

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY INTERIM FEE APPLICATION COVER SHEET
FOR THE PERIOD JUNE 10, 2025 THROUGH SEPTEMBER 30, 2025

In re: Powin LLC, *et al.*,¹

Applicant: Togut, Segal & Segal LLP

Case No. 25-16137 (MBK)
Jointly Administered

Client: Debtors and Debtors in Possession

Chapter 11

Case Filed: June 9, 2025; and June 10, 2025

☒ Interim Fee Application No. 1

or

☐ Final Fee Application

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION
UNDER PENALTY OF PERJURY PURSUANT TO 28 USC § 1746

/s/Frank A. Oswald

11/26/2025

FRANK A. OSWALD

Date

SECTION I
FEE SUMMARY

First Interim Fee Application Covering the Period:
June 10, 2025 through September 30, 2025:

FEE TOTALS	\$958,256.00
DISBURSEMENTS TOTALS	\$3,116.82
TOTAL FEE APPLICATION	\$961,372.82

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]; (xii) Powin Canada B.C. Ltd. [2239]; and (xiii) Powin EKS SellCo, LLC [9110]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.



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	<u>FEES</u>	<u>EXPENSES</u>
TOTAL FEES REQUESTED:	\$958,256.00	\$3,116.82
TOTAL FEES ALLOWED TO DATE:	\$0.00	\$0.00
TOTAL RETAINER REMAINING:	\$0.00	\$0.00
TOTAL HOLDBACK (Current Fee Period):	\$191,651.20	\$0.00
TOTAL RECEIVED BY APPLICANT ² :	\$519,056.80	\$2,536.25

Name of Professional and Title	Year Admitted	Hours	Billable Rate	Fees
Albert Togut - Partner	1975	31.6	\$1,830	\$57,828.00
Frank A. Oswald - Partner	1986	224.8	\$1,590	\$357,432.00
Jared C. Borriello - Counsel	2011	2.3	\$1,140	\$2,622.00
Ronald D. Howard - Associate	2014	75.7	\$1,065	\$80,620.50
Anthony Greene - Associate	2019	2.3	\$1,065	\$2,449.50
Eitan E. Blander - Associate	2018	72.0	\$915	\$65,880.00
Christian Ribeiro - Associate	2020	55.7	\$885	\$49,294.50
Amanda Glaubach - Associate	2016	110.5	\$1,010	\$111,605.00
Leila Ebrahimi - Associate	2022	157.8	\$535	\$84,423.00
Cade Grady - Associate	2023	5.2	\$575	\$2,990.00
Dawn Person- Sr. Paralegal	N/A	220.6	\$560	\$123,536.00
Jonathan Cohen – Sr. Paralegal	N/A	21.5	\$490	\$10,535.00
Ali Khatami - Law Clerk	N/A	28.7	\$315	\$9,040.50
TOTALS	N/A	1,008.7	N/A	\$958,256.00

² To date, the Togut Firm has not received payment on account of its filed August 2025 and September 2025 Monthly Fee Statements filed at ECF No. 952 and 996, respectively.

SUMMARY OF MONTHLY FEE STATEMENTS (FILED)

Docket No.	Period	Fees Sought	Expenses Sought	Total Sought	Holdbacks (20%)
ECF No. 625	6/10/2025 through 9/30/2025	\$360,807.00	\$2,295.67	\$363,102.67	\$72,161.40
ECF No. 795	7/1/2025 through 7/31/2025	\$288,014.00	\$240.58	\$288,254.58	\$57,602.80
ECF No. 952	8/1/2025 through 8/3/2025	\$149,164.00	\$368.10	\$149,532.10	\$29,832.80
ECF No. 996	9/1/2025 through 9/30/2025	\$160,271.00	\$212.47	\$160,483.47	\$32,054.20
TOTALS:		\$958,256.00	\$3,116.82	\$961,372.82	\$191,651.20

**SECTION II
SUMMARY OF SERVICES**

Project Matter	Hours	Fee Billed
Automatic Stay Issues	24.5	\$25,122.00
Case Administration	97.8	\$82,211.00
Case Status/Strategy	70.5	\$74,584.50
Claims	49.5	\$42,672.00
Conversion/Dismissal	5.5	\$9,825.00
Counterparty Contracts/Issues	159.9	\$189,386.00
Creditor Committee Matters	1.6	\$2,215.50
Diligence Review	3.1	\$4,036.00
Employee Matters	8.2	\$6,678.00
First Day Orders	100.5	\$87,089.50
Insurance Issues	2.1	\$1,768.00
Lease/Landlord Issues	42.2	\$25,533.50
Non-Real Property Lease Exec. Con.	5.6	\$3,115.00
Other Litigation	40.3	\$39,854.50
Petition and Accompanying Documents	10.0	\$7,230.50
Plan and Disclosure Statement	67.9	\$67,571.00

Project Matter	Hours	Fee Billed
Post-Petition Financing	32.2	\$38,435.50
Preferences	0.1	\$91.50
Professionals Fees/Other	38.6	\$30,294.00
Reclamation Claims	0.2	\$107.00
Research	0.6	\$321.00
Retention of Professionals	171.9	\$144,029.00
Review prepetition transactions	0.3	\$477.00
Sale of Property	33.8	\$43,317.00
Schedules	14.6	\$9,524.00
Tax issues	4.9	\$3,724.50
Travel	1.5	\$1,372.50
TSS Fee Application/Fee Statements	13.4	\$11,708.00
Turnover Proceedings	0.2	\$183.00
U.S. Trustee Matters	3.3	\$2,070.50
Utility issues	3.9	\$3,709.50
Total:	1,008.7	\$958,256.00

SECTION III
SUMMARY OF DISBURSEMENTS

Disbursements	Amount
Court Reporting/Transcripts	\$897.90
Misc.	\$750.00
Online Research	\$975.87
Photocopies	\$313.80
Travel-ground	\$179.25
Totals:	\$3,116.82

<p style="text-align: center;">SECTION IV CASE HISTORY</p>
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- (1) Date cases filed: June 9, 2025 and June 10, 2025 (the “Petition Dates”)³
- (2) Chapter under which cases commenced: Chapter 11
- (3) Date of retention: August 1, 2025, *nunc pro tunc* to June 9, 2025. See Exhibit B.

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

- (4) Summarize in brief the benefits to the estate and attach supplements as needed: See narrative portion of fee application.
- (5) Anticipated distribution to creditors:
 - (a) Administration expense: Paid in full.
 - (b) Secured creditors: Paid in full.
 - (c) Priority creditors: Paid in full.
 - (d) General unsecured creditors: Unknown at this time.
- (6) Final disposition of case and percentage of dividend paid to creditors (if applicable): Unknown at this time.

³ Powin Project LLC filed for voluntary relief under Chapter 11 of the Bankruptcy Code on June 9, 2025. Powin Canada B.C. Ltd., Powin Energy Ontario Storage II LP, and Powin Energy Storage 2, Inc., filed on June 22, 2025, Powin EKS SellCo, LLC filed on October 10, 2025, and the remaining Debtors filed on June 10, 2025.

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

In re:

Powin, LLC, *et al.*¹,

Debtors.

Chapter 11

Case No. 25-16137 (MBK)

(Jointly Administered)

**FIRST INTERIM APPLICATION OF TOGUT, SEGAL & SEGAL LLP
AS CO-COUNSEL FOR THE DEBTORS FOR COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF ACTUAL AND NECESSARY EXPENSES FOR THE PERIOD
FROM JUNE 10, 2025 THROUGH SEPTEMBER 30, 2025**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [8348], (viii) Powin Energy Operating Holdings, LLC [2495], and (ix) Powin Energy Operating, LLC [6487] (x) Powin Energy Storage 2, Inc. [9926]; (xi) Powin Energy Ontario Storage II LP [5787]; (xii) Powin Canada B.C. Ltd. [2239], and (xiii) Powin EKS SellCo, LLC [9110]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

Togut, Segal & Segal LLP (the “Togut Firm”), co-counsel to the above-referenced debtors and debtors in possession (collectively, the “Debtors” or “Powin”), hereby makes its first interim fee application (the “Fee Application”) for compensation of professional services rendered in the amount of \$958,256 and reimbursement of actual and necessary expenses incurred in the amount of \$3,116.82 in connection with such services for the period June 10, 2025 through September 30, 2025 (the “Fee Period”). In support of this Fee Application, the Togut Firm submits the declaration of Frank A. Oswald, which is attached hereto as **Exhibit A** and incorporated by reference. In further support of this Fee Application, the Togut Firm states as follows:

PRELIMINARY STATEMENT²

The Debtors commenced these cases (the “Chapter 11 Cases”) on an emergency basis at a moment of acute financial and operational distress, when immediate action was essential to stabilize the business and preserve value. The Togut Firm mobilized instantly upon engagement on June 5, 2025—working seamlessly and around the clock with the Debtors, Dentons LLP (“Dentons”), and the Debtors’ other advisors—to prepare the petitions and certain first-day motions necessary to initiate these cases under extraordinary time pressure. From the outset, the Togut Firm played an essential role in guiding the Debtors and working with their advisors through the most challenging early stages of the restructuring, including assisting in developing the strategic framework for potential asset sales that ultimately proved foundational to the success of these cases. Yesterday, the Court confirmed the Debtors’ and the Committee’s Joint Plan, a milestone made possible by the early and sustained efforts undertaken at the outset of these cases, and the Debtors are now preparing to turn their attention to emerging from chapter 11.

The Debtors employed the Togut Firm consistent with Part F of the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11*

² Capitalized terms used but not defined in this Preliminary Statement shall have the meanings ascribed to them in the remainder of this Fee Application.

U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the “Appendix B Guidelines”) as the Debtors’ co-counsel in these Chapter 11 Cases (defined below) (i) to handle matters which are not appropriately handled by the Debtors’ general restructuring counsel, Dentons, due to a potential or actual conflict of interest with certain creditors of the Debtors (the “Conflict Matters”), and (ii) to perform such other discrete duties as assigned by the Debtors, in consultation with Dentons and the Togut Firm, to take advantage of the Togut Firm’s efficiencies and hourly rates (the “Assigned Matters”). Under the Appendix B Guidelines, the United States Trustee (the “U.S. Trustee”) encourages debtors to retain co-counsel to perform such services. The Togut Firm has worked hard to develop and perfect the co-counsel business model so that it best serves the interests of the Debtors’ estates. During the Fee Period, the Togut Firm has provided services to the Debtors for numerous discrete tasks including, among many others:

- Assisting the Debtors in stabilizing operations at the outset of the Chapter 11 Cases, including preparing and prosecuting First Day relief, addressing urgent landlord and counterparty issues, and advising on related matters;
- Providing critical case administration and strategic guidance, managing extensive communications with the Court, the U.S. Trustee, and key stakeholders, and preparing and responding to numerous matters essential to the smooth functioning of the cases;
- Advising on contract, lease, and property-related disputes, including the assumption and rejection of contracts and leases, negotiation of stipulations, coordination of property access and equipment removal, and advising on targeted asset sales;
- Supporting the Debtors’ litigation and reorganization efforts by addressing automatic stay issues, and developing and drafting materials related to the Plan and Disclosure Statement and solicitation related therewith; and
- Assisting with professional retention and compensation matters, including preparing retention applications, coordinating with the U.S. Trustee on disclosure and compliance, and preparing monthly fee statements and related filings.

Given the Debtors’ accomplishments during the Fee Period and the recent confirmation of the Joint Plan, the Togut Firm submits that the compensation and expense reimbursement sought herein

for the actual and necessary professionals services provided by the Togut Firm to the Debtors during the Fee Period is reasonable and appropriate given the scale and complexity of these Chapter 11 Cases and should be approved.

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the District of New Jersey (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11*, entered July 23, 1984, and amended on September 18, 2012 (Simandle, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The Debtors confirm their consent to the Court entering a final order in connection with this Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rules 2016-1 and 2016-3 of the Local Bankruptcy Rules for the District of New Jersey (the “Local Rules”), the *Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* [Docket No. 519] (the “Administrative Fee Order”).

BACKGROUND

1. On June 9, 2025 and June 10, 2025 (collectively, the “Petition Date”),³ the Debtors each commenced a voluntary case for relief under chapter 11 of the Bankruptcy Code. The Debtors

³ Lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project LLC was filed on June 9, 2025, and the remaining Debtors were filed shortly thereafter on June 10, 2025 and June 22, 2025.

are authorized to continue operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 13, 2025, the Court entered an order [Docket No. 58] authorizing procedural consolidation and joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b), which was later amended on June 30, 2025 [Docket No. 211] and on October 30, 2025 [Docket No. 1004]. On June 27, 2025, the United States Trustee for the District of New Jersey (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the “Committee”) [Docket No. 174]. No request for the appointment of a trustee or examiner has been appointed in these Chapter 11 Cases.

2. Additional information regarding the Debtors, including their business and the events leading to the commencement of these Chapter 11 Cases is set forth in the *Declaration of Gerard Uzzi in Support of Emergency First Day Motions of the Debtors* [Docket No. 13] (the “First Day Declaration”).

3. On July 25, 2025, the Court entered the Administrative Fee Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in these cases. This Fee Application is submitted pursuant to the Administrative Fee Order.

4. On October 6, 2025, the Debtors filed the *Joint Chapter 11 Combined Plan and Disclosure Statement* (as may be amended, supplemented, or modified from time to time, the “Joint Plan” and “Disclosure Statement”) [Docket No. 914].

5. On October 6, 2025 the Debtors filed the *Joint Motion of the Plan Proponents for Entry of an Order Approving (I) the Adequacy of the Disclosure Statement on Conditional Basis, (II) the Solicitation and Notice Procedures, (III) the Forms of Ballots and Notices in Connection therewith, and (IV) Certain Dates with Respect thereto* [Docket No. 915] (the “DS Motion”) seeking approval of the Disclosure Statement, defined below, as may be amended, supplemented, or modified.

6. On October 10, 2025, the Court held a hearing to consider conditional approval of the Disclosure Statement. The Court conditionally approved the Disclosure Statement on the record; and on October 14, 2025, the Court entered an *Order Approving (I) The Adequacy of the Disclosure Statement on Conditional Basis, (II) the Solicitation and Notice Procedures, (III) the Forms of Ballots and Notices in Connection therewith, and (IV) Certain Dates with Respect Thereto* (the “DS Order”) [Docket No. 939]. A hearing on confirmation of the Plan is scheduled for November 25, 2025.

INFORMATION REQUIRED BY THE GUIDELINES

A. The Scope of the Application

7. Consistent with the Guidelines, the Togut Firm discloses the following concerning the scope of the Application:

Name of Applicant:	Togut, Segal & Segal LLP
Name of Client:	Debtors and Debtors in Possession
Petition Date:	June 9, 2025 and June 10, 2025
Retention Date:	Order signed August 1, 2025 [Docket No. 596] (“ <u>Retention Order</u> ”), effective June 9, 2025 (Exhibit B)
Date of Order Approving Retention:	August 1, 2025
Time Period Covered by Application:	June 10, 2025 through and including September 30, 2025
Terms of Employment:	Hourly
Interim/Final:	Interim application under 11 U.S.C. § 331
Date and Terms of Administrative Fee Order:	On July 25, 2025 [Docket No. 519], the Court entered the Administrative Fee Order. Pursuant to the Administrative Fee Order, Professionals, as defined therein, can file monthly fee statements with the Court. If there are no objections to a monthly fee statement, Professionals are entitled to payment of eighty (80%) percent of the fees and one hundred (100%) percent of the expenses requested in their monthly fee statement. The Administrative Fee Order further provides that Professionals may file interim fee applications for allowance of compensation and reimbursement of expenses of the amount sought in their monthly fee statements, including the twenty percent (20%) holdback pursuant to section 331 of the Bankruptcy Code at four-month intervals or such other intervals directed by the Court.
11 U.S.C. § 330	Togut Firm seeks compensation under 11 U.S.C. § 330.

Total Compensation (Fees) Sought this Period	\$958,256.00
Total Expenses Sought this Period	\$3,116.82
Total compensation approved by interim order to date	N/A
Total expenses approved by interim order to date	N/A
Blended rate in this application for all attorneys	\$1,104.68
Blended rate in this application for all timekeepers	\$950
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed (80%)	\$766,604.80
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed (100%)	\$3,116.82
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
Number of professionals billing fewer than 15 hours to the case during this period	Three (3)
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No, N/A

B. Summary of Timekeepers and Rate Increases

8. With respect to each professional who billed on the matter during the Fee Period, the Togut Firm discloses the following on **Exhibit C** attached: (i) Name of Timekeeper, (ii) Title or position, (iii) year of admission, if applicable; (iv) total fees billed in application; and (vi) total and current hourly rate. No rate increases were implemented during the Fee Period.

C. Customary and Comparable Compensation

9. The Togut Firm submits its compensation is customary as evidenced by the blended hourly rate data set forth on **Exhibit D** attached for the 2024 calendar year as compared to the Compensation Period. The Togut Firm's blended hourly rate for all timekeepers during the Compensation Period was \$950.

D. Statements from the Applicant

10. Consistent with the Guidelines, the Togut Firm answers the following questions:

<u>Question</u>	<u>Answer</u>
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?	No
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	Yes (minimal time/fees)
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	Yes (minimal time/fees)
Does the fee application include any rate increases?	No

E. Budget and Staffing Plan

11. Consistent with the Guidelines, attached as **Exhibit E** is the Togut Firm's internal case budget and staffing plan for the Compensation Period.

**SUMMARY OF PROFESSIONAL SERVICES
RENDERED AND EXPENSES INCURRED**

12. The Togut Firm seeks allowance of compensation for professional services rendered to the Debtors during the Compensation Period in the amount of \$958,256. In addition, the Togut Firm seeks approval for reimbursement of expenses incurred in connection with the rendition of its services in the aggregate amount of \$3,116.82. During the Compensation Period, the Togut Firm attorneys and paralegals expended a total of 1,008.7 hours for which compensation is requested. The fees charged by the Togut Firm in these Chapter 11 Cases are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period.

13. The following summary highlights the major areas in which the Togut Firm rendered services during the Compensation Period. As required by the Guidelines, the summary is organized by project category. A summary chart setting forth the number of hours spent and the amount of compensation requested for each project category is attached as **Exhibit F**; and a summary chart setting forth the amount of expenses requested in this Application is attached as **Exhibit G**. Detailed descriptions of services rendered are contained in the Togut Firm's monthly fee statements for the Compensation Period, which appear at ECF Docket Nos. 625, 795, 952, and 996, and are incorporated herein by reference; along with the Togut Firm's detailed Time and Expense records which are attached as hereto as **Exhibit H**.

A. Automatic Stay Issues [24.5 Hrs., \$25,122]

14. This category includes time expended by the Togut Firm advising the Debtors on matters related to motions for relief from the automatic stay filed by various parties-in-interest in the case. The Togut Firm assisted with the review of related pleadings and coordinated with co-counsel regarding responses to such motions and enforcement of the stay, including preparing cease and desist letters and temporary restraining orders in connection therewith. The Togut Firm also assisted with communications and correspondence to various parties-in-interest regarding enforcement of the automatic stay and potential stay violations. Other work performed by the Togut Firm includes:

- a. Addressing potential stay violations and contract interference by a counterparty, including preparing cease-and-desist correspondence, analyzing potential TRO filings, and coordinating with co-counsel and project personnel;
- b. Working with the Debtors' Professionals and counsel to Toyota to prepare a stipulation regarding certain automatic stay issues;
- c. Reviewing stay-related correspondence involving various counterparties and analyzing interactions in light of foreign disputes;
- d. Coordinating with co-counsel regarding pending arbitrations, ensuring stay notices were filed and strategizing next steps; and

- e. Monitoring shipping and logistics disputes involving certain parties who threatened potential stay-relief or self-help actions.

B. Case Administration/Case Status Strategy [168.3 Hrs., \$107,333]

15. This category includes time expended by the Togut Firm on a variety of activities relating to the day-to-day management and prosecution of these Chapter 11 Cases, including, among other things, strategizing and coordinating with the Debtors' advisors regarding these Chapter 11 Cases and the customs, rules, and procedures of New Jersey practice. The Togut Firm along with Denton's has been responsible for interfacing with the U.S. Trustee as well as the Court. This category also includes time attending various hearings, including the first day hearing and various status and chambers' conferences, and strategizing regarding the drafting and filing of various administrative motions and applications critical to the smooth and efficient functioning of these Chapter 11 Cases, including motions to shorten and motions to seal relating to certain motions, including the Debtors' settlement motion with the project group. The Togut Firm also reviewed, revised, and coordinated the filing of numerous other motions and pleadings, including a motion to change the case caption.

C. Counterparty Contract Issues [159.9 Hrs. \$189,386]

16. This category includes significant time expended by the Togut Firm with respect to the Debtors' assumption and rejection of certain Leases and Contracts and other counterparty issues and disputes, including:

- a. Addressing emergency issues with major contract counterparties, including Celestica, Esvolta, Salt River, Source One, and various landlords;
- b. Investigating and coordinating with co-counsel on a potential temporary restraining order against a customer poaching the Debtors' employees;
- c. Negotiating and drafting multiple stipulations involving assumption, rejection, adequate assurance, or other contract-related issues, including with the Irvine Lessor, Esvolta, Idaho Power, Sleepers Limington, and Kupano;

- d. Reviewing significant volumes of contract documents, project agreements, subleases, and inventory/WIP documentation;
- e. Coordinating with counterparties regarding batteries located at project sites, property access, and decommissioning/removal issues;
- f. Preparing motions to extend deadlines related to the removal of equipment from leased premises;
- g. Handling landlord and sub-landlord contract disputes arising from the Irvine facility; and
- h. Advising on rejection-related strategy, cure amounts, and pending disputes affecting go-forward project operations.

D. First Day Orders [100.5 Hrs, \$87,089.50]

17. This category includes significant time expended by the Togut Firm in preparing, reviewing, revising and coordinating the filing of the Debtors' first day motions as well as several other motions and applications for operational and administrative relief, including the motion seeking entry of the Administrative Fee Order and the motion seeking approval of procedures for the retention of professionals in the ordinary course of business. The Togut firm also coordinated revisions to proposed orders relating to first day motions and preparing certificates of no objection following agreement with the U.S. Trustee.

E. Lease and Landlord Issues [42.2 hrs., \$25,533.50]

18. This category includes time expended by the Togut Firm in the following:
- a. Analyzing multiple commercial leases and addressing landlord concerns, particularly at the Irvine premises;
 - b. Negotiating access, decommissioning, and battery-removal logistics with landlords and subtenants;
 - c. Drafting stipulations related to lease deadlines and operational issues on leased premises;
 - d. Responding to landlord requests for adequate assurance and reviewing notices involving licenses and real-property obligations; and
 - e. Researching and preparing motions to assume or reject certain leases, and reviewing, revising, and coordinating the filing of a motion to extend the section 365(d)(4) period.

