0.3	Review objection to stalking horse motion
Luna, Manuel	7/11/2025	0.4	Update motions tracker for new objections to the bidding procedures motion
Desai, Bijal	7/11/2025	0.8	Analyze motion to enter settlement agreement re: Idaho Power
Newman, Rich	7/12/2025	0.3	Review motions re: Idaho Power settlement
Waschitz, Seth	7/12/2025	0.2	Review CSE objection to rejection of legacy contracts
Waschitz, Seth	7/12/2025	0.3	Review Debtors' omnibus objection to emergency motion of licensees
Newman, Rich	7/12/2025	0.3	Review Debtors' response to customer objections
Waschitz, Seth	7/12/2025	0.5	Analyze Idaho Power claim settlement motion
Luna, Manuel	7/13/2025	1.7	Prepare summary of changes in updated bidding procedures motion
Luna, Manuel	7/13/2025	0.4	Update motions tracker for new updates to the docket
Luna, Manuel	7/14/2025	1.4	Prepare summary of USTs objection to bidding procedures motion
Waschitz, Seth	7/14/2025	0.7	Review final cash collateral order redline
Waschitz, Seth	7/14/2025	0.3	Review objection of UST to stalking horse and bid procedures motion
Waschitz, Seth	7/14/2025	0.2	Review UCC joinder to the Debtors' objection to Mainfreight's motion to confirm the automatic stay
Luna, Manuel	7/14/2025	0.3	Update motions tracker for new docket updates
Luna, Manuel	7/14/2025	0.9	Update motions tracker re: objections to be heard on Second Day hearing
Desai, Bijal	7/14/2025	0.2	Review UST's objection to stalking horse asset purchase agreement
Luna, Manuel	7/16/2025	0.7	Analyze cash management final order
Luna, Manuel	7/16/2025	0.4	Analyze employee wages final order
Luna, Manuel	7/16/2025	0.4	Analyze insurance final order
Newman, Rich	7/19/2025	0.2	Review cure motion
Newman, Rich	7/21/2025	0.2	Review Rule 2019 statement on docket
Waschitz, Seth	7/24/2025	0.2	Correspond with Debtors re: OCP motion

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Professional	Date	Hours	Time Description
Waschitz, Seth	7/24/2025	1.3	Review and comment on OCP motion
Waschitz, Seth	7/25/2025	0.2	Review limited objection of cure amounts re: 8Loop
Waschitz, Seth	7/25/2025	0.6	Review Lu Pacific Properties reservation of rights
Newman, Rich	7/27/2025	0.2	Review objections to cure schedule
Luna, Manuel	7/28/2025	2.1	Analyze rejection motions to cure damages
Waschitz, Seth	7/28/2025	0.2	Review limited objection of GreEnergy re: assumption of contract
Waschitz, Seth	7/28/2025	0.6	Review limited objection of Hitachi re: assumption of MSA
Waschitz, Seth	7/28/2025	0.9	Review limited objections re: cure amounts
Luna, Manuel	7/29/2025	1.8	Analyze rejection motions to cure damages
Subtotal		53.2	

Potential Avoidance Actions / Litigation Matters			
Gonzalez, Andrea	7/1/2025	0.1	Correspond with UCC counsel re: litigation call
Ragan, Conrad	7/2/2025	0.8	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation background and plan
Crump, Skye	7/2/2025	0.8	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation background and plan
Gonzalez, Andrea	7/2/2025	0.6	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation background and plan (partial)
Gonzalez, Andrea	7/2/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) and UCC counsel re: investigation kick-off
Ragan, Conrad	7/2/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) and UCC counsel re: investigation kick-off
Crump, Skye	7/2/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) and UCC counsel re: investigation kick-off
Gonzalez, Andrea	7/2/2025	0.2	Correspond with A&M team re: investigation
Gonzalez, Andrea	7/2/2025	0.3	Prepare for call with UCC counsel re: investigation
Gonzalez, Andrea	7/2/2025	0.3	Prepare questions for litigation call with Debtors
Ragan, Conrad	7/2/2025	2.1	Review and edit preliminary investigation lists
Gonzalez, Andrea	7/2/2025	0.1	Review correspondence from Debtors / UCC counsel re: investigation
Gonzalez, Andrea	7/3/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation request list
Crump, Skye	7/3/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation request list
Ragan, Conrad	7/3/2025	0.4	Participate on call with A&M team (Gonzalez, Ragan, Crump) re: investigation request list
Crump, Skye	7/3/2025	0.8	Participate on call with A&M team (Gonzalez, Ragan, Crump), UCC counsel, Debtors, Dentons, and Genova re: UCC investigation kick off
Ragan, Conrad	7/3/2025	0.8	Participate on call with A&M team (Gonzalez, Ragan, Crump), UCC counsel, Debtors, Dentons, and Genova re: UCC investigation kick off
Gonzalez, Andrea	7/3/2025	0.8	Participate on call with A&M team (Gonzalez, Ragan, Crump), UCC counsel, Debtors, Dentons, and Genova re: UCC investigation kick off

