

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

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

In re: Powin, LLC, *et al.*¹

Applicant: Dentons US LLP (“Dentons”)

Case No. 25-16137 (MBK)
(Jointly Administered)
Chapter 11

Client: Debtors and Debtors in Possession

Case Filed: June 9, 2025

**COMPLETION OF SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746**

/s/ Lauren Macksoud
Lauren Macksoud

November 25, 2025
Date

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], (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.



**SECTION I
FEE SUMMARY**

Summary of Amounts Requested for the Period
September 1, 2025 through September 30, 2025 (the “**Compensation Period**”):

Fee Total:	\$542,862.50
20% Holdback:	\$108,572.50
Net Fees Sought (less Holdback):	\$434,290.00
Disbursement Total:	\$7,777.02
Total Fees Sought: (Net of Holdback), Plus Disbursements:	\$442,067.02

Summary of Amounts Requested for Previous Periods:

Total Previous Fees and Expenses Requested:	\$4,033,056.70 (\$2,865,248.13+1,167,808.57)
Total Fees and Expenses Allowed to Date:	\$4,033,056.70
Total Retainer Remaining:	\$0.00
Prior Holdback:	\$798,638.35 (569,239.50+229,398.85)
Net Unpaid Fees and Expenses:	\$1,737,048.07

Name of Professional and Title	Year Admitted	Hours	Rate	Fee
Sandra R. McCandless – Partner	1973	34.10	\$1,295.00	\$44,159.50
Van C. Durrer II – Partner	1993	51.40 27.30	\$1,800.00 \$900.00	\$92,520.00 \$24,570.00
R. Matthew Garms – Partner	1999	1.20	\$830.00	\$996.00
Tania M. Moyron – Partner	2005	52.40	\$1,545.00	\$80,958.00
John D. Beck – Partner	2010	56.00	\$1,450.00	\$81,200.00
Geoffrey M. Miller – Partner	2012	28.80	\$1,250.00	\$36,000.00
Carolyn P. Richter – Counsel	1989	6.40	\$1,360.00	\$8,704.00
Casey W. Doherty, Jr. – Counsel	2011	31.00 17.40	\$1,100.00 \$550.00	\$34,100.00 \$9,570.00
Sarah M. Schrag – Senior Managing Associate	2016	46.80	\$1,100.00	\$51,480.00
David F. Cook – Senior Managing Associate	2017	18.10	\$1,100.00	\$19,910.00
Elysa Chew – Managing Associate	2021	16.80	\$950.00	\$15,960.00
Vanessa Madrigal – Managing Associate	2021	3.60	\$940.00	\$3,384.00
Henry Thomas – Associate	2023	36.20	\$855.00	\$30,951.00
George L. Medina – Senior Paralegal	N/A	16.00	\$525.00	\$8,400.00
TOTALS	N/A	443.50		\$542,862.50

**SECTION II
SUMMARY OF SERVICES**

Services Rendered	Hours	Fee
B110 – Case Administration	23.30	\$22,482.00
B120 - Asset Analysis and Recovery	17.40	\$25,663.00
B130 - Asset Disposition	29.70	\$37,269.00
B140 - Stay Relief/Adequate Protection	5.20	\$7,740.00
B150 - UCC Issues/Meetings	12.20	\$16,800.00
B160 - Fee/Employment Applications	35.60	\$41,401.50
B185 – Assumption/Rejection of Contracts	36.20	\$41,499.00
B195 - Non-Working Travel	44.70	\$34,140.00
B220 – Employee Benefits/Pension	1.80	\$2,381.50
B230 - DIP Financing/Cash Collateral	8.30	\$11,529.00
B240 - Tax Issues	4.60	\$7,183.50
B250 - Real Estate Leases	3.20	\$4,532.00
B260 - Independent Manager Matters	2.10	\$3,395.00
B310 - Claims Administration and Objections	3.00	\$4,115.00
B320 – Plan and Disclosure Statement (incl. Business Plan)	114.10	\$149,598.50
CUST - Customer Issues	27.40	\$36,088.00
EMP - Employee Matters	49.50	\$62,453.00
INS – Insurance	0.40	\$720.00
REP - Reporting/Schedules	4.80	\$6,730.50
WARNACT – WARN Act Issues	20.00	\$27,142.00
SERVICES TOTAL:	443.50	\$542,862.50

<p style="text-align: center;">SECTION III SUMMARY OF DISBURSEMENTS</p>

Disbursements	Amount
Ground Transportation	\$315.88
Research	\$1,207.00
Travel – Lodging and Airfare	\$329.19
Filing Fees (CT Corp./CSC)	\$108.50
Corporate Fees	\$3,935.12
Professional Fees	\$1,881.33
DISBURSEMENT TOTAL	\$7,777.02

**SECTION IV
CASE HISTORY**

- (1) Date cases filed: June 9, 2025 (the “Petition Date”).²
- (2) Chapter under which cases commenced: Chapter 11.
- (3) Date of retention: August 19, 2025, effective as of the Petition Date.

If limit on number of hours or other limitations to retention, set forth: N/A.

- (4) Summarize in brief the benefits to the estates and attach supplements as needed:³

During the fourth month of these chapter 11 cases, Dentons, as counsel for the above-captioned debtors and debtors in possession (the “Debtors”), has contributed meaningful value to the Debtors’ estates, thereby permitting the Debtors to administer their assets in a value-maximizing fashion in these chapter 11 cases by, among other things:

- (a) Following entry of the order approving an asset purchase agreement with FlexGen Power Systems, LLC, addressing issues relating to the cure claims of contracts which such buyer elected to assume;
- (b) Following closing of the sale, working with the Official Committee of Unsecured Creditors to ensure the proper preservation of historical books and records, including with respect to privileged matters, notwithstanding the transfer of the ordinary course books and records of the Debtors to the buyer;
- (c) Working with a myriad of parties in interest in order to effectively engage in the disposition of the Debtors’ assets and maximize the value of their estates, including achieving entry of an order authorizing the debtors to dispose of any remaining inventory, either through sale or abandonment;
- (d) Following the closing of the sale which resulted in the satisfaction of the Debtors’ postpetition and prepetition secured financing, addressing various lien releases and other post-closing matters related to such financing;
- (e) Continuing to advise the Debtors with respect to domestic and international employment issues;

² Lead Debtor Case No. 25-16137 (MBK) for Debtor Powin LLC was filed on June 10, 2025, and the remaining Debtors were also filed on June 10, 2025 with the exception of Case No. 25-16136 (MBK), which was filed on June 9, 2025.

³ The following summary is intended to highlight the general categories of services the applicant rendered on behalf of the Debtors and for the benefit of the estates; it is not intended to itemize each and every professional service which the applicant performed.

- (f) Advising the Debtors with respect to day-to-day chapter 11 issues, including making required disclosures and allowing the Debtors to meet their obligations in these chapter 11 cases;
 - (g) Following the closing of the sale to the buyers, working closely with counsel for the Official Committee of Unsecured Creditors to negotiate and prepare a combined disclosure statement and plan of liquidation and related documents;
 - (h) Engaging, and working, with counsel for the Official Committee of Unsecured Creditors on other chapter 11 issues in order to maximize value for all stakeholders; and
 - (i) Rendering all such other services set forth on the invoice attached hereto as **Exhibit A**.⁴
- (5) Anticipated distribution to creditors:
- (a) Administrative expenses: Unknown at this time.
 - (b) Secured creditors: Unknown at this time.
 - (c) Priority creditors: Unknown at this time.
 - (d) General unsecured creditors: Unknown at this time.
- (6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.
- (7) This is the fourth monthly fee statement.

⁴ The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by the applicant during the Compensation Period.

Dated: November 25, 2025

DENTONS US LLP

/s/ Lauren Macksoud

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- and -

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aglaubach@teamtogut.com
eblander@teamtogut.com

Counsel for Debtors and Debtors in Possession

EXHIBIT A

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

Powin, LLC
20550 SW 115th Ave
Tualatin, OR 97062

INVOICE #: **5001-1030687**
Invoice Date: November 25, 2025

Matter Number: 15817500-000002
Description: Post Petition

Payment Due Upon Receipt

For professional services rendered through September 30, 2025

Invoice Amount **\$550,639.52**

To pay by E-Check – <https://www.e-billexpress.com/ebpp/DentonsUS>

Electronic Transfer (Preferred Method of Payment):

Citibank, N.A.
227 West Monroe, Chicago, IL 60606
ABA Transit #: [REDACTED] 0801
Account #: [REDACTED] 1693
Account Name: Dentons US LLP
Swift Code: [REDACTED] US33
Reference: Invoice # and/or client matter #

Payment by check (Overnight Delivery):

REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

OR

Payment by check (USPS):

Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # [REDACTED] 6730
Questions relating to this invoice should be directed to:
V. Durrer at (213) 243 6050



Client: Powin, LLC

Invoice Date:

November 25, 2025

Matter: 15817500-000002

INVOICE #:

5001-1030687

For professional services rendered through September 30, 2025

Fee Detail:

Task Code: B110 - Case Administration

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	J. Beck	B110	Bi-weekly status call with V. Durrer and T. Moyron to discuss open issues	0.60	870.00
09/02/25	D. Cook	B110	Standing call with Dentons and Togut team concerning case status.	0.30	330.00
09/02/25	G. Medina	B110	Review correspondence related to September 3, hearing preparation from C. Doherty (0.2); prepare electronic binders of all agenda items for inclusion in the hearing binders (1.0); coordinate with office services regarding the assembly and preparation of the binders (0.4); review Mainfreight's witness and exhibit list and send to D. Person to update agenda (0.2); correspond with V. Durrer regarding service of Debtors objection and coordinate with Verita regarding service of Debtors objection (0.3); review hearing agenda, along with all binders received and materials requested by C. Doherty; supplement pleadings and compile all additional supporting materials in preparation for hearing (2.7).	4.80	2,520.00
09/02/25	G. Miller	B110	Emails with D. Person re 9/3 hearing agenda.	0.50	625.00
09/02/25	V. Durrer	B110	Revise agenda (.2); coordination call with Togut firm (.3).	0.50	900.00
09/08/25	T. Moyron	B110	Call with C. Ucko and V. Durrer regarding pending matters, including post-sale matters, amended SOALs, and plan.	0.50	772.50
09/09/25	H. Thomas	B110	Attend meeting of team to discuss open items and tasks.	0.20	171.00
09/09/25	C. Doherty, Jr.	B110	Attend weekly call with Togut firm and Dentons.	0.10	110.00
09/11/25	J. Beck	B110	Attend bi-weekly coordination call with V. Durrer regarding open items and next steps	0.20	290.00



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November 25, 2025

Matter: 15817500-000002

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5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/25	G. Medina	B110	Review request from G. Miller and work on obtaining transcript of September 3 hearing from transcription company and send to G. Miller.	0.50	262.50
09/16/25	H. Thomas	B110	Meet with Dentons team regarding outstanding issues.	0.10	85.50
09/16/25	C. Doherty, Jr.	B110	Attend weekly call with team.	0.10	110.00
09/16/25	T. Moyron	B110	Meeting with V. Durrer and J. Beck regarding pending matters, including plan.	0.70	1,081.50
09/16/25	T. Moyron	B110	Correspond with R. Fakih, et al., re data preservation.	0.10	154.50
09/17/25	G. Medina	B110	Review request from T. Moyron and coordinate with docketing to calendar status update to the Tribunal regarding Powin China.	0.30	157.50
09/18/25	J. Beck	B110	Bi-weekly status call with V. Durrer and T. Moyron regarding status and open item	0.10	145.00
09/18/25	G. Medina	B110	Review request from T. Moyron and coordinate with docketing to calendar Chad Paulson, and Brian Kane interviews.	0.30	157.50
09/18/25	T. Moyron	B110	Call with V. Durrer and J. Beck regarding status and open items. (.1).	0.10	154.50
09/19/25	G. Medina	B110	Correspond with J. Beck regarding EKS SellCo Petition (0.1); review and update petition (0.3); update declaration under penalty (0.2); edit rider 1 to the petition (0.4); review organizational chart and excel chart provided by client and draft list of equity and corporate ownership statement (0.8); send petition and related forms to J. Beck for review (0.1).	1.50	787.50
09/19/25	T. Moyron	B110	Correspond with G. Medina re EKS.	0.10	154.50
09/19/25	T. Moyron	B110	Call with G. Uzzi re pending matters.	0.40	618.00
09/22/25	V. Durrer	B110	Analysis re name change of debtor entities following sale (.1).	0.10	180.00
09/22/25	C. Doherty, Jr.	B110	Attention to draft of Sept. 25 hearing agenda prepared by Togut firm.	0.10	110.00
09/22/25	J. Beck	B110	Review and revise draft documents related to filing Powin EKS for chapter 11	1.70	2,465.00

