

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET FOR THE PERIOD
AUGUST 1, 2025 THROUGH AUGUST 31, 2025

Debtor: Powin LLC, et al.¹ Applicant: Brown Rudnick LLP
Case No.: 25-16137 (MBK) Client: Official Committee of Unsecured Creditors
Chapter: 11 Case Filed: June 9, 2025

SECTION I
FEE SUMMARY

☒ Monthly Fee Application No. 2 or ☐ Interim Fee Application No. or ☐ Final Fee Application

Summary of Amounts Requested for the Period from August 1, 2025, through August 31, 2025:

Total Fees: \$674,345.20^{2 3}
Total Disbursements: \$295.70⁴
Minus 20% holdback of Fees: \$134,869.04
Total Amount Sought To Be Paid at this Time: \$539,771.86

NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
1. Robert J. Stark	Partner 1995	6.7	\$2,450	\$16,415.00
2. Bennett S. Silverberg	Partner 2001	14.0	\$1,980	\$27,720.00
3. Steven A. Tyrrell	Partner 1984	55.0	\$1,905	\$104,775.00
4. Kenneth J. Aulet	Partner 2012	30.5	\$1,725	\$52,612.50
		2.9	\$863	\$2,502.70

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]; (x) Powin Energy Storage 2, Inc., [9926]; (xi) Powin Energy Ontario Storage II LP, [5787]; and (xii) Powin Canada B.C. Ltd. [2239]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

² Detail concerning Brown Rudnick's requested fees for this period are set forth in Exhibit A attached hereto.

³ During the period from August 1, 2025 through August 31, 2025, Brown Rudnick reduced its requested fees by \$1,940.00. The deduction pertains to, among other things, voluntary reductions for transient timekeepers and certain other fee application preparation time that is non-compensable under the United States Trustee.

⁴ Detail concerning the costs that Brown Rudnick incurred for this period are set forth in Exhibit B attached hereto.



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NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
5. Shari I. Dwoskin	Partner 2014	2.7	\$1,650	\$4,455.00
6. Nicole M. Bouchard	Partner 2009	1.9	\$1,500	\$2,850.00
7. Kevin A. Brown	Partner 2008	3.8	\$1,500	\$5,700.00
8. Daniel L. Sachs	Counsel 2013	27.2	\$1,285	\$34,952.00
9. Dylan P. Kletter	Partner 2008	2.0	\$1,225	\$2,450.00
10. Nancy H. Turner	Associate 2016	144.8	\$1,000	\$144,800.00
11. Matthew A. Sawyer	Associate 2019	25.1	\$985	\$24,723.50
12. Vanessa Toro-Plaza	Associate 2023	50.2	\$825	\$41,415.00
13. Maria L. DeOliveira	Associate 2019	14.8	\$825	\$12,210.00
14. Caroline Henschel	Associate 2024	106.6	\$740	\$78,884.00
15. Jase Panebianco	Associate 2022	59.6	\$740	\$44,104.00
16. Darion M. Alexander	Associate 2024	51.6	\$685	\$35,346.00
17. Samuel B. Kahn	Associate 2025	32.9	\$685	\$22,536.50
18. Madelyn A. Soliman	Paralegal	7.4	\$510	\$3,774.00
19. Jack Collins	Paralegal	30.3	\$400	\$12,120.00
TOTALS		670.0		\$674,345.20

Fee Totals: \$674,345.20

Disbursements Totals: \$295.70

Total Fee Application \$674,640.90

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Case Administration Coordination and compliance activities; general administration.	26.8	\$12,056.00
b) Meetings and Communications with UCC Preparing for and conducting meetings with the creditors' committee.	45.3	\$70,143.50
c) Fee/Employment Applications Preparations of employment and fee applications for Brown Rudnick.	16.1	9,457.50
d) Plan and Disclosure Statement Work relating to the drafting and analysis of a plan and disclosure statement.	20.8	\$34,994.50
e) Non-Working Travel Time (billed @ 50%)	2.9	\$2,502.70
f) Committee Investigation (Non-Lenders) Investigation and analysis of prepetition transactions and activities of the Debtor and related entities and former principal lender.	508.0	\$477,529.00
g) Claims Administration and Objections Specific claim inquiries; bar application.	3.5	\$3,447.50
h) Hearings Preparation for and attendance at hearings.	2.6	\$2,321.00
i) Asset Sales and Disposition Sales, leases, abandonment and related transaction work.	25.2	\$41,574.00
j) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar issues.	11.6	\$9,778.00
k) Employee Matters Analysis of issues including severance, retention, 401K coverage and continuance of pension plan.	7.2	\$10,541.50
SERVICE TOTALS:	670.0	\$674,345.20

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) Computer Assisted Legal Research Westlaw, Lexis and a description of manner calculated. Westlaw and LEXIS at vendor cost.	\$274.00
b) Pacer Fees Payable to the Pacer Service Center for search and/or print.	\$9.20
c) In-house Reproduction Services Exclusive of overhead charges.	\$12.50
DISBURSEMENTS TOTAL:	\$295.70

I certify under penalty of perjury that the above is true.

Date: September 17, 2025

/s/ Bennett S. Silverberg

BROWN RUDNICK LLP (“Brown Rudnick”) submits this Second Monthly Fee Statement of Brown Rudnick LLP for the allowance of compensation for services rendered and reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors for the period August 1, 2025 through August 31, 2025, pursuant to 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 [Docket No. 519] (the “Interim Compensation Order”).

WHEREFORE, Brown Rudnick respectfully requests payment of fees of \$539,476.16 and expenses of \$295.70 pursuant to this Second Monthly Fee Statement, for a total requested payment of \$539,771.86, in accordance with the terms of the Interim Compensation Order.

Dated: September 17, 2025

BROWN RUDNICK LLP
*Counsel to Official Committee of
Unsecured Creditors*

By: /s/ Bennett S. Silverberg
BENNETT S. SILVERBERG

Exhibit A

(Brown Rudnick's Fees)



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	12,056.00	0.00	12,056.00
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	70,143.50	0.00	70,143.50
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	9,457.50	0.00	9,457.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	34,994.50	0.00	34,994.50
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	2,502.70	0.00	2,502.70
041594.0011	COMMITTEE INVESTIGATION (NON- LENDERS)	477,529.00	0.00	477,529.00
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	3,447.50	0.00	3,447.50
041594.0014	HEARINGS	2,321.00	0.00	2,321.00
041594.0016	ASSET SALES AND DISPOSITION	41,574.00	0.00	41,574.00
041594.0020	BUSINESS OPERATIONS	9,778.00	0.00	9,778.00
041594.0022	EMPLOYEE MATTERS	10,541.50	0.00	10,541.50
Total		674,345.20	0.00	674,345.20

Total Current Fees	\$674,345.20
20% Holdback Amount	(134,869.04)
80% CURRENT BALANCE DUE	\$539,476.16
Total Current Costs	\$0.00
Total Invoice	\$539,476.16



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	12,056.00	0.00	12,056.00
Total		12,056.00	0.00	12,056.00

Total Current Fees	\$12,056.00
Total Current Costs	\$0.00
Total Invoice	\$12,056.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3)	0.70	280.00
08/04/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.5); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3)	1.00	400.00
08/05/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); PREPARE HEARING BINDER (2.4); CREATE INDEX FOR HEARING (.9); COMMUNICATE WITH M. SOLIMAN AND K. AULET RE: HEARING BINDER (.3)	4.50	1,800.00
08/05/25	SOLIMAN	COMMUNICATION WITH TEAM AND LOCAL COUNSEL RE HEARING REGISTRATIONS AND BINDERS (.3); ASSIST J. COLLINS RE INDEXING AND COMPILING HEARING BINDER (2.7)	3.00	1,530.00
08/06/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4)	0.90	360.00
08/07/25	COLLINS	CIRCULATE RELEVANT PERTINENT FILINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.3)	1.10	440.00
08/08/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	1.00	400.00
08/11/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.30	120.00
08/14/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	160.00
08/18/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.1); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4)	0.70	280.00
08/19/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.1)	0.40	160.00
08/20/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.1); UPDATE DATABASE (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	160.00