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Professional	Date	Hours	Time Description
Gonzalez, Andrea	7/3/2025	0.9	Update diligence request list re: investigation
Crump, Skye	7/3/2025	1.2	Analyze 2022-2024 financial statements re: investigation
Crump, Skye	7/3/2025	0.4	Correspond with A&M team re: investigation request list
Crump, Skye	7/3/2025	2.5	Prepare initial investigation request list
Gonzalez, Andrea	7/5/2025	0.2	Review correspondence from UCC counsel re: investigative diligence request list
Gonzalez, Andrea	7/5/2025	0.2	Review updated investigative diligence request list
Newman, Rich	7/6/2025	0.4	Review customer information received to date
Gonzalez, Andrea	7/6/2025	0.1	Review correspondence from UCC counsel re: investigation diligence request list
Newman, Rich	7/7/2025	0.2	Review and comment on customer diligence request list
Gonzalez, Andrea	7/7/2025	0.2	Correspond with UCC counsel re: priority investigation diligence requests
Gonzalez, Andrea	7/7/2025	0.3	Prepare list of priority investigation diligence requests
Desai, Bijal	7/7/2025	0.7	Analyze investigation requests for initial diligence request list
Desai, Bijal	7/7/2025	0.7	Update initial diligence request list re: incremental investigation requests
Gonzalez, Andrea	7/8/2025	0.2	Correspond with UCC counsel re: investigative diligence
Gonzalez, Andrea	7/8/2025	0.1	Review correspondence from UCC counsel re: investigation
Ragan, Conrad	7/8/2025	2.9	Analyze investigative research in data room
Gonzalez, Andrea	7/9/2025	0.1	Correspond with UCC counsel re: investigative diligence
Crump, Skye	7/9/2025	1.6	Analyze KKR diligence documents for investigation
Crump, Skye	7/10/2025	0.3	Participate on call with A&M team (Gonzalez, Crump) re: KKR diligence for investigation
Gonzalez, Andrea	7/10/2025	0.3	Participate on call with A&M team (Gonzalez, Crump) re: KKR diligence for investigation
Crump, Skye	7/10/2025	1.7	Analyze KKR diligence documents for investigation
Newman, Rich	7/11/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: customer program term sheet
Waschitz, Seth	7/11/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: customer program term sheet
Newman, Rich	7/11/2025	0.2	Correspond with A&M team re: customer information review
Newman, Rich	7/11/2025	0.2	Research customers recourse for cancelled contracts
Newman, Rich	7/11/2025	0.4	Research historical customer pricing
Waschitz, Seth	7/11/2025	0.9	Review customer programs term sheet production
Newman, Rich	7/11/2025	0.5	Review proposed customer term sheet
Desai, Bijal	7/11/2025	0.7	Review data room contents re: customer communication