DENTONS

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November 25, 2025

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INVOICE #:

5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/25	G. Medina	B110	Correspond with J. Beck regarding changes to voluntary petition for Powin EKS and send subsidiary spreadsheet sent bt Powin.	0.40	210.00
09/22/25	G. Medina	B110	Correspond and call with R. Fakh regarding monthly operating reports for August 2025 (0.1); receive and compile MORs for all debtors and send to T. Moyron, R. Fakh, R. Bajaj, S. Sucharitha and G. Miller (1.4); further correspond with R. Fakh and edit Powin China Holdings 2, LLC MOR and send for review (0.2); file MORs for all debtors (0.5); correspond with Verita regarding service (0.1).	2.30	1,207.50
09/23/25	S. Schrag	B110	Confer with G. Medina re hearing agenda.	0.10	110.00
09/23/25	J. Beck	B110	Email correspondence regarding certain substantive issues and mechanics of filing Powin EKS	0.40	580.00
09/23/25	J. Beck	B110	Review and revise draft motion to amend case caption	0.50	725.00
09/24/25	S. Schrag	B110	Review correspondence regarding investor matters (.4); confer with V. Durrer re the same (.2).	0.60	660.00
09/24/25	C. Doherty, Jr.	B110	Provide instructions and supervise filing of agenda for hearing.	0.20	220.00
09/24/25	G. Miller	B110	Prepare agenda for September 25th hearing.	0.90	1,125.00
09/24/25	G. Medina	B110	Correspond With V. Durrer, T. Moyron and C. Doherty and arrange appearances with chambers (0.4); Review and correspond with C. Doherty regarding agenda and file notice of agenda for matters scheduled on September 25, 2025 (0.4); coordinate with Verita rregarding service (0.1).	0.90	472.50
09/25/25	H. Thomas	B110	Revise Motion to Change Case Caption per J. Beck instruction.	0.70	598.50
09/25/25	J. Beck	B110	Bi-weekly call with T. Moyron and V. Durrer regarding open items and various administrative tasks (.6); further revise motion to amend case caption (.9)	1.50	2,175.00
09/25/25	T. Moyron	B110	Call with V. Durrer and J. Beck regarding pending matters, including upcoming hearing, Plan, and other matters.	0.50	772.50



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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/25	G. Medina	B110	Call with C. Doherty regarding web link for hearing and correspond with chambers regarding T. Moyron appearance.	0.20	105.00
09/25/25	T. Moyron	B110	Attention to motion to amend name.	0.20	309.00
Task Total	B110 - Case Administration			23.30	\$22,482.00

Task Code: B120 - Asset Analysis and Recovery

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	G. Miller	B120	Review motion to compel BHER payments.	0.10	125.00
09/05/25	G. Miller	B120	Review and analysis re PowerFlex Systems ESA.	1.50	1,875.00
09/08/25	J. Beck	B120	Attention to assumption/rejection of certain executory contracts by Akaysha	0.50	725.00
09/08/25	G. Miller	B120	Review CIMC JV financials and emails with C. Ucko and D. O'Donnell re same.	0.30	375.00
09/09/25	G. Miller	B120	Call with D. O'Donnell re CIMC JV financials (.1); Email C. Ucko re same (.1).	0.20	250.00
09/10/25	T. Moyron	B120	Meeting with D. O'Donnell regarding CIMC.	0.30	463.50
09/10/25	J. Beck	B120	Review JPM comments to stipulation permitting application of funds held against corporate credit card obligations	0.30	435.00
09/10/25	J. Beck	B120	Research and analyze potential classification and treatment of certain causes of action	4.30	6,235.00
09/10/25	H. Thomas	B120	Review and incorporate revisions to Stipulation and Agreed Order with JP Morgan Chase and communication with J. Beck and T. Moyron regarding same.	0.80	684.00
09/10/25	G. Miller	B120	Review communications re BNSF trailer and POD and email Uzzi team re same.	0.30	375.00
09/10/25	G. Miller	B120	Call with D. O'Donnell, T. Moyron, and V. Durrer re potential settlement with CIMC.	0.30	375.00
09/10/25	G. Miller	B120	Review CIMC JV financials and emails with C. Ucko and G. Uzzi re same.	1.50	1,875.00

DENTONS

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/25	V. Durrer	B120	Analysis re CIMC venture (.2); call with D. O'Donnell re same (.3).	0.50	900.00
09/17/25	V. Durrer	B120	Call with Uzzi team re preservation of data for investigation and transfer of sold assets (.5).	0.50	900.00
09/18/25	T. Moyron	B120	Analyze tariff protest and docket.	0.40	618.00
09/19/25	G. Miller	B120	Call with Uzzi and CIMC teams re potential settlement.	0.40	500.00
09/22/25	V. Durrer	B120	Analysis re UCC investigation (.1).	0.10	180.00
09/23/25	V. Durrer	B120	Prepare for investigation call (.4); call with Uzzi team re same (.6); analysis re investigation (.6).	1.60	2,880.00
09/24/25	V. Durrer	B120	Participate in investigation interview of B. Kane (1.3); call with B. Kane re same (.2); call with C. Paulson re follow up interviews (.2)	1.70	3,060.00
09/24/25	T. Moyron	B120	Call with C. Paulson re follow up interviews.	0.20	309.00
09/25/25	J. Beck	B120	Review Akaysha agreement for obligations related to use of ROC Services	0.80	1,160.00
09/25/25	V. Durrer	B120	Call with G. Krause re recovery of BHER payments (.2).	0.20	360.00
09/26/25	T. Moyron	B120	Analyze emails from E. Blander concerning case matters, including Pulse and amounts owed.	0.30	463.50
09/29/25	V. Durrer	B120	Analysis re Canada transaction (.1); analysis re BHER agreement (.2) .	0.30	540.00
Task Total	B120 - Asset Analysis and Recovery			17.40	\$25,663.00

Task Code: B130 - Asset Disposition

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	G. Miller	B130	Review service of Notice of Deadline to Submit Liens re RH Shipping (.2); Analysis and emails with Dentons and Uzzi teams re same (.3).	0.50	625.00
09/02/25	S. Schrag	B130	Confer with C. Paulson re request for return/destruction of confidential information under NDA (.2); confer with T. Moyron regarding issues related thereto (.1).	0.30	330.00
09/03/25	G. Miller	B130	Call with G. Dunne and B. Kane re remaining inventory.	0.20	250.00
09/03/25	V. Durrer	B130	Analysis re whether contract assumed under APA (.1); correspond with J. Smith re Praxis issues (.1).	0.20	360.00

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November 25, 2025

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INVOICE #:

5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/04/25	S. Schrag	B130	Review correspondence from C. Paulson, L. Macksoud, and T. Moyron regarding NDA request and taxes.	0.10	110.00
09/04/25	V. Durrer	B130	Call with K. Capuzzi re inventory transfer and related lien claims (.2); call with J. Schwartz re Pine Gate inventory (.1).	0.30	540.00
09/04/25	V. Durrer	B130	Analysis re rejection of unnecessary contracts.	0.10	180.00
09/05/25	G. Miller	B130	Analysis re assumption issues and cure amounts re Praxis agreements.	0.50	625.00
09/06/25	G. Miller	B130	Prepare second supplemental cure notice.	1.20	1,500.00
09/08/25	T. Moyron	B130	Attention to post-sale matters, including questions related to contracts, cure costs, etc. re Praxis, et al.	0.70	1,081.50
09/08/25	T. Moyron	B130	Correspondence with C. Ucko re Mesa warehouse.	0.10	154.50
09/08/25	G. Miller	B130	Emails with D. Intrieri re Praxis agreements.	0.10	125.00
09/08/25	V. Durrer	B130	Analysis re Praxis transfer issues (.1).	0.10	180.00
09/09/25	G. Miller	B130	Call Rohit re Expeditors collateral (.3); Email V. Durrer re same (.3).	0.60	750.00
09/09/25	G. Miller	B130	Emails with V. Durrer re AWS and Zendesk contracts.	0.10	125.00
09/09/25	V. Durrer	B130	Analysis re lien claims re sold inventory (.4); research re RH claim re same (.1); analysis re IP transfer to FlexGen (.2).	0.70	1,260.00
09/10/25	V. Durrer	B130	Analysis re potential transfer of Praxis contract.	0.20	360.00
09/11/25	G. Miller	B130	Call with R. Bajaj re Mainfreight collateral (.5); Analysis of reconciliation of Mainfreight collateral versus Mainfreight collateral listed on Bill of Sale (.7).	1.20	1,500.00
09/11/25	G. Miller	B130	Review communications and results of September 3rd hearing re Expeditors motion to lift stay (.3); Emails with R. Bajaj re Expeditors collateral (.3).	0.60	750.00
09/11/25	G. Miller	B130	Analysis re outstanding amounts owed to Voya.	0.80	1,000.00

DENTONS

Client: Powin, LLC

Invoice Date:

November 25, 2025

Matter: 15817500-000002

INVOICE #:

5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/25	V. Durrer	B130	Follow up re RH shipping claims to sold inventory (.1); analysis re assignment of contracts to purchaser (.1); analysis re cure issues (.3); call with B. Kane re same (.2).	0.70	1,260.00
09/15/25	G. Miller	B130	Follow up with T. Moyron and V. Durrer re Mainfreight collateral.	0.10	125.00
09/15/25	V. Durrer	B130	Commence drafting of motion to abandon (.2).	0.20	360.00
09/16/25	E. Chew	B130	Draft motion to abandon.	2.20	2,090.00
09/16/25	V. Durrer	B130	Call with B. Kane and J. Uzzi re Pine Gate inventory (.3); analysis re same (.1); follow up re abandonment motion (.1).	0.50	900.00
09/16/25	T. Moyron	B130	Correspond with S. Zimmerman, et al., re Mesa Warehouse.	0.10	154.50
09/16/25	T. Moyron	B130	Correspond with G. Uzzi, et al., re RH.	0.10	154.50
09/17/25	V. Durrer	B130	Call with K. Capuzzi re RH shipping issue (.1); call with K. Aulet re MainFreight issues (.2); revise abandonment motion (.4).	0.70	1,260.00
09/18/25	V. Durrer	B130	Analysis re RH shipping charges of sold goods (.1); correspond with Latham re same (.1).	0.20	360.00
09/22/25	V. Durrer	B130	Analysis re removal of sold inventory from Tualatin facility (.1); analysis re abandonment motion draft (.2).	0.30	540.00
09/22/25	E. Chew	B130	Revise Motion to Abandon including updating description of assets to be abandon/sold and language related to sale.	3.80	3,610.00
09/23/25	V. Durrer	B130	Call with K. Capuzzi re RH inventory (.1); revise abandonment motion (.3); analysis re Solar Carver interest in inventory (.1); call with K. Aulet re abandonment (.1).	0.60	1,080.00
09/23/25	E. Chew	B130	Further edits on Motion to Abandon and form Notice of Proposed Abandonment.	3.00	2,850.00
09/23/25	T. Moyron	B130	Provide additional comments to motion and correspond regarding same (.3); prepare email to Committee attaching motion (.1).	0.40	618.00
09/24/25	V. Madrigal	B130	Advise on use of certain intellectual property post-closing.	0.50	470.00