F. Other Litigation [WARN Adv. Proceeding] [40.3 Hrs., \$39,854.50]

19. This category includes time spent by the Togut attorneys with assisting in certain litigation related tasks, including:

- a. Coordinating with WARN plaintiffs' counsel, responding to information requests, and participating in calls and strategy sessions;
- b. Drafting and negotiating stipulations to extend the time to answer for Palomino in the WARN adversary proceeding; and
- c. Preparing for and attending status conferences and pretrial conferences related to the WARN proceeding.

G. Plan and Disclosure Statement [67.9 Hrs., \$67,571]

20. This category includes time spent by the Togut attorneys and paralegals assisting with advising the Debtors with respect to the Plan, the Disclosure Statement, and related documents. Among other things, the Togut Firm's attorneys spent time:

- a. Reviewing, revising, and coordinating the filing of the motion to extend the exclusivity period;
- b. Formulating a solicitation and approval timeline strategy for the Plan and Disclosure Statement;
- c. Drafting and preparing the Debtors' motion seeking approval of certain solicitation procedures and solicitation materials, including the ballots, the notice of non-voting status, the confirmation hearing notice, and other related forms and notices;
- d. Coordinating with the Debtors' professionals regarding plan structure, feasibility, timing, and path to confirmation; and
- e. Advising on disclosure requirements and early plan-drafting issues, and providing legal advice regarding local rules, practice, and procedure.

H. Post Petition Financing [32.2 Hrs., \$38,435.50]

21. This category includes time spent by the Togut Firm reviewing and advising on various first date financing-related orders, including the cash management motion, the critical vendors motion and the utilities motion, among others and addressing counterparties' demands relating to adequate assurance for performance of post-petition obligations.

I. Professional Fees/Other [38.6 Hrs., \$30, 294]

22. This category includes time spent by the Togut Firm attorneys and paralegals assisting the Debtors with various fee-related matters, including:

- a. Preparing, drafting, revising, and filing monthly fee statements and CNOs for the firm and for the Debtors' other advisors, including Huron, Uzzi & Lall and Verita;
- b. Reviewing time records, preparing exhibits, and coordinating with the Debtors and their professionals; and
- c. Coordinating with the Court and the U.S. Trustee regarding fee application-related issues.

J. Retention of Professionals [171.9 Hrs., \$144,029]

23. This category includes time spent by the Togut Firm attorneys and paralegals assisting the Debtors with issues related to the retention of certain debtor-retained professionals including the following:

- a. Drafting applications to retain the Togut Firm as co-counsel to the Debtors, Huron Transaction Advisory LLC as investment banker to the Debtors, and Verita Global as administrative advisor to the Debtors;
- b. Reviewing and advising the Debtors' other professionals regarding their respective applications and applications for admission *pro hac vice*;
- c. Coordinating with various ordinary course professionals to comply with the Court-approved procedures for the retention of such professionals in the ordinary course, including the filing of declarations and questionnaires; and
- d. Coordinating with the Debtors, co-counsel, and the U.S. Trustee regarding required disclosures, scope of services, terms of engagement, compliance with Bankruptcy Code rules, and other inquiries received from the U.S. Trustee regarding retention applications.

K. Sale of Property [33.8 hrs. \$43,317.00]

24. Work in this category reflects significant activity assisting the Debtors with pursuing targeted asset dispositions, including:

- a. Coordinating with the Debtors and project-level professionals regarding proposed sales or disposals of batteries, inventory, equipment, and other

property located at various project sites or leased facilities;

- b. Reviewing and analyzing sale-related documentation, including inventory lists, property schedules, and communications from landlords and subtenants regarding access, removal, storage, and safety considerations;
- c. Reviewing, revising and coordinating the filing of the motion to abandon/sell de minimis assets;
- d. Preparing for hearings and discussions involving bid procedures and asset sale motions, including second-day hearings where sale-related issues were addressed; and
- e. Advising the Debtors on strategic considerations associated with property sales, including timing, cost allocation, cure/assumption impacts, and the relationship of property disposition to plan development.

RELIEF REQUESTED AND BASIS THEREFOR

25. The professional services performed by the Togut Firm on the Debtors' behalf during the Compensation Period required an aggregate expenditure of 1,007.8 hours.

26. During the Compensation Period, the Togut Firms hourly billing rates for attorneys and paralegals ranged from \$300.00 to \$1,575.00 per hour. Allowance of compensation in the amount requested would result in a blended hourly billing rate of \$950 during the compensation fee period.

27. During the Compensation Period, the Togut Firm incurred \$3,116.82 in out-of-pocket expenses in providing professional services to the Debtors during the Compensation Period. These charges are intended to cover the Togut Firm's operating costs, which costs are not incorporated into the Togut Firm's billing rates.

28. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code contains two separate criteria, and before

determining the reasonableness of the service, the Court must make a threshold inquiry into its necessity. See In re Engel, 190 B.R. 206, 209 (Bankr. D.N.J. 1995); see also In re Fleming Cos., 304 B.R. 85, 89 (D. Del. 2003) (discussing a two-tiered approach to determining whether compensation should be allowed—first “the court must be satisfied that the attorney performed actual and necessary services” and second “the court must assess a reasonable value for those services”). The majority of courts which have interpreted section 330 of the Bankruptcy Code have held that an element of whether such services are “necessary” is whether they benefitted the bankruptcy estate. Engel, 190 B.R. at 209. Further, the test for determining necessity is objective, focusing on what services a reasonable lawyer would have performed under the same circumstances. In re APW Enclosure Sys., Inc., No. 06-11378 (MFW), 2007 WL 3112414, at *3 (Bankr. D. Del. 2007) (citing Fleming, 304 B.R. at 89). This test does not rely on hindsight to determine the ultimate success or failure of the attorney’s actions. See id. (citing, inter alia Keate v. Miller (In re Kohl), 95 F.3d 713, 714 (8th Cir. 1996)).

29. Once the court determines that a service was necessary, it also assesses the reasonable value of the service. 11 U.S.C. § 303(a)(3). Section 330(a)(3) of the Bankruptcy Code sets forth the criteria for the award of such compensation and reimbursement, stating:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified

or otherwise has demonstrated skill and experience in the bankruptcy field;
and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. U.S.C. § 330(a)(3).

30. In determining the reasonableness of fees, courts routinely employ the following twelve factors: (1) the time and labor required; (2) the novelty and difficulty of the questions; (3) the skill requisite to perform the legal service properly; (4) the preclusion of employment by the attorney due to acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by client or the circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation and ability of the attorneys; (10) the undesirability of the case, (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases. Staiano v. Cain (In re Lan Assocs. XI, L.P.), 192 F.3d 109, 123 n.8 (3d Cir. 1999).

31. In addition, Section 331 of the Bankruptcy Code provides that a debtor's attorney employed under section 327 of the Bankruptcy Code may apply to the Court for interim compensation not more than once every 120 days after an order for relief in a case under chapter 11. See 11 U.S.C. § 331; see also Interim Compensation Procedures Order.

32. Here, as described above, the Togut Firm devoted a substantial amount of time and effort to addressing the numerous issues involved in these Chapter 11 Cases. The Togut Firm respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary to effectively represent the Debtors, were performed economically, effectively, and efficiently. Because the Togut Firm's services benefitted the bankruptcy estate, the Togut Firm respectfully submits that it performed "actual and necessary" services compensable under Section 330 of the Bankruptcy Code.

33. Further, the Togut Firm submits that consideration of the relevant factors

enumerated in Lan Assocs. establishes that the compensation requested is reasonable in light of the nature, extent, and value of such services to the Debtors:

- (a) The Time and Labor Required. The professional services rendered by the Togut Firm on behalf of the Debtors have required the expenditure of substantial time and effort, as well as a high degree of professional competence and expertise, in order to deal with the many issues encountered by the Debtors in these cases with skill and dispatch. The Togut Firm respectfully represents that the services rendered by it were performed efficiently, effectively, and economically.
- (b) The Novelty and Difficulty of Questions. Many legal challenges have arisen in the course of these cases. While some of these issues may not be particularly novel or unique, the Togut Firm's effective assistance on these matters has facilitated the efficient resolution of such issues.
- (c) The Skill Required to Perform the Legal Services Properly. The Togut Firm believes that its recognized expertise in the area of insolvency proceedings and reorganization and its knowledge of New Jersey practice and procedure contributed to the efficient and effective representation of the Debtors in these Chapter 11 Cases.
- (d) The Preclusion of Other Employment by Applicant Due to Acceptance of the Case. The Togut Firm's representation of the Debtors did not preclude its acceptance of new clients. However, the issues that arose in these cases required attention on a continuing, and often emergent, basis, requiring the Togut Firm's professionals to commit significant portions of their time to these Chapter 11 Cases.
- (e) The Customary Fee. The fee sought herein is based on Togut Firm's normal hourly rates for services of this kind. The Togut Firm respectfully submits that the hourly rates of its professionals are not unusual given the time expended in attending to the representation of the Debtors. The Togut Firm's hourly rates and the fees requested herein are commensurate with fees the Togut Firm has been awarded in other Chapter 11 Cases, as well as with fees charged by other attorneys of comparable experience.
- (f) Whether the Fee is Fixed or Contingent. Not applicable.
- (g) Time Limitations Imposed by Client or other Circumstances. Not applicable.
- (h) The Amount Involved and Results Obtained. The Togut Firm respectfully submits that the amount of fees for which compensation is sought is reasonable under the circumstances given the numerous issues that had to be addressed.
- (i) The Experience, Reputation and Ability of the Attorneys. The Togut Firm is a professional association that practices extensively in the fields of bankruptcy

and corporate restructuring. The Togut Firm has represented debtors, creditors, creditors' committees, fiduciaries and numerous other parties in hundreds of cases before various Bankruptcy Courts throughout the country.

- (j) The Undesirability of the Case. Not applicable.
- (k) Nature and Length of Professional Relationship. Not applicable.
- (l) Awards in Similar Cases. As previously indicated, the fees sought herein are commensurate with fees the Togut Firm has been awarded in other chapter 11 cases.

Reservation of Rights and Notice

34. It is possible that some professional time expended, or expenses incurred, during the Fee Period are not reflected in the Fee Application. The Togut Firm reserves the right to include such amounts in future fee applications. In addition, the Debtors have provided notice of this Fee Application to the ("Notice Parties") pursuant to the Administrative Fee Order, any party, other than the Notice Parties, that wishes to object to the Fee Application, must file its objection with the Court, with a copy to Chambers and serve it on the affected professional and the Notice Parties so that it is actually received on or before December 10, 2025 at 4:00 p.m. (Prevailing Eastern Time).

35. In addition, consistent with section 331 of the Bankruptcy Code, this is the Togut Firm's first interim fee application. This application is made more than 120 days from the Petition Date. See 11 U.S.C. § 331.

No Prior Request

36. No prior application for the relief requested herein has been made to this or any other court.

[Concluded on the following page]

CONCLUSION

WHEREFORE, the Togut Firm respectfully requests that the Court enter an order (a) awarding the Togut Firm interim compensation for professional services provided during the Fee Period in the amount of \$958,256 and reimbursement of actual, reasonable and necessary expenses incurred in the Fee Period in the amount of \$3,116.82; (b) authorizing and directing the Debtors to remit payment to the Togut Firm for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

Dated: November 26, 2025
New York, New York

TOGUT, SEGAL & SEGAL LLP

/s/ Frank A. Oswald
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EXHIBIT "A"

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*Counsel for Debtors and
Debtors in Possession*

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

In re:
Powin, LLC, *et al.*,¹
Debtors.

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

**DECLARATION OF FRANK A. OSWALD IN SUPPORT OF THE FIRST INTERIM
APPLICATION OF TOGUT SEGAL & SEGAL LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM JUNE 10, 2025 THROUGH SEPTEMBER 30, 2025**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583]; (ii) Powin, LLC [0504]; (iii) PEOS Holdings, LLC [5476]; (iv) Powin China Holdings 1, LLC [1422]; (v) Powin China Holdings 2, LLC [9713]; (vi) Charger Holdings, LLC [5241]; (vii) Powin Energy Ontario Storage, LLC [8348]; (viii) Powin Energy Operating Holdings, LLC [2495]; (ix) Powin Energy Operating, LLC [6487]; (x) Powin Energy Storage 2, Inc. [9926]; (xi) Powin Energy Ontario Storage II LP [5787]; (xii) Powin Canada B.C. Ltd. [2239]; and (xiii) Powin EKS SellCo, LLC [9110]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

I, Frank A. Oswald, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Togut, Segal & Segal LLP (the “Togut Firm”), located at . I am the lead attorney from the Togut Firm working on the above-captioned chapter 11 cases. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of the Togut Firm, attorneys for the Debtors, for the Fee Period (the “Fee Application”). To the best of my knowledge, information and belief, the statements contained in the Fee Application are true and correct. In addition, I believe the Fee Application complies with Local Rules 2016-1 and 2016-3.

[Remainder of Page Intentionally Left Blank]

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: November 26, 2025

Respectfully submitted,

/s/ Frank A. Oswald
Frank A. Oswald
Togut, Segal & Segal LLP

EXHIBIT "B"



Order Filed on August 1, 2025
by Clerk
U.S. Bankruptcy Court
District of New Jersey

In re:

Powin, LLC, *et al.*,¹

Debtors.

Chapter 11

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

**ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF
TOGUT, SEGAL & SEGAL LLP AS CO-COUNSEL TO THE
DEBTORS *NUNC PRO TUNC* TO THE PETITION DATE**

The relief set forth on the following pages, numbered three (3) through six (6), is
ORDERED.

DATED: August 1, 2025


Honorable Michael B. Kaplan
United States Bankruptcy Judge

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.

(Page 2)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

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

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*Proposed Counsel for Debtors and
Debtors in Possession*

(Page 3)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

Upon consideration of the Application² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) authorizing the employment and retention of the Togut Firm as co-counsel to the Debtors *nunc pro tunc* to the Petition Date, pursuant to the terms set forth in the Engagement Letter and the Application to provide services related to Conflict Matters and Assigned Matters (both, as defined below), as modified herein, all as more fully set forth in the Application; and the Court having reviewed the Togut Declaration, the Uzzi Declaration, and the First Day Declaration; and the Court being satisfied with the representations made in the Togut Declaration and the Uzzi Declaration (together, the “Declarations”) that the Togut Firm represents no interest adverse to the estates, that it is a “disinterested person” as that term is defined under section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, and as required under section 327(a) of the Bankruptcy Code; and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334, and the *Standing Order of Reference to the Bankruptcy Court Under Title 11*, entered July 23, 1984, and amended on September 18, 2012 (Simandle, C.J.); and consideration of the Application and the requested relief being a core proceeding pursuant to 28 U.S.C. § 157(b); and the Debtors asserting that venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided pursuant to the Local Rules; and such notice having been adequate and appropriate under the circumstances, and it appearing that no other or further notice need be provided; and the Court having reviewed the Application; and objections (if any) to the Application having been withdrawn, resolved or overruled on the merits; and the Court having

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

(Page 4)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and this Court having found that sufficient cause exists for the relief set forth herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor,

IT IS HEREBY ORDERED THAT:

1. The Application is **GRANTED** as set forth herein.
2. Pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-1, the Debtors, as debtors and debtors in possession, are authorized to employ and retain the Togut Firm, effective as of the Petition Date, to serve as the Debtors' co-counsel in these Chapter 11 Cases for the Conflict Matters and Assigned Matters and pursuant to the terms and conditions set forth in the Application and Engagement Letter, to the extent set forth herein.
3. Any and all compensation to be paid to the Togut Firm for services rendered on the Debtors' behalf, including compensation for services rendered in connection with the preparation of the petition and accompanying papers, shall be fixed by application to this Court in accordance with sections 330 and 331 of the Bankruptcy Code, such Federal Rules and Local Rules as may then be applicable, and any orders entered in these cases governing the compensation and reimbursement of professionals for services rendered and charges and disbursements incurred. The Togut Firm also shall make a reasonable effort to comply with the requests for information and additional disclosures as set forth in the U.S. Trustee Guidelines, both in connection with the Application and the interim and final fee applications to be filed by the Togut Firm in the Chapter 11 Cases.

(Page 5)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

4. In order to avoid any duplication of effort and provide services to the Debtors in the most efficient and cost-effective manner, the Togut Firm shall coordinate with Dentons US LLP and any additional firms the Debtors retain regarding their respective responsibilities in these Chapter 11 Cases. As such, the Togut Firm shall use its best efforts to avoid the duplication of services provided by any of the Debtors' other retained professionals in these Chapter 11 Cases.

5. Prior to applying any increases in its hourly rates beyond the rates set forth in the Application, the Togut Firm shall provide ten (10) business days' notice of any such increases to the Debtors, the U.S. Trustee, and the Committee, and shall file such notice with the Court that shall explain the basis for the requested rate increases in accordance with § 330(a)(3)(F) of the Bankruptcy Code and state whether the Debtors have contested to the rate increase. All parties in interest retain rights to object to any rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

6. The Togut Firm (i) shall only bill 50% for non-working travel; (ii) shall not seek the reimbursement of any fees or costs, including attorney fees and costs, arising from the defense of any objections to any of the Togut Firm's fee applications in these cases; (iii) shall use the billing and expense categories set forth in the US Trustee Guidelines (Exhibit D-1 "Summary of Compensation Requested by Project Category"); and (iv) provide any and all monthly fee statements, interim fee applications, and final fee applications in "LEDES" format to the U.S. Trustee.

(Page 6)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

7. Notwithstanding anything in the Application or the Declarations to the contrary, the Togut Firm shall seek reimbursement from the Debtors' estates for its engagement-related expenses at the firm's actual cost paid.

8. Notwithstanding anything in the Application and the Declarations to the contrary, the Togut Firm shall (i) to the extent that the Togut Firm uses the services of independent contractors or subcontractors (collectively, the "Contractors") in these cases, pass through the cost of such Contractors at the same rate that the Togut Firm pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) ensure that the Contractors are subject to the same conflicts checks as required for the Togut Firm; (iv) file with this Court such disclosures required by Bankruptcy Rule 2014; and (v) attach any such Contractor invoices to its monthly fee statements, interim fee applications and/or final fee applications filed in these cases.

9. To the extent the Application or Engagement Letter is inconsistent with this Order, the terms of this Order shall govern.

10. Notice of this Application as provided therein shall be deemed good and sufficient notice of such Application and the requirements of Bankruptcy Rule 6004(a) and the Local Rules are satisfied by such notice.

11. Notwithstanding the possible applicability of Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

12. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order.

13. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

(Page 7)

Debtors: Powin, LLC, *et al.*

Case No. 25-16137

Caption of Order: Order Authorizing the Retention of Togut, Segal & Segal LLP as Co-Counsel to the Debtors Nunc Pro Tunc to the Petition Date

EXHIBIT "C"

EXHIBIT “C”

TOGUT, SEGAL & SEGAL LLP

Co-Counsel to the Debtors

Fee Summary for June 10, 2025 through September 30, 2025

Name of Professional and Title	Year Admitted	Hours	Billable Rate	Fees
Albert Togut Member	1975	31.6	\$1,830	\$57,828.00
Frank A. Oswald Member	1986	224.8	\$1,590	\$357,432.00
Jared C. Borriello Counsel	2011	2.3	\$1,140	\$2,622.00
Ronald D. Howard Associate	2014	75.7	\$1,065	\$80,620.50
Anthony Greene Associate	2019	2.3	\$1,065	\$2,449.50
Eitan E. Blander Associate	2018	72.0	\$915	\$65,880.00
Christian Ribeiro Associate	2020	55.7	\$885	\$49,294.50
Amanda Glaubach Associate	2016	110.5	\$1,010	\$111,605.00
Leila Ebrahimi Associate	2022	157.8	\$535	\$84,423.00
Cade Grady Associate	2023	5.2	\$575	\$2,990.00
Dawn Person Paralegal	N/A	220.6	\$560	\$123,536.00
Jonathan Cohen Paralegal	N/A	21.5	\$490	\$10,535.00
Ali Khatami Law Clerk	N/A	28.7	\$315	\$9,040.50
TOTALS	N/A	1,008.7	N/A	\$958,256.00

EXHIBIT "D"

EXHIBIT "D"

In re Powin, LLC et al., Chapter 11 Case No. 25-16137 (MBK)

Re: First Interim Fee Application of Togut, Segal & Segal LLP

Comparable and Customary Compensation Disclosures with Fee Applications

Category of Timekeeper	Blended Hourly Rate	
	Billed to Non-Debtors (i.e., Excluding Estate-Billed) ¹	Billed to Debtors
Partners	\$1,460.64	\$1,619.57
Counsel	\$1,128.13	\$1,140.00
Associates	\$998.82	\$829.01
Paralegals/Law Clerks	\$499.58	\$528.48
Total Blended Rate	\$1,066.39	\$950.00

¹ The Togut Firm is a boutique firm that practices exclusively in bankruptcy. Thus, consistent with Appendix B of the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases, the matters used for comparable compensation are the firm's non-estate billed bankruptcy engagements.