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Professional	Date	Hours	Time Description
Gonzalez, Andrea	7/11/2025	0.2	Review correspondence from A&M team re: customer diligence
Ragan, Conrad	7/11/2025	0.9	Review customer communication items uploaded to data room re: investigation requests
Gonzalez, Andrea	7/11/2025	1.2	Review revolving loan governing documents
Crump, Skye	7/11/2025	0.9	Update investigation document index for documents received
Gonzalez, Andrea	7/14/2025	0.2	Correspond with A&M team re: investigation diligence requests
Ragan, Conrad	7/14/2025	0.8	Analyze additional investigation documents uploaded to data room
Waschitz, Seth	7/15/2025	0.3	Correspond with Debtors re: customer diligence requests
Newman, Rich	7/15/2025	0.1	Correspond with UCC counsel re: customer data
Newman, Rich	7/15/2025	0.2	Correspond with Debtors re: customer data
Newman, Rich	7/15/2025	0.1	Correspond with A&M team re: customer data
Waschitz, Seth	7/15/2025	0.2	Correspond with UCC counsel re: customer investigation
Gonzalez, Andrea	7/15/2025	0.1	Review correspondence from UCC counsel re: customer diligence
Ragan, Conrad	7/15/2025	1.0	Review term sheets and participation agreements re: investigation diligence requests
Newman, Rich	7/16/2025	0.3	Participate on call with A&M team (Newman, Gonzalez) re: status of customer diligence
Gonzalez, Andrea	7/16/2025	0.3	Participate on call with A&M team (Newman, Gonzalez) re: status of customer diligence
Waschitz, Seth	7/16/2025	0.2	Correspond with A&M team re: customer investigation
Waschitz, Seth	7/16/2025	0.1	Correspond with UCC counsel re: customer investigation
Newman, Rich	7/16/2025	0.2	Prepare for customer call with Debtors
Newman, Rich	7/16/2025	0.1	Prepare email to UCC counsel re: customer analysis
Crump, Skye	7/16/2025	0.8	Update investigation document index for comments received
Crump, Skye	7/16/2025	1.2	Update investigation request list
Crump, Skye	7/18/2025	2.6	Analyze customer documents received
Crump, Skye	7/18/2025	0.3	Correspond with A&M team re: customer documents
Waschitz, Seth	7/21/2025	0.2	Correspond with A&M team re: customer lists
Newman, Rich	7/21/2025	0.1	Correspond with A&M team re: customer analysis
Newman, Rich	7/21/2025	0.4	Review potential customer issues going with FlexGen
Newman, Rich	7/21/2025	0.1	Correspond with Debtors re: customer investigation
Crump, Skye	7/21/2025	1.5	Analyze EKS related investigation documents
Crump, Skye	7/21/2025	0.3	Analyze KKR warrant investigation documents

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Professional	Date	Hours	Time Description
Gonzalez, Andrea	7/21/2025	0.3	Participate on call with UCC counsel re: investigation diligence requests
Waschitz, Seth	7/22/2025	0.3	Correspond with Debtors re: customer investigation diligence requests
Newman, Rich	7/22/2025	0.1	Correspond with Debtors re: customer analysis
Newman, Rich	7/22/2025	0.1	Correspond with A&M team re: customer diligence requests
Gonzalez, Andrea	7/22/2025	0.1	Correspond with UCC counsel re: investigative diligence
Gonzalez, Andrea	7/22/2025	0.1	Review correspondence from UCC counsel re: creditor outreach
Newman, Rich	7/23/2025	0.2	Correspond with Huron re: customer diligence
Gonzalez, Andrea	7/23/2025	0.2	Correspond with A&M team re: investigation document review
Gonzalez, Andrea	7/23/2025	0.5	Review diligence responses re: investigation diligence requests
Newman, Rich	7/24/2025	0.2	Correspond with UCC counsel re: board of directors / officers
Waschitz, Seth	7/24/2025	0.3	Direct A&M team member to prepare summary of customer investigation diligence
Gonzalez, Andrea	7/24/2025	0.3	Correspond with A&M team re: board minutes production
Gonzalez, Andrea	7/24/2025	0.1	Review correspondence from UCC counsel re: creditor outreach
Gonzalez, Andrea	7/25/2025	0.3	Participate on call with Debtors and A&M team (Gonzalez, Waschitz, Desai) to discuss customer investigation / data preservation
Waschitz, Seth	7/25/2025	0.3	Participate on call with Debtors and A&M team (Gonzalez, Waschitz, Desai) to discuss customer investigation / data preservation
Desai, Bijal	7/25/2025	0.3	Participate on call with Debtors and A&M team (Gonzalez, Waschitz, Desai) to discuss customer investigation / data preservation
Waschitz, Seth	7/25/2025	0.2	Correspond with Debtors re: customer investigation
Crump, Skye	7/25/2025	1.4	Analyze 2021 quarterly board minutes re: investigation
Crump, Skye	7/25/2025	2.4	Analyze 2021 quarterly board presentations re: investigation
Newman, Rich	7/26/2025	1.2	Review historical customer delinquencies
Gonzalez, Andrea	7/26/2025	1.3	Review investigative diligence re: financials
Desai, Bijal	7/26/2025	0.8	Review diligence production produced re: investigation requests
Newman, Rich	7/27/2025	0.3	Review customer data / diligence re: potential settlement
Waschitz, Seth	7/27/2025	0.6	Review diligence production re: customer contracts
Gonzalez, Andrea	7/27/2025	0.2	Correspond with A&M team re: board minutes / financials
Gonzalez, Andrea	7/27/2025	0.1	Prepare for interview with former insider
Gonzalez, Andrea	7/27/2025	0.7	Review board of director minutes
Gonzalez, Andrea	7/27/2025	0.4	Review data preservation scoping questions
Desai, Bijal	7/27/2025	0.2	Prepare summary for UCC counsel re: investigation documents produced