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09/24/25	V. Durrer	B130	Call with Uzzi firm re cure amount under the Praxis contract (.1); analysis re FlexGen APA provisions regarding the rejection of contracts (.2); correspond with Latham re same (.1); analysis re omnibus rejection motion (.3).	0.70	1,260.00
09/24/25	V. Durrer	B130	Revise abandonment motion.	0.40	720.00
09/24/25	G. Miller	B130	Analysis re FlexGen ability to reject contracts under Sale Order and APA.	0.50	625.00
09/24/25	G. Miller	B130	Emails with V. Durrer and D. Intrieri re status of communications with Praxis re assumption of Praxis agreements.	0.30	375.00
09/24/25	T. Moyron	B130	Analyze motion to abandon and authority to sell.	0.20	309.00
09/24/25	R. Garms	B130	Review Asset Purchase Agreement and respond to questions regarding same.	1.20	996.00
09/24/25	S. Schrag	B130	Call with G. Miller re assumption issues (.1); call with N. Songonuga re assumption and lease issues (.2); analyze APA (.9); prepare response to N. Songonuga's raised points (1.4).	2.60	2,860.00
09/25/25	V. Durrer	B130	Call with K. Capuzzi re RH shipping claims (.1).	0.10	180.00
09/26/25	S. Schrag	B130	Review correspondence from E. Blander re escrow account.	0.10	110.00
09/26/25	H. Thomas	B130	Call with R. Fakih of Uzzi & Lall regarding liquidation of Australian entity.	0.20	171.00
09/29/25	G. Miller	B130	Emails with C. Schael re closing of sale and assumed contracts.	0.40	500.00
09/29/25	V. Durrer	B130	Correspond with FlexGen counsel re open items (.1).	0.10	180.00
09/30/25	G. Miller	B130	Call with J. Mispagel, J. Smith, V. Durrer, and S. Zimmerman re outstanding sale issues.	0.50	625.00
09/30/25	V. Durrer	B130	Call with Latham re open items under sale [.4].	0.40	720.00
Task Total	B130 - Asset Disposition			29.70	\$37,269.00

Task Code: B140 - Stay Relief/Adeq Prot

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/25	V. Durrer	B140	Prepare objection to Expeditors motion for relief from stay (1.2); revise same (.5).	1.70	3,060.00
09/01/25	G. Medina	B140	Correspond with G. Miller and send notice of Agenda (0.2); review and file Debtors Objection to Expeditor's Stay Motion (0.2).	0.40	210.00
09/01/25	G. Miller	B140	Finalize and file response to Expeditors motion for stay relief.	1.00	1,250.00
09/02/25	C. Doherty, Jr.	B140	Prepare for hearing regarding automatic stay matters.	0.30	330.00
09/02/25	V. Durrer	B140	Review pleading by Mainfreight (.2); correspond with K. Aulet re same (.1); correspond with BHER re MainFreight issues (.1); call with J. Krause re same (.2); correspond with K. Capuzzi (.1); review re stay relief request (.1); prepare for hearing on MainFreight relief (.2).	1.00	1,800.00
09/03/25	C. Doherty, Jr.	B140	Prepare for and attend omnibus September 3 hearing.	0.50	550.00
09/03/25	V. Durrer	B140	Call with K. Aulet re stay relief motion (.1).	0.10	180.00
09/07/25	V. Durrer	B140	Correspond with B. Kane re inventory the subject of Expeditors stay relief motion.	0.10	180.00
09/25/25	V. Durrer	B140	Review notice from surety re stay relief order compliance (.1).	0.10	180.00
Task Total	B140 - Stay Relief/Adeq Prot			5.20	\$7,740.00

Task Code: B150 - UCC Issues/Meetings

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/25	H. Thomas	B150	Review of documents to be produced to UCC professionals and correspondence within firm regarding same.	0.50	427.50
09/09/25	G. Medina	B150	Correspond with C. Uko regarding additional documents requested by the UCC (0.1); review documents and affix a confidentiality stamp to each document and send documents requested by the UCC (1.4).	1.50	787.50
09/11/25	V. Durrer	B150	Call with UCC advisors re plan and other updates.	0.40	720.00
09/17/25	T. Moyron	B150	Correspond with Committee counsel re WARN.	0.10	154.50

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/25	T. Moyron	B150	Correspond with Committee counsel re interviews.	0.10	154.50
09/18/25	T. Moyron	B150	Attention to Committee interviews.	0.20	309.00
09/19/25	T. Moyron	B150	Call with Committee advisors, S. McCandless re WARN.	0.50	772.50
09/19/25	T. Moyron	B150	Call with Committee advisors, J. Beck regarding DS and plan.	0.40	618.00
09/19/25	T. Moyron	B150	Correspond with Committee advisors re plan comments.	0.20	309.00
09/19/25	T. Moyron	B150	Correspondence with Committee advisors regarding timing of DS and plan.	0.10	154.50
09/22/25	T. Moyron	B150	Analyze motion and prepare comments (.8); correspond regarding same with E. Chew, G. Uzzi, et al. (.3); send draft to Committee advisors (.1).	1.20	1,854.00
09/23/25	T. Moyron	B150	Attend C. Paulson interview.	4.10	6,334.50
09/24/25	T. Moyron	B150	Attend B. Kane interview.	1.60	2,472.00
09/26/25	T. Moyron	B150	Analyze correspondence related to collection and preservation re data.	0.20	309.00
09/26/25	T. Moyron	B150	Meeting with J. Brecker, G. Uzzi, V. Durrer re preservation of data.	0.70	1,081.50
09/30/25	H. Thomas	B150	Review documents provided by UCC.	0.40	342.00
Task Total	B150 - UCC Issues/Meetings			12.20	\$16,800.00

Task Code: B160 - Fee/Employment Applications

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	H. Thomas	B160	Correspondence with T. Moyron regarding potential application of foreign law firm as ordinary course professional.	0.30	256.50
09/03/25	S. Schrag	B160	Confer with S. Moran regarding final fee application (.5); begin preparing the same (.3).	0.80	880.00
09/05/25	T. Moyron	B160	Calls with S. Zimmerman re accounting firm.	0.20	309.00
09/05/25	E. Chew	B160	Draft declaration for Dentons Europe re connections check.	2.60	2,470.00
09/05/25	S. Schrag	B160	Prepare Huron final fee application (1.4); confer with S. Moran regarding the same (.1).	1.50	1,650.00
09/08/25	T. Moyron	B160	Correspondence with D. Intrieri, et al., re OCP amended order.	0.10	154.50
09/08/25	S. Schrag	B160	Prepare Huron Final Fee Application.	1.40	1,540.00



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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/25	V. Durrer	B160	Correspond with Sponder re ordinary course professional issues (.1).	0.10	180.00
09/09/25	S. Schrag	B160	Prepare Huron Final Fee Application, including analysis of fees under engagement letter.	0.60	660.00
09/10/25	S. Schrag	B160	Analyze proposed fee calculations (.7); confer with S. Huron regarding the same (.1); continue preparing final fee application, including: prepare cover sheet and related charts (1.3); prepare description of requested fees and related calculations (1.4); prepare case history (.5); prepare general case background (.2); analyze fee triggering events to prepare additional background section (.7); prepare description of fee triggering events (1.5); prepare chart in support of Trustee guidelines (.8); prepare summary of services rendered (1.2); prepare certification of compliance (.4); begin preparing fee order (.5).	9.30	10,230.00
09/11/25	S. Schrag	B160	Continue preparing Huron Final Fee Application, including further prepare tables and exhibits in support of fee application (2.3); multiple conferences and correspondence with S. Moran re fee application (.7); review documents from S. Moran (.6); conduct research regarding the same (.4); further prepare fee calculation analysis and incorporate other comments (1.2); analyze additional material in support of fee application (.6); prepare correspondence to T. Moyron re analysis of fee application and related issues (.4).	6.20	6,820.00
09/11/25	S. Schrag	B160	Review additional precedent for Huron fee order (.5); continue preparing final fee order (1.1).	1.60	1,760.00
09/11/25	S. Schrag	B160	Prepare notice of the hearing re Huron fee application.	0.90	990.00
09/11/25	H. Thomas	B160	Correspondence regarding application for employment of ordinary course professional and revise related forms.	0.40	342.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/25	S. Schrag	B160	Review comments to Huron Final Fee Application (.3); confer with J. Beck re the same (.2); confer with S. Moran re the same (.1); further prepare Huron Final Fee Application (1.1).	1.70	1,870.00
09/16/25	J. Beck	B160	Review and revise Huron final fee application	2.90	4,205.00
09/16/25	T. Moyron	B160	Attention to Huron application.	0.10	154.50
09/17/25	S. Schrag	B160	Continue preparing Huron Final Fee Application (.5); confer with T. Moyron and V. Durrer re the same (.2).	0.70	770.00
09/18/25	S. Schrag	B160	Confer with V. Durrer re engagement letter of Dacheng (.1); analyze the same (.2); call with V. Durrer re the same (.1).	0.40	440.00
09/18/25	E. Chew	B160	Review and edit declaration for Dentons Europe.	0.70	665.00
09/24/25	S. Schrag	B160	Confer with S. Moran re fee application.	0.10	110.00
09/26/25	S. Schrag	B160	Confer with H. Thomas re Huron Fee App.	0.10	110.00
09/29/25	J. Beck	B160	Further revise Huron final fee application	0.70	1,015.00
09/29/25	S. Schrag	B160	Review Huron fee application (.1); confer with J. Beck re the same (.1).	0.20	220.00
09/30/25	V. Durrer	B160	Prepare monthly fee statement [2.0].	2.00	3,600.00
Task Total	B160 - Fee/Employment Applications			35.60	\$41,401.50

Task Code: B185 - Assumption/Rejection of Contracts

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/25	T. Moyron	B185	Attention to inquiries related to lease in Australia.	0.10	154.50
09/09/25	V. Durrer	B185	Analysis re rejection of burdensome contracts.	0.20	360.00
09/11/25	C. Doherty, Jr.	B185	Attention to emails regarding contract rejection.	0.10	110.00
09/15/25	S. Schrag	B185	Review correspondence regarding potential assumption issue with landlord (.1); analyze issues related thereto (.3); confer with T. Moyron, J. Beck, V. Durrer, and G. Miller re the same (.3).	0.70	770.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/25	H. Thomas	B185	Correspondence with Dentons and Uzzi regarding preparation of additional contract rejection motions.	0.30	256.50
09/16/25	S. Schrag	B185	Confer with N. Songonuga re landlord issues.	0.10	110.00
09/16/25	J. Beck	B185	Review spreadsheet of contracts to be rejected in advance of call with Uzzi team (.5); call with Uzzi Lall, V. Durrer, Brian Kane and Chad Paulson regarding schedule of contracts for rejection in first rejection motion (.4)	0.90	1,305.00
09/16/25	G. Miller	B185	Follow up with Uzzi team re CIMC and Tualitin lease.	0.40	500.00
09/16/25	C. Doherty, Jr.	B185	Review assignment materials, prep for call and provide assignment and information to H. Thomas regarding rejection motion (.6); prepare analysis regarding strategy for rejection motion (.9) ; review and respond to emails regarding September 25 hearing and licensee matters and provide analysis regarding same (.4).	1.90	2,090.00
09/17/25	J. Beck	B185	Discuss omnibus motions to reject executory contracts with C. Doherty	0.10	145.00
09/17/25	C. Doherty, Jr.	B185	Review and respond to emails regarding licensee matters and regarding Sept. 25 hearing.	0.60	660.00
09/18/25	G. Miller	B185	Call B. Peterson re AWS contract.	0.10	125.00
09/18/25	C. Doherty, Jr.	B185	Review and respond to emails regarding licensee matters and regarding Sept. 25 hearing (.1); attention to analysis from Uzzi & Lall regarding rejection of contracts (.1).	0.20	220.00
09/19/25	H. Thomas	B185	Draft rejection motion and accompanying notice, proposed order, and declaration for professional contracts.	2.80	2,394.00
09/19/25	H. Thomas	B185	Confer with S. Zimmerman of Uzzi & Lall regarding contracts for rejection.	0.40	342.00
09/21/25	H. Thomas	B185	Revise motion to reject professional contracts per C. Doherty comments.	0.80	684.00
09/22/25	S. Schrag	B185	Review correspondence from N. Songonuga regarding lease assumption claim (.1); review notice of mechanic's lien (.1); confer with V. Durrer and G. Miller re the same (.1); confer with N. Songonuga re the same (.1).	0.40	440.00