EXHIBIT "E"

Project Category	Estimated Hours	Estimated Fees	Actual Hours	Actual Fees	% Variance
Automatic Stay Issues	50	\$ 47,500.00	24.5	\$ 25,122.00	-47%
Case Administration	100	\$ 100,000.00	97.8	\$ 82,211.00	-18%
Case Status/Strategy	100	\$ 100,000.00	70.5	\$ 74,584.50	-25%
Claims	75	\$ 75,000.00	49.5	\$ 42,672.00	-43%
Conversion/Dismissal	0		5.5	\$ 9,825.00	0%
Counterparty Contracts/Issues	200	\$ 200,000.00	159.9	\$ 189,386.00	-5%
Creditor Committee Matters	5	\$ 5,000.00	1.6	\$ 2,215.50	-56%
Diligence Review	0	\$ -	3.1	\$ 4,036.00	0%
Employee Matters	25	\$ 25,000.00	8.2	\$ 6,678.00	-73%
First Day Orders	150	\$ 150,000.00	100.5	\$ 87,089.50	-42%
Insurance Issues	10	\$ 10,000.00	2.1	\$ 1,768.00	-82%
Lease Lnadlord Issues	75	\$ 75,000.00	42.2	\$ 25,533.50	-66%
Non Real Property Lease Exec. Con.	10	\$ 10,000.00	5.6	\$ 3,115.00	-69%
Other Litigation	50	\$ 50,000.00	40.3	\$ 39,854.50	-20%
Petition and Accompanying Documents	25	\$ 25,000.00	10	\$ 7,230.50	-71%
Plan and Disclosure Statement	100	\$ 100,000.00	67.9	\$ 67,571.00	-32%
Post-Petition Financing	50	\$ 50,000.00	32.2	\$ 38,435.50	-23%
Preferences	0	\$ -	0.1	\$ 91.50	0%
Professionals Fees/Other	50	\$ 50,000.00	38.6	\$ 30,294.00	-39%
Reclamation Claims	0	\$ -	0.2	\$ 107.00	0%
Research	0	\$ -	0.6	\$ 321.00	0%
Retention of Professionals	200	\$ 200,000.00	171.9	\$ 144,029.00	-28%
Review prepetition transactions	0	\$ -	0.3	\$ 477.00	0%
Sale of Property	50	\$ 50,000.00	33.8	\$ 43,317.00	-13%
Schedules	25	\$ 25,000.00	14.6	\$ 9,524.00	-62%
Tax issues	10	\$ 10,000.00	4.9	\$ 3,724.50	-63%
Travel	0	\$ -	1.5	\$ 1,372.50	0%
TSS Fee Application/Fee Statements	20	\$ 20,000.00	13.4	\$ 11,708.00	-41%
Turnover Proceedings	0	\$ -	0.2	\$ 183.00	0%
U.S. Trustee Matters	10	\$ 10,000.00	3.3	\$ 2,070.50	-79%
Utility issues	0	\$ -	3.9	\$ 3,709.50	0%
Totals:	1,390.0	\$ 1,387,500.00	1,008.7	\$ 958,256.00	-31%

Powin, LLC *et. al.*, Budget Staffing Plan for Togut, Segal Segal LLP
as Co-Counsel to the Debtors for the Period June 10, 2025 through September 30, 2025

Staffing Plan					
Position	# of Timekeepers ¹	Blended Hourly Rate (based on fee period)			
Partner	2	\$ 1,619.57			
Counsel	1	\$ 1,140.00			
Associates	7	\$ 829.01			
Paralegals/Law Clerks	3	\$ 528.48			
Totals:	13	\$ 950.00			

EXHIBIT "F"

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:02:11 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	24.5	25,122.00
	Case Administration	97.8	82,211.00
	Case Status/Strategy	70.5	74,584.50
	Claims	49.5	42,672.00
	Conversion/Dismissal	5.5	9,825.00
	Counterparty Contracts/Issues	159.9	189,386.00
	Creditor Committee Matters	1.6	2,215.50
	Diligence Review	3.1	4,036.00
	Employee Matters	8.2	6,678.00
	First Day Orders	100.5	87,089.50
	Insurance Issues	2.1	1,768.00
	Lease/Landlord Issues	42.2	25,533.50
	Non Real Property Lease Exec. Con.	5.6	3,115.00
	Other Litigation	40.3	39,854.50
	Petition and Accompanying Documents	10.0	7,230.50
	Plan and Disclosure Statement	67.9	67,571.00
	Post-Petition Financing	32.2	38,435.50
	Preferences	0.1	91.50
	Professionals Fees/Other	38.6	30,294.00
	Reclamation Claims	0.2	107.00
	Research	0.6	321.00
	Retention of Professionals	171.9	144,029.00
	Review prepetition transactions	0.3	477.00
	Sale of Property	33.8	43,317.00
	Schedules	14.6	9,524.00
	Tax issues	4.9	3,724.50
	Travel	1.5	1,372.50
	TSS Fee Application/Fee Statements	13.4	11,708.00
	Turnover Proceedings	0.2	183.00
	U.S. Trustee Matters	3.3	2,070.50
	Utility issues	3.9	3,709.50
Grand Total:		1,008.7	958,256.00

EXHIBIT "G"

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Summary Report

11/5/2025
3:22:54 PM

ID	Name/Description	Slip Hours	Slip Amount
	Court Rptg/Tran	0.0	897.90
	Misc.	0.0	750.00
	Online Research	0.0	975.87
	Photocopies	0.0	313.80
	Travel-ground	0.0	179.25
	Grand Total:	0.0	3,116.82

EXHIBIT "H"

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP

Summary Report

10/29/2025
2:42:41 PM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	110.5	111,605.00
agreene	Anthony Greene	2.3	2,449.50
akhatami	Ali Khatami	28.7	9,040.50
atogut	Albert Togut	31.6	57,828.00
cgrady	Cade Grady	5.2	2,990.00
cribeiro	Christian Ribeiro	55.7	49,294.50
dperson	Dawn Person	220.6	123,536.00
eblander	Eitan Blander	72.0	65,880.00
foswald	Frank A. Oswald	224.8	357,432.00
jborriello	Jared Borriello	2.3	2,622.00
jcohen	Jonathan Cohen	21.5	10,535.00
lebrahimi	Leila Ebrahimi	157.8	84,423.00
rhoward	Ronald Howard	75.7	80,620.50
Grand Total:		1,008.7	958,256.00

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		24.5	25,122.00
atogut	Albert Togut	0.1	183.00
dperson	Dawn Person	4.5	2,520.00
eblander	Eitan Blander	6.0	5,490.00
foswald	Frank A. Oswald	7.7	12,243.00
jborriello	Jared Borriello	2.3	2,622.00
jcohen	Jonathan Cohen	0.5	245.00
lebrahimi	Leila Ebrahimi	3.4	1,819.00
Case Administration		97.8	82,211.00
akhatami	Ali Khatami	5.6	1,764.00
atogut	Albert Togut	2.2	4,026.00
cgrady	Cade Grady	0.4	230.00
dperson	Dawn Person	48.7	27,272.00
eblander	Eitan Blander	15.1	13,816.50
foswald	Frank A. Oswald	20.3	32,277.00
jcohen	Jonathan Cohen	2.6	1,274.00
lebrahimi	Leila Ebrahimi	2.9	1,551.50
Case Status/Strategy		70.5	74,584.50
aglaubach	Amanda Glaubach	15.0	15,150.00
atogut	Albert Togut	3.8	6,954.00
cribeiro	Christian Ribeiro	0.2	177.00
dperson	Dawn Person	23.7	13,272.00
eblander	Eitan Blander	3.4	3,111.00
foswald	Frank A. Oswald	21.7	34,503.00
jcohen	Jonathan Cohen	0.6	294.00
lebrahimi	Leila Ebrahimi	2.1	1,123.50
Claims		49.5	42,672.00
aglaubach	Amanda Glaubach	0.2	202.00
cribeiro	Christian Ribeiro	0.6	531.00
dperson	Dawn Person	22.8	12,768.00
eblander	Eitan Blander	0.6	549.00
foswald	Frank A. Oswald	14.3	22,737.00
lebrahimi	Leila Ebrahimi	11.0	5,885.00

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
Conversion/Dismissal		5.5	9,825.00
atogut	Albert Togut	4.5	8,235.00
foswald	Frank A. Oswald	1.0	1,590.00
Counterparty Contracts/Issues		159.9	189,386.00
aglaubach	Amanda Glaubach	24.4	24,644.00
atogut	Albert Togut	3.5	6,405.00
dperson	Dawn Person	1.1	616.00
eblander	Eitan Blander	3.1	2,836.50
foswald	Frank A. Oswald	49.9	79,341.00
lebrahimi	Leila Ebrahimi	14.0	7,490.00
rhoward	Ronald Howard	63.9	68,053.50
Creditor Committee Matters		1.6	2,215.50
atogut	Albert Togut	0.2	366.00
dperson	Dawn Person	0.3	168.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	1.0	1,590.00
Diligence Review		3.1	4,036.00
atogut	Albert Togut	1.0	1,830.00
dperson	Dawn Person	1.1	616.00
foswald	Frank A. Oswald	1.0	1,590.00
Employee Matters		8.2	6,678.00
aglaubach	Amanda Glaubach	4.2	4,242.00
dperson	Dawn Person	3.4	1,904.00
foswald	Frank A. Oswald	0.2	318.00
lebrahimi	Leila Ebrahimi	0.4	214.00
First Day Orders		100.5	87,089.50
aglaubach	Amanda Glaubach	14.7	14,847.00
akhatami	Ali Khatami	0.3	94.50
atogut	Albert Togut	3.3	6,039.00
dperson	Dawn Person	20.6	11,536.00
eblander	Eitan Blander	19.0	17,385.00
foswald	Frank A. Oswald	13.8	21,942.00
jcohen	Jonathan Cohen	3.6	1,764.00

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
lebrahimi	Leila Ebrahimi	25.2	13,482.00
Insurance Issues		2.1	1,768.00
aglaubach	Amanda Glaubach	0.7	707.00
dperson	Dawn Person	1.0	560.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	0.2	318.00
Lease/Landlord Issues		42.2	25,533.50
aglaubach	Amanda Glaubach	1.6	1,616.00
cgrady	Cade Grady	4.3	2,472.50
cribeiro	Christian Ribeiro	0.1	88.50
dperson	Dawn Person	2.0	1,120.00
eblander	Eitan Blander	2.7	2,470.50
foswald	Frank A. Oswald	0.9	1,431.00
jcohen	Jonathan Cohen	0.8	392.00
lebrahimi	Leila Ebrahimi	29.8	15,943.00
Non Real Property Lease Exec. Con.		5.6	3,115.00
dperson	Dawn Person	5.3	2,968.00
jcohen	Jonathan Cohen	0.3	147.00
Other Litigation		40.3	39,854.50
aglaubach	Amanda Glaubach	2.0	2,020.00
dperson	Dawn Person	10.7	5,992.00
eblander	Eitan Blander	2.0	1,830.00
foswald	Frank A. Oswald	9.7	15,423.00
jcohen	Jonathan Cohen	3.8	1,862.00
lebrahimi	Leila Ebrahimi	0.3	160.50
rhoward	Ronald Howard	11.8	12,567.00
Petition and Accompanying Documents		10.0	7,230.50
dperson	Dawn Person	4.4	2,464.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	1.8	2,862.00
jcohen	Jonathan Cohen	3.7	1,813.00
Plan and Disclosure Statement		67.9	67,571.00
agreene	Anthony Greene	2.3	2,449.50

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
cribeiro	Christian Ribeiro	29.5	26,107.50
dperson	Dawn Person	13.0	7,280.00
eblander	Eitan Blander	7.4	6,771.00
foswald	Frank A. Oswald	15.7	24,963.00
Post-Petition Financing		32.2	38,435.50
aglaubach	Amanda Glaubach	2.7	2,727.00
atogut	Albert Togut	5.1	9,333.00
dperson	Dawn Person	11.3	6,328.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	12.3	19,557.00
jcohen	Jonathan Cohen	0.3	147.00
lebrahimi	Leila Ebrahimi	0.3	160.50
Preferences		0.1	91.50
eblander	Eitan Blander	0.1	91.50
Professionals Fees/Other		38.6	30,294.00
aglaubach	Amanda Glaubach	7.5	7,575.00
atogut	Albert Togut	0.4	732.00
dperson	Dawn Person	11.5	6,440.00
foswald	Frank A. Oswald	5.0	7,950.00
lebrahimi	Leila Ebrahimi	14.2	7,597.00
Reclamation Claims		0.2	107.00
lebrahimi	Leila Ebrahimi	0.2	107.00
Research		0.6	321.00
lebrahimi	Leila Ebrahimi	0.6	321.00
Retention of Professionals		171.9	144,029.00
aglaubach	Amanda Glaubach	31.9	32,219.00
akhatami	Ali Khatami	17.7	5,575.50
atogut	Albert Togut	2.7	4,941.00
cribeiro	Christian Ribeiro	25.1	22,213.50
dperson	Dawn Person	7.1	3,976.00
eblander	Eitan Blander	7.3	6,679.50
foswald	Frank A. Oswald	24.4	38,796.00
jcohen	Jonathan Cohen	3.8	1,862.00

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
lebrahimi	Leila Ebrahimi	51.9	27,766.50
Review prepetition transactions		0.3	477.00
foswald	Frank A. Oswald	0.3	477.00
Sale of Property		33.8	43,317.00
atogut	Albert Togut	4.6	8,418.00
cgrady	Cade Grady	0.5	287.50
dperson	Dawn Person	8.6	4,816.00
eblander	Eitan Blander	1.1	1,006.50
foswald	Frank A. Oswald	17.7	28,143.00
jcohen	Jonathan Cohen	1.1	539.00
lebrahimi	Leila Ebrahimi	0.2	107.00
Schedules		14.6	9,524.00
aglaubach	Amanda Glaubach	0.8	808.00
akhatami	Ali Khatami	5.1	1,606.50
dperson	Dawn Person	6.2	3,472.00
eblander	Eitan Blander	0.5	457.50
foswald	Frank A. Oswald	2.0	3,180.00
Tax issues		4.9	3,724.50
aglaubach	Amanda Glaubach	2.1	2,121.00
dperson	Dawn Person	2.7	1,512.00
eblander	Eitan Blander	0.1	91.50
Travel		1.5	1,372.50
eblander	Eitan Blander	1.5	1,372.50
TSS Fee Application/Fee Statements		13.4	11,708.00
atogut	Albert Togut	0.2	366.00
cribeiro	Christian Ribeiro	0.2	177.00
dperson	Dawn Person	7.7	4,312.00
eblander	Eitan Blander	0.3	274.50
foswald	Frank A. Oswald	3.7	5,883.00
lebrahimi	Leila Ebrahimi	1.3	695.50
Turnover Proceedings		0.2	183.00
eblander	Eitan Blander	0.2	183.00

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Summary Report

11/4/2025
4:13:40 PM

ID	Name/Description	Slip Hours	Slip Amount
U.S. Trustee Matters		3.3	2,070.50
aglaubach	Amanda Glaubach	0.1	101.00
dperson	Dawn Person	2.7	1,512.00
eblander	Eitan Blander	0.5	457.50
Utility issues		3.9	3,709.50
aglaubach	Amanda Glaubach	2.6	2,626.00
dperson	Dawn Person	0.2	112.00
eblander	Eitan Blander	0.5	457.50
foswald	Frank A. Oswald	0.2	318.00
jcohen	Jonathan Cohen	0.4	196.00
Grand Total:		1,008.7	958,256.00

Togut, Segal & Segal LLP

Summary Report

Powin LLP
6/10/2025...9/30/202511/4/2025
4:02:11 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	24.5	25,122.00
	Case Administration	97.8	82,211.00
	Case Status/Strategy	70.5	74,584.50
	Claims	49.5	42,672.00
	Conversion/Dismissal	5.5	9,825.00
	Counterparty Contracts/Issues	159.9	189,386.00
	Creditor Committee Matters	1.6	2,215.50
	Diligence Review	3.1	4,036.00
	Employee Matters	8.2	6,678.00
	First Day Orders	100.5	87,089.50
	Insurance Issues	2.1	1,768.00
	Lease/Landlord Issues	42.2	25,533.50
	Non Real Property Lease Exec. Con.	5.6	3,115.00
	Other Litigation	40.3	39,854.50
	Petition and Accompanying Documents	10.0	7,230.50
	Plan and Disclosure Statement	67.9	67,571.00
	Post-Petition Financing	32.2	38,435.50
	Preferences	0.1	91.50
	Professionals Fees/Other	38.6	30,294.00
	Reclamation Claims	0.2	107.00
	Research	0.6	321.00
	Retention of Professionals	171.9	144,029.00
	Review prepetition transactions	0.3	477.00
	Sale of Property	33.8	43,317.00
	Schedules	14.6	9,524.00
	Tax issues	4.9	3,724.50
	Travel	1.5	1,372.50
	TSS Fee Application/Fee Statements	13.4	11,708.00
	Turnover Proceedings	0.2	183.00
	U.S. Trustee Matters	3.3	2,070.50
	Utility issues	3.9	3,709.50
Grand Total:		1,008.7	958,256.00

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Automatic Stay Issues				
6/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242842	E-mails Durrer and AT re: Zitara customers issues; potential termination / poaching; possible need for a TRO.			
6/11/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242843	E-mails with JB re: Zitara customers issues; potential termination / poaching; possible need for a TRO.			
6/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242844	E-mails with Durrer re: cease and desist vs TRO.			
6/11/25	foswald / OC/TC strategy Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1242846	Conference with JB re: cease and desist to Zitara.			
6/11/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1244808	Office conference with AT re potential auto stay violation by Zatira.			
6/11/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1244809	Office conferences with FAO and AG re preparation of cease-and-desist letter and adversary proceeding filings (0.6); email communication with Dentons re same (0.2).			
6/11/25	jborriello / Review Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1244810	Review and revise draft letter to Zitara re cease and desist and auto stay letter (0.2); email communications with Dentons re same (0.1).			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	jborriello / Review Docs. Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1244811	Review and analysis of First Day Declaration in connection with auto stay violation by Zitara.			
6/12/25	foswald / Review Docs. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1249409	Review stay letter re: CAT.			
6/13/25	foswald / Review Docs. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243645	Review correspondence with Weifang -- automatic stay.			
6/15/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243757	Review comms from Dentons re: auto stay letters and notice of bankruptcy re: Chinese disputes			
6/15/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1243759	Review docket re: CATL action; comms w/ FAO re: next steps re: notice of bankrupts			
6/15/25	eblander / Review Docs. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243760	Review auto stay letters re: Chinese disputes			
6/15/25	eblander / Review Docs. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243761	Review litigation tracker from Dentons re: notice of bankruptcy flings			
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1243669	E-mails with Powin counsel for pending litigations re: bankruptcy stay Notices to be filed in each action.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1243680	E-mails with counsel for the CATL action in Washington State - Stay.			
6/16/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1243683	E-mails with EB and DP re: Notices of Bankruptcy and Stay.			
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243697	E-mail Moyron re: Control Concept arbitration on Thursday.			
6/16/25	eblander / Comm. Client Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1243776	Review of Company litigation tracker and email to C. Paulson re: filing of notice in CATL action and questions re: other litigations			
6/16/25	eblander / Comm. Client Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243777	Comms w/ Miller Nash and Client re: Order dismissing CATL litigation			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243778	Email to local Miller Nash counsel re: Notice of Bankruptcy re: CATL action			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243779	Comms w/ Miller Nash counsel re: revised Notice of Bankruptcy and next steps re: filing			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243780	Comms w/ Miller Nash re: additional litigations w/ Debtors and defendant			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.4 915.00	366.00 Billable
#1243781	Review draft Notice / Suggestion of Bankruptcy re: Jacobson and Ameresco litigations per Miller Nash drafts; emails re: comments and edits and next steps (.3); update litigation tracker chart (.1)			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243783	Comms w/ FAO re: registration re: Oregon DC Notice of Bankruptcy			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243784	Various w/ DP re procedure re: notice of bankruptcy filings, next steps re: preparing same			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.6 915.00	549.00 Billable
#1243787	Comms and coordination with FAO, DP, and TSS team re: filing of notices of bankruptcy in nonbankruptcy litigations, including CATL action; comms re: court registration; prepare email to local counsel re: introduction and bankruptcy			
6/16/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1247018	E-mails with FAO and EB re: Preparation for filing Notices of Bankruptcy for pending litigation.			