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Date	Professional	Description	Hours	Value
08/21/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); COMMUNICATION WITH M. SOLIMAN RE: THE SAME (.2); UPDATE DATABASE (.2)	0.70	280.00
08/22/25	SAWYER	REVIEW AND COMMENT TO PRO HACs	0.40	394.00
08/22/25	SOLIMAN	ASSIST J. COLLINS RE PRO HAC MOTIONS	0.50	255.00
08/22/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.5); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); COMMUNICATION WITH M. SAWYER RE: STATUS CONFERENCE (.2); COMMUNICATION WITH M. SOLIMAN RE: PRO HACs (.5); PREPARE PRO HACs FOR B. SILVERBERG AND M. SAWYER (2.9); COMMUNICATION WITH M. SAWYER RE SAME (.6); UPDATE DATABASE (.2)	5.30	2,120.00
08/24/25	SAWYER	REVIEW FURTHER REVISED PRO HACs AND PROVIDE ADDITIONAL COMMENTS	0.40	394.00
08/25/25	SAWYER	DRAFT PRO HAC APPLICATIONS FOR MYSELF AND B. SILVERBERG	0.60	591.00
08/25/25	SOLIMAN	PHONE CALL WITH M. SAWYER RE PRO HACs (.7); EDITS TO B. SILVERBERG PRO HAC (.2); COMPILE M. SAWYER AND B. SILVERBERG PRO HAC (.2); COORDINATE FILING OF SAME (.1)	1.20	612.00
08/25/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.60	240.00
08/27/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT DATES AND DEADLINES (.5); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2); COMMUNICATION WITH B. SULLIVAN RE: PHOTOCOPY PAYMENTS (.5)	1.40	560.00
08/28/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); COMMUNICATION WITH M. SAWYER RE: THE SAME (.2)	1.10	440.00
08/29/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.20	80.00
Total Hours and Fees			26.80	12,056.00

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.40 hours at	985.00	1,379.00
MADELYN A. SOLIMAN	4.70 hours at	510.00	2,397.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Professional	Hours		Rate	Value
JACK COLLINS	20.70	hours at	400.00	8,280.00
Total Fees				12,056.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	70,143.50	0.00	70,143.50
Total		70,143.50	0.00	70,143.50
Total Current Fees				\$70,143.50
Total Current Costs				\$0.00
Total Invoice				\$70,143.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/25	SAWYER	DRAFT WEEKLY UPDATE FOR THE COMMITTEE (.8); DRAFT PROPOSED AGENDA FOR 8/4 COMMITTEE MEETING (.2)	1.00	985.00
08/01/25	AULET	PRE-CALL FOR COMMITTEE CALL TO PLAN OUT STRATEGY FOR CASE GOING FORWARD	1.00	1,725.00
08/04/25	SAWYER	COMMITTEE MEETING RE INVESTIGATION UPDATES, PLAN UPDATES, AND NEXT STEPS	1.30	1,280.50
08/04/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE MEETING	1.30	2,574.00
08/04/25	STARK	PREPARE FOR AND CONDUCT OCC CALL	2.00	4,900.00
08/04/25	DEOLIVEIRA	ATTEND COMMITTEE MEETING	1.30	1,072.50
08/04/25	AULET	PREPARING FOR (.4) AND MEETING WITH UCC (1)	1.40	2,415.00
08/07/25	TURNER	DRAFT, REVIEW, AND REVISE CLIENT PRESENTATION AND DISCOVERY REQUESTS	1.30	1,300.00
08/08/25	TYRRELL	REVIEW AND REVISE DRAFT PRESENTATION FOR THE UCC CONCERNING INVESTIGATION OF POTENTIAL CAUSES OF ACTION (3.4); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.8); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING SAME (.7)	4.90	9,334.50
08/08/25	TURNER	DRAFT, REVIEW, AND REVISE CLIENT PRESENTATION AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS' CREDITORS	3.10	3,100.00
08/08/25	SAWYER	DRAFT WEEKLY UPDATE FOR COMMITTEE (.7); AND AGENDA FOR 8/11 COMMITTEE MEETING (.2)	0.90	886.50
08/08/25	SACHS	DRAFT AND REVISE PRESENTATION FOR COMMITTEE MEETING (1.4); CONFER WITH A. GONZALEZ, S. TYRRELL AND N. TURNER REGARDING PRESENTATION FOR COMMITTEE MEETING	2.10	2,698.50
08/08/25	STARK	PREPARE FOR AND ATTEND OCC PROFESSIONALS STRATEGY CALL (1.0); T/C K AULET RE SAME (.2); T/C S TYRELL RE SAME (.5)	1.70	4,165.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/09/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DRAFT PRESENTATION FOR THE UCC CONCERNING INVESTIGATION OF POTENTIAL CAUSES OF ACTION	0.60	1,143.00
08/10/25	TURNER	DRAFT, REVIEW, AND REVISE CLIENT PRESENTATION AND ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTORS' CREDITORS	1.70	1,700.00
08/10/25	TYRRELL	REVIEW AND REVISE DRAFT PRESENTATION FOR THE UCC REGARDING INVESTIGATION OF POTENTIAL CAUSES OF ACTION (2.3); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.5); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING SAME (.7)	3.50	6,667.50
08/11/25	TURNER	PREPARE FOR AND ATTEND CLIENT MEETING	1.00	1,000.00
08/11/25	SAWYER	COMMITTEE MEETING RE PLAN, INVESTIGATION, AND SALE UPDATES	0.90	886.50
08/11/25	TYRRELL	REVISE AND FINALIZE PRESENTATION FOR UCC DISCUSSING STATUS OF INVESTIGATION AND POTENTIAL CAUSES OF ACTION (.6); REVIEW AND ANALYZE MISC. MATERIALS IN PREPARATION FOR UCC MEETING PRESENTATION (.6); ATTEND UCC MEETING AND MAKE PRESENTATION REGARDING INVESTIGATION OF POTENTIAL CAUSES OF ACTION (.8)	2.00	3,810.00
08/11/25	SACHS	ATTEND COMMITTEE CALL FOR PRESENTATION OF INVESTIGATIVE PLANS	1.00	1,285.00
08/14/25	TYRRELL	MISC. COMMUNICATIONS WITH THE UCC REGARDING EVIDENCE TO SUPPORT CAUSES OF ACTION	0.20	381.00
08/15/25	SAWYER	DRAFT WEEKLY UPDATE (.5); AND MEETING AGENDA (.2)	0.70	689.50
08/15/25	TYRRELL	VIDEO CONFERENCE WITH ALVAREZ & MARSAL REGARDING VARIOUS MATTERS FOR DISCUSSION AT UPCOMING UCC MEETING (.5); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.6); MISC. COMMUNICATIONS WITH UCC MEMBER REGARDING CLAIM DEVELOPMENT (.2)	1.30	2,476.50
08/18/25	SAWYER	COMMITTEE MEETING RE SALE, FINANCIAL, AND INVESTIGATION UPDATES AND NEXT STEPS	1.10	1,083.50
08/18/25	SILVERBERG	ATTEND WEEKLY COMMITTEE CALL	1.10	2,178.00
08/18/25	STARK	PREPARE FOR AND ATTEND OCC CALL	1.00	2,450.00
08/18/25	SACHS	ATTEND COMMITTEE MEETING TO DISCUSS FLEXGEN SALE, FINANCIAL UPDATE AND INVESTIGATION UPDATE	1.00	1,285.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/18/25	TYRRELL	ATTEND UCC MEETING AND PROVIDE UPDATE ON INVESTIGATION OF POTENTIAL CAUSES OF ACTION	1.10	2,095.50
08/19/25	ALEXANDER	MEET WITH S. TYRELL, D. SACHS AND N. TURNER TO DISCUSS COMMITTEE MEETING, PROVIDE UPDATES ON DOCUMENT REVIEW AND NEXT STEPS	0.60	411.00
08/22/25	SAWYER	DRAFT AND CIRCULATE WEEKLY UPDATE FOR COMMITTEE	0.60	591.00
08/22/25	AULET	STRATEGY DISCUSSION WITH KEY PROFESSIONALS (.6); DRAFTING UPDATE TO COMMITTEE BASED ON CALL (.5)	1.10	1,897.50
08/26/25	SAWYER	CALL WITH COMMITTEE MEMBER COUNSEL RE STATUS UPDATES	0.20	197.00
08/27/25	SAWYER	FOLLOW UP WITH K. AULET AND COMMITTEE MEMBER COUNSEL FROM MEETING WITH DEBTORS RE PLAN AND CASE INQUIRIES AND UPDATES	0.60	591.00
08/29/25	SILVERBERG	CORRESPONDENCE REGARDING COMMITTEE MEMBER COMPLIANCE WITH LIEN NOTICE, SALE ISSUES	0.20	396.00
08/29/25	SAWYER	DRAFT WEEKLY UPDATE AND AGENDA FOR 9.2 COMMITTEE MEETING	0.50	492.50
Total Hours and Fees			45.30	70,143.50