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09/22/25	H. Thomas	B185	Revise and proofread motion to reject professional contracts.	0.40	342.00
09/22/25	H. Thomas	B185	Correspondence with G. Dunne of Uzzi & Lall regarding schedules to rejection motions.	0.30	256.50
09/24/25	G. Miller	B185	Call with S. Schrag re Lu Properties assumption and emails re same.	0.30	375.00
09/24/25	T. Moyron	B185	Attention to matters regarding Praxis and AWS.	0.20	309.00
09/25/25	S. Schrag	B185	Confer with V. Durrer and G. Miller re Lu Pacific correspondence (.2); confer with F. Oswald re rejection motion (.3); confer with B. Kane and C. Paulson re Capital Electric mechanic's lien (.2); conduct brief research regarding Oregon law on perfecting mechanic's lien (.4); review caselaw in 3rd Circuit regarding the same (.2); confer with V. Durrer re findings (.2); confer with D. Calderon re lease agreement (.2).	1.90	2,090.00
09/25/25	V. Durrer	B185	Follow up re inquiry re assumed contract (.1); call with Uzzi team re rejection of contracts (.2).	0.30	540.00
09/25/25	H. Thomas	B185	Confer with Dentons and Uzzi & Lall team regarding rejection of leases.	0.20	171.00
09/25/25	H. Thomas	B185	Draft motion to reject leases.	0.70	598.50
09/25/25	C. Doherty, Jr.	B185	Prepare for Omnibus hearing regarding rejection and adequate protection issues (.6); attend omnibus hearing (.3) ; review and respond to emails and provide analysis regarding rejection of contracts (.5); attend call regarding rejection of contracts with T. Moyron and Uzzi & Lall (.2).	1.60	1,760.00
09/25/25	T. Moyron	B185	Analyze correspondence re rejection of leases and related issues.	0.30	463.50
09/25/25	G. Miller	B185	Review assumed contracts re FREYER Battery Norway AS.	0.80	1,000.00
09/26/25	S. Schrag	B185	Review and revise proposed motion to reject (1.8); conduct research regarding lease agreement (.8); analyze lease agreement (.3); confer with F. Oswald regarding rejection motion and customs in New Jersey (.2); correspondence to N. Songonuga (.2).	3.30	3,630.00

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09/26/25	V. Durrer	B185	Revise rejection motion (.7); revise schedule of contracts to be rejected re same (.3).	1.00	1,800.00
09/26/25	H. Thomas	B185	Incorporate revisions to rejection of leases motion and accompanying order, declaration, and schedule.	3.80	3,249.00
09/26/25	H. Thomas	B185	Calls with G. Dunne of Uzzi & Lall regarding schedule to rejection of leases motion.	0.60	513.00
09/26/25	J. Beck	B185	Review and revise draft motion to extend deadlines in 365(d)(4)	0.80	1,160.00
09/26/25	J. Beck	B185	Review and revise motion to reject certain leases (1.4); review comments to same from V. Durrer (.4); coordinate incorporation of changes with H. Thomas and prepare for filing (.5); email correspondence with Dentons team regarding comments from G. Uzzi to the motion (.3)	2.60	3,770.00
09/26/25	C. Doherty, Jr.	B185	Prepare analysis and comments regarding drafting and filing of rejection motion (.4); call w. H. Thomas regarding rejection motion filing (.1); call w. Uzzi & Lall regarding rejection motion (.1).	0.60	660.00
09/26/25	T. Moyron	B185	Correspondence related to motions to reject and related issues.	0.40	618.00
09/26/25	G. Medina	B185	Correspond with H. Thomas, V. Durrer and T. Moyron regarding rejection motion and filing.	0.30	157.50
09/27/25	V. Durrer	B185	Analysis re revisions to omnibus motion to reject contracts (.2).	0.20	360.00
09/28/25	V. Durrer	B185	Analysis re rejection motion [.1].	0.10	180.00
09/29/25	C. Doherty, Jr.	B185	Attention to emails regarding customer invoicing.	0.10	110.00
09/29/25	G. Miller	B185	Analysis re rejection of Praxis and AWS agreements.	0.60	750.00
09/29/25	J. Beck	B185	Further analysis of lease rejection motion	0.80	1,160.00
09/29/25	S. Schrag	B185	Confer with T. Moyron and V. Durrer re rejection motion and correspondence with opposing counsel (.1); confer with J. Beck re the same (.1).	0.20	220.00



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09/29/25	S. Schrag	B185	Review correspondence from L. Macksoud regarding creditor issue on assumption and claim deadline (.1); confer with M.K. Brennan re the same (.1); review Schedule 2.6 regarding contracts assumed by FlexGen (.1); confer with G. Miller re the same (.1); review correspondence from V. Durrer and G. Miller re the same (.1).	0.50	550.00
09/30/25	J. Beck	B185	Discuss status of omnibus rejection motions with C. Doherty (.2); review draft stipulation for Irvine lease rejection and impact on omnibus lease rejection (.4); draft and send to Uzzi team email correspondence regarding schedules to lease rejection (.3)	0.90	1,305.00
09/30/25	G. Miller	B185	Review motion to reject Tualatin lease.	0.90	1,125.00
09/30/25	C. Doherty, Jr.	B185	Review and respond to emails regarding rejection motions (.2); call with J. Beck regarding rejection motions (.1).	0.30	330.00
09/30/25	V. Durrer	B185	Analysis re revised rejection motion [.1].	0.10	180.00
09/30/25	S. Schrag	B185	Confer with Polsinelli counsel re lease agreement (.2); confer with T. Moyron, V. Durrer, and G. Miller re rejection motion (.2); prepare correspondence to C. Paulson regarding rejection motion (.2); review correspondence from C. Doherty regarding rejection motion (.1); review correspondence from F. Oswald re rejection issues (.1); review additional correspondence re rejection motions (.2).	1.00	1,100.00
Task Total B185 - Assumption/Rejection of Contracts				36.20	\$41,499.00

Task Code: B195 - Non-Working Travel

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/25	C. Doherty, Jr.	B195	Travel from Houston to NYC for Hearing.	6.00	3,300.00
09/02/25	C. Doherty, Jr.	B195	Travel between NYC and New Jersey for upcoming hearing on September 3.	2.60	1,430.00

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09/03/25	C. Doherty, Jr.	B195	Travel to and from courthouse and hotel and home for Sept. 3 hearing.	8.80	4,840.00
09/03/25	V. Durrer	B195	Travel to NJ for hearing (1.3); return travel following hearing (.9).	2.20	1,980.00
09/07/25	V. Durrer	B195	Return to Los Angeles following hearing.	7.00	6,300.00
09/13/25	V. Durrer	B195	Travel to NY for hearing.	8.00	7,200.00
09/25/25	V. Durrer	B195	Travel to Court (1.5); return travel from court back to NYC (2.1); return travel to Los Angeles (5.0).	8.60	7,740.00
09/26/25	V. Durrer	B195	Continue return travel from east coast to Los Angeles (1.5).	1.50	1,350.00
Task Total	B195 - Non-Working Travel			44.70	\$34,140.00

Task Code: B220 - Employee Benefits/Pension

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/25	V. Durrer	B220	Analysis re Voya inquiry re employee plans (.1).	0.10	180.00
09/23/25	S. McCandless	B220	Communicate with K. Babich regarding benefits termination letters (.40); review C. Doherty's related communications (.30).	0.70	906.50
09/25/25	S. McCandless	B220	Review C. Doherty's proposed email regarding termination of benefits (.40); propose change to same (.20).	0.60	777.00
09/26/25	S. McCandless	B220	Communications with K. Babich and C. Doherty regarding benefits plan termination.	0.40	518.00
Task Total	B220 - Employee Benefits/Pension			1.80	\$2,381.50

Task Code: B230 - DIP financing/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	C. Richter	B230	Review email from J. Beck to lenders regarding signing off on the deposit account control agreement termination and the UCC termination statements.	0.20	272.00
09/02/25	C. Richter	B230	Email exchange regarding termination of UCC financing statements filed against the Powin prepetition borrowers.	0.30	408.00
09/02/25	V. Durrer	B230	Correspond with A. Zatz (.1); analysis re same (.1).	0.20	360.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/25	J. Beck	B230	Discuss termination of liens with C. Richter (.2); review payoff letter and loan agreement for provisions regarding same (.3); draft email summarizing relevant provisions and debtor's position regarding same (.5)	1.00	1,450.00
09/03/25	C. Richter	B230	Email from J. Beck regarding responding to A. Zatz at White & Case regarding termination of UCC-3 financing statement filed against Powin LLC by the prepetition agent and review email from A. Zatz.	0.30	408.00
09/03/25	C. Richter	B230	Call with J. Beck regarding termination of UCC-3 financing statement and discuss the terms of the payoff letter and the loan and security agreement.	0.40	544.00
09/03/25	C. Richter	B230	Review draft email from J. Beck and confirm references therein.	0.70	952.00
09/03/25	C. Richter	B230	Email to J. Beck regarding references.	0.10	136.00
09/03/25	C. Richter	B230	Email to A. Zatz, Reed Smith and Faegre Drinker to explain that debtor's have the authority to file a UCC-3 termination of the financing statement filed against Powin LLC.	0.40	544.00
09/04/25	C. Richter	B230	Email from M. Pomeroy with sample UCC termination statement and list of UCCs being terminated.	0.30	408.00
09/04/25	C. Richter	B230	Review lien search report and drafts of termination statements for the financing statements that GLAS USA LLC filed against the Powin entities.	1.00	1,360.00
09/07/25	C. Richter	B230	Email to M. Pomeroy advising of additional termination needed as regards Powin Energy Operating Holdings, LLC.	0.30	408.00
09/08/25	J. Beck	B230	Attention to termination of DACAs and other security agreements regarding prepetition loan facility	0.40	580.00
09/11/25	C. Richter	B230	Review termination of JPMorgan Chase DACA and email J. Beck.	0.30	408.00
09/12/25	J. Beck	B230	Attention to JPM DACA and termination of same	0.30	435.00
09/16/25	C. Richter	B230	Put on system the form of deposit account control agreement termination notice and proof.	0.60	816.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/25	C. Richter	B230	Email to J. Beck providing same and regarding getting JPMorgan Chase to sign the notice.	0.40	544.00
09/16/25	C. Richter	B230	Distribute to creditors counsel.	0.40	544.00
09/16/25	C. Richter	B230	Attention to filing UCC terminations.	0.30	408.00
09/26/25	C. Richter	B230	Review DACA termination notice emailed to JPM Chase Bank.	0.40	544.00
Task Total	B230 - DIP financing/Cash Collateral			8.30	\$11,529.00

Task Code: B240 - Tax Issues

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/04/25	V. Durrer	B240	Call with K. Aulet re sales tax issues.	0.50	900.00
09/05/25	G. Medina	B240	Review request from T. Moyron and retrieve/send copies of Powin v. United States and Powin Energy Corp. v. United States dockets before the U.S. Court of International Trade including all key pleadings filed, related to the Tariff Protest/Litigation.	0.80	420.00
09/08/25	T. Moyron	B240	Analyze emails from C. Powin, et al., re Tariff protest and litigation.	0.20	309.00
09/08/25	V. Durrer	B240	Analysis re tariff claims (.1); research re same (.6).	0.70	1,260.00
09/09/25	V. Durrer	B240	Call with advisor re tariff claims.	0.70	1,260.00
09/09/25	V. Durrer	B240	Analysis re sales tax reconciliation.	0.10	180.00
09/11/25	V. Durrer	B240	Call with K. Lall re tariff action.	0.20	360.00
09/12/25	V. Durrer	B240	Call with G. Uzzi re tariff claims.	0.20	360.00
09/12/25	V. Durrer	B240	Analysis re sales tax reconciliation (.1); call with G. Uzzi re same (.1).	0.20	360.00
09/12/25	T. Moyron	B240	Correspond with K. Aulet re sales tax detail.	0.10	154.50
09/16/25	V. Durrer	B240	Call with debtor advisor re sales tax issues (.8); analysis re impact on plan re same (.1).	0.90	1,620.00
Task Total	B240 - Tax Issues			4.60	\$7,183.50