Togut, Segal & Segal LLP

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	jcohen / Inter Off Memo Automatic Stay Issues	T	0.3 490.00	147.00 Billable
#1243512	Conduct cursory review of expedited motion of Applied Surety Underwriters re Relief from Stay with respect to customs bond; Conduct cursory review of app shorten time re same; E-mail to FAO DP LE AG re same.			
6/17/25	jcohen / Comm. Court Automatic Stay Issues	T	0.1 490.00	49.00 Billable
#1243513	TC with Chambers re potential hearing on shortened time.			
6/17/25	jcohen / Comm. Profes. Automatic Stay Issues	T	0.1 490.00	49.00 Billable
#1243548	E-mail(s) with FAO, Dentons team re Expedited motion from surety.			
6/17/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243965	E-mails Denton's re: Surety Motion to expedite -- Motion Lift Stay.			
6/20/25	foswald / Review Docs. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1244952	Review Emergency Utility Motion to enforce stay and comment.			
6/20/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1244953	E-mails with T. Moyron and C. Doherty at Dentons re: Emergency Utility Motion to enforce stay and comment.			
6/20/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1244954	Call with T. Moyron and C. Doherty re: Utilities Emergency Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	foswald / Comm. Court Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1244955	E-mails to Chambers re: Utilities Emergency Motion.			
6/21/25	dperson / Review Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246805	Review and circulate Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(N)(4) of the Bankruptcy Code, (II) Granting Adequate Protection Under Section 363(E) of the Bankruptcy Code, and (III) Granting Other Appropriate Relief Filed by Leah Eisenberg on behalf of DTE Electric Company.			
6/23/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1244939	E-mails with C. Doherty (Dentons), FAO re: status and filing of Objection to application for order shortening time in connection with complying Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(n)(4) etc.			
6/23/25	eblander / Comm. Court Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1245530	Review comms from Chambers re: chambers conference re: shortened timing re: Motion to Compel.			
6/23/25	dperson / Comm. Court Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246250	E-mails with chambers re: hearing on Objection to application for order shortening time in connection with complying Emergency Motion of Licensees et al.			
6/23/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246251	E-mails with Team re: Pro Hac Vice status			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246252	E-mails with Verita re: Service for Order Granting Application to Shorten Time [Docket No. 127]			
6/27/25	foswald / Review Docs. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1246489	Review Manfreight Stay Motion / Shorten Time Motion.			
6/27/25	foswald / Comm. Court Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1246494	E-mail with Chambers re: Surety Motion 6/30.			
6/27/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1246495	E-mail Dentons re: Surety Motion 6/3; resolution of same.			
6/27/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1246508	E-mails with Tancredi and V. Durrer re: Surety Stip settling Stay Motion.			
6/27/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.1 560.00	56.00 Billable
#1247032	E-mail with FAO and G. Medina, and JC re: June 30 Hearing Notice for Settlement Agreement.			
6/30/25	lebrahimi / Comm. Court Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1246686	Email comms chambers re surety stip order			
6/30/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1246688	Comms TSS team re updates form surety stip hearing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	foswald / Comm. Court Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1247494	E-mail with Chambers re: Mainfreight Motion to Shorten Time (Stay).			
7/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.1 560.00	56.00 Billable
#1251740	E-mails with Togut Team re: June 30 Hearing Transcript.			
7/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1251743	E-mails with FAO, RH and AG re: Redacted Settlement Agreement.			
7/9/25	atogut / Review Docs. Automatic Stay Issues	T	0.1 1,830.00	183.00 Billable
#1258020	Review text order re: 7/15 hearing.			
7/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.5 560.00	280.00 Billable
#1249789	E-mails RH, AG, FAO re: Idaho Settlement Motion, Motion to Seal, filing timelines.			
7/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1249790	E-mails with G. Medina, Tania Moyran and Casey Doherty re: Omnibus Response to Emergency Motion of Licensees.			
7/11/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1249858	E-mails with Togut and Dentons team re: Idaho Power Motion to Seal and Settlement Motion			
7/11/25	foswald / Review Docs. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1250264	Review Toyota lift stay Motion.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1250265	E-mail Dentons re: Toyota lift stay Motion; moving hearing to 8/6.			
7/14/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1250958	E-mails among Dentons and others re: Manfreight Motion; Ace's request.			
7/15/25	dperson / Review Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1251804	Review Toyota Auto Stay Motion, E-mails with FAO re: same.			
7/17/25	eblander / Draft Documents Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1252185	Prepare template draft Notice of Bankruptcy re: pending actions			
7/17/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1252186	Review DP revised list of litigations re: automatic stay and comms w/ DP re: notices filed by Miller Nash			
7/18/25	eblander / Comm. Profes. Automatic Stay Issues	T	1.3 915.00	1,189.50 Billable
#1252191	Review list of pending litigations, prepare auto stay notice letters, and send emails to various counsel re: status of litigation and filing of bankruptcy notices (Arent Fox, Blank Rome, Miller Nash, Haynes & Boon, Baker Hostetler)			
7/24/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1253747	Comms w/ Haynes & Boone re: stay of arbitration, related communications w/ arbitrator re: bankruptcy filing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1253748	Comms w/ Blank Rome counsel re: dismissal of Wilson Fire matters.			
7/24/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1253749	Review comms from counsel re: Airways Services stayed litigation, next steps			
7/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1253491	Multiple comms with Uzzi re toyota autostay motion			
7/25/25	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1253975	E-mails with CRO and others re: Toyota Lift Stay Motion.			
7/28/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1254682	E-mails with Toyota counsel re: info needed as to repossession of the equipment and FMV.			
7/28/25	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254684	E-mails with CRO re: Toyota Lift Stay Motion.			
7/28/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1254925	Comms w/ Arent Fox re: Tariff arbitration and status			
7/28/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1254926	Comms w/ Haynes Boon re: stayed C3controls arbitration, invoice re: arbitration fees			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1255224	Call with Rohit from Uzzi re toyota autostay issues; determination of status of forklift			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255225	Multiple email comms with Rohit from Uzzi re toyota autostay questions			
7/28/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255226	Comms FAO re toyota auto stay issues and updates in connection with comms with Uzzi re same			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255227	Comms with Jerry, FAO and Dentons re toyota autostay issues			
7/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1255228	Multiple email Comms with counsel for Toyota re autostay issues re forklift			
7/29/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254094	E-mails with LE re: Toyota Lift Stay Motion; information as to equity value.			
7/29/25	foswald / Comm. Client Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1254095	E-mails with CRO re: Toyota Lift Stay Motion; information as to equity value.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/30/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254328	E-mails with Toyota counsel re: Lift Stay Motion.			
7/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255221	Comms Dentons re Consent Order in connection with toyota autostay issues			
7/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255229	Multiple email comms with counsel for Toyota re autostay issues and consent order re same			
7/30/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255230	Review Toyota draft consent order in connection with autostay motion; comms with Toyota counsel re same			
7/31/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1254497	E-mails with Toyota counsel re: form of Order; disposition procedure.			
7/31/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1254498	E-mails with LE re: form of Order; disposition procedure.			
7/31/25	dperson / Revise Docs. Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1255105	E-mails with LE re: Toyota Auto Stay Motion, disposition issues.			
7/31/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1255231	Further review Toyota counsel draft consent order and comms with Toyota re filing of same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/31/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255232	Comms with FAO re toyota draft consent order re forklift autostay issues			
7/31/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255233	Comms Jerry re filing of consent order re Toyota Autostay Motion			
7/31/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1255234	Comms UCC re filing of consent order re Toyota Autostay Motion			
7/31/25	dperson / Revise Docs. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1256592	E-mails with GM re: Additional filings in connection with Sale Hearing, Revised Orders and related pre-hearing preparations.			
8/4/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1257020	Comms w/ Baker Hostetler counsel re: call re: discussions re: pending arbitrations			
8/4/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1257021	TC w/ F. Bohorquez Jr (Baker Hostetler) re: status of arbitration, filing of stay notice, next steps			
8/4/25	eblander / Prep. Ct./Calls Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1257022	Comms w/ Baker Hostetler counsel re: coordinating call			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1257290	E-mails with G. medina re: status of CNO in connection with Motion to Approve Compromise or Settlement under Rule 9019 [ECF No. 355]			
8/5/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1262795	Revised August 6 Hearing Agenda re: Mainfreight motion and relater filings.			
8/7/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1256965	Emails with L. Kresge re potential stay relief motion.			
8/28/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1261407	E-mails Expeditors counsel and G. Miller re: Expeditors stay relief.			
8/29/25	foswald / Review Docs. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1261564	Review Expeditors Motion for Stay relief.			
9/10/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1263852	E-mail Expeditors attorney re: Proposed Order.			
9/12/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1264421	E-mail with Bressler re: status of Stay Order.			
Matter Total:		24.50		25,122.00

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Case Administration				
6/10/25	foswald / Revise Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1242803	Review and revise TSS NofA.			
6/10/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1242804	E-mail AT/DP re: TSS NofA.			
6/10/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1242811	E-mails with US Trustee re: Top 50 solicitation letter.			
6/10/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1242812	E-mails with Creditor Ontario Inc. re: Chapter 11 concerns.			
6/11/25	jcohen / OC/TC strategy Case Administration	T	0.1 490.00	49.00 Billable
#1242389	OC with FAO re Monthly Fee Statements.			
6/11/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1242859	Review Agenda for 6/12 hearing.			
6/11/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1243584	Review email from Mayer Brown re: IP license procedure			
6/11/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251396	Review agenda for 6/12 hearing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	atogut / Revise Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251397	Revise TRO letter			
6/12/25	dperson / Prep Filing/Svc Case Administration	T	0.6 560.00	336.00 Billable
#1242768	Prepared and filed Dentons Pro Hac Motions for Beck, Schrag and Casey.			
6/12/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246967	E-mails with EB re: Scheduling of proposed Omni Dates for complex case management order.			
6/12/25	foswald / Inter Off Memo Case Administration	T	0.3 1,590.00	477.00 Billable
#1249406	E-mails with AG and DP re: Taxes Motion timing.			
6/13/25	jcohen / Inter Off Memo Case Administration	T	0.2 490.00	98.00 Billable
#1243486	E-mail(s) with FAO DP re Transcript production.			
6/13/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1243629	E-mails with V. Durrer re: supporting Declaration; 2nd day Motions.			
6/13/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1243729	Coordination w/ Chambers re: omni hearing date availabilities			
6/13/25	eblander / Comm. Profes. Case Administration	T	0.3 915.00	274.50 Billable
#1243730	Comms w/ FAO, TSS Team and V. Durrer re: scheduling second day hearings (.2); comms w/ V. Durrer re: litigation call (.1)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1243731	Email to Dentons team re: case management / omnibus scheduling procedure			
6/13/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1243733	Comms w/ FAO re: Case Management Order submission procedures and next steps			
6/13/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1243734	Draft email to DP re: case management, coordinating w/ Chambers re: omni dates			
6/13/25	eblander / OC/TC strategy Case Administration	T	0.1 915.00	91.50 Billable
#1243742	TC w/ FAO re: case admin and allocation of workstreams			
6/13/25	dperson / Review Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1246793	Review and circulate First Day Orders, calendar hearings and deadlines for final hearing.			
6/13/25	atogut / Comm. Profes. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251416	Email Beck re transcripts			
6/13/25	atogut / Review Docs. Case Administration	T	0.4 1,830.00	732.00 Billable
#1251418	Review 2nd half of 1st hearing transcript			
6/16/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1243782	Review comms w/ KCC, Dentons, TSS re: filing of amended MSL			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	dperson / Prep Filing/Svc Case Administration	T	0.4 560.00	224.00 Billable
#1246796	Prepared and filed Master Service List on behalf of Vertia.			
6/17/25	foswald / Comm. Profes. Case Administration	T	0.3 1,590.00	477.00 Billable
#1243966	E-mails with Chambers re: Rej. Pro. Motion; 7/15 calendar; Surety Lift Stay; expedited hearing.			
6/17/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1243971	E-mails Dentons re: redacting documents in NJ bankruptcy cases.			
6/17/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245314	Comms w/ Dentons team and FAO re: confirming omni date availability			
6/17/25	eblander / Comm. Client Case Administration	T	0.2 915.00	183.00 Billable
#1245315	Comms w/ Dentons and C. Paulson re: scheduling and coordinating omnibus hearing dates			
6/17/25	eblander / Comm. Others Case Administration	T	0.1 915.00	91.50 Billable
#1245316	Comms w/ KKR re: scheduling omnibus hearing dates			
6/17/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245317	Comms w/ TSS and Dentons teams re: scheduling omni hearing dates			
6/17/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1245318	Comms w/ Dentons team re: C. Paulson confirmation and further socialization re: omni dates			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	eblander / OC/TC strategy Case Administration	T	0.2 915.00	183.00 Billable
#1245320	OC and comms w/ AG re: procedure re: motion to shorten / redact			
6/18/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1244003	E-mail(s) with FAO re Pro Hac Vice orders.			
6/18/25	jcohen / Comm. Court Case Administration	T	0.2 490.00	98.00 Billable
#1244004	TC with attorney admissions office re pro hac vice payment (s).			
6/18/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1244005	E-mail with LS re Check to NJ Layers' Fund related to AG pro hac vice admission.			
6/18/25	jcohen / Gen. Office Case Administration	T	0.2 490.00	98.00 Billable
#1244071	Update NJ eCourts portal re AT pro hac vice admission.			
6/18/25	jcohen / Gen. Office Case Administration	T	0.2 490.00	98.00 Billable
#1244072	Update NJ eCourts portal re EB pro hac vice admission.			
6/18/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1245368	Comms w/ FAO and Dentons team re: coordination re: omni hearing dates			
6/18/25	eblander / OC/TC strategy Case Administration	T	0.3 915.00	274.50 Billable
#1245374	TC w/ AG re: procedure and timing re: second day hearing and July 15th hearing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1245427	Conference with DP re: 2nd Day hearing Notice/Agenda.			
6/18/25	foswald / Comm. Profes. Case Administration	T	0.3 1,590.00	477.00 Billable
#1245432	E-mail with Dentons re: Tax Motion and filing tonight.			
6/18/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1245434	E-mails DP re: 2nd Day hearing Notice / Agenda.			
6/18/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1246979	E-mails with FAO re: Agenda, and related hearing materials.			
6/18/25	dperson / OC/TC strategy Case Administration	T	0.2 560.00	112.00 Billable
#1246981	Call with FAO re: Preparation for filing 2nd Day hearing Notice and Agenda.			
6/19/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1244792	E-mail Quantum Tech interest in Debtor's assets.			
6/19/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1244794	E-mail Uzzi re: Quantum Tech interest in Debtor's assets.			
6/19/25	eblander / OC/TC strategy Case Administration	T	0.3 915.00	274.50 Billable
#1245453	OC w/ DP re: procedure / timeline re: coordinating filing of Motions w/ Dentons (.2); further comms w/ DP and Dentons re: same (.1)			

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	dperson / Prep Filing/Svc Case Administration	T	0.5 560.00	280.00 Billable
#1246804	Prepared, filed Van Durrer and Tania Moyran PHV Motions.			
6/19/25	dperson / Comm. Profes. Case Administration	T	0.6 560.00	336.00 Billable
#1248227	E-mails with George Meelina re: Pro Hac Vice Motions and related appearance issues for upcoming hearings.			
6/20/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245481	Comms w/ Chamber and TSS / Dentons team re: omnibus hearing dates, 7/22 date.			
6/20/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245482	Further comms w/ Chamber and TSS / Dentons team re: omnibus hearing dates.			
6/20/25	eblander / Draft Documents Case Administration	T	0.5 915.00	457.50 Billable
#1245484	Draft proposed Complex Chapter 11 Case Management Order; review and revise; circulate to TSS and Dentons teams for review.			
6/20/25	eblander / Review Docs. Case Administration	T	0.2 915.00	183.00 Billable
#1245486	Review precedent re: complex case management orders.			
6/20/25	dperson / Comm. Court Case Administration	T	0.4 560.00	224.00 Billable
#1248263	Multiple calls and emails with Chambers re: Appearances, rescheduling of hearing and related Technical issues for same.			

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Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251422	Review Dentons workstream memo			
6/20/25	atogut / Inter Off Memo Case Administration	T	0.1 1,830.00	183.00 Billable
#1251423	Email FAO re Dentons workstream memo			
6/23/25	jcohen / Comm. Others Case Administration	T	0.2 490.00	98.00 Billable
#1244747	Communication(s) with FAO DP re Filings, case status, strategy moving forward.			
6/23/25	eblander / Comm. Profes. Case Administration	T	0.4 915.00	366.00 Billable
#1245527	Further comms and coordination, checking of calendars, re: Omnibus Hearing dates and case management order.			
6/23/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245528	Further comms w/ FAO and Dentons team re: coordinating omnibus hearing dates.			
6/23/25	eblander / Comm. Court Case Administration	T	0.3 915.00	274.50 Billable
#1245529	Prepare and send email to Chambers re: submission of Proposed Case Management Order.			
6/23/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245531	Comms w/ Chambers re: case management order and omnibus hearing dates.			
6/23/25	eblander / Comm. Others Case Administration	T	0.3 915.00	274.50 Billable
#1245532	Email to secured creditor counsel re: omnibus dates and scheduling issues.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	eblander / Comm. Profes. Case Administration	T	0.3 915.00	274.50 Billable
#1245533	Review filings, court calendar and comms w/ Dentons and TSS team re: coordinating omni dates per Case Management Order.			
6/23/25	eblander / Comm. US Tee Case Administration	T	0.2 915.00	183.00 Billable
#1245535	Comms w UST re: omnibus hearing dates and case management order.			
6/23/25	eblander / Prep Filing/Svc Case Administration	T	0.1 915.00	91.50 Billable
#1245539	Comms w/ DP re: procedure re: coordination w/ chambers re: submission of case management order.			
6/23/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1245540	Review Dentons / Mayer Brown comms re: Motion for Expedited Hearing.			
6/23/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1245703	E-mails with Dentons/TSS re: Case Management Order; hearing dates.			
6/23/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246930	E-mails with EB re: coordination with chambers in connection with submission of case management order.			
6/23/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246957	Follow-up email with EB Re: coordination with Kaplan's chambers re: submission of case management order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	dperson / Prep. Hearing Case Administration	T	0.3 560.00	168.00 Billable
#1247038	E-mails with Team re: coordination of appearances and Hearing registration in advance of June 24, 2025 hearing.			
6/23/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1251434	Emails DP re pro hac status			
6/24/25	dperson / Revise Docs. Case Administration	T	0.6 560.00	336.00 Billable
#1245212	Revise second day hearing agenda.			
6/24/25	jcohen / Comm. Court Case Administration	T	0.3 490.00	147.00 Billable
#1245302	Process pro hac vice payments with DC re AG AT EB.			
6/24/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1245612	E-mails with JC and U.S. District Court for the District of New Jersey re: Pro Hac filing fees.			
6/24/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1245964	E-mail TSS Team re: 7/8 matters to 7/15; Notice.			
6/24/25	foswald / Revise Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1245968	Revise 2nd Day Hearing Notice.			
6/24/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1245969	E-mail DP re: revised 2nd Day Hearing Notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1246924	Comms w/ FAO re: omnibus hearing dates and socializing with applicable parties.			
6/24/25	eblander / Comm. US Tee Case Administration	T	0.1 915.00	91.50 Billable
#1246926	Comms w/ UST re: omnibus hearing dates and case management order.			
6/24/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246973	E-mail with FAO re: comments to revised 2nd Day Hearing Notice.			
6/24/25	dperson / Revise Docs. Case Administration	T	0.2 560.00	112.00 Billable
#1246975	Revised 2nd Day Hearing Notice incorporating comments.			
6/24/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1246984	Follow-up email with FAO (.1) and Dentons team (.2) re: revised 2nd Day Hearing Notice.			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246229	E-mail with FAO re: Approved Depositories (NJ Specific)			
6/25/25	dperson / Review Docs. Case Administration	T	0.1 560.00	56.00 Billable
#1246231	Review Approved Depositories (NJ Specific)			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246235	E-mail and call with EB re: submission of Order Granting Chapter 11 Complex Case Designation.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	dperson / Prep Filing/Svc Case Administration	T	0.2 560.00	112.00 Billable
#1246236	Coordinate service with Verita re: Order Granting Chapter 11 Complex Case Designation [Docket No. 153].			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246240	E-mails with Togut and Dentons team re: 6-23 Hearing transcript status.			
6/25/25	dperson / Review Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1246811	Review and circulate Chapter 11 Complex case Management Order.			
6/25/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1246928	Comms w/ UST and Chambers regarding scheduling of omnibus hearing dates.			
6/25/25	eblander / Inter Off Memo Case Administration	T	0.3 915.00	274.50 Billable
#1246929	Various comms w/ FAO, V. Durrer, UST and Chambers re: socializing omnibus hearing dates.			
6/25/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246933	Comms w/ FAO re: coordinating CMO and hearing dates.			
6/25/25	eblander / OC/TC strategy Case Administration	T	0.1 915.00	91.50 Billable
#1246935	TC w/ FAO re: coordination w/ Dentons re: DIP and sale timeline.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1246937	Email to Chambers re: re-submission of CMO and omni hearing dates.			
6/25/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1246944	Further comms w/ Chambers and B. Earl (Clerk) re: confirming omnibus hearing dates.			
6/25/25	eblander / Prep Filing/Svc Case Administration	T	0.1 915.00	91.50 Billable
#1246948	Comms w/ DP re: service of Case Management Order.			
6/26/25	foswald / Review Docs. Case Administration	T	0.4 1,590.00	636.00 Billable
#1246365	Review 6/24 transcript.			
6/26/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1246369	E-mail US Trustee re: Guidelines.			
6/26/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1246370	E-mail J. Sponder re: HSBC.			
6/26/25	foswald / Comm. Client Case Administration	T	0.2 1,590.00	318.00 Billable
#1246384	E-mails with Uzzi team re: IDI info for US Trustee.			
6/26/25	eblander / OC/TC strategy Case Administration	T	0.2 915.00	183.00 Billable
#1246953	OC w/ AG re: review of upcoming matters and filings, calendaring issues.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1248388	E-mails with Dentons Team re: coordination of Draft Notice of Hearing -- Second Day Hearing (July 15, 2025).			
6/27/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1246295	E-mail(s) with FAO DP re amended joint administration order.			
6/27/25	jcohen / Comm. Profes. Case Administration	T	0.1 490.00	49.00 Billable
#1246297	E-mail(s) with DP FAO G. Medina re Amended joint administration order.			
6/27/25	jcohen / Comm. Others Case Administration	T	0.1 490.00	49.00 Billable
#1246298	Communication(s) with DP re Adjournment request form.			
6/27/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1246499	E-mail with US Trustee re: Amended Joint Admin. Order for 3 Debtors.			
6/27/25	lebrahimi / Review Docs. Case Administration	T	0.3 535.00	160.50 Billable
#1246707	Review AG draft case calendar and revise; comms AG re same			
6/27/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1246857	E-mails with clerk of court re: Pro Hac Vice Order status for T. Moyron and V. Durrer			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1246955	Comms w/ FAO and calendaring / coordination re: omnibus hearing dates.			
6/27/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1246966	Comms w/ TSS team re: notable dates for inclusion in draft Case Calendar.			
6/27/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246969	Comms w/ TSS team re: coordination re: July 8th hearing date.			
6/27/25	dperson / OC/TC strategy Case Administration	T	0.1 560.00	56.00 Billable
#1247025	Call with JC re: NJ form Adjournment request, procedures.			
6/27/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1247027	E-mail with FAO, JC and G. Medina @ Dentons re: Revisions and submission of Amended joint administration order.			
6/27/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1247030	E-mail with JC and FAO re: status of submission for amended joint administration order.			
6/29/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1246322	E-mail from FAO re summary of recent filings, strategy moving forward.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1246864	E-mails with clerk of court re: Pro Hac Vice Order status for Schrag, Beck and Doherty.			
6/30/25	dperson / Draft Documents Case Administration	T	1.4 560.00	784.00 Billable
#1246874	Begin drafting July 15 Hearing Agenda			
6/30/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246978	Review FAO and TSS comms re: amended Joint Admin Motion and communicating with Chambers.			
6/30/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1246980	Comms w/ Dentons / TSS team re: scheduling re: Order to Shorten Time on Settlement Agreement Motion.			
6/30/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1246982	Review Dentons comments and updates re: case calendar.			
6/30/25	eblander / Inter Off Memo Case Administration	T	0.3 915.00	274.50 Billable
#1246983	Comms w/ LE re: DNJ procedure re: Application in Lieu of Motion in Support of Stipulation.			
6/30/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1246992	Comms w/ Dentons and TSS re: Chapter 11 Case Management notice procedures.			
6/30/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1247427	E-mail T. Moyron re: services going forward with Committee appointed.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1247428	E-mail EB re: services going forward with Committee appointed per Case Management.			
6/30/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1247429	Review updated case calendar / upcoming hearings, etc.			
6/30/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1247495	E-mail LE re: 2nd Amended Joint Admin Order.			
7/2/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1247982	E-mails Tanin M. and DP re: 341 Notice issues.			
7/2/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258017	Review 341 notion.			
7/3/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1248061	Prep IDI checklist / typical questions for Uzzi team.			
7/3/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1248068	E-mail Moyron re: IDI checklist / typical questions for Uzzi team.			
7/3/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1248617	Review comms and filings re: adjournment / scheduling re: July 15th omni hearing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/4/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1248181	E-mail with S. Zimmerman re TSS retainer accounting.			
7/4/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1248182	Reduce updated case calendar.			
7/7/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1248277	E-mail with G. Medina re: Appearances for 7/8 hearing (.1) E-mails with Chambers re: same (.1).			
7/7/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1248754	E-mails with J. Wang re: IDI tomorrow.			
7/8/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1248789	E-mails with J. Bowen re: July 8, hearing transcript.			
7/8/25	foswald / Prep. Ct./Calls Case Administration	T	0.2 1,590.00	318.00 Billable
#1249509	Prepare for Debtors' IDI with US Trustee.			
7/8/25	foswald / Comm. Profes. Case Administration	T	0.8 1,590.00	1,272.00 Billable
#1249510	Participate in the IDI Zoom with US Trustee / Uzzi and others.			
7/9/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250397	E-mails with US Trustee re: IDI following information requests.			