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	4.70 hours at	2,450.00	11,515.00
BENNETT S. SILVERBERG	2.60 hours at	1,980.00	5,148.00
KENNETH J. AULET	3.50 hours at	1,725.00	6,037.50
MATTHEW A. SAWYER	7.80 hours at	985.00	7,683.00
DARION M. ALEXANDER	0.60 hours at	685.00	411.00
DANIEL L. SACHS	4.10 hours at	1,285.00	5,268.50
STEVEN A. TYRRELL	13.60 hours at	1,905.00	25,908.00
NANCY H. TURNER	7.10 hours at	1,000.00	7,100.00
MARIA L. DEOLIVEIRA	1.30 hours at	825.00	1,072.50
Total Fees			70,143.50



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CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	9,457.50	0.00	9,457.50
Total		9,457.50	0.00	9,457.50

Total Current Fees	\$9,457.50
Total Current Costs	\$0.00
Total Invoice	\$9,457.50

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/05/25	SAWYER	DRAFT SUPPLEMENTAL SILVERBERG DECLARATION RE RETENTION APPLICATION	0.60	591.00
08/11/25	SAWYER	PREPARE REVISED PROPOSED ORDER FOLLOWING COMMENTS FROM UST	0.40	394.00
08/15/25	COLLINS	PREPARE FIRST MONTHLY FEE STATEMENT (1.6); COMMUNICATION WITH M. SOLIMAN RE: SAME (.3); COMMUNICATION WITH M. SAWYER RE: SAME (.3)	2.20	880.00
08/16/25	COLLINS	PREPARE DRAFT FIRST MONTHLY FEE APPLICATION	1.50	600.00
08/18/25	SAWYER	REVIEW AND COMMENT RE FIRST MONTHLY FEE APPLICATION (1.0); CALL WITH M. SOLIMAN RE SAME (.2)	1.20	1,182.00
08/18/25	SILVERBERG	REVIEW AND REVISE MONTHLY FEE STATEMENT	0.30	594.00
08/18/25	SOLIMAN	REVISE AND EDIT FIRST MONTHLY FEE APPLICATION (.9); COMMUNICATION WITH TEAM RE OF SAME (.3)	0.80	408.00
08/18/25	COLLINS	REVIEW AND REVISE FIRST MONTHLY FEE STATEMENT (2.7); COMMUNICATION WITH M. SOLIMAN, B. SILVERBERG, AND M. SAWYER RE: THE SAME (.7)	3.40	1,360.00
08/19/25	SAWYER	COMMUNICATIONS WITH B. SILVERBERG, M. SOLIMAN RE JULY FEE STATEMENT (.3); FURTHER REVISE SAME (.5)	0.80	788.00
08/19/25	SILVERBERG	REVIEW AND REVISIONS TO MONTHLY FEE STATEMENT	0.20	396.00
08/19/25	SOLIMAN	REVISE AND EDIT FIRST MONTHLY FEE APPLICATION (.6); PROVIDE COMMENTS RE OF SAME (.3); COMPILE AND CIRCULATE FOR FINAL REVIEW (.2); COMMUNICATION WITH TEAM RE OF SAME (.3)	1.40	714.00
08/19/25	COLLINS	EDITS TO POWIN FIRST MONTHLY FEE APPLICATION (1.6); COMMUNICATION WITH M. SOLIMAN RE: SAME (.5); COMMUNICATION WITH B. SILVERBERG, M. SAWYER, AND S. STRANGE RE: SAME (.4)	2.50	1,000.00
08/20/25	SAWYER	FURTHER REVISE FIRST MONTHLY FEE STATEMENT	0.30	295.50
08/20/25	SOLIMAN	COMPILE FEE APPLICATION (.2); COORDINATE FILING (.2)	0.40	204.00
08/28/25	SOLIMAN	COMMUNICATION WITH M. SAWYER RE AUGUST MONTHLY FEE APPLICATION	0.10	51.00



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Date	Professional	Description	Hours	Value
Total Hours and Fees			16.10	9,457.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.50 hours at	1,980.00	990.00
MATTHEW A. SAWYER	3.30 hours at	985.00	3,250.50
MADELYN A. SOLIMAN	2.70 hours at	510.00	1,377.00
JACK COLLINS	9.60 hours at	400.00	3,840.00
Total Fees			9,457.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	34,994.50	0.00	34,994.50
Total		34,994.50	0.00	34,994.50

Total Current Fees	\$34,994.50
Total Current Costs	\$0.00
Total Invoice	\$34,994.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/25	SAWYER	ADDITIONAL WORK ON PLAN TERM SHEET	0.50	492.50
08/01/25	AULET	OUTLINING PLAN AND KEY ISSUES	1.30	2,242.50
08/01/25	STARK	ATTEND STRATEGY CALL WITH A&M AND BR TEAMS (.5); C/C K. AULET, S. TYRELL RE SAME (.5)	1.00	2,450.00
08/04/25	DWOSKIN	DRAFT PLAN TERM SHEET	2.30	3,795.00
08/04/25	BOUCHARD	REVIEW AND REVISE PLAN TERM SHEET (1.3); CONFERENCE WITH B. SILVERBERG AND S. DWOSKIN RE: SAME (.4); CONFERENCE WITH M. SAWYER RE: SAME (.2)	1.90	2,850.00
08/04/25	SAWYER	COMMUNICATIONS WITH TEAM AND REVISE PLAN TERM SHEET	1.80	1,773.00
08/04/25	SILVERBERG	CONFERENCE G. UZZI, DENTONS, BR TEAMS REGARDING PLAN FORMULATION (.4); REVIEW PRECEDENT DIRECT TRUST PROVISIONS (.5); CONFERENCE S. DWOSKIN, N. BOUCHARD REGARDING DIRECT CLAIMS TRUST PROVISIONS FOR PLAN TERM SHEET (.5); REVIEW PLAN TERM SHEET (.6)	2.00	3,960.00
08/04/25	AULET	RESOLVING NDA/COMMON INTEREST ISSUES (1.1); DISCUSSIONS WITH DEBTORS ON CLOSING ISSUES (1); DISCUSSIONS OF BUDGET ISSUES AND RESOLUTIONS (.4)	2.50	4,312.50
08/05/25	SILVERBERG	REVISIONS PLAN TERM SHEET	1.00	1,980.00
08/05/25	SAWYER	DISCUSS PLAN MECHANICS WITH S. DWOSKIN RE TERM SHEET (.5); REVIEW CURRENT DRAFT TERM SHEET AND FURTHER REVISE SAME (.7)	1.20	1,182.00
08/05/25	DWOSKIN	REVIEW TERM SHEET	0.40	660.00
08/06/25	SILVERBERG	REVISIONS TO PLAN TERM SHEET	1.00	1,980.00
08/07/25	AULET	DISCUSSIONS ON DISCOVERY (.3); PLAN DRAFTING (.4)	0.70	1,207.50
08/08/25	SILVERBERG	ANALYSIS PLAN PROCESS, TERM SHEET, BUDGET ISSUES	1.00	1,980.00
08/15/25	STARK	PREPARE FOR AND ATTEND OCC PROFESSIONALS' STRATEGY CALL	1.00	2,450.00
08/21/25	SAWYER	CALL WITH K. AULET RE PLAN STATUS UPDATES AND ONGOING WORKSTREAMS	0.30	295.50
08/26/25	SAWYER	MEET WITH DENTONS RE PLAN UPDATES AND COMMITTEE MEMBER INQUIRIES	0.40	394.00



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Date	Professional	Description	Hours	Value
08/27/25	SILVERBERG	CONFERENCE T. MOYRAN REGARDING PLAN DRAFTING CONSIDERATIONS	0.30	594.00
08/29/25	SILVERBERG	INITIAL REVIEW OF COMBINED PLAN/DS	0.20	396.00
Total Hours and Fees			20.80	34,994.50

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	2.00 hours at	2,450.00	4,900.00
NICOLE M. BOUCHARD	1.90 hours at	1,500.00	2,850.00
BENNETT S. SILVERBERG	5.50 hours at	1,980.00	10,890.00
SHARI I. DWOSKIN	2.70 hours at	1,650.00	4,455.00
KENNETH J. AULET	4.50 hours at	1,725.00	7,762.50
MATTHEW A. SAWYER	4.20 hours at	985.00	4,137.00
Total Fees			34,994.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	2,502.70	0.00	2,502.70
Total		2,502.70	0.00	2,502.70

Total Current Fees	\$2,502.70
Total Current Costs	\$0.00
Total Invoice	\$2,502.70



RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

Date	Professional	Description	Hours	Value
08/06/25	AULET	NON-WORKING COMPONENT OF TRAVEL TO SALE HEARING (.9) RETURN FROM SALE HEARING (2)	2.90	2,502.70
Total Hours and Fees			2.90	2,502.70

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	2.90 hours at	863.00	2,502.70
Total Fees			2,502.70



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	477,529.00	0.00	477,529.00
Total		477,529.00	0.00	477,529.00