Task Code: B250 - Real Estate Leases

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/25	V. Durrer	B250	Analysis re Mesa lease (.1).	0.10	180.00
09/12/25	T. Moyron	B250	Correspondence from counsel for landlord Lu Properties.	0.10	154.50
09/15/25	G. Miller	B250	Analysis re Lu Properties lease and assumption.	1.00	1,250.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/15/25	V. Durrer	B250	Analysis re inquiry re Tualatin lease (.1).	0.10	180.00
09/16/25	T. Moyron	B250	Correspond with G. Uzzi, et al. re SRS Industrial.	0.10	154.50
09/16/25	T. Moyron	B250	Correspond with S. Zimmerman, et al., re rejection summary and related issues.	0.20	309.00
09/23/25	V. Durrer	B250	Analysis re section 365(d)(4) extension.	0.10	180.00
09/24/25	S. Schrag	B250	Confer with G. Miller re Lu claim re lease and assumption issues (.1); confer with N. Songonuga re the same (.1).	0.20	220.00
09/24/25	T. Moyron	B250	Attention to emails from Archer re Lu Pacific (.1) and prepare email re same (.1).	0.20	309.00
09/25/25	G. Miller	B250	Review Tualatin lease.	0.70	875.00
09/25/25	V. Durrer	B250	Analysis re rejection of Tualatin lease (.1); call with B. Kane re same (.1).	0.20	360.00
09/29/25	V. Durrer	B250	Analysis re Tualatin lease issues (.2).	0.20	360.00
Task Total	B250 - Real Estate Leases			3.20	\$4,532.00

Task Code: B260 - Independent Manager Matters

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/25	V. Durrer	B260	Prepare for manager call (.1).	0.10	180.00
09/26/25	V. Durrer	B260	Prepare materials for manager meeting (.2); participate in manager meeting (.7).	0.90	1,620.00
09/26/25	J. Beck	B260	Attend board call with J. Brecker (.8) ; draft minutes for board call (.3)	1.10	1,595.00
Task Total	B260 - Independent Manager Matters			2.10	\$3,395.00

Task Code: B310 - Claims Administration and Objections

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	V. Durrer	B310	Analysis re CEVA claims and issues (.4).	0.40	720.00
09/03/25	G. Miller	B310	Attend omnibus hearing.	0.90	1,125.00
09/08/25	V. Durrer	B310	Analysis re bar date issues (.1).	0.10	180.00
09/09/25	G. Miller	B310	Review list of contracts to reject.	0.30	375.00
09/09/25	G. Miller	B310	Review bar date order and instructions to file proof of claim and circulate same to Uzzi team.	0.20	250.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/25	S. Schrag	B310	Review correspondence from Voya counsel regarding claim (.1); confer with C. Doherty re the same (.1); analyze employee motion re the same (.1); confer with G. Miller, M. Garms, C. Doherty, T. Moyron re the same (.1).	0.40	440.00
09/18/25	S. Schrag	B310	Call from R. Solow of Reed Smith re proof of claim.	0.10	110.00
09/26/25	V. Durrer	B310	Analysis re claims bar date [.1].	0.10	180.00
09/29/25	V. Durrer	B310	Analysis re bar date issues (.1).	0.10	180.00
09/30/25	G. Miller	B310	Review Mainfreight proof of claim.	0.30	375.00
09/30/25	V. Durrer	B310	Analysis re MainFreight admin claim [.1].	0.10	180.00
Task Total	B310 - Claims Administration and Objections			3.00	\$4,115.00

Task Code: B320 - Plan and Disclosure Statement (incl. Business Plan)

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	J. Beck	B320	Review comments to combined plan and disclosure statement from G. Uzzi (.3); call with D. Cook regarding plan revisions (.2); review revised plan from D. Cook (.3)	0.80	1,160.00
09/02/25	J. Beck	B320	Review and revise draft motion to extend exclusivity periods (4.2); further revise and analyze issues related to plan and disclosure statement (1.4)	5.60	8,120.00
09/02/25	D. Cook	B320	Prepare combined disclosure statement and plan with respect to comments from G. Uzzi and t. Moyron (4.1); telephone conference with J. Beck concerning same (.2).	4.30	4,730.00
09/02/25	S. Schrag	B320	Confer with V. Durrer re motion to extend plan exclusivity.	0.10	110.00
09/02/25	S. Schrag	B320	Call with T. Moyron, D. Cook, F. Oswald, C. Doherty, V. Durrer, and G. Medina regarding plan and exclusivity.	0.30	330.00
09/02/25	V. Durrer	B320	Analysis re plan structure and feasibility issues (.5); revise exclusivity motion (.2); call with Uzzi team re sources and uses for plan feasibility (.7).	1.40	2,520.00
09/03/25	E. Chew	B320	Incorporate edits into motion to extend exclusive periods and update formatting to ensure clean redlines.	1.70	1,615.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/25	V. Durrer	B320	Call with T. Walsh re ACE treatment (.1).	0.10	180.00
09/04/25	D. Cook	B320	Prepare combined disclosure statement and plan including with respect to employee payments and taxes (1.0); research and analysis concerning same (.4).	1.40	1,540.00
09/04/25	T. Moyron	B320	Meeting w J. Uzzi, et al., re taxes, wholesale matters, and plan matters.	0.80	1,236.00
09/04/25	J. Beck	B320	Status call with V. Durrer regarding open items, including plan and motion to extend exclusivity	0.20	290.00
09/04/25	V. Durrer	B320	Call with J. Uzzi re plan issues and structure (.8); analysis re same (.6).	1.40	2,520.00
09/05/25	T. Moyron	B320	Call with V. Durrer and F. Oswald re hearing dates and timing of plan confirmation	0.20	309.00
09/05/25	E. Chew	B320	Revise motion to extend exclusivity.	1.10	1,045.00
09/05/25	V. Durrer	B320	Revise draft motion to extend exclusivity (.5).	0.50	900.00
09/08/25	T. Moyron	B320	Attention to motion to extend exclusivity.	0.20	309.00
09/08/25	J. Beck	B320	Research certain issues regarding plan construct	1.30	1,885.00
09/08/25	E. Chew	B320	Finalize and circulate Motion to Extend Exclusive Periods.	1.00	950.00
09/08/25	V. Durrer	B320	Revise exclusivity motion (.1); call with C. Ucko re sources and uses for plan (.7).	0.80	1,440.00
09/09/25	S. Schrag	B320	Confer with V. Durrer and C. Doherty re plan, exclusivity, and other case matters.	0.20	220.00
09/09/25	H. Thomas	B320	Research into classification of claims in plans of reorganization and whether certain classes have been used in other recent plans (2.4); write-up of results for J. Beck (.7).	3.10	2,650.50
09/09/25	J. Beck	B320	Status call with V. Durrer regarding open items, including plan and motion to extend exclusivity	0.40	580.00
09/09/25	V. Durrer	B320	Analysis re plan structure.	0.20	360.00
09/10/25	T. Moyron	B320	Call with U&L, Togut team, etc regarding dates and proposed timeline.	0.60	927.00
09/10/25	T. Moyron	B320	Analyze classification and treatment for certain holders of claims.	0.30	463.50
09/10/25	J. Beck	B320	Further review of motion to extend exclusive periods	0.70	1,015.00



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09/10/25	E. Chew	B320	Revise and finalize Motion to Extend Exclusivity.	0.70	665.00
09/10/25	V. Durrer	B320	Call with client re plan issues (.7); revise plan timeline for confirmation (.5).	1.20	2,160.00
09/11/25	J. Beck	B320	Review comments to draft plan from Committee counsel (.3); coordinate filing of exclusivity extension motion (.2); begin revising the plan to address committee comments and other issues (2.8)	3.80	5,510.00
09/11/25	H. Thomas	B320	Revise Plan and Disclosure Statement pursuant to UCC and Dentons comments.	1.70	1,453.50
09/11/25	G. Medina	B320	Correspond with J. Beck and send Motion to extend exclusivity with redline (0.2); file motion to extend exclusivity and coordinate with Verita regarding service (0.5).	0.70	367.50
09/11/25	V. Durrer	B320	Continue to revise plan (.3); analysis re exclusivity motion (.1).	0.40	720.00
09/12/25	J. Beck	B320	Continue revising combined plan and disclosure statement and analyzing certain legal issues regarding same	2.30	3,335.00
09/12/25	V. Durrer	B320	Call with J. Uzzi re plan issues and classification.	0.50	900.00
09/12/25	T. Moyron	B320	Call with G. Uzzi re plan and related matters.	0.70	1,081.50
09/16/25	S. Schrag	B320	Confer with V. Durrer re 505 issues related to the plan.	0.10	110.00
09/16/25	V. Durrer	B320	Continue to revise plan (.6); review UCC comments re plan.	0.90	1,620.00
09/16/25	T. Moyron	B320	Attention to plan.	0.20	309.00
09/17/25	H. Thomas	B320	Revise Plan pursuant to V. Durrer comments.	1.10	940.50
09/17/25	J. Beck	B320	Review additional comments to draft plan from Committee counsel (.3); further review and revise combined plan and disclosure statement based on UCC comments and comments from V. Durrer	3.20	4,640.00
09/17/25	S. Schrag	B320	Conduct research regarding proper method for adjudicating tax claims in bankruptcy, including treatment of taxes under plan.	1.20	1,320.00
09/17/25	V. Durrer	B320	Revise plan of reorganization.	1.00	1,800.00
09/17/25	C. Doherty, Jr.	B320	Review draft of plan sent by J. Beck and question regarding inserts for descriptions of certain motions.	0.10	110.00

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09/17/25	T. Moyron	B320	Attention to amended plan.	0.40	618.00
09/17/25	T. Moyron	B320	Three telephone calls with V. Durrer regarding plan matters.	0.60	927.00
09/17/25	T. Moyron	B320	Correspond with C. Paulson et al. re releases and exculpation.	0.20	309.00
09/18/25	H. Thomas	B320	Revise Plan pursuant to T. Moyron comment.	1.90	1,624.50
09/18/25	H. Thomas	B320	Confer with T. Moyron regarding implementation to revisions to plan proposed by G. Uzzi.	1.60	1,368.00
09/18/25	J. Beck	B320	Discuss draft section regarding rejection motions with C. Doherty (.1); review comments to plan from G. Uzzi (.2); call with T. Moyron, V. Durrer and H. Thomas regarding certain plan structure (1.5)	1.80	2,610.00
09/18/25	C. Doherty, Jr.	B320	Prepare revisions and inserts to draft plan and disclosure statement relating to licensee and customer matters.	0.80	880.00
09/18/25	T. Moyron	B320	Analyze updated DS and plan and redline and provide comment on plan.	1.10	1,699.50
09/18/25	T. Moyron	B320	Call with H. Thomas re plan comments.	0.20	309.00
09/18/25	T. Moyron	B320	Correspond with G. Uzzi regarding plan comments (.2); analyze related issues (.2).	0.40	618.00
09/19/25	H. Thomas	B320	Revise plan and incorporate UCC, Dentons comments.	1.70	1,453.50
09/19/25	H. Thomas	B320	Revise motion to approve disclosure procedures and related research.	0.90	769.50
09/19/25	H. Thomas	B320	Call with UCC counsel regarding revisions to Plan.	0.50	427.50
09/19/25	H. Thomas	B320	Call with J. Beck regarding revisions to Plan in light of call with UCC counsel.	0.20	171.00