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Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1250400	E-mails with DP re: current Agenda 7/15; allocations.			
7/9/25	eblander / Prep. Hearing Case Administration	T	0.2 915.00	183.00 Billable
#1250518	Review Dentons / DP / AG comms re: objections / responses re: 7/15 omnibus hearing			
7/9/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1256609	Review chambers order re: in person hearing re: July 15 omnibus hearing			
7/10/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1250527	Comms re: DNJ local rules re: oral testimony in support of motion			
7/11/25	akhatami / Revise Docs. Case Administration	T	5.6 315.00	1,764.00 Billable
#1249865	Revising certificate of no objection for various imotions and interim orders, and final orders			
7/11/25	dperson / Inter Off Memo Case Administration	T	0.4 560.00	224.00 Billable
#1249869	E-mails and calls with AK re: CNO's and related orders for July 15 Omni Hearing			
7/11/25	dperson / Prep. Hearing Case Administration	T	5.8 560.00	3,248.00 Billable
#1249870	Prepared Materials for July 15 Omni Hearing (2.6) (Emails, calls, (1.3) revise Agenda (.9) Followup court call with Becca & Travis in chambers (3), calls and e-mails with George, Ron Howard, AG, LE, Tania (.7).			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1250262	E-mails with DP and others re: preliminary Agenda for Chambers.			
7/12/25	dperson / Comm. Profes. Case Administration	T	0.5 560.00	280.00 Billable
#1250434	Calls with T. Moyron @ Dentons re: 7/15 Agenda and hearing status/strategy issues.			
7/12/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1250443	E-mails with G.Medina @ Dentons re: 7/15 Agenda and hearing status/strategy issues.			
7/12/25	dperson / Revise Docs. Case Administration	T	0.5 560.00	280.00 Billable
#1250446	Revise 7/15 Agenda.			
7/12/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1251850	E-mails with Dentons re amended agenda for 7/15 hearing.			
7/12/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258022	Review 7/15 hearing agenda.			
7/14/25	jcohen / Prep. Hearing Case Administration	T	0.3 490.00	147.00 Billable
#1250383	Communication(s) with DP re Amended agenda, adjournment of certain matters until hearing scheduled for August 6, 2025; Review adjournment request form re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	dperson / Prep. Hearing Case Administration	T	4.9 560.00	2,744.00 Billable
#1250602	Calls with Dentons Team (.6), Review filings and prepared electronic copies of filings for binder prep (2.7) Revised Agenda (5), Prepared CNO's in connection with preparation for 7/15 Hearing (1.1).			
7/14/25	jcohen / Prep. Hearing Case Administration	T	0.1 490.00	49.00 Billable
#1250608	E-mail(s) with AT re Hearing scheduled for July 15, 2025.			
7/14/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250948	Review 7/15 Agenda.			
7/14/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1250956	E-mail J. Wang re: HSBC/Utility dep acct.			
7/14/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258024	Emails JC re: 7/15 hearing.			
7/14/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1258025	Review amended agenda.			
7/14/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1258034	Email DP re: follow up 7/15 motion.			
7/15/25	jcohen / Prep. Hearing Case Administration	T	0.2 490.00	98.00 Billable
#1250789	E-mail(s) with AT DP re Attendance at hearing scheduled for July 15, 2025; Address issues re Zoom attendance.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1251802	Call with Jim Bowen @ JJ Court re: 7/15 Hearring Transcript.			
7/16/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1251904	E-mail Sponder re: 341 meeting.			
7/17/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1251930	E-mail T. Moyron re: Utilities AA demands.			
7/17/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1258037	Email FAO re: expedited matters.			
7/21/25	atogut / Review Docs. Case Administration	T	0.3 1,830.00	549.00 Billable
#1258044	Review MOR.			
7/22/25	lebrahimi / Comm. Profes. Case Administration	T	0.5 535.00	267.50 Billable
#1252588	Call FAO AG and Dentons team re OCP Motion, KERP Motion, Toyota Lift Stay Motion and retention apps			
7/22/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1253229	E-mails with US Trustee re: 341 meeting; retention supplements.			
7/22/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1253608	Email to Chambers re: requesting availabilities re: September omnibus hearing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1253609	Comms w/ FAO re: omnibus hearing dates			
7/23/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1253320	Call with T. Moyron re: 341 questions.			
7/23/25	foswald / Attend Meeting Case Administration	T	2.5 1,590.00	3,975.00 Billable
#1253322	Participate in the Telephonic 341 meeting.			
7/23/25	foswald / Comm. Court Case Administration	T	0.1 1,590.00	159.00 Billable
#1253323	E-mail Chambers re: September hearings.			
7/23/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1253325	E-mail UCC Counsel re: September hearings.			
7/23/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1253329	Call with Uzzi / Moyron re: 341 follow-up information for US Trustee.			
7/23/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1253453	Comms TSS, Dentons and UCC re upcoming omni dates and request for further omni dates			
7/23/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1253690	Review Chambers email re: proposed omnibus hearing date; comms w/ TSS team re: socializing with UCC; related comms w/ FAO and UCC			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	foswald / Inter Off Memo Case Administration	T	0.3 1,590.00	477.00 Billable
#1253762	E-mails with LE and DP re: monthly comp proc. order.			
7/25/25	dperson / Draft Documents Case Administration	T	3.3 560.00	1,848.00 Billable
#1254505	Begin drafting August 6 Omnibus Hearing Agenda			
7/25/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1254951	Communications with chambers re: Text Order to advise that the Omnibus Hearings in this case scheduled for Wednesday, August 6, 2025 change of start time.			
7/29/25	lebrahimi / Revise Docs. Case Administration	T	1.1 535.00	588.50 Billable
#1255218	Update case calendar with deadlines for various matters and circulate to Dentons and TSS teams			
7/29/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1255219	Comms Dentons re updated Case Calendar			
7/30/25	dperson / Comm. Profes. Case Administration	T	0.5 560.00	280.00 Billable
#1255095	E-mails with M. Molitar @ Troutman re: Sale Hearing timing (.1) Follow-up e-mails with Togut and Dentons team re: ambiguity issues in connection with timing for same. (.4).			
7/30/25	dperson / Draft Documents Case Administration	T	1.1 560.00	616.00 Billable
#1255099	Begin preparing August 6 Agenda, update new filings/responses etc. (.8), E-mails with DPW team re: logistics for same. (.3).			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/30/25	dperson / Draft Documents Case Administration	T	0.8 560.00	448.00 Billable
#1255100	Begin preparing August 13 Agenda, update new filings/responses etc.			
7/30/25	lebrahimi / Comm. Profes. Case Administration	T	0.1 535.00	53.50 Billable
#1255220	Comms with Dentons and Uzzi teams re dissolution cost questions in connection with chapter 11 wind down cost estimates			
7/31/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1254499	E-mails with Dentons re: 8/6 Agenda.			
7/31/25	dperson / Revise Docs. Case Administration	T	3.4 560.00	1,904.00 Billable
#1255103	Revised draft agenda (2.2) and coordinated with G. Medina @ Dentons re: materials for hearing (.9), communications with Dentons Team re: same (.3).			
8/1/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1254704	E-mails Dentons re: 8/6 hearing matters.			
8/1/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1254707	E-mails Dentons re: Orders for 8/6.			
8/1/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1254957	Communications with chambers re: Togut Retention Order status.			
8/1/25	dperson / Inter Off Memo Case Administration	T	0.3 560.00	168.00 Billable
#1255120	E-mail with Togut Team re: August 6 Appearances.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/1/25	dperson / Prep. Hearing Case Administration	T	1.8 560.00	1,008.00 Billable
#1255125	Begin preparing documents for 8/6 Omni Hearing (.7), review to determine Togut Matters and Contested vis a vis uncontested issues (.9). coordination with Dentons team re: CNOs, prep. and pre hearing additional filings (.2).			
8/1/25	lebrahimi / Revise Docs. Case Administration	T	0.2 535.00	107.00 Billable
#1255236	Revise DP Draft CNO for tax order			
8/1/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1255280	Review FAO / Chambers comms re: September omnibus hearing date			
8/1/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1255352	E-mails with Tania Moyron and V. Durrer re: CNO's for uncontested matters.			
8/1/25	dperson / Comm. Profes. Case Administration	T	0.4 560.00	224.00 Billable
#1255355	E-mails with LE and Dentons Teams re: CNO's for uncontested matters.			
8/1/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1262788	E-mail with FAO re: Court Issued Text Order/directive in connection with 8/6 hearing.			
8/1/25	dperson / Revise Docs. Case Administration	T	1.1 560.00	616.00 Billable
#1262791	Revised Agenda (.7) and E-mails/Calls with Dentons and TSS Teams re: 8/6 Omni Hearing. (.4)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/3/25	dperson / Revise Docs. Case Administration	T	0.6 560.00	336.00 Billable
#1255348	Revised August 6 Agenda (.3) and circulate for comments, followup emails with Tania and Van re: Keip Motion and CNO's (.3).			
8/4/25	lebrahimi / Correspondence Case Administration	T	0.1 535.00	53.50 Billable
#1255235	Comms DP re CNOs for taxes final order			
8/4/25	foswald / Inter Off Memo Case Administration	T	0.3 1,590.00	477.00 Billable
#1256599	Emails with DP re: 8/6 hearing agenda; appearances.			
8/4/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1256600	Review open items from 341 meeting.			
8/4/25	dperson / Inter Off Memo Case Administration	T	0.3 560.00	168.00 Billable
#1257275	E-mails with FAO re: 8/6 hearing agenda; appearances.			
8/4/25	dperson / Prep. Hearing Case Administration	T	0.9 560.00	504.00 Billable
#1257276	Prepared and coordinated 8/6 hearing appearances.			
8/4/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1257280	Follow-up E-mails with chambers re: Court appearance requests.			
8/4/25	dperson / Comm. Profes. Case Administration	T	0.4 560.00	224.00 Billable
#1257283	E-mails with Dentons team re: CNO's and revised proposed Orders for Utilities, Taxes and Idaho Power			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	dperson / Prep. Hearing Case Administration	T	0.3 560.00	168.00 Billable
#1257284	E-mails with G. Medina re: coordination of materials for 8/6 hearing.			
8/4/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1257288	E-mails with FAO and AT re: Appearance at hearing and hearing materials.			
8/4/25	dperson / Revise Docs. Case Administration	T	0.5 560.00	280.00 Billable
#1257297	Revised 8/6 Hearing Agenda through 8/4 incorporating additional filings (.3) E-mails with T. Moyron and Dentons team re: same (.2).			
8/4/25	lebrahimi / Draft Documents Case Administration	T	0.4 535.00	214.00 Billable
#1257307	Draft Northrup CNO and prep for filing			
8/7/25	foswald / Comm. Profes. Case Administration	T	0.8 1,590.00	1,272.00 Billable
#1256963	Emails among Dentons/ TSS/Client to finalize the orders for submission based on yesterday's hearing.			
8/7/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1256964	Emails with D Intrieri re escrow amounts for the week.			
8/7/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1256995	E-mails with J&J court reporters re: 8/6 Transcript request, timing.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/7/25	dperson / Prep Filing/Svc Case Administration	T	0.7 560.00	392.00 Billable
#1256997	E-mails and calls with G, Medina @ Dentons re: coordination for submission of 8/6 Orders, CNO's and related Sale Orders, exhibits etc.			
8/7/25	dperson / Comm. Profes. Case Administration	T	0.2 560.00	112.00 Billable
#1257009	E-mails with T. Moyron re: Status of CNO related Orders for submission to chambers.			
8/7/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1257010	Follow-up call with chambers re: Status of CNO related Orders for submission to chambers.			
8/7/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1257011	E-mail with Team re: 7/24 Hearing Transcript.			
8/8/25	dperson / Review Docs. Case Administration	T	0.2 560.00	112.00 Billable
#1256981	Review and circulate August 6 hearing Transcript.			
8/11/25	dperson / Comm. Profes. Case Administration	T	0.6 560.00	336.00 Billable
#1258164	E-mails with N. Archibald re: Bar Date Notice and Publication quotes.			
8/11/25	dperson / Prep Filing/Svc Case Administration	T	0.4 560.00	224.00 Billable
#1258173	Prepared, file Master Service List on behalf of Verita			
8/18/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1260684	Comms w/ V. Durrer re: omnibus hearing dates			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/18/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1260685	Comms w/ FAO and DP re: omnibus hearing dates for October			
8/18/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1262887	E-mail with EB re: omnibus hearing dates for October.			
8/19/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1259710	Review TSS services last week for client report.			
8/19/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1259711	Email to client re: TSS estimate.			
8/19/25	foswald / Comm. Court Case Administration	T	0.2 1,590.00	318.00 Billable
#1259717	Emails with R. Earl re: omni dates.			
8/19/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1260686	Comms w/ Dentons team / TSS re: October omnibus hearing dates (.1); email to Chambers re: requesting October omni date (.1)			
8/19/25	eblander / Prep. Hearing Case Administration	T	0.2 915.00	183.00 Billable
#1260687	Comms w/ parties in interest re: coordinating October 2025 omni hearing dates, November dates			
8/21/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1260568	Review July operating report.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/21/25	cgrady / Attend Meeting Case Administration	T	0.4 575.00	230.00 Billable
#1261002	Call with Verita Global re Claims Bar Date (.40)			
8/22/25	dperson / Comm. Profes. Case Administration	T	0.4 560.00	224.00 Billable
#1260650	E-mails with Uzzi & Lall Team re: Publication Notice wire and invoice request.			
8/22/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1260652	E-mails with N. Archibald re: Publication Notice wire and invoice request.			
8/26/25	foswald / Review Docs. Case Administration	T	0.3 1,590.00	477.00 Billable
#1261043	Review last week's services for client report.			
8/26/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1261044	E-mail to CRO with TSS last week's estimate.			
8/26/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1261552	Listen to VM and comms w/ BWK / JC re: re-routing to FAO / DP			
8/27/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1261140	Review draft agenda for 9/3.			
8/27/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1261141	Email DP re 9/3 agenda.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/27/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1261181	Email DP re 9/3 agenda.			
8/27/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1261185	E-mail with FAO re: 9/3 Hearing, Agenda and Appearances.			
8/27/25	dperson / Revise Docs. Case Administration	T	0.8 560.00	448.00 Billable
#1261186	Revised 9/3 Hearing, Agenda and Set up Court Appearances.			
8/28/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1261408	Review revised Agenda for 9/3.			
8/28/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1261409	E-mails with DP re: revised Agenda for 9/3; TSS matters for 9/3.			
8/28/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1261410	E-mails with DP re: CNO's for Removal / OCP Motions.			
8/29/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1261222	E-mails with chambers re: 9/3 Appearance requests.			
9/2/25	foswald / Comm. Profes. Case Administration	T	0.5 1,590.00	795.00 Billable
#1262333	E-mails with DP and Dentons re: revised Agenda for 9/3; CONs, OCP Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/25	foswald / Draft Documents Case Administration	T	0.2 1,590.00	318.00 Billable
#1262335	Prepare weekly report/estimate for CRO.			
9/2/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1262339	E-mail DP re: CNO for Removal Motion.			
9/2/25	eblander / Comm. Others Case Administration	T	0.1 915.00	91.50 Billable
#1262734	Comms w/ debtor, UST, and TSS professionals re: November Omnibus Hearing date			
9/2/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1262737	Comms w/ DP re: omnibus hearing dates, review emails and further comms w/ DP			
9/3/25	eblander / Attend Deposition Case Administration	T	0.7 915.00	640.50 Billable
#1262740	Listen in to Powin Omnibus Hearing and comms w/ FAO			
9/3/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1262742	Comms w/ FAO and DP re: omnibus hearing dates, dates for Plan hearing			
9/5/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1262626	E-mail Moyron / Durrer re: arbitration refund.			
9/5/25	foswald / Review Docs. Case Administration	T	0.4 1,590.00	636.00 Billable
#1262627	Review arbitration info as to refund and counsel's funds advanced.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/5/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1262746	Comms w/ TSS and Dentons teams re: confirming omnibus hearing dates			
9/6/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1262644	E-mails with UCC counsel re Arbitration refund.			
9/6/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1262645	E-mails with Miller Nash re Arbitration refund.			
9/8/25	foswald / Review Docs. Case Administration	T	0.3 1,590.00	477.00 Billable
#1263715	Review TSS services for last week and prep client report and estimate.			
9/8/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1263716	E-mail to Uzzi re: TSS last week report and estimate.			
9/11/25	foswald / Review Docs. Case Administration	T	0.4 1,590.00	636.00 Billable
#1264003	Review Aug services, pleadings and workstreams to prep fee statement.			
9/15/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1265615	Review TSS services for last week for client report.			
9/15/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1265616	E-mail to client re: TSS weekly report.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/17/25	eblander / Draft Documents Case Administration	T	0.8 915.00	732.00 Billable
#1265166	Review precedent and local rules, begin drafting Motion to Change Caption			
9/17/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1265167	Comms w/ FAO re: Motion to change caption			
9/17/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1265374	E-mail J. Beck re: need for Motion to change caption.			
9/17/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1265375	E-mail EB re: need for Motion to change caption.			
9/18/25	eblander / Draft Documents Case Administration	T	0.6 915.00	549.00 Billable
#1265203	Continue drafting Motion to Change Caption / Proposed Order			
9/21/25	eblander / Draft Documents Case Administration	T	0.9 915.00	823.50 Billable
#1265360	Finish drafting Motion to Change Caption / Proposed Order			
9/22/25	foswald / Revise Docs. Case Administration	T	0.5 1,590.00	795.00 Billable
#1266014	Review and revise pleadings to change case caption.			
9/22/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1266015	E-mail EB re: revised pleadings to change case caption.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/22/25	foswald / Revise Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1266016	Review and comment on draft 9/25 Agenda.			
9/22/25	eblander / Draft Documents Case Administration	T	0.7 915.00	640.50 Billable
#1267129	Review and revise, finalize first draft of Motion to Change Caption / Proposed Order (.5); comms w/ FAO re: draft and review / next steps (.1); coms w/ J. Beck re: questions and next steps (.1)			
9/23/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1265829	E-mails with Durrer and others re: 9/25 hearing.			
9/23/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1265832	E-mails DP re: 9/25 hearing; Agenda; appearances.			
9/23/25	foswald / Review Docs. Case Administration	T	0.5 1,590.00	795.00 Billable
#1265833	Review and comment on Motion to Abandon / Sale de minimis assets.			
9/23/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1265834	E-mails with E. Chen re: suggested changes to motion.			
9/23/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1266599	E-mails with FAO re: 9/25 Hearing and related appearances.			
9/23/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1266604	Communications with Chambers re: 9/25 Hearing and related appearances.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/23/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1268400	E-mails with FAO re: followup on matters scheduled for 9/25 Omni Hearing.			
9/24/25	foswald / Review Docs. Case Administration	T	0.2 1,590.00	318.00 Billable
#1265932	Review and revise WIP.			
9/24/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1265933	E-mails with DP and CG re: revised WIP.			
9/24/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1266579	E-mails with FAO and CG re: revised WIP.			
9/24/25	dperson / Revise Docs. Case Administration	T	1.3 560.00	728.00 Billable
#1266581	Revised WIP and update status/deadlines in connection with upcoming deadlines			
9/24/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1268391	E-mails with FAO and CG re: revised WIP for Dentons.			
9/24/25	dperson / Inter Off Memo Case Administration	T	0.4 560.00	224.00 Billable
#1268393	Review and revised Calendar for pending matters.			
9/24/25	dperson / Revise Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1269308	Revised 9/25 Agenda			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/24/25	dperson / Comm. Profes. Case Administration	T	0.7 560.00	392.00 Billable
#1269309	E-mails and calls with V. Durrer re: Revised 9/25 Agenda			
9/24/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1269310	E-mails with chambers re: appearances for 9/25 Agenda.			
9/24/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1269312	E-mails with V. Durrer re: Motion to Compel.			
9/25/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1267138	Comms w/ FAO and J. Beck re: status / next steps re: Motion to Change Caption			