Total Current Fees	\$477,529.00
Total Current Costs	\$0.00
Total Invoice	\$477,529.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
08/01/25	SAWYER	MEET WITH COMMITTEE MEMBER'S COUNSEL RE DOCUMENTS RESPONSIVE TO INVESTIGATION	0.40	394.00
08/01/25	TYRRELL	VIDEO CONFERENCE WITH COUNSEL FOR THE DEBTOR TO DISCUSS PRODUCTION OF DATA AND COMMON INTEREST AGREEMENT (.6); MISC. COMMUNICATIONS BEFORE AND AFTER VIDEO CONFERENCE REGARDING SAME (.5); REVIEW AND ANALYZE DRAFT COMMON INTEREST AGREEMENT AND RELATED LEGAL RESEARCH (.9); VIDEO CONFERENCE WITH COUNSEL FOR ACE TO DISCUSS STATUS OF INVESTIGATION AND SHARING OF EVIDENCE IN SUPPORT OF POTENTIAL CLAIMS (.5); MISC. COMMUNICATIONS BEFORE AND AFTER CONFERENCE REGARDING SAME (.3); MISC. COMMUNICATIONS TO DISCUSS INVESTIGATION STRATEGY, PREPARATION OF RULE 2004 REQUESTS FOR VARIOUS THIRD PARTIES, AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS, INCLUDING DRAFT 2004 REQUEST (.4); MISC. COMMUNICATIONS WITH ALVAREZ & MARSAL REGARDING DATA COLLECTION APPROACH AND ESTIMATED COSTS TO UCC (.4)	4.30	8,191.50
08/01/25	TURNER	PREPARE FOR AND ATTEND INTERVIEW WITH CREDITOR'S COUNSEL (2.0); PREPARE FOR, ATTEND, AND DEBRIEF CALL WITH DEBTORS' COUNSEL (1.2); ANALYZE COMMON INTEREST AGREEMENTS (1.0)	4.20	4,200.00
08/01/25	SACHS	MEET AND CONFER WITH DENTONS REGARDING DOCUMENT PRODUCTION AND COMMON INTEREST AGREEMENT (.5); DISCUSSION AND ANALYSIS OF NEXT STEPS FOR INVESTIGATION WITH S. TYRRELL AND N. TURNER (.4); RESEARCH AND ANALYSIS FOR PRESENTATION TO COMMITTEE REGARDING PLANS AND STRATEGIES FOR INVESTIGATION (.8)	1.70	2,184.50
08/01/25	AULET	PLANNING RE: INVESTIGATION	0.80	1,380.00



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Date	Professional	Description	Hours	Value
08/02/25	TYRRELL	REVIEW AND REVISE DRAFT COMMON INTEREST AGREEMENT (1.3); MISC. LEGAL RESEARCH REGARDING ENFORCEABILITY OF COMMON INTEREST AGREEMENTS UNDER LAW OF VARIOUS JURISDICTIONS (.8); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING DRAFT COMMON INTEREST AGREEMENT (.5)	2.60	4,953.00
08/02/25	TURNER	DRAFT, REVIEW, AND REVISE CONFIDENTIALITY AND COMMON INTEREST AGREEMENT	1.70	1,700.00
08/02/25	SACHS	LEGAL RESEARCH REGARDING COMMON INTEREST AGREEMENTS (1.4); REVISE COMMON INTEREST AGREEMENT WITH DEBTORS (.6); DRAFT EMAIL TO DEBTORS REGARDING COMMON INTEREST AGREEMENT (.2)	2.20	2,827.00
08/03/25	TURNER	DRAFT OUTLINE OF PRESENTATION FOR UCC	1.10	1,100.00
08/03/25	SACHS	ANALYSIS OF PROPOSED EDITS TO COMMON INTEREST AGREEMENT (.4); DRAFT EMAIL TO S. TYRRELL AND K. AULET REGARDING PROPOSED EDITS TO COMMON INTEREST AGREEMENT (.2)	0.60	771.00
08/04/25	SACHS	DRAFT AND REVISE PRESENTATION FOR UCC REGARDING STRATEGY AND NEXT STEPS FOR INVESTIGATION (.4); CONFER WITH S. TYRRELL AND N. TURNER REGARDING THE SAME (.4); ANALYSIS OF AND REVISIONS TO COMMON INTEREST AGREEMENT WITH DEBTORS (.5)	1.30	1,670.50
08/04/25	TURNER	DRAFT PRESENTATION FOR CLIENT MEETING	0.80	800.00
08/04/25	TYRRELL	ATTEND VIDEO CONFERENCE WITH UCC TO PROVIDE UPDATE ON VARIOUS TOPICS (.9); REVIEW, REVISE, AND FINALIZE DRAFT COMMON INTEREST AGREEMENT WITH DEBTORS (.8); MISC. COMMUNICATIONS WITH COUNSEL FOR THE DEBTORS AND BROWN RUDNICK TEAM REGARDING IMPLICATIONS OF DEBTORS' REQUESTED EDITS THE DRAFT COMMON INTEREST AGREEMENT (.8); MISC. COMMUNICATIONS WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS REGARDING STATUS, STRATEGY AND NEXT STEPS IN INVESTIGATION (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS AND UNDERLYING DOCUMENTS (.5)	3.70	7,048.50
08/05/25	TURNER	DRAFT, REVIEW, AND REVISE CLIENT PRESENTATION	5.10	5,100.00



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Date	Professional	Description	Hours	Value
08/05/25	SACHS	ANALYZE AND REVISE PRESENTATION TO COMMITTEE REGARDING GOALS, SUBJECT AND STATUS OF INVESTIGATION	1.90	2,441.50
08/05/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DENTONS, REGARDING COMMON INTEREST AGREEMENT (.3); MISC. COMMUNICATIONS REGARDING PREPARATION OF PRESENTATION FOR THE UCC CONCERNING INVESTIGATION OF POTENTIAL CAUSES OF ACTIONS (.6); REVIEW AND ANALYZE MISC. RELATED MATERIALS (2.0)	2.90	5,524.50
08/06/25	SACHS	DRAFT AND REVISE PRESENTATION FOR COMMITTEE PRESENTATION (1.8); CONFER WITH S. TYRRELL, N. TURNER AND A&M REGARDING PRESENTATION FOR COMMITTEE PRESENTATION (.5)	2.30	2,955.50
08/06/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTOR AND ITS COUNSEL, REGARDING COMMON INTEREST AGREEMENT AND DATA COLLECTION (.9); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, REGARDING NEXT STEPS IN INVESTIGATION AND PREPARATION OF PRESENTATION FOR UCC (.7); REVIEW DRAFT PRESENTATION AND RELATED MATERIALS (.7)	2.30	4,381.50
08/06/25	TURNER	PREPARE FOR AND ATTEND STRATEGY SESSIONS WITH INVESTIGATION TEAM (.6); REVIEW AND REVISE CLIENT PRESENTATION (1.5)	2.10	2,100.00
08/07/25	SACHS	REVISIONS TO PRESENTATION FOR UCC (.6); ANALYSIS OF POTENTIAL DEONENTS FOR INVESTIGATION (.3); CONFERENCE WITH N. TURNER REGARDING INVESTIGATIVE PLAN AND PRESENTATION FOR UCC (.4)	1.30	1,670.50
08/07/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING PREPARATION OF PRESENTATION FOR UCC AND RULE 2004 REQUEST TO KPMG (.7); REVIEW DRAFT PRESENTATION AND RELATED MATERIALS AND PROVIDE FEEDBACK (1.5)	2.20	4,191.00
08/07/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTOR AND ITS COUNSEL, ALVAREZ & MARSAL, AND BROWN RUDNICK TEAM, REGARDING DATA COLLECTION AND RELATED MATTERS (.9); MISC. COMMUNICATIONS WITH COUNSEL FOR ACE REGARDING SHARING OF EVIDENCE TO SUPPORT POTENTIAL UCC CAUSES OF ACTION (.2)	1.10	2,095.50