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09/19/25	J. Beck	B320	Review additional comments to plan from Committee (.2); discuss revisions to the Plan with H. Thomas (.1); review and revise motion for approval of the plan and DS (2.2); review current plan and comments from Committee and G. Uzzi to prepare for call with Committee (.7); call with Committee regarding draft plan and DS statement (.4); discuss same with T. Moyron (.2); discuss revising draft of pan with H. Thomas (.1)	3.90	5,655.00
09/19/25	V. Durrer	B320	Analysis re classification of issues under plan.	0.30	540.00
09/19/25	T. Moyron	B320	Call with V. Durrer re plan and related matters.	0.30	463.50
09/19/25	T. Moyron	B320	Call with H. Thomas re plan.	0.20	309.00
09/19/25	T. Moyron	B320	Analyze updated DS and plan and provide comment thereto. 1.0	1.00	1,545.00
09/20/25	H. Thomas	B320	Correspondence with J. Beck regarding Plan revisions and review related thereto.	0.20	171.00
09/20/25	J. Beck	B320	Review and revise reformulated plan structure and comments made by Committee to plan and disclosure statement	3.80	5,510.00
09/20/25	V. Durrer	B320	Update re open issues in draft plan.	0.20	360.00
09/22/25	T. Moyron	B320	Analyze and review plan and redline and prepare comments.	3.20	4,944.00
09/22/25	S. Schrag	B320	Research and analysis regarding claims estimation process (2.1); conduct research regarding notice and processes required under section 502(c) and 505 for tax claims (1.8); conduct precedent analysis regarding methods of claims determination and estimation in New Jersey and other 3rd Circuit cases (2.0); finalize analysis for V. Durrer regarding claims determination and estimation process in plan and related motion (.8).	6.70	7,370.00
09/22/25	H. Thomas	B320	Revise plan pursuant to T. Moyron comments.	0.80	684.00
09/22/25	V. Durrer	B320	Call with J. Uzzi re plan issues (.1).	0.10	180.00
09/22/25	G. Medina	B320	Review agenda drafted by D. Person and send comment regarding exclusivity motion.	0.40	210.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/25	T. Moyron	B320	Analyze updated DS and plan and various redlines (1.3); prepare updated DS and plan and analyze various motions and documents in connection therewith (2.2), and circulate to Committee advisors updated DS and plan (.1).	3.60	5,562.00
09/23/25	S. Schrag	B320	Confer with F. Oswald re plan.	0.10	110.00
09/23/25	J. Beck	B320	Attention to plan terms around direct claims trust (.4); discuss plan provisions with H. Thomas (.3); review revised plan comments from T. Moyron (.5)	1.20	1,740.00
09/23/25	H. Thomas	B320	Revise plan and review UCC revisions and ensure revisions are reflected in Plan.	1.00	855.00
09/23/25	T. Moyron	B320	Correspond with G. Uzzi re tax matters and plan language.	0.20	309.00
09/23/25	T. Moyron	B320	Correspond with J. Beck, H. Thomas, et al., regarding various changes to DS and plan.	0.60	927.00
09/24/25	V. Durrer	B320	Correspond with Uzzi re payments to employees under the proposed plan (.1); call with K. Aulet re plan releases (.3); analysis re treatment of certain indemnification claims under the plan (.2); analysis re updated plan version (.3); revise plan (.5); correspond with T. Walsh re ACE treatment under plan (.1).	1.50	2,700.00
09/24/25	J. Beck	B320	Discuss with V. Durrer certain plan issues and treatment of administrative claims	0.20	290.00
09/24/25	G. Medina	B320	Review local rules regarding response deadlines on motions (0.3); correspond with V. Durrer and D. Person regarding exclusivity motion (0.2).	0.50	262.50
09/24/25	T. Moyron	B320	Further analyze and prepare disclosure statement and plan (1.2); correspond with K. Aulet at Brown Rudnick regarding requested changes on updated plan (.1) and attaching updated plan and redline (.1); prepare email to Togut firm re solicitation materials (.1).	1.50	2,317.50
09/25/25	D. Cook	B320	Research concerning plan classification precedent (.8); analyze current draft plan with respect to same (.4).	1.20	1,320.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/25	J. Beck	B320	Call with Togut and Dentons teams regarding plan and disclosure statement scheduling	0.50	725.00
09/25/25	T. Moyron	B320	Call with C. Ribeiro, V. Durrer, et al., re schedule and timing related to DS and plan.	0.50	772.50
09/25/25	T. Moyron	B320	Call with K. Aulet and V. Durrer re plan matters and matters related to CATL.	0.50	772.50
09/25/25	T. Moyron	B320	Attention to plan regarding updates, including changes related to WARN.	0.60	927.00
09/25/25	T. Moyron	B320	Correspond with Brown Rudnick regarding same.	0.10	154.50
09/25/25	T. Moyron	B320	Attention to solicitation timeline and additional information.	0.40	618.00
09/25/25	T. Moyron	B320	Relate emails from C. Ribeiro, et al., re timeline.	0.10	154.50
09/26/25	V. Durrer	B320	Analysis re sources & uses analysis for plan effective date (.1); analysis re UCC comments to plan (.1).	0.20	360.00
09/26/25	D. Cook	B320	Analyze plan precedent provisions for treatment concerning classification issues (2.7); prepare plan with respect to same (5.6).	8.30	9,130.00
09/26/25	J. Beck	B320	Review additional changes to plan from D. Cook	1.20	1,740.00
09/26/25	T. Moyron	B320	Attention to plan and additional class.	0.40	618.00
09/27/25	V. Durrer	B320	Analysis re plan classification issues (.1).	0.10	180.00
09/28/25	V. Durrer	B320	Call with G. Uzzi re plan timeline (.2); analysis re cash uses on effective date (.2).	0.40	720.00
09/29/25	J. Beck	B320	Review additional edits to plan structure and classifications	0.80	1,160.00
09/29/25	V. Durrer	B320	Analysis re confirmation timeline (.1); analysis re treatment of ACE claim (.1); call with K. Aulet re same (.2); call with T. Walsh re same (.1).	0.50	900.00
09/30/25	D. Cook	B320	Telephone conference with T. Moyron concerning plan classification and settlement issues (.2); prepare plan with respect to same (2.4).	2.60	2,860.00
09/30/25	C. Doherty, Jr.	B320	Review draft of plan.	0.20	220.00
09/30/25	T. Moyron	B320	Meeting with G. Uzzi and C. Ucko regarding plan, WARN and related matters and analyze related issues.	0.50	772.50

DENTONS

Client: Powin, LLC

Invoice Date:

November 25, 2025

Matter: 15817500-000002

INVOICE #:

5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/25	T. Moyron	B320	Analyze potential WARN settlement and plan and provide comment thereon.	0.70	1,081.50
09/30/25	T. Moyron	B320	Meeting with C. Paulson, et al, regarding wind down and materials for liquidator and follow up analysis regarding same.	1.70	2,626.50
09/30/25	V. Durrer	B320	Analysis re plan update (.1); call with G. Uzzi re feasibility issues.	0.30	540.00
Task Total	B320 - Plan and Disclosure Statement (incl. Business Plan)			114.10	\$149,598.50

Task Code: CUST - Customer Issues

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	V. Madrigal	CUST	Review customer counsel request pertaining to assignment of guaranties and warranties of suppliers and assess corresponding section 2.1(k) (1.2); accordingly prepare a quitclaim deed in light of internal correspondence with C. Doherty (1.9).	3.10	2,914.00
09/02/25	C. Doherty, Jr.	CUST	Prepare for hearing regarding licensee matters (2.1); review and respond to emails regarding licensee matters and prepare materials and provide instruction concerning possible resolutions with licensees (.8).	2.90	3,190.00
09/02/25	V. Durrer	CUST	Correspond with L. Kanzer re lien release (.3); analysis re same (.1); analysis re Praxis invoice (.1); call with B. Kane re customer issues (.4); correspond with Orrick re hearing (.1); prepare for hearing (.1).	1.10	1,980.00
09/03/25	C. Doherty, Jr.	CUST	Prepare for and attend omnibus September 3 hearing (.7); and negotiate and discuss matters with licensees regarding hearing issues (.5).	1.20	1,320.00
09/03/25	V. Durrer	CUST	Attend hearing re customer motions to compel and related relief (2.0); call with G. Uzzi re same (.3).	2.30	4,140.00
09/04/25	C. Doherty, Jr.	CUST	Review and respond to emails regarding licensee and rejection hearing matters.	1.00	1,100.00
09/05/25	C. Doherty, Jr.	CUST	Review and respond to emails regarding licensee and rejection hearing matters.	0.10	110.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/25	C. Doherty, Jr.	CUST	Review and respond to emails regarding licensee matters.	0.10	110.00
09/08/25	C. Doherty, Jr.	CUST	Prepare for, including review of underlying documents, and attend call concerning drafting of guaranty pleading.	1.00	1,100.00
09/09/25	C. Doherty, Jr.	CUST	Attention to emails from licensee parties regarding rejection order.	0.10	110.00
09/15/25	V. Durrer	CUST	Analysis re customer issues in connection with upcoming hearing on Sept 25.	0.50	900.00
09/15/25	C. Doherty, Jr.	CUST	Attention to emails from licensees.	0.10	110.00
09/15/25	C. Doherty, Jr.	CUST	Plan for September 25 hearing and inquiries from creditors.	0.10	110.00
09/16/25	V. Durrer	CUST	Analysis re request for warranty assignment (.1); call with G. Uzzi re same (.1); analysis re customer invoicing and related issues (.2).	0.40	720.00
09/17/25	V. Durrer	CUST	Analysis re proposed pricing of customer invoicing project (.1).	0.10	180.00
09/18/25	V. Durrer	CUST	Correspond with Uzzi re customer invoicing project (.2).	0.20	360.00
09/19/25	H. Thomas	CUST	Review of ROCAP document and collection of information regarding same.	1.10	940.50
09/19/25	C. Doherty, Jr.	CUST	Attend call with Ad Hoc Group of Licensees (.2); review and respond to emails regarding licensee matters and preparation for Sept. 25 hearing (.1); prepare for Sept. 25 hearing, including preparing work product regarding same concerning supplemental issues (1.5); review draft of omnibus rejection motion and prepare comments and analysis to same (.5).	2.30	2,530.00
09/19/25	T. Moyron	CUST	Call with H. Thomas re liquidation re Australia.	0.10	154.50
09/21/25	C. Doherty, Jr.	CUST	Review email from licensee regarding Sept. 25 hearing.	0.10	110.00
09/22/25	V. Durrer	CUST	Analysis re customer pricing for postpetition services (.2).	0.20	360.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/25	C. Doherty, Jr.	CUST	Prepare comments and analysis to draft of rejection motion and review and respond to emails regarding same (.6); Provide analysis concerning customer issues regarding Sept. 25 hearing (.3); attention to emails from contract counterparties (.1).	1.00	1,100.00
09/23/25	V. Durrer	CUST	Call with Uzzi re customer invoicing proposal (.2); call with Vinson & Elkins re warranty issues (.2); review warranty assignment draft re same (.1); revise agenda re customer issues still pending (.1); call with Huron re customer invoicing issues (.2).	0.80	1,440.00
09/23/25	C. Doherty, Jr.	CUST	Prepare for and attend call with licensees regarding Sept. 25 hearing (.3); review and respond to emails regarding Sept 25 hearing (.3); attention to draft of schedules for rejection motion (.1).	0.70	770.00
09/24/25	V. Durrer	CUST	Call with J. Cooper re customer motion hearing (.1); revise agenda re same (.5); prepare for hearing re same (.2).	0.80	1,440.00
09/24/25	C. Doherty, Jr.	CUST	Prepare for and attend call with counsel for licensees regarding Sept. 25 hearing (.2); review and respond to emails with counsel for licensees regarding Sept. 25 hearing (.3); prepare for Sept. 25 hearing regarding licensee matters including preparing work product regarding same (2.3).	2.80	3,080.00
09/25/25	V. Durrer	CUST	Attend hearing regarding customer requests to compel compliance with alleged contract rights (.2); analysis re Praxis contract re same (.1); analysis re outcome of hearing (.2); follow up re customer invoice issues (.1).	0.60	1,080.00
09/25/25	V. Durrer	CUST	Attend hearing regarding customer requests to compel compliance with alleged contract rights (.2); analysis re Praxis contract re same (.1); analysis re outcome of hearing (.2); follow up re customer invoice issues (.1).	1.70	3,060.00
09/25/25	T. Moyron	CUST	Analyze emails from C. Paulson, et al, re Praxis.	0.20	309.00



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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/25	V. Durrer	CUST	Analysis re customer invoice program [.5].	0.50	900.00
09/28/25	V. Durrer	CUST	Update re customer invoicing project [.1].	0.10	180.00
09/29/25	V. Durrer	CUST	Review updated customer invoice (.1).	0.10	180.00
Task Total	CUST - Customer Issues			27.40	\$36,088.00