Matter Total: 97.80 82,211.00

Matter: Case Status/Strategy

6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1242797	Call with AT re: filing, first days Motions; Chambers coordination.			
6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242798	E-mails with Chambers re: first day Motions; hearing logistics.			
6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242799	E-mails with US Trustee re: first day Motions; hearing logistics.			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,830.00	549.00 Billable
#1251380	Emails FAO re next steps			
6/10/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1251381	Email Schrag re next steps			
6/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1242701	Emails with TSS team re coordination call			
6/11/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1242712	OC with Dentons and TSS teams re first day hearing coordination.			
6/11/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1242841	E-mail with Dentons/TSS for coordination call in connection with first days.			
6/11/25	foswald / Review Docs. Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1242845	Review status of TSS workstreams for Zoom with Dentons.			
6/11/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242847	Zoom with Dentons and TSS Teams for first day hearing and near term issues; Zitara; FKR; customer inquiries protocols, etc.			
6/11/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.2 915.00	183.00 Billable
#1243576	Comms w/ TSS and Dentons team re: case status call			

atogut, Segal & Segal LLP
 Document Page 54 of 44

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251398	Emails Molton re background			
6/12/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1244217	E-mail with Utility Salt River.			
6/12/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1244221	Call with D. O'Donnel of DLA re: case inquiries.			
6/12/25	foswald / OC/TC strategy Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1244223	Conference with AT re: today's hearing and immediate next steps.			
6/12/25	atogut / OC/TC strategy Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251411	OC with FAO re next steps			
6/13/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1243450	TC with EB re Powin status.			
6/13/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1243453	Emails with FAO and team re filing timelines re retentions and second day motions.			
6/13/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.6 1,010.00	606.00 Billable
#1243460	TC's with EB and JC re retention applications and notice requirements.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1243628	Call with counsel for ACE.			
6/13/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1243647	E-mail V. Durrer re: 12 p.m. Zoom with GC and Dentons.			
6/13/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251419	TC FAO re strategy			
6/16/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1243678	E-mail M. Koeppel re: inquiries about the filing.			
6/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244027	Internal emails re surety motion and status re same.			
6/17/25	aglaubach / Comm. Others Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244054	Call with employee vendor re wages motion.			
6/17/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244056	Call with S. Schrag re employee motion and call from vendor re same.			
6/17/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244057	Email to Dentons re employee vendor question.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	dperson / OC/TC strategy Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1247058	OC with LE re: status of filing retention applications, OCP motion and Interim Compensation motion.			
6/18/25	dperson / Draft Documents Case Status/Strategy	T	0.5 560.00	280.00 Billable
#1248223	Begin drafting Second day Notice and Agenda			
6/19/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244729	OC with LE and DP re status of various Powin filings.			
6/19/25	aglaubach / Review Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244736	Review DP draft email re filing status (.1) and TC with DP re same (.1).			
6/19/25	dperson / Inter Off Memo Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1244942	E-mail with AG (.1) and follow-up call (.2) re: Status of pending filings, deadlines in connection with Retentions, OCP, Interim Comp and Utilities.			
6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1244959	OC with AG and LE re: status of various upcoming filings, deadlines.			
6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246915	OC with LE and AG re: WIP review and status of upcoming deadlines.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246934	OC with EB re: upcoming deadlines and coordination with Denton's team.			
6/19/25	atogut / Comm. Profes. Case Status/Strategy	T	0.5 1,830.00	915.00 Billable
#1251420	Attend Dentons/TSS coordination call			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.5 535.00	267.50 Billable
#1244319	Call TSS and Dentons team re autostay issue; DIP Motion; and status of next steps on various second day motions			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244622	Follow up comms Dentons team re OCP list			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244623	Comms TSS and Dentons re draft CMO			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244625	Comms Dentons team re WIP report and review same			
6/20/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1244950	Prepare for catch-up call with Dentons / TSS teams.			
6/20/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1244951	Zoom with Dentons / TSS re: status DIP discussions; utility shutoff issue; customer negotiations status.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	lebrahimi / Draft Documents Case Status/Strategy	T	0.9 535.00	481.50 Billable
#1245182	Continue draft OCP Motion; review NJ precedent re same			
6/20/25	lebrahimi / Draft Documents Case Status/Strategy	T	0.4 535.00	214.00 Billable
#1245183	Draft shell decl in connection with OCP Motion			
6/20/25	eblander / Attend Meeting Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1245480	Conference call with TSS and Dentons team re: case status and upcoming filings.			
6/20/25	dperson / Comm. Court Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1248271	E-mails and calls with B. Earl @ Judge Kaplans chambers re: status of DIP and Utilities Motions for filing.			
6/20/25	atogut / Comm. Profes. Case Status/Strategy	T	0.5 1,830.00	915.00 Billable
#1251421	All-hands coordination call with Denton and TSS teams			
6/23/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1245243	Emails with internal team re Dentons emails re hearing coordination.			
6/23/25	eblander / Inter Off Memo Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1245536	Comms w/ TSS team re: agenda for emergency hearing, hearing dates.			
6/23/25	dperson / Prep Filing/Svc Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1246253	Prepared and filed Notice of MSL on behalf of Verita			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1245874	OC with EB re status of various workstreams.			
6/24/25	eblander / OC/TC strategy Case Status/Strategy	T	0.2 915.00	183.00 Billable
#1246917	OC w/ AG re: preparation for DIP hearing and coordinating communications w/ Dentons			
6/24/25	atogut / Comm. Profes. Case Status/Strategy	T	0.4 1,830.00	732.00 Billable
#1251443	TC V. Durrer re strategy			
6/25/25	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,830.00	549.00 Billable
#1251444	Emails FAO re 7/15 hearing			
6/26/25	jcohen / OC/TC strategy Case Status/Strategy	T	0.5 490.00	245.00 Billable
#1246062	Zoom conference with TSS and Dentons teams re Case strategy, action items, next steps.			
6/26/25	dperson / Attend Meeting Case Status/Strategy	T	0.5 560.00	280.00 Billable
#1246160	Attend Zoom Call with Dentons and Togut Team re: Sale Hearing, Schedules, Noticing issues and Second Day Hearing Matters, timing and strategy, workstreams.			
6/26/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1246367	E-mail T. Moyron re: TSS/Dentons catch-up call; retentions; WIP.			
6/26/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1246368	Zoom update / coordination call with Dentons Team and TSS team.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246726	Emails with Dentons and TSS teams re call scheduling.			
6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246727	Emails in connection with schedule status.			
6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1246732	OC with Dentons team and TSS team re multiple filing workstreams.			
6/26/25	aglaubach / Draft Documents Case Status/Strategy	T	0.7 1,010.00	707.00 Billable
#1246737	Draft initial case calendar re team call re same.			
6/26/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246739	internal emails re case calendar.			
6/26/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246949	Comms w/ TSS and Dentons teams re: coordinating touch base call			
6/26/25	eblander / Attend Meeting Case Status/Strategy	T	0.6 915.00	549.00 Billable
#1246951	Conference call with TSS and Dentons teams re: case status and preparation re: upcoming filings (.5); comms w/ AG and LE following call re: next steps (.1).			
6/26/25	dperson / Inter Off Memo Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1248327	E-mail team 6/24 Hearing Transcript.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	jcohen / Prep. Hearing Case Status/Strategy	T	0.1 490.00	49.00 Billable
#1246294	E-mail(s) with DP FAO G. Medina re notice related to hearing scheduled for June 30, 2025.			
6/27/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1246504	Call with T. Moyron and V. Durrer re: Settlement / Seal Motion; 363 issues and Motion and timing; creditor inquiries.			
6/27/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246750	Internal emails with team re case calendar.			
6/27/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246751	Updates to case calendar re internal emails re same.			
6/27/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246764	Revise case calendar to include EB comments.			
6/28/25	foswald / Comm. Profes. Case Status/Strategy	T	1.5 1,590.00	2,385.00 Billable
#1246792	Zoom with Committee's proposed counsel, V. Durrer and T. Moyron re: background and goals for the case; CC Members issues and concerns; DIP and Stalking Horse offer; timing, etc.			
6/29/25	eblander / Review Docs. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246971	Review FAO status update email.			
6/29/25	eblander / Review Docs. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246974	Review Dentons / TSS emails re: calendar and deadline.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	1.0 1,010.00	1,010.00 Billable
#1246813	Updates to case calendar re multiple upcoming deadlines in various motions and review of various motions and emails re same.			
6/30/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246816	internal emails and emails with Dentons re case calendar and deadlines.			
6/30/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246818	Emails with J. Beck re pro hac motions.			
6/30/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246819	Internal emails with DP and JC re chambers emails and pro hac motions.			
6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246823	Updates to case calendar re recently entered order.			
6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246826	Further updates to case calendar (.1) and emails with Dentons re same (.1).			
6/30/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246832	TC with DP re Powin objection deadlines.			
6/30/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246899	Call with AG re upcoming objection deadlines, second day hearing, retentions etc.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	dperson / Inter Off Memo Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246907	E-mail with AG re: status of Schrag and Becker PHV Orders. (.1) followup call with chambers re: same (.1).			
7/1/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1247885	E-mails with JJ Court reporters re: coordination for 6/30 Hearing transcript.			
7/1/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248107	Emails with FAO and DP re case calendar deadlines.			
7/1/25	eblander / OC/TC strategy Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1248538	OC w/ LE re: case status and timing issues re: filing / omnibus hearings			
7/1/25	dperson / Inter Off Memo Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1250375	E-mails with AG and FAO re: upcoming deadlines, WIP status and related issues.			
7/2/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248133	TC with DP re hearing deadlines and interim comp motion.			
7/2/25	dperson / OC/TC strategy Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1253795	TC with AG re: Interim Compensation and Notices of Hearing.			
7/3/25	aglaubach / Comm. Court Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1247985	Call with R. Earl re second day hearing matters and status re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1247988	Call with DP re call with R. Earl re second day hearing matters.			
7/3/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1247990	Follow up call with R. earl re second day matters.			
7/3/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1248000	Emails with Dentons re hearing scheduling.			
7/3/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1248047	Prepare for Zoom with Uzzi / Dentons / TSS re: status of all workstreams; next week's tasks; 7/8 hearing ; IDI; First Day Order for Final Orders.			
7/3/25	foswald / Comm. Profes. Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1248058	Zoom with Uzzi / Dentons reps re: status of all workstreams; next week's tasks; 7/8 hearing ; IDI; First Day Order for Final Orders.			
7/4/25	dperson / Attend Meeting Case Status/Strategy	T	0.8 560.00	448.00 Billable
#1247677	Attend Meeting with Dentons Team, FAO and AG re: DIP Status, July 8 and 15th Hearing and Schedules, Leases next steps/strategy.			
7/4/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.8 1,010.00	808.00 Billable
#1248014	Call with Dentons, DP, and FAO re various workstreams.			

Toget, Segal & Segal LLP
 Document Page 65 of 144

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/4/25	aglaubach / Review Docs. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1248016	Updates to case calendar (.4) and emails with Dentons re same.			
7/4/25	foswald / Comm. Profes. Case Status/Strategy	T	1.2 1,590.00	1,908.00 Billable
#1248177	Update zoom call with Dentons Team, AG and DP re matters for next week, schedules, IDI, Flex Gen status, workstreams and allocations.			
7/7/25	foswald / Comm. Client Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1248746	E-mails Uzzi and others re: 7/9 hearing.			
7/7/25	eblander / Comm. Profes. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250516	Review LE / Dentons comms re: updated case calendar			
7/7/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258007	Emails with Tanya re: weekly calls.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258008	Emails with FAO re: weekly calls.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258100	Email with DP re: coordination for hearing on 8th.			
7/7/25	atogut / Inter Off Memo Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258101	Email with Van re: coordination for hearing on 8th			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	dperson / Draft Documents Case Status/Strategy	T	4.6 560.00	2,576.00 Billable
#1249189	Draft Agenda for all Second Day Matters (2.1), Continue to update and revised agenda to add DIP, Bid Procedures and other related Motions/Objections, status for same (1.9) Various E-mails with Dentons Team re: same (.6).			
7/9/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1249191	E-mails with Dentons Team re: Draft Agenda for all Second Day Matters, DIP, Bid Procedures and other related Motions/Objections etc.			
7/9/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1249192	E-mails with G. Medina re: Objections, monitoring and next steps to customer legacy Motion.			
7/9/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250382	E-mail T. Moyron re: latest filings with the Court to 7/15 matters.			
7/9/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250384	E-mail AG re: latest filings with the Court to 7/15 matters; summary of same.			
7/9/25	foswald / Comm. Court Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1250394	E-mail with Chambers re: July 8 hearing matters.			
7/9/25	aglaubach / Revise Docs. Case Status/Strategy	T	1.1 1,010.00	1,111.00 Billable
#1250429	Updates to case calendar and review filed motions in connection with same			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1249821	Prepare for Dentons/ TSS catch up / strategy call.			
7/10/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1249856	Zoom with Dentons/TSS teams re: 9/15 hearing; objections; Idaho deal (Sealing Motion); Manfreight response, etc.			
7/10/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250449	Emails with Dentons re hearing coordination.			
7/10/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250450	Call with B. earl re filing procedure and hearing coordination.			
7/10/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1250451	OC with TSS Team and Dentons team re hearing coordination.			
7/10/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250453	Follow up TC with B. Earl re 7/15 hearing coordination.			
7/10/25	aglaubach / Research Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250463	Research re CNO in district of NJ.			
7/10/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250469	TC's with LE re CNO in district of New Jersey.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250523	Comms w/ FAO re: status call re: July 15 omnibus hearing			
7/10/25	eblander / Attend Meeting Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1250524	Attend conference call with TSS and Dentons teams re: status / agenda re: upcoming July 15 omnibus hearing			
7/10/25	eblander / Prep. Hearing Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1250525	Comms w/ AG re: filing of CNOs re: uncontested matters re: omnibus hearing			
7/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250472	Communications with LE re CNO's re first day orders.			
7/11/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250473	Review example CNO in connection with preparing same			
7/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250475	Internal communications with LE and DP re orders for CNOs.			
7/11/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1250483	TC with DP re updates to agenda for Powin 7/15 hearing.			
7/11/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1250484	TC with DP and T. Moyron re agenda for Powin 7/15 hearing.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	aglaubach / Comm. Court Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250486	Call with B. Earl re matters going forward for 7/15 hearing.			
7/11/25	aglaubach / Comm. Court Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1250487	Draft email to chambers and review agenda re same re matters going forward for 7/15 hearing.			
7/11/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.3 1,010.00	303.00 Billable
#1250488	Follow up TC with T. Moyron re agenda for 7/15 hearing (.1) and review of emails from T. Moyron and team re same (.2)			
7/11/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1250489	Revise email to chambers re matters going forward for 7/15 hearing.			
7/12/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1258021	Emails with Dan re: 7/15 hearing coverage.			
7/14/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1250950	E-mails Dentons re: US Trustee's comments and Bid Procedures Order and other Orders.			
7/14/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1250954	Zoom with J. Sponder of US Trustee, Dentons re: open issues with several proposed Orders; bidding timeline, etc.			
7/14/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1251971	Internal communications with DP and LE re filing re CNOs.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	aglaubach / Comm. Court Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1251081	Calls with B. Earl re tax and utilities motion final hearing.			
7/15/25	aglaubach / Comm. Client Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251082	Call with T. Moyron re tax and utilities motion final hearing.			
7/15/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1251748	E-mails with TSS and Dentons re: today's hearing; revised Orders; open points.			
7/15/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1251751	Post hearing conference with the parties as to Orders; 8/6 hearing, etc.			
7/16/25	eblander / Review Docs. Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1252161	Review transcript from 7/15 omnibus hearing			
7/17/25	dperson / Review Docs. Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1251813	Review and prepared list of all emergency and expedited Motions			
7/17/25	dperson / Inter Off Memo Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1251814	E-mails with FAO re: emergency and expedited Motions			
7/17/25	foswald / Comm. Client Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1251945	E-mails Uzzi and team re: Celestica; Irvine premises.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251998	Emails with LE re creditors list.			
7/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1251999	Emails with FAO re creditors list.			
7/17/25	aglaubach / Comm. Others Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1252002	Emails with customer re bankruptcy status.			
7/18/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1252031	Prepare for Zoom with client / CRO and others re: workstreaming guidance.			
7/18/25	foswald / Comm. Client Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1252032	Zoom with Powin GC and others re: Irvine premises and the batteries therein (Esvolta Agreements); Celestica inventory issues and call with counsel; US Trustee open issues.			
7/21/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253417	Emails with FAO and LE re rule 2016 and UST email re same.			
7/22/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1253223	Prepare for Dentons / TSS status call.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1253226	Zoom Dentons / TSS re: all matters in progress, including Flex Gen APA and Schedules; Irvine Lease; Celestica inventory; UCC requests, 341 meeting; retentions.			
7/22/25	foswald / Comm. Client Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1253227	Zoom with CRO and other company representatives re: 341 Agenda and prep; update on Toyota Lift Stay Motion; KERP/KEIP, etc.			
7/22/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1253399	Call with Dentons teams, FAO, and LE re various Powin items.			
7/23/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253407	Updates to calendar re various deadlines.			
7/23/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1253413	Review and revise KEIP / KERP Order re shortening notice.			
7/28/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1254243	Internal emails re auction deadlines.			
7/29/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258049	Email Tanya re: team call.			
7/29/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1258050	Email with FAO re: team call.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	foswald / Comm. Profes. Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1256591	Emails with Dentons team re: Wednesday's hearing; open issues with motions and orders.			
8/4/25	foswald / Review Docs. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1256601	Review TSS services for week ending 8/3 for client report.			
8/5/25	foswald / Comm. Profes. Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1256513	Call with V. Durrer re: status of obj. and other issues for 8/6 hearing; planing call with comm. counsel; contracts/leases.			
8/6/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1256426	Emails with Moyron and DP re status of Orders and CNO for today's hearing.			
8/6/25	foswald / Inter Off Memo Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1256432	Emails with DP re tax and rejection orders for today.			
8/6/25	eblander / Review Docs. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1257028	Review FAO and Dentons updates re: approval of sale			
8/7/25	foswald / Comm. Court Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1256966	Emails with Chambers re status of the orders.			
8/12/25	foswald / Review Docs. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1257788	Review TSS services for week ending 8/10 for client report.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/18/25	foswald / Prep for Trial Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1258987	Review CNOs for fee statement.			
8/25/25	dperson / Comm. Profes. Case Status/Strategy	T	0.4 560.00	224.00 Billable
#1261195	E-mails with G. Medina re: Professional Fee Statements and 9/3 Agenda issues.			
8/25/25	dperson / Comm. Profes. Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1261196	E-mails with T. Moyron re: Professional fee statements/filing issues.			
8/26/25	dperson / Draft Documents Case Status/Strategy	T	2.3 560.00	1,288.00 Billable
#1261199	Draft 9/3 Agenda			
8/26/25	dperson / Comm. Profes. Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1261200	E-mails with Dentons Team re: Draft 9/3 Agenda, CNO's and related prep for same.			
8/27/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1261137	Email M. Zwack re interest in remaining assets.			
8/27/25	dperson / Comm. Profes. Case Status/Strategy	T	0.4 560.00	224.00 Billable
#1261202	E-mails with Verita (.2) and N. Archibald (.2) re: publication and bar date package service issues.			
8/27/25	dperson / Inter Off Memo Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1261205	E-mails with FAO, Dentons Team re: Status Conference			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/28/25	dperson / Revise Docs. Case Status/Strategy	T	0.6 560.00	336.00 Billable
#1261206	Revised and circulate Sept 3 Agenda			
8/28/25	dperson / Comm. Profes. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1262822	Calls with G. Medina re: Sept 3 Agenda, hearing prep issues.			
9/2/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1262338	Update and status call with Dentons.			
9/2/25	dperson / Revise Docs. Case Status/Strategy	T	1.3 560.00	728.00 Billable
#1262460	Revised 9/3 Agenda			
9/2/25	dperson / Comm. Profes. Case Status/Strategy	T	0.7 560.00	392.00 Billable
#1262461	Communications with Denton's Team re: 9/3 Agenda.			
9/2/25	dperson / Inter Off Memo Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1262462	E-mails with EB and FAO re: Omnibus hearing scheduling.			
9/2/25	dperson / Comm. Profes. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1262463	Communications with V. Durrer re: 9/3 Agenda.			
9/2/25	dperson / Comm. Profes. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1262465	Calls with G. Medina re: 9/3 Agenda, binders and hearing appearances.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/25	dperson / Comm. Court Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1262466	E-mails with R. Earl in Chambers re: 9/3 Agenda and hearing updates.			
9/3/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1262430	Prepare for today's omni hearing.			
9/3/25	foswald / Attend Hearing Case Status/Strategy	T	0.9 1,590.00	1,431.00 Billable
#1262431	Travel to Trenton Bankruptcy Court for today's hearing @ 1/2 time.			
9/3/25	foswald / Comm. Profes. Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1262432	Conference with co-counsel and counsel for other parties as to today's matters; ESVOTA counsel on Irvine Stipulation.			
9/3/25	foswald / Attend Hearing Case Status/Strategy	T	1.3 1,590.00	2,067.00 Billable
#1262433	Participate in hearing re: Removal Motion; Licensee's Motion; Mainfreight; Expeditors Lift Stay Motion.			
9/3/25	foswald / Attend Hearing Case Status/Strategy	T	0.8 1,590.00	1,272.00 Billable
#1262434	Travel back from Trenton Bankruptcy Court to NYC office @ 1/2 time.			
9/11/25	cribeiro / OC/TC strategy Case Status/Strategy	T	0.2 885.00	177.00 Billable
#1264209	OC DP re powin status update			
9/15/25	dperson / Draft Documents Case Status/Strategy	T	1.6 560.00	896.00 Billable
#1264266	Draft 9/25 Hearing Agenda			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/15/25	dperson / Comm. Profes. Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1264269	E-mail with G. Medina @ Dentons re: Draft 9/25 Hearing Agenda			
9/22/25	dperson / Comm. Profes. Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1269320	E-mails with Denton's and G. Medina re: 9/25 Hearing.			
9/23/25	dperson / Revise Docs. Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1266606	Revised Agenda and coordinate with Dentons team re: 9/25 Hearing.			
9/24/25	dperson / Inter Off Memo Case Status/Strategy	T	0.9 560.00	504.00 Billable
#1269316	E-mails with Denton's team/revisions and calls re: status of multiple matters scheduled for 9/25.			
9/24/25	dperson / Inter Off Memo Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1269318	E-mails with C. Gray re: upcoming deadlines/WIP			
9/25/25	foswald / Attend Hearing Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1267166	Attend Zoom omni hearing today.			

Matter Total: 70.50 74,584.50

Matter: Claims

6/10/25	aglaubach / Review Docs. Claims	T	0.2 1,010.00	202.00 Billable
#1242272	Review top 50 list re creditors outreach re same			
6/10/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1242813	E-mails counsel for Front Rang with \$2.8 million claim.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1244214	E-mails with counsel for Mainfrieght re: warehouse fees.			
6/12/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1244215	E-mail Moyron re: Mainfrieght call.			
6/12/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1244219	E-mails with FrontRange counsel re: Top 50 creditor list omission.			
6/12/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1244220	E-mail with T. Moyron re: Top 50 creditor list omission.			
6/13/25	foswald / Comm. Client Claims	T	0.1 1,590.00	159.00 Billable
#1243630	E-mails with company representatives and T. Moyron re: Amended Top 50.			
6/13/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1243644	E-mails with Front Range counsel re: Top 50; UCC seat.			
6/24/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1245966	Call with V. Durrer re: Expeditors; e-mail as to \$680K of freight.			
6/24/25	foswald / Comm. Profes. Claims	T	0.3 1,590.00	477.00 Billable
#1245967	Zoom with Expeditors counsel and others re: \$680K of freight.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1246019	Review info from Expeditors counsel.			
6/27/25	foswald / Comm. Court Claims	T	0.1 1,590.00	159.00 Billable
#1246503	E-mail Chambers re: Settlement and Sealing Motion Australia creditor.			
6/30/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1247500	Review Reclamation demand re: Pure Sky.			
7/3/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1248043	E-mail with counsel for Mainfreight re: warehosue / shopper payments.			
7/10/25	lebrahimi / OC/TC strategy Claims	T	0.3 535.00	160.50 Billable
#1249646	OC AK re draft Bar Date Motion			
7/10/25	lebrahimi / Research Claims	T	0.4 535.00	214.00 Billable
#1249722	Research NJ precedent Bar Date Motion in connection with draft of same			
7/17/25	lebrahimi / Correspondence Claims	T	0.1 535.00	53.50 Billable
#1251908	Multiple comms with AG re creditor list and Concur Technologies claim questions			
7/17/25	lebrahimi / Review Docs. Claims	T	0.6 535.00	321.00 Billable
#1251910	Review creditor list; review schedules and review NOA on docket re question from AG re Concur Technologies claim questions			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/1/25	lebrahimi / Draft Documents Claims	T	1.5 535.00	802.50 Billable
#1255240	Begin Draft Bar Date pleadings			
8/1/25	lebrahimi / Review Docs. Claims	T	1.1 535.00	588.50 Billable
#1264032	Review NJ recent precedent for Bar Date papers an timing international creditors.			
8/3/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1255349	E-mails with FAO and Dentons team re: Bar Date, Publication Issues.			
8/3/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1255367	E-mail T. Moyron re: Bar Date Motion.			
8/3/25	foswald / Inter Off Memo Claims	T	0.1 1,590.00	159.00 Billable
#1255368	E-mail LE re: Bar Date Motion.			
8/4/25	foswald / Revise Docs. Claims	T	0.8 1,590.00	1,272.00 Billable
#1256595	Review and comment on initial draft claims Bar Date motion and order.			
8/4/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1256596	Emails with LE re: Bar Date pleadings; international creditor considerations.			
8/4/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1256602	Emails with LE re: Bar Date Motion; publication options.			