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September 11, 2025

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Date	Professional	Description	Hours	Value
08/08/25	SILVERBERG	CONFERENCE R. STARK, K. AULET, A&M INVESTIGATION TEAM REGARDING DIRECT/DERIVATIVE CAUSES OF ACTION	0.70	1,386.00
08/08/25	AULET	DISCUSSION OF INVESTIGATION ISSUES (.5); REVIEWING INVESTIGATION SLIDE DECK (1.2)	1.70	2,932.50
08/09/25	SACHS	CALL WITH N. TURNER REGARDING DOCUMENT REVIEW (.2); CORRESPONDENCE WITH S. TYRRELL AND N. TURNER REGARDING DOCUMENT REVIEW (.2)	0.40	514.00
08/11/25	TYRRELL	REVIEW AND REVISE DRAFT 2004 REQUEST FOR KPMG (.4); REVIEW AND REVISE DOCUMENT SEARCH TERMS (.5); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING SEARCHES, DOCUMENT REVIEW PROCESS, AND RELATED MATTERS (.6); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS COUNSEL FOR CERTAIN CREDITORS, REGARDING PRESERVATION OF DEBTORS' DATA IN CHINA AND RELATED MATTERS (.6)	2.10	4,000.50
08/11/25	SACHS	CONFER WITH K. AULET AND S. TYRRELL REGARDING TEAM FOR INVESTIGATION AND DOCUMENT REVIEW (.3); CONFER WITH S. TYRRELL, N. TURNER AND A. GONZALEZ REGARDING SEARCH TERMS AND INVESTIGATIVE PLAN (.8)	1.10	1,413.50
08/11/25	TURNER	REVIEW AND ANALYZE DEBTOR- AND THIRD PARTY-PROVIDED DOCUMENTS	4.40	4,400.00
08/11/25	AULET	DISCUSSION OF INVESTIGATION ISSUES WITH TEAM	0.60	1,035.00
08/12/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DOCUMENT REVIEW PROCESS AND RELATED MATTERS (.8); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.5)	1.30	2,476.50
08/12/25	TURNER	DRAFT, REVIEW, AND REVISE DOCUMENT REVIEW PROTOCOL	3.10	3,100.00
08/12/25	SACHS	CONFER WITH S. TYRRELL REGARDING TEAM AND PLAN FOR DOCUMENT REVIEW	0.30	385.50
08/13/25	TURNER	REVISE REVIEW PROTOCOL AND ANALYZE DEBTOR-PROVIDED DOCUMENTS	2.00	2,000.00
08/13/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DOCUMENT REVIEW PROCESS AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.6)	1.30	2,476.50



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Date	Professional	Description	Hours	Value
08/13/25	SACHS	DRAFT AND REVISE DOCUMENT REVIEW PROTOCOL (.8); CONFER WITH S. TYRRELL, S. KAHN AND A&M REGARDING TEAM AND PLAN FOR DOCUMENT REVIEW (.4)	1.20	1,542.00
08/14/25	KAHN	DOC REVIEW PROTOCOL TEAM CALL (.5); REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (.6)	1.10	753.50
08/14/25	ALEXANDER	MEET WITH N. TURNER, S. TYRELL AND D. SACHS REGARDING INVESTIGATION OF SHARED DOCUMENTS BY POWIN FOR ISSUE SPOTTING	0.80	548.00
08/14/25	ALEXANDER	BEGIN FIRST BATCH OF DOCUMENT REVIEW OF POWIN INTERNAL DOCUMENTS	3.00	2,055.00
08/14/25	TYRRELL	REVIEW AND REVISE DRAFT INSTRUCTIONS FOR DOCUMENT REVIEW TEAM (.7); MISC. COMMUNICATIONS REGARDING SAME (.4); VIDEO CONFERENCE WITH DOCUMENT REVIEW TEAM TO DISCUSS SCOPE AND NATURE OF REVIEW, INCLUDING FOCUS ON DOCUMENTS IN SUPPORT OF POTENTIAL CAUSES OF ACTION (.5); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL AND ALVAREZ & MARSAL, REGARDING DATA PRESERVATION AND THE STATUS OF THE SALES PROCESS (.4); REVIEW AND FINALIZE 2004 REQUEST FOR KPMG (.4)	2.40	4,572.00
08/14/25	PANEBIANCO	ANALYSIS AND REVIEW OF CASE FACT SHEET (.6); CREATION OF DOC REVIEW ACCESS ACCOUNT (.4); MEETING WITH DOCUMENT REVIEW TEAM (.7)	1.70	1,258.00
08/14/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING FINALIZING DOCUMENT REVIEW PROTOCOL, ONBOARDING REVIEWERS, AND ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW	5.60	5,600.00
08/14/25	SACHS	ATTEND DOCUMENT REVIEW KICK-OFF CALL AND SUPERVISION OF ASSOCIATE REVIEW TEAM	0.50	642.50
08/15/25	HENSCHER	STRATEGIZE RE DOCUMENT REVIEW IN FURTHERANCE OF INVESTIGATION	0.70	518.00
08/15/25	ALEXANDER	CONDUCT INTERNAL INVESTIGATION OF DOCUMENTS SHARED BY POWIN FOR POSSIBLE ISSUES AND CLAIMS	5.90	4,041.50
08/15/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING FINALIZING DOCUMENT REVIEW PROTOCOL, ONBOARDING REVIEWERS, AND ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW	4.70	4,700.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/15/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	4.70	3,478.00
08/15/25	SACHS	ANALYSIS OF DOCUMENTS FOR INVESTIGATION (.3); CONFER WITH S. TYRRELL AND N. TURNER REGARDING DOCUMENT REVIEW (.3)	0.60	771.00
08/15/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	6.30	4,315.50
08/15/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.20	1,628.00
08/15/25	TYRRELL	MISC. COMMUNICATIONS WITH DOCUMENT REVIEW TEAM REGARDING STATUS AND PROGRESS ON DOCUMENT REVIEW	0.60	1,143.00
08/15/25	TYRRELL	MISC. COMMUNICATIONS WIT KPMG REGARDING 2004 REQUEST	0.40	762.00
08/16/25	ALEXANDER	INVESTIGATION OF DOCUMENTS FOR POSSIBLE ISSUES AND CLAIMS	3.10	2,123.50
08/16/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	4.00	2,960.00
08/16/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW	3.10	3,100.00
08/16/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	3.30	2,260.50
08/16/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	6.50	4,810.00
08/16/25	TYRRELL	MISC. COMMUNICATIONS REGARDING STATUS OF DOCUMENT REVIEW (.2); REVIEW AND ANALYZE MISC. DOCUMENTS OF INTEREST (.4)	0.60	1,143.00
08/16/25	AULET	DISCUSSIONS WITH A&M AND DEBTORS ON DATA RETENTION AND COLLECTION ISSUES	1.20	2,070.00
08/17/25	ALEXANDER	CONDUCT INTERNAL INVESTIGATION FOR POSSIBLE ISSUES AND CLAIMS	2.10	1,438.50
08/17/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW	3.20	3,200.00
08/17/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	5.00	3,700.00
08/17/25	SACHS	ANALYSIS OF FACTS IDENTIFIED IN DEBTOR'S DOCUMENTS	0.50	642.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/17/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	1.60	1,096.00
08/17/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.80	2,812.00
08/17/25	TYRRELL	MISC. COMMUNICATIONS REGARDING STATUS OF DOCUMENT REVIEW (.2); REVIEW AND ANALYZE MISC. DOCUMENTS OF INTEREST (.3)	0.50	952.50
08/17/25	AULET	REVIEWING D&O POLICIES	0.60	1,035.00
08/18/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (9.2)	9.20	6,808.00
08/18/25	HENSCHER	STRATEGIZE RE DOCUMENT REVIEW IN FURTHERANCE OF INVESTIGATION	0.20	148.00
08/18/25	SACHS	STRATEGIZE WITH S. TYRRELL AND N. TURNER REGARDING DOCUMENT REVIEW (.5); ANALYSIS OF PRODUCED DOCUMENTS (.5); ANALYSIS OF POTENTIAL THEORIES OF RECOVERY WITH DOCUMENT REVIEW TEAM (.2); DEVELOP PLAN FOR DATA AND DEVICE COLLECTION WITH A&M, S. TYRRELL AND N. TURNER (.4)	1.60	2,056.00
08/18/25	ALEXANDER	INVESTIGATION OF DOCUMENTS FOR POSSIBLE LEGAL ISSUES AND CLAIMS (5.6); MEET WITH D. SACHS AND N. TURNER TO DISCUSS UPDATES ON DOC REVIEW (.2)	5.80	3,973.00
08/18/25	TYRRELL	ATTEND SEVERAL VIDEO CONFERENCES WITH ALVAREZ & MARSAL AND BROWN RUDNICK TEAM TO DISCUSS STATUS OF DOCUMENT REVIEW AND COLLECTION OF DATA FROM PERSONAL DEVICES OF SENIOR POWIN EXECUTIVES (1.5); REVIEW AND RESPOND TO MISC. EMAILS REGARDING SAME (.3); REVIEW AND ANALYZE MISC. DOCUMENTS OF INTEREST (.7)	2.50	4,762.50
08/18/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	3.40	2,329.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
08/18/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING INSTRUCTION AND OVERSIGHT TO DOCUMENT REVIEWERS (1.3), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.6), PERFORMING QUALITY CONTROL CHECKS ON DOCUMENTS REVIEWED (2.0), AND DRAFTING A CHRONOLOGY OF KEY EVENTS (1.0); PREPARE FOR AND ATTEND STANDING COMMITTEE MEETING (1.0); PREPARE FOR AND ATTEND TEAM STRATEGY MEETINGS REGARDING DOCUMENT REVIEW AND DATA PRESERVATION (1.0)	8.90	8,900.00
08/18/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (4.6); TEAM MEETING RE THE SAME (.5)	5.10	3,774.00
08/19/25	HENSCHEL	STRATEGIZE RE DOCUMENT REVIEW IN FURTHERANCE OF INVESTIGATION	0.70	518.00
08/19/25	SACHS	ANALYSIS FOR DOCUMENT REVIEW AT TEAM MEETING	0.50	642.50
08/19/25	SACHS	FACTUAL ANALYSIS OF CHRONOLOGY OF RELEVANT EVENTS	0.60	771.00
08/19/25	SACHS	CORRESPONDENCE REGARDING DOCUMENT COLLECTION FROM DEBTORS	0.10	128.50
08/19/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING INSTRUCTION AND OVERSIGHT TO REVIEWERS (1.2), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (4.1), ATTENDING STRATEGY MEETINGS REGARDING CONTENT OF KEY DOCUMENTS (.6), AND DRAFT CHRONOLOGY OF KEY EVENTS AND ISSUES (4.0)	9.90	9,900.00
08/19/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	4.90	3,356.50
08/19/25	TYRRELL	MEETING AND OTHER COMMUNICATIONS WITH DOCUMENT REVIEW TEAM TO DISCUSS PROGRESS, FINDINGS, STRATEGY, AND DOCUMENTS OF INTEREST (.7); REVIEW AND ANALYZE MISC. DOCUMENTS OF INTEREST (.4); MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS, THEIR COUNSEL, AND ALVAREZ & MARSAL, REGARDING COLLECTION OF DATA ON PERSONAL DEVICES OF SENIOR EXECUTIVES (.6)	1.70	3,238.50
08/19/25	ALEXANDER	COMPLETE BATCH OF DOCUMENT FOR INTERNAL INVESTIGATION OF POWIN	3.90	2,671.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/19/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	8.10	5,994.00
08/19/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY THE DEBTORS IN CONNECTION WITH INVESTIGATION (6.3); TEAM MEETING RE THE SAME (.5)	6.90	5,106.00
08/20/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	1.50	1,027.50
08/20/25	ALEXANDER	INTERNAL DOCUMENT INVESTIGATION	5.90	4,041.50
08/20/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	10.00	7,400.00
08/20/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH THE DEBTORS, THEIR COUNSEL, AND ALVAREZ & MARSAL, REGARDING VARIOUS QUESTIONS CONCERNING COLLECTION OF RELEVANT DATE (1.1); MISC. COMMUNICATIONS REGARDING STATUS OF DOCUMENT REVIEW AND RELATED MATTERS (.4); REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING DOCUMENTS OF INTEREST (.6)	2.10	4,000.50
08/20/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.7), PREPARING FOR AND ATTENDING STRATEGY MEETING REGARDING DATA PRESERVATION AND DISCOVERY PRIORITIES (1.1), ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR PARTNER REVIEW (4.0), AND DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (3.2)	9.00	9,000.00
08/20/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.80	2,072.00
08/21/25	ALEXANDER	COMPLETE BATCH OF DOCUMENTATION FOR INTERNAL REVIEW, UPLOAD KEY FINDINGS TO SHARED DRIVE	5.10	3,493.50
08/21/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	8.20	6,068.00
08/21/25	SACHS	ANALYSIS OF PRODUCED DOCUMENTS (.9); CONFER WITH N. TURNER REGARDING DOCUMENT REVIEW (.3)	1.20	1,542.00