Task Code: EMP - Employee matters

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/25	S. McCandless	EMP	Review communications regarding Chinese employees and respond to same.	0.40	518.00
09/03/25	G. Miller	EMP	Review employee offer letters.	1.10	1,375.00
09/05/25	G. Miller	EMP	Analysis and research re employee offer letters and severance provisions.	2.70	3,375.00
09/08/25	T. Moyron	EMP	Correspondence from A. Pacheco, et al., re employee communications (.2); attention to inquiries related to consulting agreements (.2); analyze issues related to rejection of employment agreements (.2).	0.60	927.00
09/08/25	C. Doherty, Jr.	EMP	Review and respond to emails and provide analysis concerning question regarding employee matters and bankruptcy.	0.30	330.00
09/08/25	G. Miller	EMP	Analysis re employee offer letters and severance provisions.	1.60	2,000.00
09/08/25	S. McCandless	EMP	Review A. Pacheco's proposed communications to employees (.80); communicate with Dentons team and A. Pacheco regarding same (.30).	1.10	1,424.50
09/08/25	S. McCandless	EMP	Review communications regarding employment contract rejections.	0.50	647.50
09/09/25	C. Doherty, Jr.	EMP	Review and respond to emails and provide analysis concerning question regarding employee matters and bankruptcy including regarding information request for adversary proceeding and analysis of employee documentation.	1.60	1,760.00
09/09/25	G. Miller	EMP	Emails with C. Doherty re offer letters.	0.20	250.00
09/09/25	V. Durrer	EMP	Analysis re treatment of employee contractual issues (.1); research re severance re same (.2).	0.30	540.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/25	S. McCandless	EMP	Review and revise A. Pacheco's drafts of notices to current and former employees and benefits brokers (.80); review prior related information for same (.70); communicate with A. Pacheco regarding same (.40).	1.90	2,460.50
09/09/25	S. McCandless	EMP	Review communications regarding Chinese employment matters and respond to same.	0.70	906.50
09/09/25	S. McCandless	EMP	Communicate with Uzzi team regarding US consulting agreements earlier drafted and terms of same (.60); related review of same	0.70	906.50
09/10/25	T. Moyron	EMP	Call with C. Paulson re documents re Australia liquidation (.1); attention to same (.2).	0.30	463.50
09/10/25	H. Thomas	EMP	Review Australian liquidator's inquiries and provide initial assessment to T. Moyron regarding same.	0.60	513.00
09/10/25	C. Doherty, Jr.	EMP	Review and respond to emails concerning employee discovery requests from adversary plaintiff.	0.20	220.00
09/10/25	V. Durrer	EMP	Correspond with Orrick re CATL issues impacting China labor.	0.10	180.00
09/10/25	S. McCandless	EMP	Review various prior communications related to ongoing service needed from certain Chinese employees (.60); respond regarding treatment of same (.40).	1.00	1,295.00
09/11/25	J. Beck	EMP	Attention to questionnaire regarding, among other things, employee treatment in Australian subsidiaries	0.80	1,160.00
09/11/25	H. Thomas	EMP	Review company documents and forms required for liquidation of Australian entity and correspondence with J. Beck and T. Moyron regarding inquiries of liquidator of Australian entity.	2.60	2,223.00
09/11/25	G. Miller	EMP	Review Australian liquidator requests.	0.30	375.00
09/11/25	C. Doherty, Jr.	EMP	Review and respond to emails providing analysis concerning employee matters (.2); call with S. Schragg regarding inquiry from Voya (.1).	0.30	330.00
09/12/25	C. Doherty, Jr.	EMP	Review and respond to emails regarding employee information requests from plaintiff in adversary proceeding.	0.10	110.00



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09/12/25	S. McCandless	EMP	Telephone call from P. Jiang regarding status and handling of agreements for former Chinese employees (.50); telephone call with T. Moyron to report on same (.10); forward US independent contractor agreement and related comments to P. Jiang and Dentons team to adapt same for use in China (.30); respond to T. Moyron's written questions (.40); further communications with T. Moyron and P. Jiang (.40).	1.70	2,201.50
09/12/25	T. Moyron	EMP	Call with S. McCandless re contractor agreements (.1); call with P. Jiang re contractor agreement (.1); communications regarding contractor agreements and related matters (.4).	0.60	927.00
09/15/25	G. Miller	EMP	Review analysis re payment of severance claims.	0.20	250.00
09/15/25	C. Doherty, Jr.	EMP	Research for and draft analysis concerning question regarding employee matter in bankruptcy (.9); review and respond to emails regarding employee bankruptcy matters (.3).	1.20	1,320.00
09/16/25	S. McCandless	EMP	Review P. Jiang's revisions to and comments on Consulting Agreement for use for Chinese individuals and related Undertaking Letter (.80); respond to P. Jiang and Dentons team regarding same (.30); review P. Jiang's response (.30).	1.40	1,813.00
09/16/25	V. Durrer	EMP	Follow up re China actions necessary to address labor issues (.2); follow up re CATL re same (.1).	0.30	540.00
09/16/25	C. Doherty, Jr.	EMP	Review and respond to emails regarding employee bankruptcy matters (.2); call with S McCandless regarding employee litigation matters (.1).	0.30	330.00
09/16/25	T. Moyron	EMP	Call with C. Paulson re Australian liquidation (.2); correspond with G. Uzzi, et al., re same (.2).	0.40	618.00
09/17/25	V. Durrer	EMP	Analysis re China filing to address labor issues (.1).	0.10	180.00
09/17/25	C. Doherty, Jr.	EMP	Provide analysis and review and respond to emails regarding employee matters and litigation issues regarding WARN adversary.	0.70	770.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/25	T. Moyron	EMP	Correspond with S. McCandless and C. Doherty re WARN (.2); attention to requests and related matters re WARN (.2).	0.40	618.00
09/18/25	V. Durrer	EMP	Analysis re inquiry re payment of employee benefit plan charges (.2); analysis re status of China labor issues (.2).	0.40	720.00
09/18/25	T. Moyron	EMP	Attention to correspondence from P. Jiang and China liquidation.	0.20	309.00
09/18/25	T. Moyron	EMP	Attention to A. Pacheco email re plan terminations.	0.30	463.50
09/18/25	T. Moyron	EMP	Correspond with WARN counsel.	0.10	154.50
09/18/25	T. Moyron	EMP	Analyze correspondence from A. Pacheco, J. Royo, et al. re liquidation in Spain.	0.20	309.00
09/18/25	T. Moyron	EMP	Analyze email from A. Pacheco re plan terminations.	0.10	154.50
09/19/25	C. Doherty, Jr.	EMP	Review and respond to other emails regarding employee issues (.1).	0.10	110.00
09/19/25	T. Moyron	EMP	Call with S. McCandless re labor.	0.10	154.50
09/19/25	T. Moyron	EMP	Call with WARN counsel re potential settlement. .3	0.30	463.50
09/19/25	T. Moyron	EMP	Correspond with G. Dunne re WARN.	0.10	154.50
09/19/25	H. Thomas	EMP	Calls with T. Moyron, Uzzi & Lall, and client regarding status of Australian entity liquidation (.5).	0.50	427.50
09/22/25	T. Moyron	EMP	Analyze emails from A. Pacheco, et al., re labor matters.	0.30	463.50
09/22/25	H. Thomas	EMP	Correspondence with Australian liquidator regarding Akaysha settlement agreement and outstanding obligations.	0.20	171.00
09/22/25	S. McCandless	EMP	Communicate with T. Moyron and V. Durrer regarding Chinese Consulting Agreement and Undertaking Letter proposed by P. Jiang (.30); communications regarding employee benefits termination matters (.30).	0.60	777.00
09/22/25	C. Doherty, Jr.	EMP	Prepare analysis regarding validity of certain employee claims (.4) review and respond to emails regarding employee issues (.3).	0.70	770.00

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/25	S. McCandless	EMP	Write to T. Moyron and V. Durrer with comments on Chinese independent contractor agreement and undertaking letter (.80); further related review of same (.20); review communication from P. Jiang and respond to same (.10); review T. Moyron's responses (.20).	1.30	1,683.50
09/23/25	C. Doherty, Jr.	EMP	Review and respond to emails and provide analysis regarding employee issues.	0.50	550.00
09/23/25	T. Moyron	EMP	Attention to analysis and research re severance.	0.30	463.50
09/23/25	T. Moyron	EMP	Attention to comments to documents and forms re plan termination (.2); correspond with K. Babich re same (.1).	0.30	463.50
09/24/25	S. McCandless	EMP	Review email from P. Jiang regarding Chinese documentation and need to finalize same (.70); respond to same (.20); telephone call from P. Jiang regarding same, including related urgency (.40); review related email from P. Jiang to T. Moyron and V. Durrer (.20); forward Undertaking Letter proposed by P. Jiang with comments to T. Moyron and V. Durrer (.30); communicate with T. Moyron regarding same (.10); further communications with T. Moyron and P. Jiang (.20).	2.10	2,719.50
09/24/25	C. Doherty, Jr.	EMP	Prepare memorandum regarding analysis of certain employee claims (.5); review and respond to emails regarding employee matters (.3)	0.80	880.00
09/24/25	T. Moyron	EMP	Analyze proposed letter (.2) and correspond regarding comments and related matters re Chinese employees (.3).	0.50	772.50
09/24/25	T. Moyron	EMP	Correspondence with A. Pacheco, et al., re termination of health and welfare plans and comments regarding same.	0.30	463.50
09/25/25	V. Durrer	EMP	Analysis re China labor update (.1); analysis re pending labor notices (.7).	0.80	1,440.00

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09/25/25	S. McCandless	EMP	Review latest version of Consulting Agreement and proposed related Chinese Undertaking Letter received from P. Jiang (.70); communicate with P. Jiang regarding issues posed by proposed Undertaking language and concept (.40); review P. Jiang's responding email to T. Moyron (.20); further review and finalize Consulting Agreement with P. Jiang (.30); communicate with T. Moyron regarding same (.20); revise and propose certain of language in Statement of Services accompanying Consulting Agreement with T. Moyron (.40); email P. Jiang with proposed change to Statement of Services (.30).	2.50	3,237.50
09/25/25	C. Doherty, Jr.	EMP	Attend calls with T. Moyron and V. Durrer regarding employee bankruptcy issues (.8); provide written analysis, including drafting communications regarding employee issues (1.3).	2.10	2,310.00
09/25/25	T. Moyron	EMP	Analyze next steps and correspond with V. Durrer regarding same re CATL.	0.30	463.50
09/25/25	T. Moyron	EMP	Correspondence with A. Pacheco, et al., re communications and termination letters (.3); analyze proposed communications and comment thereon (.3).	0.60	927.00
09/25/25	T. Moyron	EMP	Analyze severance issues and related research.	0.40	618.00
09/25/25	T. Moyron	EMP	Attention to emails from P. Jiang re proposed agreement and letter.	0.20	309.00
09/26/25	C. Doherty, Jr.	EMP	Review and respond to emails regarding employee matters.	0.10	110.00
09/26/25	S. McCandless	EMP	Review latest communications and attachments received from P. Chiang regarding Chinese consultant matters.	0.40	518.00
09/26/25	T. Moyron	EMP	Correspondence regarding WARN and call with Brown Rudnick.	0.10	154.50
09/26/25	T. Moyron	EMP	Correspondence regarding lawsuit re Spain.	0.10	154.50
09/26/25	T. Moyron	EMP	Attention to plan termination matters and related emails.	0.60	927.00

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09/26/25	T. Moyron	EMP	Calls with G. Uzzi regarding employees and additional payment and related matters.	0.30	463.50
09/26/25	T. Moyron	EMP	Attention to wind-down and related correspondence re Australia.	0.30	463.50
09/27/25	V. Durrer	EMP	Correspond with M. Kahl re employee obligations (.1).	0.10	180.00
09/29/25	S. McCandless	EMP	Review continuing communications regarding Chinese consultants.	0.30	388.50
09/30/25	C. Doherty, Jr.	EMP	Attention to emails from court regarding scheduling regarding WARN adversary proceeding.	0.10	110.00
09/30/25	H. Thomas	EMP	Coordinate with client regarding form due to Australian liquidator.	2.60	2,223.00
Task Total	EMP - Employee matters			49.50	\$62,453.00