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Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	lebrahimi / Draft Documents Claims	T	1.4 535.00	749.00 Billable
#1257308	Continue work on bar date motion			
8/4/25	lebrahimi / Draft Documents Claims	T	0.9 535.00	481.50 Billable
#1257309	Draft order to bar date motion			
8/4/25	lebrahimi / Draft Documents Claims	T	1.1 535.00	588.50 Billable
#1257310	Draft Bar Date Notice			
8/4/25	lebrahimi / Inter Off Memo Claims	T	0.2 535.00	107.00 Billable
#1257311	Emails FAO re bar date motion			
8/5/25	foswald / Revise Docs. Claims	T	0.4 1,590.00	636.00 Billable
#1256519	Additional revisions to Bar Date pleadings.			
8/5/25	lebrahimi / Comm. Profes. Claims	T	0.2 535.00	107.00 Billable
#1257320	Comms UCC re bar date motion			
8/5/25	lebrahimi / Comm. Profes. Claims	T	0.2 535.00	107.00 Billable
#1257321	Comms UST re bar date motion			
8/6/25	foswald / Review Docs. Claims	T	0.5 1,590.00	795.00 Billable
#1256437	Review settlement motion and KERP motion to present at today's hearing.			
8/6/25	foswald / Comm. Profes. Claims	T	0.3 1,590.00	477.00 Billable
#1256449	Email with Committee counsel re bar date motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/6/25	foswald / Inter Off Memo Claims	T	0.3 1,590.00	477.00 Billable
#1256453	Emails with LE and DP re bar date motion, publication option to cover non US creditors.			
8/7/25	foswald / Comm. Profes. Claims	T	0.8 1,590.00	1,272.00 Billable
#1256961	Emails among the debtors and committee reps to finalize bar date motion; publication venues etc.			
8/7/25	foswald / OC/TC strategy Claims	T	0.4 1,590.00	636.00 Billable
#1256962	Emails with DP re publications options and costs for bar darts notice.			
8/7/25	dperson / Review Docs. Claims	T	0.8 560.00	448.00 Billable
#1257000	Review and revised draft Bar Date Notice for publication purposes in multiple newspapers			
8/7/25	dperson / Inter Off Memo Claims	T	0.6 560.00	336.00 Billable
#1257001	E-mails with LE re: Bar Date Notice for publication purposes.			
8/7/25	dperson / Comm. Profes. Claims	T	0.4 560.00	224.00 Billable
#1257002	E-mails with N. Archibald re: Bar Date Notice for publication purposes.			
8/7/25	dperson / Comm. Profes. Claims	T	0.4 560.00	224.00 Billable
#1257004	E-mails with G. Uzzi, V. Durrer, Tania Moyran re: proposed publications for Bar Date Notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/7/25	dperson / Comm. Others Claims	T	0.2 560.00	112.00 Billable
#1257006	E-mails with M. Kahl @ Powin re: Bar Date Notice for publication purposes.			
8/7/25	dperson / Comm. Others Claims	T	0.2 560.00	112.00 Billable
#1257007	E-mails with FAO re: Bar Date Notice for publication purposes.			
8/7/25	lebrahimi / Draft Documents Claims	T	0.8 535.00	428.00 Billable
#1257322	Draft Bar Date Publication notice			
8/7/25	lebrahimi / Correspondence Claims	T	0.3 535.00	160.50 Billable
#1257323	Multiple comms DP re publication notice for bar date and comms with advertisers re same			
8/11/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1257976	Emails with DP and LE re: bar date pleadings, UST status etc.			
8/11/25	foswald / Comm. Court Claims	T	0.2 1,590.00	318.00 Billable
#1257977	Emails with chambers re: bar date pleadings: process to get order entered without a hearing.			
8/11/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1257978	Emails with DP and LE re: bar date pleadings; process to get ordered enters without a hearing; documents to prep for bar order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1257981	Email with UCC Counsel re: Bar Date submission.			
8/11/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1257987	Review UST Bar Order comments.			
8/11/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1258157	E-mails with FAO and LE re: status and filing of Bar Date Application, Letter to Court and related issues.			
8/11/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1258159	E-mails with LE re: Bar Date Status, publication issues and U.S. Trustee comments.			
8/11/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1258160	E-mails with FAO re: Status of U.S. Trustee comments in connection with Bar Date Application.			
8/11/25	dperson / Revise Docs. Claims	T	1.5 560.00	840.00 Billable
#1258174	Revised Publication version of Bar Date Notice. (.9) E- mails with LE re: additional revisions to publication version of Bar Date Notice for publication (.4). Followup email and call with N. Archibald re: same (.2).			
8/11/25	lebrahimi / Draft Documents Claims	T	0.3 535.00	160.50 Billable
#1258772	Revise bar date pleadings			
8/11/25	lebrahimi / OC/TC strategy Claims	T	0.2 535.00	107.00 Billable
#1258773	Comms DP re bar date motion procedure/timing			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/25	lebrahimi / Comm. Profes. Claims	T	0.3 535.00	160.50 Billable
#1258774	Comms Dentons re bar date motion comments and expedited consideration			
8/12/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1257794	Emails with B. Earl re: Bar Date papers and procedure for expedited consideration.			
8/12/25	foswald / Revise Docs. Claims	T	0.5 1,590.00	795.00 Billable
#1257796	Revise bar date application to court.			
8/12/25	foswald / Inter Off Memo Claims	T	0.4 1,590.00	636.00 Billable
#1257797	Emails with DP and LE re: bar date application to court.			
8/12/25	foswald / Comm. Client Claims	T	0.2 1,590.00	318.00 Billable
#1257798	Emails with Uzzi re: bar notice.			
8/12/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1257800	Emails with DP re: publication options/quotes - bar date.			
8/12/25	dperson / Inter Off Memo Claims	T	0.4 560.00	224.00 Billable
#1258158	E-mails with FAO and LE re: Bar Date Application, filing issues and next steps.			
8/12/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1258161	E-mails with FAO re: bar date publication quotes NY Times, USA Today and Portland Oregonian.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/12/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1258181	Followup emails with N. Archibald re: coordination in connection with bar date publication quotes NY Times, USA Today and Portland Oregonian.			
8/12/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1258187	E-mails with N. Archibald re: updated Bar Date Notice and quotes for same.			
8/12/25	dperson / Review Docs. Claims	T	0.9 560.00	504.00 Billable
#1258188	Review and edit updated Notice publication from M. Advertising and publication quotes for same.			
8/12/25	dperson / Review Docs. Claims	T	0.6 560.00	336.00 Billable
#1258189	Review and revise proposed filing in connection with Letter Application and exhibits.			
8/12/25	dperson / Review Docs. Claims	T	0.8 560.00	448.00 Billable
#1258192	Review proposed publication timeline (.3) E-mails with Miller re: same (.1) E-mail with Verita re: coordination of service of Bar Date Notice (.4).			
8/12/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1258193	E-mails and call with LE re: proposed publication timeline.			
8/12/25	dperson / Prep Filing/Svc Claims	T	0.6 560.00	336.00 Billable
#1258195	Communications and coordinate service re: Bar Date Application with Verita.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/12/25	dperson / Comm. Court Claims	T	0.8 560.00	448.00 Billable
#1258196	Prepared, filed and coordinate service re: Bar Date Application.			
8/12/25	lebrahimi / Comm. Court Claims	T	0.3 535.00	160.50 Billable
#1258775	Emails with chambers re bar date motion procedure and timing.			
8/12/25	lebrahimi / OC/TC strategy Claims	T	0.2 535.00	107.00 Billable
#1258776	Multiple comms DP and FAO re bar date order changes; guidance from Chambers.			
8/12/25	lebrahimi / Correspondence Claims	T	0.6 535.00	321.00 Billable
#1258777	Draft cover letter for submission of bar date order (.4); emails with FAO and DP re same (.2).			
8/13/25	dperson / Comm. Court Claims	T	0.2 560.00	112.00 Billable
#1258201	E-mails with R. Earl re: Bar Date Application filing.			
8/13/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1258636	Emails with counsel for KCE, request for changes to Bar Order; consolidated claims filing.			
8/14/25	eblander / Review Docs. Claims	T	0.1 915.00	91.50 Billable
#1258630	Review email re: KCE entities re: bar date notice and request for consolidated POC			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/15/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1258299	Emails with counsel for customer group re comments to form of Bar Order.			
8/15/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1258300	Email with client re comments to form of Bar Order.			
8/18/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1258993	Emails with Dentons re: responses to claim bar dates.			
8/18/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1258996	Emails with committee re: responses to claim bar dates.			
8/18/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1259033	Emails with Conn. counsel re: Bar Order changes.			
8/18/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1259036	Emails with Durrer re: changes to Bar Order.			
8/19/25	foswald / Comm. Court Claims	T	0.2 1,590.00	318.00 Billable
#1259709	Emails with Chambers re: changes to Bar Date order.			
8/19/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1259713	Emails with C. [*] Counsel re: Bar Order changes.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1260631	E-mails with FAO, B. Silverberg and inquiries by KCE, creditors. re: claims bar date language			
8/19/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1260633	E-mails with Van, Tania and George Medina @ Dentons re: filing of CNO's for professional monthly statements.			
8/19/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1260634	E-mails with E. Jungwirth @ V&E re: Ad Hoc Group additional proposed language for Bar Date Order, Notice and Publication Notice.			
8/19/25	dperson / Revise Docs. Claims	T	0.7 560.00	392.00 Billable
#1260635	Revised proposed Bar Date Order and Notices to incorporate Ad Hoc Group's additional proposed language in connection with the proposed rejection procedures.			
8/19/25	dperson / Comm. US Tee Claims	T	0.3 560.00	168.00 Billable
#1260636	E-mails to J. Sponder and Lauren Bielske @ US Trustee re: Revised proposed Bar Date Order and Notices to incorporate Ad Hoc Group's additional proposed language in connection with the proposed rejection procedures.			
8/19/25	dperson / Comm. Profes. Claims	T	0.1 560.00	56.00 Billable
#1260637	Followup email with E. Jungwirth @ V&E re: Ad Hoc Group additional proposed language for Bar Date Order, Notice and Publication Notice.			
8/19/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1260638	E-mails with N. Archibald re: additional language changes to proposed publication notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/20/25	foswald / Comm. Profes. Claims	T	0.4 1,590.00	636.00 Billable
#1259941	Emails with DP and N. Archibald re: Bar Date public issues.			
8/20/25	foswald / Comm. Client Claims	T	0.1 1,590.00	159.00 Billable
#1259942	Emails with Uzzi and team re: Bar Date order.			
8/20/25	dperson / Comm. Profes. Claims	T	0.3 560.00	168.00 Billable
#1260252	E-mails with N. Archibald at Miller Advertising re: Bar Date Publication Notice and related logistics for same.			
8/20/25	dperson / Comm. Profes. Claims	T	0.4 560.00	224.00 Billable
#1260253	E-mails with FAO, Powin Team re: Bar Date Publication Notice and related logistics for publishing same.			
8/20/25	dperson / Comm. Profes. Claims	T	0.4 560.00	224.00 Billable
#1260619	E-mails with N. Archibald at Miller and FAO re: Publication Notice for Bar Date.			
8/20/25	dperson / Comm. US Tee Claims	T	0.3 560.00	168.00 Billable
#1260641	Follow-up emails with US Trustee re: proposed additional language for Bar Date Order and Notices.			
8/20/25	dperson / Comm. Court Claims	T	0.9 560.00	504.00 Billable
#1260643	E-mails with Chambers re: Submission of Proposed Bar Date Order and Notices (.2) Prepared final versions of Bar Date Order and Notices for submission, redlines etc (.7)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/20/25	dperson / Revise Docs. Claims	T	0.3 560.00	168.00 Billable
#1260645	Revised publication notice to include professional firms (.1) E-mails with N. Archibald re: same (.2).			
8/20/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1260646	E-mail with team re: Approval of Bar Date Order and Notices.			
8/20/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1260647	E-mail with D. Calderon @ Verita re: Approval of Bar Date Order and Notices, set up call for service for same.			
8/21/25	foswald / Inter Off Memo Claims	T	0.2 1,590.00	318.00 Billable
#1260563	E-mails DP re: bar date public costs / payments.			
8/21/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1260566	E-mail counsel for Zendesk re: claims.			
8/21/25	dperson / Inter Off Memo Claims	T	0.2 560.00	112.00 Billable
#1260603	E-mails with FAO re: status and updates in connection with Publication for bar date, invoicing issues etc.			
8/21/25	dperson / Attend Meeting Claims	T	0.5 560.00	280.00 Billable
#1260653	Attend call with D. Calderon, T. Buckingham and C. Grady re: Bar Date Package service.			
8/21/25	dperson / Comm. Profes. Claims	T	0.6 560.00	336.00 Billable
#1260654	Prepared Post Call followup E-mail to Verita Team re: Bar Date Package service.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/25/25	foswald / Comm. Profes. Claims	T	0.4 1,590.00	636.00 Billable
#1260962	E-mails with Stretto and team re: Bar Date service / public.			
8/25/25	dperson / Comm. Profes. Claims	T	0.9 560.00	504.00 Billable
#1261191	E-mails with Verita Team re: Finalizing service of Bar Date Notice (.3), Review and approve for preparing packages (.6).			
8/25/25	dperson / Review Docs. Claims	T	0.4 560.00	224.00 Billable
#1261192	E-mails with Verita/G. Medina re: SOFA 7 parties and service information requests in connection with Bar Date Package.			
8/25/25	dperson / Comm. Profes. Claims	T	0.6 560.00	336.00 Billable
#1261194	E-mails and review of Notices with N. Archibald re: Publication confirmation for August 27.			
8/27/25	dperson / Review Docs. Claims	T	1.6 560.00	896.00 Billable
#1262900	Review and revise final publication notice for claims bar date publication authority			
8/27/25	dperson / Comm. Profes. Claims	T	0.6 560.00	336.00 Billable
#1262901	E-mails with Miller re: final publication notice for claims bar date publication authority and wire information for client/invoicing issues.			
8/28/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1262824	E-mails with D. Calderon re: Bar Date Package service.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/25	foswald / Review Docs. Claims	T	0.4 1,590.00	636.00 Billable
#1262336	Review Motion to Compel payment re: Manfreight.			
9/2/25	foswald / Inter Off Memo Claims	T	0.4 1,590.00	636.00 Billable
#1262337	Emails CR re: OCP professionals' claim waivers precedent.			
9/3/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1262429	E-mail Miller Nash re refund.			
9/8/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1264100	E-mails with Uzzi Team re: Publication invoice processing, status of same.			
9/8/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1264102	E-mails with Miller Advertising re: Publication invoice processing, status of same.			
9/9/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1263759	E-mails with Growling re: IP fees.			
9/9/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1263760	E-mails with Latham Buyer's attorney and Growling re: IP fees.			
9/9/25	dperson / Comm. Client Claims	T	0.3 560.00	168.00 Billable
#1264106	E-mails with D. Intrieri @ Uzzi re: W-9 request and followup issues.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	dperson / Comm. Client Claims	T	0.3 560.00	168.00 Billable
#1264107	E-mails with N. Archibald @ Miller re: W-9 request and followup issues confirming publication/affidavits etc.			
9/9/25	dperson / Comm. Profes. Claims	T	0.2 560.00	112.00 Billable
#1264108	E-mails with D. Calderon @ Verita re: follow-up issues confirming service of bar date package and affidavits for filing.			
9/9/25	dperson / Comm. Profes. Claims	T	0.6 560.00	336.00 Billable
#1269094	Communications with Verita team re: Bar Date Service and coordination for same, AOS			
9/11/25	cribeiro / Comm. Others Claims	T	0.1 885.00	88.50 Billable
#1264216	Call with former Powin employee re claims issue			
9/12/25	foswald / Review Docs. Claims	T	0.3 1,590.00	477.00 Billable
#1264426	Review current claims filed against Debtors.			
9/15/25	foswald / Comm. Client Claims	T	0.1 1,590.00	159.00 Billable
#1265614	E-mail Chad P. re: Coors Chambers claim.			
9/17/25	eblander / Comm. Others Claims	T	0.4 915.00	366.00 Billable
#1265168	TC w/ employee / creditor re: bar date notice and claims process			
9/18/25	cribeiro / Inter Off Memo Claims	T	0.1 885.00	88.50 Billable
#1265586	Email with DP re creditor claim issue			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/18/25	cribeiro / Comm. Profes. Claims	T	0.1 885.00	88.50 Billable
#1265587	Email with D. Calderon (Verita) re creditor claim issue			
9/18/25	dperson / Inter Off Memo Claims	T	0.1 560.00	56.00 Billable
#1269555	E-mail with CR re: creditor claim issue.			
9/23/25	cribeiro / Comm. Others Claims	T	0.1 885.00	88.50 Billable
#1266615	Email follow up to Powin employee re filed claim			
9/23/25	cribeiro / Review Docs. Claims	T	0.2 885.00	177.00 Billable
#1266620	Review bar date order			
9/26/25	foswald / Comm. Profes. Claims	T	0.4 1,590.00	636.00 Billable
#1266358	E-mail and call with counsel for Italy based creditor Enel re contract claims; bar date extension, litigation in Italy.			
9/26/25	foswald / Comm. Client Claims	T	0.2 1,590.00	318.00 Billable
#1266359	E-mails to CRO and others re call with Enel, request to extend bar date.			
9/29/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1267332	E-mails with Verita re: claims filed to date; Bar Date expiration.			
9/29/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1267335	E-mails with Clyde & Co re: proof of claim vs. OCP engagement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/30/25	foswald / Review Docs. Claims	T	0.5 1,590.00	795.00 Billable
#1268053	Review preliminary claims report from Verita.			
9/30/25	eblander / Review Docs. Claims	T	0.1 915.00	91.50 Billable
#1268484	Review claims register following bar date per Verita email			
Matter Total:		49.50		42,672.00