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Date	Professional	Description	Hours	Value
08/21/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.8), PREPARING FOR AND ATTENDING STRATEGY MEETING REGARDING DATA PRESERVATION AND DISCOVERY PRIORITIES (1.0), ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR PARTNER REVIEW (3.0), AND DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (4.0)	8.80	8,800.00
08/21/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, REGARDING INVESTIGATION PROGRESS AND STRATEGY (.6); MISC. COMMUNICATIONS REGARDING STATUS OF DOCUMENT REVIEW AND RELATED MATTERS (.3); REVIEW AND ANALYZE MISC. MATERIALS, INCLUDING DOCUMENTS OF INTEREST (.3)	1.20	2,286.00
08/21/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.70	1,164.50
08/21/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	0.40	296.00
08/22/25	ALEXANDER	COMPLETE BATCH OF DOCUMENT REVIEW FOR INTERNAL INVESTIGATION	4.90	3,356.50
08/22/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	6.20	4,588.00
08/22/25	TORO-PLAZA	ANALYZE BACKGROUND MATERIALS (3.4)	3.40	2,805.00
08/22/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (3.0), AND DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (2.1)	5.10	5,100.00
08/22/25	SACHS	ANALYSIS OF PRODUCED DOCUMENTS AND VIABLE CLAIMS AGAINST PRIVATE EQUITY SPONSORS (.7); CONFER WITH N. TURNER AND V. TORO-PLAZA REGARDING DOCUMENT REVIEW (.3); CONFER WITH K. AULET AND A. GONZALEZ REGARDING INVESTIGATION UPDATE FOR COMMITTEE (.2)	1.20	1,542.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
08/22/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH BROWN RUDNICK AND ALVAREZ & MARSAL TEAMS, REGARDING INVESTIGATION PROGRESS AND STRATEGY (.7); MISC. COMMUNICATIONS, INCLUDING WITH KPMG, REGARDING 2004 REQUEST FOR POWIN ACCOUNTING RECORDS (.5); REVIEW AND ANALYZE MISC. DOCUMENTS OF INTEREST (.6)	1.80	3,429.00
08/22/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.90	2,886.00
08/22/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.20	1,507.00
08/23/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.00	2,220.00
08/23/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	4.10	3,382.50
08/23/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.3), AND DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (2.4)	4.70	4,700.00
08/23/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	7.10	5,254.00
08/23/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	2.80	1,918.00
08/24/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	6.30	5,197.50
08/24/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (3.5), AND DRAFT AND REVISE CHRONOLOGY OF KEY EVENTS AND ISSUES (2.3)	5.80	5,800.00
08/24/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.20	1,628.00
08/24/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	5.90	4,366.00
08/24/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.50	1,027.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
08/25/25	ALEXANDER	COMPETE BATCH OF DOCUMENTATION INTERNAL REVIEW, UPLOAD KEY FINDINGS TO SHARED DRIVE	3.10	2,123.50
08/25/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING OVERSIGHT AND GUIDANCE TO REVIEWERS (2.0), PREPARING FOR AND ATTENDING STRATEGY MEETINGS REGARDING DISCOVERY AND DOCUMENT REVIEW PRIORITIES (.5), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (4.0), AND REVISING CHRONOLOGIES OF KEY EVENTS (2.1)	8.60	8,600.00
08/25/25	SACHS	MEET/CONFER CALL WITH COUNSEL FOR KPMG (.5); REVIEW AND REVISE 2004 REQUESTS FOR OTHER PARTIES (.5)	1.00	1,285.00
08/25/25	TYRRELL	VIDEO CONFERENCE WITH KPMG AND ALVAREZ & MARSAL TO DISCUSS 2004 REQUEST (.5); MISC. COMMUNICATIONS REGARDING PROGRESS AND STATUS OF DOCUMENT REVIEW, 2004 REQUESTS FOR POWIN PE SPONSORS, AND RELATED MATTERS (.4); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (.3)	1.20	2,286.00
08/25/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	6.10	5,032.50
08/25/25	HENSCHER	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	8.50	6,290.00
08/26/25	ALEXANDER	COMPLETE BATCH OF DOCUMENT INTERNAL REVIEW, UPLOAD KEYS FINDINGS TO SHARED DOC.	4.30	2,945.50
08/26/25	TYRRELL	REVIEW AND FINALIZE 2004 REQUESTS FOR POWIN PE SPONSORS (0.4); MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR PE SPONSORS, REGARDING 2004 REQUESTS (0.4); MISC. COMMUNICATIONS REGARDING PROGRESS AND STATUS OF DOCUMENT REVIEW AND RELATED MATTERS (0.2); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (0.3)	1.30	2,476.50
08/26/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	1.70	1,164.50
08/26/25	PANEBIANCO	DOCUMENT REVIEW: REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	5.10	3,774.00