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Professional	Date	Hours	Time Description
Newman, Rich	7/28/2025	0.3	Correspond with team re: customer analysis
Crump, Skye	7/28/2025	2.1	Analyze 2022 quarterly board minutes re: investigation
Crump, Skye	7/28/2025	2.7	Analyze 2022 quarterly board presentations re: investigation
Luna, Manuel	7/29/2025	0.9	Analyze data room contents re: 2019 board of director presentations for investigation
Luna, Manuel	7/29/2025	1.2	Analyze data room contents re: 2020 board of director presentations for investigation
Luna, Manuel	7/29/2025	1.4	Analyze data room contents re: 2021 board of director presentations for investigation
Luna, Manuel	7/29/2025	0.7	Prepare summaries of board of directors for investigation
Crump, Skye	7/29/2025	1.8	Analyze 2023 quarterly board minutes re: investigation
Crump, Skye	7/29/2025	2.3	Analyze 2023 quarterly board presentations re: investigation
Crump, Skye	7/29/2025	0.2	Correspond with A&M team re: analysis of board materials
Gonzalez, Andrea	7/29/2025	0.4	Participate on call with UCC counsel re: investigative workplan
Gonzalez, Andrea	7/29/2025	0.4	Review diligence requests re: investigation
Desai, Bijal	7/29/2025	0.8	Update diligence request list re: investigation requests
Luna, Manuel	7/30/2025	1.6	Analyze 2021 board minutes for investigation
Crump, Skye	7/30/2025	1.7	Analyze 2024 quarterly board minutes re: investigation
Crump, Skye	7/30/2025	2.5	Analyze 2024 quarterly board presentations re: investigation
Gonzalez, Andrea	7/31/2025	0.3	Participate on call with UCC counsel and A&M team (Gonzalez, Waschitz) re: data preservation
Waschitz, Seth	7/31/2025	0.3	Participate on call with UCC counsel and A&M team (Gonzalez, Waschitz) re: data preservation
Gonzalez, Andrea	7/31/2025	0.1	Correspond with UCC counsel re: data preservation estimate
Crump, Skye	7/31/2025	1.2	Analyze 2025 quarterly board minutes re: investigation
Crump, Skye	7/31/2025	1.3	Analyze 2025 quarterly board presentations re: investigation
Subtotal		81.2	
SOFAs & SOALS			
Waschitz, Seth	7/16/2025	0.2	Correspond with Debtors re: SOFA / SOALS
Newman, Rich	7/17/2025	0.4	Review global notes to SOALS and SOFAs
Newman, Rich	7/17/2025	0.5	Analyze Powin LLC SOAL
Desai, Bijal	7/17/2025	0.1	Correspond with Debtors re: status of SOFA/SOAL
Desai, Bijal	7/17/2025	0.9	Review filed SOFA/SOALS by Debtor
Luna, Manuel	7/18/2025	0.7	Analyze Powin LLC SOAL