Task Code: INS - Insurance

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/25	V. Durrer	INS	Analysis re UCC request re D&O insurance.	0.30	540.00
09/29/25	V. Durrer	INS	Analysis re subpoena for policy information [.1].	0.10	180.00
Task Total	INS - Insurance			0.40	\$720.00

Task Code: REP - Reporting/Schedules

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/05/25	G. Miller	REP	Emails with G. Dunne re amended SOALs and SOFAs.	0.20	250.00
09/12/25	T. Moyron	REP	Correspond with G. Dunne regarding SOFA/SOAL.	0.10	154.50
09/18/25	T. Moyron	REP	Analyze email from G. Dunne re SOAL/SOFA re amendments.	0.10	154.50
09/18/25	T. Moyron	REP	Correspond with R. Fakh re MOR (.2); analyze MOR (.2).	0.40	618.00
09/19/25	J. Beck	REP	Call with C. Paulson and T. Moyron regarding financial reporting regarding insolvency of Australian subsidiary	0.10	145.00
09/19/25	T. Moyron	REP	Correspond with C. Paulson, G. Uzzi, et al. re reporting re liquidation re Australia.	0.30	463.50
09/19/25	T. Moyron	REP	Correspond with R. Fakh re call re support on reporting re liquidation.	0.10	154.50

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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/25	T. Moyron	REP	Call with C. Paulson re reporting re liquidation in Australia. .2	0.20	309.00
09/22/25	T. Moyron	REP	Analyze MOR and related documents and provide comments thereto (.5); correspond with U&L re same (.2).	0.70	1,081.50
09/23/25	G. Miller	REP	Review and analysis re insider classification in schedules and statements of financial affairs.	0.90	1,125.00
09/23/25	G. Medina	REP	Correspond with Van Durrer and T. Moyron regarding update to the judge's new court clerk and upcoming Powin calendar event.	0.20	105.00
09/23/25	T. Moyron	REP	Analyze potential amendments re SOALs/SOFAs.	0.20	309.00
09/24/25	G. Miller	REP	Emails with T. Moyron re insider classification in schedules and statements of financial affairs.	0.50	625.00
09/25/25	T. Moyron	REP	Call with V. Durrer regarding CATL, amendments to SOAL/SOFAs.	0.50	772.50
09/25/25	T. Moyron	REP	Attention to proposed amendments re SOAL/SOFA.	0.30	463.50
Task Total	REP - Reporting/Schedules			4.80	\$6,730.50

Task Code: WARNACT - WARN Act Issues

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/25	S. McCandless	WARNACT	Communications regarding provision of WARN data to opposing counsel.	0.30	388.50
09/13/25	S. McCandless	WARNACT	Review and analyze A. Pacheco's WARN calculations and related prior communications (.80); prepare and forward detailed notes to Dentons team regarding calculation of alleged WARN damages (.80); communicate with T. Moyron regarding same (.10).	1.70	2,201.50
09/15/25	S. McCandless	WARNACT	Communicate with C. Doherty and T. Moyron regarding request to A. Pacheco for revision of WARN data to be provided to opposing counsel.	0.40	518.00

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Client: Powin, LLC

Invoice Date:

November 25, 2025

Matter: 15817500-000002

INVOICE #:

5001-1030687

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/25	S. McCandless	WARNACT	Review revised information prepared by A. Pacheco to respond to opposing counsel's data request (.70); communicate with C. Doherty regarding need for further revision of same and related information (.40); discuss same with C. Doherty (.20); report to T. Moyron regarding same (.10); instructions to J. Gascon regarding same (.20); review communication from opposing counsel regarding data (.10).	1.60	2,072.00
09/17/25	S. McCandless	WARNACT	Communicate with Dentons team regarding production of WARN data to UCC and opposing counsel (review emails and respond) (.40); communicate with T. Moyron regarding WARN data for plaintiffs' counsel (.30); review WARN data as currently prepared by A. Pacheco for opposing counsel (.40); discuss revisions to same with J. Gascon (.30); further communicate with T. Moyron (.20); review revised version (.40); review communications with Brown Rudnick regarding WARN matters in preparation for next steps (.20); review Brown Rudnick request for certain WARN information (.20); discuss same with J. Gascon (.10); email T. Moyron with comments regarding same for response (.40); review revised excel spreadsheet for opposing counsel and finalize same with J. Gascon (.30); forward same to bankruptcy team with proposed cover email (.10); communicate with C. Doherty regarding cover email to opposing counsel and revise same (.20).	3.40	4,403.00
09/17/25	V. Durrer	WARNACT	Update re WARN analysis (.1).	0.10	180.00
09/18/25	C. Doherty, Jr.	WARNACT	Provide analysis and review and respond to emails regarding employee matters and litigation issues regarding WARN adversary.	0.10	110.00
09/19/25	S. McCandless	WARNACT	Conference call with opposing counsel and prepare for same (.80); conference call with Brown Rudnick (.70).	1.50	1,942.50

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09/19/25	C. Doherty, Jr.	WARNACT	Prepare for and attend call with WARN plaintiff regarding claim (.4); discuss WARN claim with Uzzi & Lall (.1).	0.50	550.00
09/20/25	S. McCandless	WARNACT	Prepare and forward email to T. Moyron and V. Durrer regarding background to May 29 WARN notices and including relevant documentation (.80); locate and review documentation for same (1.00).	1.80	2,331.00
09/22/25	T. Moyron	WARNACT	Attention to WARN calculations.	0.30	463.50
09/22/25	S. McCandless	WARNACT	Review email from J. Raisner regarding WARN procedural matters and plaintiffs' counsel's WARN calculations (.80); communicate with C. Doherty regarding same (.10); .	0.90	1,165.50
09/23/25	S. McCandless	WARNACT	Review G. Dunn's WARN analysis (.60); communicate with R. Moyron and C. Doherty regarding certain incorrect calculations and provide related back up information (.70); communicate with G. Dunn regarding same (.40).	1.70	2,201.50
09/23/25	T. Moyron	WARNACT	Attention to WARN analysis and calculations.	0.30	463.50
09/26/25	V. Durrer	WARNACT	Analysis re alleged WARN claim (.1) .	0.10	180.00
09/26/25	S. McCandless	WARNACT	Communicate with R. Moyron and V. Durrer in preparation for conference call with Brown Rudnick (.40); provide related information (.20); review communication from opposing counsel regarding next steps (.20).	0.80	1,036.00
09/28/25	S. McCandless	WARNACT	Conference call with K. Brown, B. Silverberg, C. Paulsen, V. Durrer, and T. Moyron to discuss WARN matters (1.20); prepare for same (.30).	1.50	1,942.50
09/28/25	S. McCandless	WARNACT	Communicate with C. Paulson regarding WARN notice in follow up to conference call.	0.20	259.00
09/28/25	V. Durrer	WARNACT	Call with UCC advisors re WARN action and potential exposure (1.2); call with G. Uzzi re same (.2) .	1.40	2,520.00
09/28/25	T. Moyron	WARNACT	Call with Brown Rudnick, C. Paulson, et al., re WARN and related matters.	1.20	1,854.00
09/29/25	V. Durrer	WARNACT	Analysis re WARN action (.1); develop settlement proposal re same (.1) .	0.20	360.00
Task Total	WARNACT - WARN Act Issues			20.00	\$27,142.00



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<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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Timekeeper Summary:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C. Doherty, Jr.	31.00	1,100.00	34,100.00
C. Doherty, Jr.	17.40	550.00	9,570.00
C. Richter	6.40	1,360.00	8,704.00
D. Cook	18.10	1,100.00	19,910.00
E. Chew	16.80	950.00	15,960.00
G. Medina	16.00	525.00	8,400.00
G. Miller	28.80	1,250.00	36,000.00
H. Thomas	36.20	855.00	30,951.00
J. Beck	56.00	1,450.00	81,200.00
R. Garms	1.20	830.00	996.00
S. McCandless	34.10	1,295.00	44,159.50
S. Schrag	46.80	1,100.00	51,480.00
T. Moyron	52.40	1,545.00	80,958.00
V. Durrer	51.40	1,800.00	92,520.00
V. Durrer	27.30	900.00	24,570.00
V. Madrigal	3.60	940.00	3,384.00
Total	443.50		542,862.50

Task Summary:

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	23.30	22,482.00
B120	Asset Analysis and Recovery	17.40	25,663.00
B130	Asset Disposition	29.70	37,269.00
B140	Stay Relief/Adeq Prot	5.20	7,740.00
B150	UCC Issues/Meetings	12.20	16,800.00
B160	Fee/Employment Applications	35.60	41,401.50
B185	Assumption/Rejection of Contracts	36.20	41,499.00
B195	Non-Working Travel	44.70	34,140.00
B220	Employee Benefits/Pension	1.80	2,381.50
B230	DIP financing/Cash Collateral	8.30	11,529.00
B240	Tax Issues	4.60	7,183.50
B250	Real Estate Leases	3.20	4,532.00
B260	Independent Manager Matters	2.10	3,395.00
B310	Claims Administration and Objections	3.00	4,115.00
B320	Plan and Disclosure Statement (incl. Business Plan)	114.10	149,598.50



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<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CUST	Customer Issues	27.40	36,088.00
EMP	Employee matters	49.50	62,453.00
INS	Insurance	0.40	720.00
REP	Reporting/Schedules	4.80	6,730.50
WARNACT	WARN Act Issues	20.00	27,142.00
Total		443.50	\$542,862.50

Disbursement Detail:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/11/25	DENTONS CANADA LLP - Dentons Canada LLP 260007388/Professional Services through June, 2025	1,881.33
07/25/25	CSC - CORPORATION SERVICE COMPANY DBA CSC 86119001160/Invoice 86119001160 re Powin Project LLC Certificate of Status.	2,623.10
08/25/25	CT CORPORATION dba LIEN SOLUTIONS - Corporate Fees CT CORPORATION SYSTEM dba CT LIEN SOLUTIONS, VCORP SERVICES 04210329/CT Lien Solutions Inv. 04210329 - Powin EKS SellCo, LLC - UCC Lien Search	171.02
09/01/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab while in town for hearing.	64.92
09/01/25	CASEY W. DOHERTY, JR. - Travel Expenses Train from New York to New Jersey	11.00
09/01/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab while in town for hearing.	66.99
09/02/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab while in town for hearing.	32.80
09/03/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab while in town for hearing.	52.58
09/03/25	CASEY W. DOHERTY, JR. - Airfare Flight home after Hearing.	128.60
09/03/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab to Newark Airport	23.25
09/03/25	CASEY W. DOHERTY, JR. - Lodgement Fees Hotel while in town for hearing.	175.00
09/03/25	CASEY W. DOHERTY, JR. - Lodging Tax Hotel tax while in town for hearing.	25.59
09/03/25	CASEY W. DOHERTY, JR. - Travel Expenses Cab home from airport	64.34
09/09/25	WESTLAW THOMAS HENRY	75.00
09/17/25	WESTLAW SCHRAG SARAH	45.50
09/19/25	WESTLAW THOMAS HENRY	300.00
09/19/25	WESTLAW SCHRAG SARAH	108.50
09/22/25	LEXIS SCHRAG SARAH	332.50

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09/22/25	WESTLAW SCHRAG SARAH	150.00
09/22/25	CT CORPORATION dba LIEN SOLUTIONS - Basic Filing Fee - Utility CT CORPORATION SYSTEM dba CT LIEN SOLUTIONS, VCORP SERVICES 04223071/UCC-3 Terminations	1,141.00
09/25/25	WESTLAW SCHRAG SARAH	45.50
09/26/25	WESTLAW THOMAS HENRY	150.00
09/30/25	PACER SERVICE CENTER - PACER 2637538-Q32025	107.90
09/30/25	PACER SERVICE CENTER - PACER 4358562-Q32025	0.60
Total Disbursements		\$7,777.02

Fees 542,862.50

Disbursements 7,777.02

Total Due This Invoice \$550,639.52