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Date	Professional	Description	Hours	Value
08/26/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.2), STRATEGIZING WITH EDISCOVERY VENDOR REGARDING PRIORITY REVIEW SEARCHES (2.5), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (1.9), AND DRAFTING CHRONOLOGY OF KEY EVENTS AND ISSUES (3.0)	8.80	8,800.00
08/26/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	6.20	5,115.00
08/26/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (8.1)	8.10	5,994.00
08/27/25	TYRRELL	MISC. COMMUNICATIONS REGARDING PROGRESS AND STATUS OF DOCUMENT REVIEW AND RELATED MATTERS (0.2); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (0.3)	0.50	952.50
08/27/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.8), STRATEGIZING WITH EDISCOVERY VENDOR REGARDING PRIORITY REVIEW SEARCHES (2.9), ANALYZING AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (4.0), AND DRAFTING CHRONOLOGY OF KEY EVENTS AND ISSUES (1.9)	7.60	7,600.00
08/27/25	ALEXANDER	CONTINUE DOCUMENT REVIEW	3.10	2,123.50
08/27/25	KAHN	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTOR IN CONNECTION WITH INVESTIGATION	0.90	616.50
08/27/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION (7.3)	7.30	5,402.00
08/27/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	5.90	4,867.50
08/28/25	TYRRELL	MISC. COMMUNICATIONS REGARDING PROGRESS AND STATUS OF DOCUMENT REVIEW, EFFORTS TO OBTAIN FINANCIAL DOCUMENTS FROM KPMG AND THE DEBTORS, AND RELATED MATTERS (.3); REVIEW AND ANALYZE MISC. KEY DOCUMENTS (.2)	0.50	952.50
08/28/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	8.20	6,068.00
08/28/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	3.40	2,516.00
08/28/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	7.10	5,857.50



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Date	Professional	Description	Hours	Value
08/28/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (1.0), REVIEWING AND ANALYZING KEY DOCUMENTS (2.7), SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.0), AND DRAFTING AND REVISING CHRONOLOGY (.4)	6.10	6,100.00
08/29/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	8.60	6,364.00
08/29/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	6.50	5,362.50
08/29/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.2), REVIEWING AND ANALYZING KEY DOCUMENTS (3.0), SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (2.8), AND DRAFTING AND REVISING CHRONOLOGY (1.0)	7.00	7,000.00
08/29/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.00	740.00
08/30/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.40	1,036.00
08/30/25	TORO-PLAZA	ANALYZE BACKGROUND MATERIALS AND REVISED CHRONOLOGY (1.5); ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS (1.3)	2.80	2,310.00
08/30/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.3), REVIEWING AND ANALYZING KEY DOCUMENTS (.7), AND SUMMARIZING KEY DOCUMENTS FOR PARTNER REVIEW (1.0)	2.10	2,100.00
08/30/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	1.30	962.00
08/31/25	TURNER	MANAGE DOCUMENT REVIEW PROCESS, INCLUDING PROVIDING GUIDANCE AND OVERSIGHT TO REVIEWERS (.2), REVIEWING AND ANALYZING KEY DOCUMENTS (1.0), SUMMARIZING KEY DOCUMENTS AND LEGAL THEORIES FOR PARTNER REVIEW (1.0), AND DRAFTING AND REVISING CHRONOLOGY (2.0)	4.20	4,200.00
08/31/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.30	1,702.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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Date	Professional	Description	Hours	Value
08/31/25	TORO-PLAZA	ANALYZE DEBTORS INTERNAL RECORDS FOR RELEVANT AND KEY MATERIALS	1.80	1,485.00
08/31/25	PANEBIANCO	REVIEW AND ANALYZE DOCUMENTS PROVIDED BY DEBTORS IN CONNECTION WITH INVESTIGATION	2.50	1,850.00
08/31/25	SACHS	ANALYSIS OF DOCUMENTS, CHRONOLOGY AND POTENTIAL THEORIES FOR RECOVERY	0.80	1,028.00
Total Hours and Fees			508.00	477,529.00

TIME SUMMARY

Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	0.70	hours at	1,980.00	1,386.00
KENNETH J. AULET	4.90	hours at	1,725.00	8,452.50
MATTHEW A. SAWYER	0.40	hours at	985.00	394.00
VANESSA TORO-PLAZA	50.20	hours at	825.00	41,415.00
CAROLINE HENSCHER	106.60	hours at	740.00	78,884.00
DARION M. ALEXANDER	51.00	hours at	685.00	34,935.00
SAMUEL B. KAHN	32.90	hours at	685.00	22,536.50
DANIEL L. SACHS	22.90	hours at	1,285.00	29,426.50
STEVEN A. TYRRELL	41.10	hours at	1,905.00	78,295.50
NANCY H. TURNER	137.70	hours at	1,000.00	137,700.00
JASE PANEBIANCO	59.60	hours at	740.00	44,104.00
Total Fees				477,529.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	3,447.50	0.00	3,447.50
Total		3,447.50	0.00	3,447.50

Total Current Fees	\$3,447.50
Total Current Costs	\$0.00
Total Invoice	\$3,447.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/06/25	SAWYER	COMMENT AND REVISE DRAFT BAR DATE NOTICE, APPLICATION AND ORDER	2.50	2,462.50
08/07/25	SAWYER	REVIEW AND COMMENT RE COMPILED BAR DATE APPLICATION FROM DEBTORS	1.00	985.00
Total Hours and Fees			3.50	3,447.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	3.50 hours at	985.00	3,447.50
Total Fees			3,447.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0014	HEARINGS	2,321.00	0.00	2,321.00
Total		2,321.00	0.00	2,321.00

Total Current Fees	\$2,321.00
Total Current Costs	\$0.00
Total Invoice	\$2,321.00



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RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/06/25	DEOLIVEIRA	ATTEND COURT HEARING VIRTUALLY	1.50	1,237.50
08/28/25	SAWYER	REVIEW BACKGROUND DOCS RE PREPARE FOR STATUS CONFERENCE RE CONTRACT REJECTION ISSUES (.4); STATUS CONFERENCE RE SAME (.7)	1.10	1,083.50
Total Hours and Fees			2.60	2,321.00

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.10 hours at	985.00	1,083.50
MARIA L. DEOLIVEIRA	1.50 hours at	825.00	1,237.50
Total Fees			2,321.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: ASSET SALES AND DISPOSITION

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0016	ASSET SALES AND DISPOSITION	41,574.00	0.00	41,574.00
Total		41,574.00	0.00	41,574.00

Total Current Fees	\$41,574.00
Total Current Costs	\$0.00
Total Invoice	\$41,574.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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RE: ASSET SALES AND DISPOSITION

TIME DETAIL

Date	Professional	Description	Hours	Value
08/04/25	SILVERBERG	EVALUATE LIEN RELEASE OPERATIVE PROVISIONS OF GLAS AGENTED CREDIT AGREEMENT	1.50	2,970.00
08/04/25	DEOLIVEIRA	REVIEW AND ANALYZE CUSTOMER GROUP'S OBJECTION RE: SALE	0.50	412.50
08/04/25	DEOLIVEIRA	REVIEW AND ANALYZE SOLAR CARVER 1, LLC AND SOLAR CARVER 3, LLC, AS ASSIGNEE OF PINE GATE ECP, LLC RE: SALE	0.40	330.00
08/04/25	DEOLIVEIRA	REVIEW AND ANALYZE TECH HEADS LIMITED OBJECTION RE: THE SALE	0.20	165.00
08/05/25	SILVERBERG	REVIEW EKS SETTLEMENT AGREEMENT, RELATED CORRESPONDENCE	0.20	396.00
08/05/25	SILVERBERG	REVIEW TIGER VALUATION REPORT (.3); ATTEND TIGER DEPOSITION RE NOLV OF FINISHED GOODS INVENTORY (1.0)	1.30	2,574.00
08/05/25	DEOLIVEIRA	REVIEW AND ANALYZE LEEWARD RENEWABLE ENERGY, LLC'S OBJECTION RE: SALE	0.20	165.00
08/05/25	AULET	SALE HEARING PREP	0.80	1,380.00
08/06/25	AULET	ATTENDING SALE HEARING ON BEHALF OF COMMITTEE AND DISCUSSING ISSUES WITH DEBTORS ON OBJECTIONS AND CASE ISSUES	6.20	10,695.00
08/06/25	DEOLIVEIRA	REVIEW AND ANALYZE EMAIL FROM K. AULET RE: STATUS OF THE HEARING AND SALE	0.10	82.50
08/09/25	KLETTER	REVIEW AND ANALYZE ISSUE RELATED TO DISPUTE OVER LIENS WITH RESPECT TO PURCHASED INVENTORY UNDER THE APA	1.50	1,837.50
08/09/25	AULET	DISCUSSIONS WITH DEBTORS RE: FLEXGEN APA DISPUTE (.6); FOLLOW-UP WITH TEAM (.5); INVESTIGATING ISSUE (.3)	1.40	2,415.00
08/10/25	KLETTER	CALL WITH DEBTORS' COUNSEL AND PURCHASER'S COUNSEL RELATED TO DISPUTE OVER LIENS WITH RESPECT TO PURCHASED INVENTORY UNDER THE APA	0.50	612.50
08/10/25	AULET	DISCUSSIONS WITH DEBTORS AND LATHAM RE: SALE ISSUES	0.50	862.50
08/12/25	AULET	DISCUSSION WITH DEBTORS ON POST-CLOSING SALE BUDGET (.8); FOLLOW-UP INTERNAL DISCUSSIONS (.5)	1.30	2,242.50