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Professional	Date	Hours	Time Description
Luna, Manuel	7/18/2025	0.5	Analyze Powin LLC SOFA
Luna, Manuel	7/18/2025	0.9	Analyze SOAL global notes
Luna, Manuel	7/18/2025	1.3	Analyze SOFA global notes
Newman, Rich	7/18/2025	0.1	Correspond with UCC counsel re: schedules and statements
Newman, Rich	7/18/2025	0.1	Correspond with A&M team re: unsecured claims
Newman, Rich	7/18/2025	0.2	Prepare claims schedule to send to UCC counsel
Newman, Rich	7/18/2025	0.3	Review and comment upon team's UCC claim summary
Waschitz, Seth	7/18/2025	1.1	Review global notes re: SOFA / SOALs
Newman, Rich	7/18/2025	1.0	Review schedule F of schedules
Waschitz, Seth	7/18/2025	0.2	Review summary of schedule EF re: SOFA / SOALs
Desai, Bijal	7/18/2025	1.0	Review SOALs by Debtor entity re: UCC member claims
Desai, Bijal	7/18/2025	1.2	Analyze filed SOALs re: global notes
Newman, Rich	7/19/2025	0.3	Review 90-day and one-year payments in SOFAs
Desai, Bijal	7/19/2025	0.1	Update summary of UCC member claims re: SOFA / SOALs
Luna, Manuel	7/21/2025	2.8	Analyze SOAL excel support
Luna, Manuel	7/21/2025	1.9	Analyze SOFA excel support
Luna, Manuel	7/21/2025	2.9	Prepare SOFA / SOAL report
Waschitz, Seth	7/21/2025	2.4	Review SOFA / SOAL excel backup
Castillo Zuleta, Angela	7/21/2025	0.3	Review filed SOFA / SOALs
Desai, Bijal	7/21/2025	0.5	Update SOFA/SOAL report
Desai, Bijal	7/21/2025	1.7	Analyze SOFA/SOALs re: global notes
Desai, Bijal	7/21/2025	1.4	Review SOFA supporting detail re: transfers to insiders
Desai, Bijal	7/21/2025	1.2	Review SOAL supporting detail re: unsecured claims
Waschitz, Seth	7/22/2025	0.2	Correspond with A&M team re: SOFA / SOAL diligence request list
Castillo Zuleta, Angela	7/22/2025	1.1	Prepare SOFA / SOAL report re: categories of non-priority unsecured claims
Castillo Zuleta, Angela	7/22/2025	0.8	Prepare SOFA / SOAL report re: creditor name amortization
Castillo Zuleta, Angela	7/22/2025	1.1	Prepare SOFA / SOAL report re: intercompany balances

Exhibit B

***Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Castillo Zuleta, Angela	7/22/2025	1.2	Prepare SOFA / SOAL report re: largest non-priority 3p unsecured claims
Castillo Zuleta, Angela	7/22/2025	0.2	Prepare diligence questions re: SOFA / SOAL
Luna, Manuel	7/22/2025	2.8	Revise SOFA / SOAL report for comments received
Desai, Bijal	7/22/2025	0.8	Analyze SOAL supporting detail re: summary balance sheet
Desai, Bijal	7/22/2025	0.9	Analyze SOAL supporting detail re: unsecured claims
Desai, Bijal	7/22/2025	0.7	Analyze SOAL supporting detail re: summary balance sheet by Debtor
Desai, Bijal	7/22/2025	0.6	Analyze SOAL supporting detail re: unsecured claims
Desai, Bijal	7/22/2025	1.1	Analyze SOFA supporting detail re: transfers to creditors
Desai, Bijal	7/22/2025	0.7	Analyze SOFA supporting detail re: transfers to insiders
Desai, Bijal	7/22/2025	0.6	Update SOFA/SOAL report re: unsecured claims
Desai, Bijal	7/22/2025	0.4	Update SOFA/SOAL report re: summary balance sheet
Desai, Bijal	7/22/2025	1.1	Analyze SOAL re: intercompany transfers
Desai, Bijal	7/22/2025	0.6	Update commentary in SOFA/SOAL report re: summary balance sheet
Desai, Bijal	7/22/2025	0.9	Analyze SOFA/SOAL supporting detail re: diligence request list
Desai, Bijal	7/22/2025	1.0	Update SOFA/SOAL report re: executive summary
Newman, Rich	7/23/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: SOAL / SOFA intercompany transactions
Waschitz, Seth	7/23/2025	0.2	Participate on call with A&M team (Newman, Waschitz) re: SOAL / SOFA intercompany transactions
Waschitz, Seth	7/23/2025	0.5	Participate on call with A&M team (Waschitz, Castillo Zuleta, Desai) re: SOFA / SOAL report
Castillo Zuleta, Angela	7/23/2025	0.5	Participate on call with A&M team (Waschitz, Castillo Zuleta, Desai) re: SOFA / SOAL report
Desai, Bijal	7/23/2025	0.5	Participate on call with A&M team (Waschitz, Castillo Zuleta, Desai) re: SOFA / SOAL report
Luna, Manuel	7/23/2025	2.7	Prepare SOFA / SOAL report
Castillo Zuleta, Angela	7/23/2025	2.5	Prepare SOFA / SOAL report re: summary of priority claims
Castillo Zuleta, Angela	7/23/2025	0.8	Provide comments on SOFA / SOAL report
Waschitz, Seth	7/23/2025	2.9	Review and edit SOFA / SOAL report
Castillo Zuleta, Angela	7/23/2025	0.4	Review SOFA / SOAL report
Waschitz, Seth	7/23/2025	0.5	Update SOFA / SOAL diligence request list
Waschitz, Seth	7/23/2025	1.1	Update SOFA / SOAL report