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

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Date	Professional	Description	Hours	Value
08/13/25	AULET	DISCUSSIONS WITH DEBTORS RE: ASSET SALE STATUS, FOLLOW-UP EMAIL TO FLEXGEN	0.40	690.00
08/14/25	AULET	DISCUSSING SALE ISSUES WITH DEBTORS (.5); REVIEWING ISSUES AND PREPARING UPDATE FOR COMMITTEE (.6)	1.10	1,897.50
08/14/25	SACHS	ANALYSIS OF PLAN FOR FLEXGEN SALE ORDER	0.20	257.00
08/15/25	AULET	TEAM STRATEGY CALL (.8); DATA PRESERVATION ISSUES (.5); ASSET SALE ISSUES (1.1)	2.40	4,140.00
08/18/25	SAWYER	EMAILS RE SALE UPDATE	0.20	197.00
08/18/25	AULET	PREPARING FOR AND ATTENDING STATUS CONFERENCE ON SALE (.9); FOLLOW-UP DISCUSSIONS ON SALE ISSUES AND ANALYSIS (.8); COMMITTEE MEETING ON ASSET SALE ISSUES AMONG OTHERS (1.0)	2.70	4,657.50
08/18/25	TYRRELL	MISC. EMAILS REGARDING STATUS OF SALE PROCESS AND REVIEW OF D&O POLICIES	0.30	571.50
08/19/25	DEOLIVEIRA	REVIEW AND ANALYZE RE: SALE ORDER	0.30	247.50
08/19/25	AULET	RESOLVING MISC ISSUES WITH DEBTORS	0.40	690.00
08/20/25	AULET	DISCUSSION WITH DEBTORS RE: HURON COMP.	0.40	690.00
08/27/25	SILVERBERG	CORRESPONDENCE K. AULET, M. SAWYER REGARDING POTENTIAL ACQUISITION OF INVENTORY FROM MAIN FREIGHT	0.20	396.00
Total Hours and Fees			25.20	41,574.00

TIME SUMMARY

Professional	Hours	Rate	Value
DYLAN P. KLETTER	2.00 hours at	1,225.00	2,450.00
BENNETT S. SILVERBERG	3.20 hours at	1,980.00	6,336.00
KENNETH J. AULET	17.60 hours at	1,725.00	30,360.00
MATTHEW A. SAWYER	0.20 hours at	985.00	197.00
DANIEL L. SACHS	0.20 hours at	1,285.00	257.00
STEVEN A. TYRRELL	0.30 hours at	1,905.00	571.50
MARIA L. DEOLIVEIRA	1.70 hours at	825.00	1,402.50
Total Fees			41,574.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0020	BUSINESS OPERATIONS	9,778.00	0.00	9,778.00
Total		9,778.00	0.00	9,778.00

Total Current Fees \$9,778.00

Total Current Costs \$0.00

Total Invoice \$9,778.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

Invoice 7001842
Page 42

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/10/25	DEOLIVEIRA	DRAFT MEMORANDUM RE JULY 15TH HEARING (4.8); ANALYZE THIRD CIRCUIT CASE LAW RE: ADEQUATE PROTECTION FOR LICENSES AND INTELLECTUAL PROPERTY (.6); REVIEW AND ANALYZE MAINFREIGHT'S MOTION AND RELATED OBJECTIONS (.6); REVIEW AND ANALYZE DEBTOR'S REJECTION MOTION AND RELATED OBJECTIONS (.5); REVIEW AND ANALYZE ADEQUATE PROTECTION MOTION AND RELATED OBJECTIONS (1.0)	9.50	7,837.50
07/15/25	DEOLIVEIRA	REVIEW AND ANALYZE THE ADJOURNMENT REQUEST ADJOURNING THE AD HOC CUSTOMER GROUP'S ADEQUATE PROTECTION MOTION (.1); REVIEW AND ANALYZE REPLY (.3)	0.40	330.00
08/04/25	DEOLIVEIRA	REVIEW AND ANALYZE BHER RAVENSWOOD SOLAR 1, LLC'S OPPOSITION TO MAINFREIGHT'S MOTION THAT THE STAY DOES NOT APPLY (.2); REVIEW AND ANALYZE 303 B.R. 849 RE: OBJECTION TO MAINFREIGHT'S MOTION (.1)	0.30	247.50
08/05/25	DEOLIVEIRA	REVIEW AND ANALYZE ADJOURNMENT RE: MAINFREIGHT'S REQUEST TO ADJOURN ITS MOTION TO SEPTEMBER	0.10	82.50
08/25/25	SAWYER	REVIEW BACKGROUND MATERIALS RE CUSTOMER 365N LEASE REJECTION DISPUTE (1.0); STATUS CONFERENCE RE SAME (.3)	1.30	1,280.50
Total Hours and Fees			11.60	9,778.00

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.30 hours at	985.00	1,280.50
MARIA L. DEOLIVEIRA	10.30 hours at	825.00	8,497.50
Total Fees			9,778.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001842
Date Sep 11, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	10,541.50	0.00	10,541.50
Total		10,541.50	0.00	10,541.50

Total Current Fees	\$10,541.50
Total Current Costs	\$0.00
Total Invoice	\$10,541.50

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
September 11, 2025

Invoice 7001842
Page 44

RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
08/26/25	SILVERBERG	CONFERENCE DENTONS TEAM, M. SAWYER REGARDING WARN ACT ADVERSARY, MAINFREIGHT CLAIMS & PLAN ISSUES (.7), FOLLOW-UP REGARDING WARN ACT CLAIM RECONCILIATION (.2)	0.90	1,782.00
08/27/25	SAWYER	REVIEW WARN CLAIMS MATERIAL AND RESEARCH RE SAME IN ADVANCE OF MEETING WITH COMMITTEE PROFESSIONALS (1.0); MEET WITH K. BROWN, R. NEWMAN ET AL RE WARN CLAIMS DISCUSSION (.9)	1.90	1,871.50
08/27/25	SILVERBERG	CONFERENCE M. SAWYER, K. BROWN, R. NEWMAN REGARDING WARN CLAIM DILIGENCE	0.60	1,188.00
08/27/25	BROWN	CONFER WITH ALVAREZ & MARSAL AND CONFER WITH BEN SILVERBERG AND MATTHEW SAWYER REGARDING WARN ACT ISSUES, CONSIDERATION OF WARN ANALYSIS	2.60	3,900.00
08/28/25	BROWN	FURTHER CONSIDERATION OF WARN ACT LIABILITY	1.20	1,800.00
Total Hours and Fees			7.20	10,541.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	1.50 hours at	1,980.00	2,970.00
MATTHEW A. SAWYER	1.90 hours at	985.00	1,871.50
KEVIN A. BROWN	3.80 hours at	1,500.00	5,700.00
Total Fees			10,541.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice	7001842
Date	Sep 11, 2025
Client	041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 


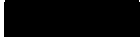
Balance Due: \$539,476.16

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 
SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 

Exhibit B

(Brown Rudnick's Costs)



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001841
Date Sep 11, 2025
Client 041594

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through August 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	295.70	295.70
Total		0.00	295.70	295.70

Total Current Fees	\$0.00
Total Current Costs	\$295.70
Total Invoice	\$295.70



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 RE: COSTS
 September 11, 2025

Invoice 7001841
 Page 2

COST DETAIL

Date	Description	Value
08/01/25	PACER	9.20
08/02/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/02/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/04/25	COPIES	0.20
08/04/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/04/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
08/04/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
08/04/25	COPIES	11.10
08/04/25	COPIES	0.20
08/07/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
08/14/25	COPIES	0.50
08/14/25	COPIES	0.30
08/15/25	COPIES	0.20
Total Costs		295.70

COST SUMMARY

Description	Value
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	274.00
PACER	9.20
COPIES	12.50
Total Costs	295.70

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7001841
Date Sep 11, 2025
Client 041594

RE: COSTS

Remittance 

Balance Due: \$295.70


To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 