Exhibit B

***Powin, LLC, et al.
Time Detail by Project Category
July 1, 2025 through July 31, 2025***

Professional	Date	Hours	Time Description
Desai, Bijal	7/23/2025	0.8	Update SOFA/SOAL report re: intercompany balances matrix
Desai, Bijal	7/23/2025	0.8	Analyze SOFA re: directors / officers listing
Desai, Bijal	7/23/2025	1.3	Compare filed SOFA/SOALs to supporting detail
Desai, Bijal	7/23/2025	0.8	Update SOFA/SOAL report re: commentary / key observations
Desai, Bijal	7/23/2025	0.5	Analyze unsecured / priority claims by type
Waschitz, Seth	7/24/2025	0.2	Correspond with Debtors re: SOFA / SOAL diligence requests
Waschitz, Seth	7/24/2025	2.8	Perform detailed review of SOFA / SOAL report excel backup
Newman, Rich	7/24/2025	0.5	Review and edit SOFA / SOAL report
Waschitz, Seth	7/24/2025	0.4	Review and edit SOFA / SOAL diligence request list
Desai, Bijal	7/24/2025	0.7	Update SOFA/SOAL diligence request list
Desai, Bijal	7/24/2025	0.8	Update SOFA/SOAL report for UCC re: director / officer listing
Desai, Bijal	7/24/2025	0.4	Correspond with A&M team re: customs designation claim
Waschitz, Seth	7/25/2025	0.8	Participate in internal working session (Waschitz, Desai) re: SOFA/SOAL report
Desai, Bijal	7/25/2025	0.8	Participate in internal working session (Waschitz, Desai) re: SOFA/SOAL report
Waschitz, Seth	7/25/2025	0.2	Correspond with UCC counsel re: SOFA / SOAL report
Waschitz, Seth	7/25/2025	0.6	Review and edit SOFA / SOAL presentation
Desai, Bijal	7/25/2025	0.9	Review and comment on SOFA underlying detail
Desai, Bijal	7/25/2025	1.3	Analyze SOAL unsecured creditor name reconciliation
Desai, Bijal	7/25/2025	1.1	Update SOFA/SOAL report re: comments received
Desai, Bijal	7/25/2025	0.6	Update SOFA/SOAL diligence request list re: incremental requests
Waschitz, Seth	7/26/2025	0.2	Correspond with Debtors re: SOFA / SOAL diligence
Waschitz, Seth	7/27/2025	0.9	Prepare talking points for SOFA / SOAL report
Desai, Bijal	7/27/2025	0.4	Update SOFA/SOAL report for UCC re: unsecured claim summary
Waschitz, Seth	7/29/2025	0.4	Correspond with Debtors re: SOFA / SOAL diligence
Subtotal		74.0	
Grand Total		766.0	

EXHIBIT C
ITEMIZED EXPENSE DETAIL
FOR THE PERIOD OF JULY 1, 2025 THROUGH JULY 31, 2025

Exhibit C

***Powin, LLC, et al.
Expense Detail by Category
July 1, 2025 through July 31, 2025***

Category / Professional	Date	Expenses (\$)	Description
Expenses			
Newman, Rich	7/17/2025	\$ 13.11	Wireless usage charges
Grand Total		\$ 13.11	