Matter: Conversion/Dismissal

6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	0.9 1,830.00	1,647.00 Billable
#1251408	Travel to Trenton and conference with Van 1.8 @ 1/2 time			
6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	2.7 1,830.00	4,941.00 Billable
#1251409	Attend 1st day hearing events			
6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	0.9 1,830.00	1,647.00 Billable
#1251410	Travel to office 1.8 @ 1/2 time			
8/13/25	foswald / Revise Docs. Conversion/Dismissal	T	0.7 1,590.00	1,113.00 Billable
#1258628	Final review of Bar Date pleadings per Chambers guidance as to procedure/firm/notices.			
8/13/25	foswald / Comm. Court Conversion/Dismissal	T	0.1 1,590.00	159.00 Billable
#1258631	Email Chamber and DP re: Bar Date submission; objection deadline.			
8/13/25	foswald / Comm. Profes. Conversion/Dismissal	T	0.2 1,590.00	318.00 Billable
#1258633	Emails with J. Sponder re: Bar date pleadings inquirers.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter Total:		5.50		9,825.00
Matter: Counterparty Contracts/Issues				
6/11/25	atogut / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251391	OC JB re need for TRO against customer poaching business			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251392	Email Schrag re draft Zitara letter			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1251393	Email Beck re draft Zitara letter			
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251394	Emails FAO re draft Zitara letter			
6/11/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251395	Review revised letter			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251399	Email Van re Zitara conduct, possible deal for TRO relief			
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251400	Emails JB re TRO relief			
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251401	Emails FAO re TRO relief			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251402	Email J. Beck re TRO relief			
6/13/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1251417	Review DeBaca emails to Van			
6/16/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1243675	E-mails with C. Doherty and others re: Rejection Proc. Motion and hearing.			
6/16/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244021	TC with FAO re lease rejection schedule.			
6/16/25	aglaubach / Research Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244022	Research re local rules and lease rejection motion.			
6/16/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244023	Emails with FAO re lease rejection schedule.			
6/16/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244024	TC with DP re lease rejection schedule.			
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1243963	E-mails with AFCO counsel re: rejected payment.			
6/17/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1243964	E-mails with DP and JC re: Rej. Proc. Motion; timing, etc.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1243967	E-mails with V. Durrer re: customer meetings; contract Rej. Motion.			
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1243970	E-mails with V. Durrer re: need for expedited hearing to consider settlement and release Agreement / Assumption of certain Agreements.			
6/17/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244048	TC with EB re motion to shorten notice.			
6/17/25	aglaubach / Research Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244049	Research re motion to shorten notice and motion to seal.			
6/17/25	aglaubach / Draft Documents Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244050	Draft shell re motion to shorten notice.			
6/17/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244051	OC with RH re motion to shorten notice.			
6/17/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244052	Emails with RH re motion to shorten notice.			
6/17/25	aglaubach / Research Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244058	Research in connection with motion to seal re lease agreements.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244059	Emails with RH re motion to seal.			
6/17/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245037	OC with AG re drafting of motion to file under seal and motion to shorten time (the "Motion to Seal" and "Motion to Shorten Time") in connection with Motion to Approve Settlement Agreement with the Project Group (collectively, the "Project Group Motions")			
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245043	Review email from AG re drafting of Motion to Seal and Motion to Shorten Time			
6/17/25	rhoward / Research Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1245044	Research precedent for sealing motions in the District of New Jersey			
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245045	Review motion to seal filed in In re New Rite Aid			
6/17/25	rhoward / Exam/Analysis Counterparty Contracts/Issues	T	1.3 1,065.00	1,384.50 Billable
#1245046	Review and analyze Project Group Settlement Agreement			
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245047	Review emails from FAO, and T. Moyron, V. Durrer, and J. Beck of Dentons re Motion to Seal			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	rhoward / Research Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1245049	Research local and federal rules governing motions to seal			
6/17/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245050	Email AG re drafting of Motion to Seal			
6/17/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.4 560.00	224.00 Billable
#1247009	E-mails with FAO and JC re: Rejection Procedures Motion, potential filing/timing for same.			
6/18/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244265	OC with RH re sealing motion.			
6/18/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245107	Reply to email from FAO re precedent for motion to seal in DNJ			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.9 1,065.00	958.50 Billable
#1245109	Review Declaration of Gerard Uzzi in Support of First Day Motions in connection with Motion to Seal.			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245110	Review Motion Authorizing Debtors to Enter into New Customer Programs in connection with Motion to Seal			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1245111	Review Motion to Reject Legacy Customer Contracts in connection with Motion to Seal			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	rhoward / Research Counterparty Contracts/Issues	T	2.9 1,065.00	3,088.50 Billable
#1245112	Research standard for sealing settlement agreements with debtor's customers and the nature of disclosures conferring unfair benefits to debtor's competitors			
6/18/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	3.2 1,065.00	3,408.00 Billable
#1245113	Draft Motion to Seal			
6/18/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245114	Email AG re status of Motion to Seal			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245115	Review email from FAO re drafting of Motion to Seal			
6/18/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245424	E-mails with RH re: Motion to Seal / redact customer contract info for Settlement Motion; NJ precedent.			
6/18/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1245425	Review Motion to Seal / redact customer contract info for Settlement Motion; NJ precedent.			
6/18/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248975	OC with AG re Motion to Seal			
6/19/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1244720	Review RH draft of motion to seal.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244727	Emails with FAO and RH in connection with motion to shorten.			
6/19/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244728	Draft email to Dentons re motion to shorten and motion to seal.			
6/19/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244731	Additional edits to transmittal email re motion to shorten and motion to seal.			
6/19/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244732	Review revised motion to seal in advance of circulating same.			
6/19/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244735	Revise and send email to Dentons re motion to seal and motion to shorten.			
6/19/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244738	Emails with Dentons draft motion to seal and shorten re settlement agreement motion.			
6/19/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1244781	E-mails with RH and AG re: Motion for expedited hearing for the customer settlement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1244786	Review and revise Motion / Order / Declaration to shorten time re: Customers Settlement Motion.			
6/19/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1244787	E-mails with RH re: revised Motion / Order / Declaration to shorten time re: Customers Settlement Motion.			
6/19/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1244789	E-mail M. Brown re: Praxis funds.			
6/19/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1244798	Review Idaho Power settlement -- need for expedited Court approval.			
6/19/25	rhoward / Research Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1245117	Research standard for sealing settlement agreements with debtor's customers; nature of disclosures conferring unfair benefit to debtor's competitors			
6/19/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	1.0 1,065.00	1,065.00 Billable
#1245118	Draft supporting declaration to Motion to Seal			
6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245119	Email FAO re status of Motion to Seal			
6/19/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1245120	Review and revise draft of Motion to Seal			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245121	Email AG re drafting of Motion to Shorten Time			
6/19/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	2.2 1,065.00	2,343.00 Billable
#1245122	Draft Motion to Shorten Time			
6/19/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1245123	Review case docket for status of pro hac vice applications for TSS and Dentons attorneys			
6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245124	Email FAO and AG re Motion to Shorten Time			
6/19/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1245125	Revise transmittal email to Dentons re Motion to Seal and Motion to Shorten Time			
6/19/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1245126	Review emails from FAO (0.1), AG (0.1) and J. Beck of Dentons (0.1) re status of the Project Group Motions			
6/20/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244670	Emails with RH re revising motion to seal and motion to shorten in accordance with underlying motion re settlement agreement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1245138	Review Motion to Approve Settlement Agreement with the Project Group			
6/20/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	1.8 1,065.00	1,917.00 Billable
#1245139	Revise Motion to Seal (1.5) and Motion to Shorten Time (0.3) to conform to Motion to Approve Settlement Agreement with the Project Group			
6/20/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245141	Review emails from AG re status of Motion to Seal and Motion to Shorten Time			
6/22/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244711	Emails with Dentons re proposed order re motion to shorten.			
6/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1245699	E-mails with C. Doherty re: Debtors' objection to Licensees' Motion to Shorten Time and allegations against the Debtor.			
6/23/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1245700	Review Emergency Motion and letter to the court re: Longroad and others.			
6/23/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245701	E-mails with Chambers re: Debtors' objection to Longroad Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245702	E-mails with counsel for Invenergy re: Latola projects.			
6/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246015	E-mails with Lessor @ 1414 NW Northup re: Debtors' intentions.			
6/25/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246016	Zoom call with Powin reps re: Debtors' intentions; property in the premises; possible abandonment, rejection proc. Motion.			
6/25/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246020	E-mails with Company reps re: 1414 NW Northup premises.			
6/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246361	E-mails with Beck and others re: Proj. Group Settle/pleadings.			
6/26/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246373	Revise Motion and declaration to seal portions of Proj. Group settlement.			
6/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246381	E-mails with attorney for Lessor at Millikan Avenue; pre-petition action.			

Togut, Segal & Segal LLP
County of San Diego Superior Court Case No. 25-16137-MBK

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246382	E-mail General Counsel and Uzzi re: pre-petition action.			
6/26/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246383	E-mails with LE re: Debtors' Lease Analysis.			
6/26/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246734	OC with RH re Weil comments to motion to seal and motion to shorten notice.			
6/26/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246735	Review Weil comments to motion to shorten notice.			
6/26/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1246736	Review Weil comments to motion to seal.			
6/26/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246854	Review comments to Motion to Seal and Motion to Shorten Time received from Weil Gotshal & Manges ("WGM")			
6/26/25	rhoward / Research Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1246855	Research redaction of personally identifiable information under section 107(c) of the Bankruptcy Code in compliance with Australian Privacy Act			
6/26/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248976	OC with AG re comments to Motion to Seal and Motion to Shorten Time received from WGM.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246487	Revise Notice for Surety Stip.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246493	E-mails V. Durrer re: Lease Rejections.			
6/27/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246496	E-mails with AG and RH re: Sealing Motion, case precedent for the Akaysha customer settlement; redactions.			
6/27/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.7 1,590.00	1,113.00 Billable
#1246497	Review RH's research results for support of the Sealing Motion.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246498	E-mails with Dentons re: research results for support of the Sealing Motion.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246501	E-mails with Dentons re: Sealing Motion issues; precedent.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246502	E-mail Weil and others re: Sealing Motion issues / precedent for Settlement Motion.			
6/27/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246505	Review and comment on revised Motion to Seal / redact.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246506	E-mail with RH re: comment on revised Motion to Seal / redact.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246509	E-mails with T. Moyron re: Notice for Surety Stip settling Stay Motion.			
6/27/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246510	E-mail Chambers re: Notice for Surety Stip settling Stay Motion.			
6/27/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246511	E-mails with General Counsel re: Leases Guarantors.			
6/27/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246742	Review proposed redactions to settlement agreement.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246743	Internal emails re lease rejections.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1246748	Internal emails with RH and FAO re settlement motion and redactions re same.			
6/27/25	aglaubach / Comm. US Tee Counterparty Contracts/Issues	T	0.5 1,010.00	505.00 Billable
#1246752	Draft email to UST re redactions and upcoming filings (.4) and internal emails with FAO and RH re same (.1).			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246753	Additional internal emails re redaction status re settlement motion.			
6/27/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,010.00	505.00 Billable
#1246754	Further edits and revisions to email to UST and review of settlement agreements re same.			
6/27/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246755	Emails with Dentons re redactions in connection with settlement motion.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246756	Emails with FAO re redactions.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246758	Emails with FAO and RH re redactions.			
6/27/25	aglaubach / Comm. US Tee Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246759	Emails with UST re redactions.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246760	Emails with RH re email to Weil re redactions.			
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246761	Draft email to Weil re redactions re settlement motion.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246762	Revise email to Weil re sealing and settlement terms re same.			
6/27/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1246763	Review Weil comments to sealing motion in advance of call with Weil and Dentons re same and underlying settlement motion.			
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.8 1,010.00	808.00 Billable
#1246766	Call with RH, Dentons and Weil re sealing motion and settlement agreement re same			
6/27/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246767	TC with RH post call with Dentons re milestones.			
6/27/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246768	TC with DP re motion to seal and related motions.			
6/27/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246769	Call with S. Schrag re motion to seal and related motions.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246770	Emails with FAO and team re motion to seal.			
6/27/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246771	Email to chambers re motion to seal and settlement motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	rhoward / Research Counterparty Contracts/Issues	T	1.3 1,065.00	1,384.50 Billable
#1246858	Research redaction of personally identifiable information under section 107(c) of the Bankruptcy Code in compliance with foreign privacy legislation			
6/27/25	rhoward / Research Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1246859	Research redaction of commercial information under section 107(b) of the Bankruptcy Code			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	1.4 1,065.00	1,491.00 Billable
#1246860	Review and analyze redactions to Settlement Agreement requested by the Project Group			
6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246861	Email AG and FAO re requested redactions to Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246862	Review emails from AG and FAO re requested redactions to Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1246863	Review email from AG re email to UST re Project Group Motions			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	1.6 1,065.00	1,704.00 Billable
#1246865	Draft email to WGM and Dentons counsel summarizing open issues concerning requested revisions to Settlement Agreement			
6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1246867	Reply to emails from FAO re grounds for sealing personal information in compliance with foreign privacy legislation.			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246868	Review emails from S. Schrag of Dentons re Motion to Seal and Motion to Approve Settlement Agreement			
6/27/25	rhoward / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246869	Prepare for TC with TSS, Denton and WGM teams re Motion to Seal, Motion to Shorten Notice and proposed redactions to Settlement Agreement			
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1246871	TC with TSS, Denton and WGM teams re Motion to Seal, Motion to Shorten Time and proposed redaction to Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1246872	Review sealing motion filed by Rabbitbrush Solar, LLC			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246873	Review emails from T. Moyron of Dentons (0.1) and FAO (0.1) re scope of service of motions			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246875	Review emails (0.1)(0.1) from AG re scheduling of hearing to consider Motions			
6/27/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246876	Reply to email from S. Schrag of Dentons re redaction of personal names from Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246877	Review emails from A. Langmo of WGM and J. Beck of Dentons re identification of lienors in connection with Settlement Motion			
6/27/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	2.3 1,065.00	2,449.50 Billable
#1246878	Revise Motion to Seal to accommodate new redactions from WGM			
6/27/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1246880	Revise Motion to Shorten Time re Settlement Motion			
6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1246881	Email AG and FAO re revisions to Motion to Seal and Motion to Shorten Notice			
6/27/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246882	Email S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Notice			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246883	Email WGM team re revisions to Motion to Seal and Motion to Shorten Notice			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1246884	Review revisions to Motion to Approve Settlement Agreement with the Project Group			
6/27/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248977	TC with AG re milestones affecting Project Group Motions			
6/28/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	1.8 1,590.00	2,862.00 Billable
#1246794	Additional emails with Weil and others re: Customer Settlement and Sealing Motions; Debtors' concerns as to redactions.			
6/28/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246797	E-mails with RH re: Weil's proposed redactions and applicable case precedent to refine the scope.			
6/28/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246798	Review and comment on latest draft of Sealing Motion and related pleadings; scaled back redactions.			
6/28/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246812	Review multiple emails from Togut and Dentons teams re status of filing of settlement motion, motion to seal, and motion to shorten.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248946	Review email from A. Langmo of WGM re revised drafts of Settlement Motion, Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1248948	Review revisions to Settlement Motion, Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	2.1 1,065.00	2,236.50 Billable
#1248949	Revise Motion to Seal to incorporate argument addressing sealing of personally identifiable information			
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1248950	Verified factual and case law citations in Motion to Seal			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248951	Review email from A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248952	Review email from A. Langmo of WGM re revisions to declaration in support of Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248953	Email S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Time and coordination of service of same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/28/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248954	Communicate with FAO re status of revisions to The Project Group Motions			
6/28/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248955	TC with A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1248956	Reply to email from T. Moyron of Dentons re revisions to factual background section of Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248957	TC with T. Moyron re Dentons re revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248958	TC with A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248959	TC with S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248960	Review email from S. Schrag of Dentons re revisions to Settlement Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1248961	Incorporate further revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248962	Reply to email from S. Schrag of Dentons re revisions made to Motion to Shorten Time			
6/29/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1248964	Review emails from FAO and S. Schrag of Dentons re filing of Project Group Motions, scheduling of hearing for same, and issues concerning proposed redactions of Settlement Agreement			
6/30/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246821	Emails with DP re objection deadline in connection with sealing motion.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247417	E-mail Durrer re: today's hearing to consider Surety stipulation.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247418	E-mail with Brown Rudnick re: today's hearing to consider Surety stipulation.			
6/30/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247419	E-mail Chambers re: Surety Motion and settlement stipulation.			

Togut, Segal & Segal LLP
County of Suffolk, Case No. 25CV00144

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247420	E-mail Dentons / Brown Rudnick re: Surety Motion and settlement stipulation.			
6/30/25	foswald / Attend Hearing Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247421	Attend Zoom hearing re: Surety stipulation.			
6/30/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247422	E-mails with LE re: Lease Rej 1414 premises.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247423	E-mails with Durrer re: Lease Rej 1414 premises; no deal with Lessor.			
6/30/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247424	Conferences with LE re: Rej Motion for 1414 Northup.			
6/30/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1247425	Revise Motion and Order for rej. of Lease at 1414 Northup.			
6/30/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247426	E-mail and follow-up call with LE re: Lease Rej. Motion / Order.			
6/30/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247430	E-mails with Chambers re: Order to Shorten Time Proj Group settlement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247496	E-mails with Lessor for 1414 re: Turnover today; Rejection.			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248965	Review order granting Motion to Shorten Time ("Order to Shorten Time")			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248966	Review email from FAO re scheduling of hearing to consider Project Group Motions			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248967	Review email from R. Earl of USBC re amendment to Order to Shorten Time			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248968	Review email from AG re objection deadline for Project Group Motions			
6/30/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248969	Prepare case notes re chapter 11 filing			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247249	Review email from S. Schrag of Dentons re Motion to Seal (Akaysha)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1247250	Review court procedures for service of Motion to Seal (Akaysha)			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247251	TC with AG re Motion to Seal in advance of call with S. Schrage of Dentons (Akaysha)			
7/1/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247252	TC with S. Schrage of Dentons and AG re Motion to Seal (Akaysha)			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247253	Multiple OCs with AG re Motion to Seal			
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247255	TC with AG and FAO re Motion to Seal (Akaysha)			
7/1/25	rhoward / Comm. Court Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247257	TC with R. Earl of USBC and AG re Motion to Seal and service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247259	Follow-up TC with AG and S. Schrage of Dentons re Motion to Seal (Akaysha)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247260	OC with AG re presentation of Motion to Seal (Akaysha)			
7/1/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1247262	Revise transmittal email to Dentons re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247263	Review email from S. Schrag of Dentons (0.1) and A. Georgallas of WGM (0.1) re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247264	Review email from AG to D. Calderon of Veritas re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1247265	Revise notice of filing of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247272	Review email from J. Thompson of Verita (0.1) and AG (0.1) re service of second amended order shortening notice and supplement to Motion to Seal (Akaysha)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247275	Review email from A. Langmo of WGM re sharing of unredacted settlement agreement with Hitachi & Mainfreight (Akaysha)			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247520	E-mails S. Schrag and others re: suppl. to settlement.			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247521	Zoom with counsel for Celestrica re: work in progress; inventory, etc.			
7/1/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247522	E-mail to Uzzi and others re: Celestica call and issues.			
7/1/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247523	Zoom with Ace's counsel and Durrer re: competing liens; pre petition transactions, etc.			
7/1/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247524	Conference with AG re: Sealing Motion; Court hearing 7/8.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248053	TC with RH re sealing order in advance of call with S. Schrag re same.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248057	Multiple OC's with RH motion to seal			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248059	Call with RH and S. Schrag re motion to seal.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248062	TC with RH and FAO re sealing motion.			
7/1/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248064	Call with R. Earl (clerk) and RH re sealing motion and next steps re same.			
7/1/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248067	Draft email to TSS and Dentons re resolution of motion to seal items.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248069	Follow up call with RH and S. Schrag re sealing motion.			
7/1/25	aglaubach / Draft Documents Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248071	prepare notice re supplement to settlement motion.			
7/1/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248075	Follow up call with R. Earl re settlement motion.			
7/1/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248078	Revise and send email to Dentons re updates on settlement motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1248082	Internal emails re supplement (.3) and review notice re same (.1).			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248085	TC with DP re supplement filing.			
7/1/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248088	Emails with Verita re upcoming service.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248094	Follow up emails with RH re revised supplement.			
7/1/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248101	Review RH comments to supplement notice (.1) and revise re same (.2).			
7/1/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248102	Emails with Dentons re draft notice.			
7/1/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248103	Review and finalize supplemental notice for filing.			
7/1/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248108	Emails with FAO, DP, and RH re filing approval re notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1248109	Prepare notice re supplement to settlement motion.			
7/1/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1248111	OC with FAO re sealing motion and hearing coordination re same.			
7/1/25	dperson / OC/TC strategy Counterparty Contracts/Issues	T	0.1 560.00	56.00 Billable
#1250377	Call with AG Re: supplement filings in connection with Akaysha settlement agreement.			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247652	Review email from FAO re revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Research Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1247653	Research case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (Palomino v. Powin)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247654	Email NB re case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (0.2)(0.1) (Palomino v. Powin)			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247655	OC with JB re case precedent for provisions in stipulation to extend answer deadline while reserving rights for further extension (Palomino v. Powin)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247656	Review email from JB re reservation of rights in consent orders (Palomino v. Powin)			
7/2/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1247657	Revise stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247658	Email FAO re revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247659	Review email from FAO re further revisions to stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1247660	Further revise stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247661	Email T. Moyron of Dentons re stipulation to extend answer deadline (Palomino v. Powin)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247662	Review email from T. Moyron of Dentons re stipulation to extend answer deadline (Palomino v. Powin)			
7/2/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1247668	OC with AG re filing of Motion to Approve Settlement Agreement under seal (Akaysha)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247669	Review email from A. Langmo of WGM re deadline to object to bid procedures motion (Akaysha)			
7/2/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247670	Review email from J. Sponder of UST re review of Motion to Seal (Akaysha)			
7/2/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	3.1 1,065.00	3,301.50 Billable
#1247671	Draft script for presentation of Motion to Seal (Akaysha)			
7/2/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1247672	Respond to email from FAO re script for presentation of Motion to Seal			
7/2/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247966	E-mail Sponder re: Seal Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247980	E-mails with client re: Irvine Landlord issues, batteries, Esvolta.			
7/2/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247983	E-mails with client and LE re: leases to be rejected; proc. Motion.			
7/2/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1248131	OC with RH re sealing motion.			
7/2/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.7 1,010.00	707.00 Billable
#1248151	Review of sealing motion in connection with hearing re same.			
7/3/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1247974	Review of hearing script re sealing motion.			
7/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1248084	Follow-up with Irvine landlord re: rej / batteries.			
7/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1248179	E-mails with Moyron and others re debtors real property leases analysis for the Sched G.			
7/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1248184	E-mails with Beck and Committee counsel re settlement supplement for 7/8 hrg.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1248248	TC AG re motion to shorten in connection with Idaho settlement motion			
7/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1248747	E-mails with Sponder re: Sealing Order.			
7/7/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1248748	Multiple e-mails among Dentons / Debtors and others to finalize Settlement Order, address comments to the Order and Semlings Order re: Project Settlement.			
7/7/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249672	TC AG re Huron Retention App			
7/7/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250319	Review supplement to settlement motion in advance of hearing re same.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250327	Emails with Dentons re motion to shorten re settlement motion.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250330	Emails with LE re motion to shorten.			
7/7/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250340	Review docket re sealing motion and hearing re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250341	TC with RH re Verita service items re hearing prep re same.			
7/7/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250342	Emails with Verita re service of items in connection with hearing prep.			
7/7/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250346	TC with LE re motion to shorten re settlement agreement re Idaho stay motion.			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250357	Internal and Dentons emails re Akaysha settlement order.			
7/7/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250362	Emails with Dentons re settlement motion (.1) and review of docket re same (.1).			
7/7/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250363	Emails with FAO re status of submitting order to chambers.			
7/7/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255526	Draft transmittal email to J. Lin of Raisner Roupinian to stipulation to extend answer deadline (Palomino v. Powin)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255529	OC with AG re service of Motion to Seal and service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/7/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255531	Review email from T. Buckingham of Verita re service of supplement to Motion to Approve Settlement Agreement (Akaysha)			
7/7/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255534	Email FAO re execution of stipulation to extend answer deadline (Palomino v. Powin)			
7/7/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255537	Review emails from FAO and J. Beck of Dentons re presentation of motion to seal re Akaysha			
7/7/25	rhoward / Exam/Analysis Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1255538	Analyze changes between docketed proposed order approving sealing motion and latest draft; email AG re same (Akaysha)			
7/7/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255539	Email D. Clarke of Genova Burns and B. Silverberg of Brown Rudnick re stipulation to extend answer deadline (Palomino v. Powin)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258003	Emails with Boubosa re: CS Energy.			
7/7/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258054	Email Cook re: Idaho Power.			
7/7/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258055	Emails to AG re: Idaho Power.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249497	E-mails with Ace counsel.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249499	E-mails with Beck re: Project Group revised Settlement Order.			
7/8/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249502	E-mails with AG re: revised Sealing and Settlement Orders.			
7/8/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1249504	E-mail with Chambers re: revised Sealing and Settlement Orders.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249505	E-mail US Trustee re: Sealing Order, reservation of rights.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	foswald / Attend Hearing Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1249506	Participate in today's hearing.			
7/8/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249507	E-mails Dentons re: Revised Sealing Order.			
7/8/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249511	Review Idaho settlement; need for expedited hearing to approve.			
7/8/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249512	Conference with LE re: Idaho.			
7/8/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249513	E-mails with Uzzi re: Idaho -- hearing and payments needs.			
7/8/25	lebrahimi / Draft Documents Counterparty Contracts/Issues	T	1.3 535.00	695.50 Billable
#1249695	Draft Motion to Shorten re Idaho Settlement			
7/8/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249696	Call with D Cooke re issues with relief motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249697	Multiple Comms FAO and Dentons team re issues with relief requested in motion to shorten in connection with idaho settlement			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	lebrahimi / Comm. Client Counterparty Contracts/Issues	T	0.1 535.00	53.50 Billable
#1249698	Multiple Comms FAO and Dentons and client re issues with relief requested in motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249699	OC FAO re issues with motion to shorten in connection with idaho settlement			
7/8/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1249707	Review Idaho Power settlement in connection with draft Motion to Shorten re same			
7/8/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250367	Emails with RH re sealing order (.1) and review docs re same (.2).			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250386	Emails with Dentons team re orders re settlement agreement.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250387	Emails with S. Schrag re order re motion to seal.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250388	Emails with D. Cook re submitting revised proposed order re settlement motion to chambers.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250390	Mulitple emails with FAO and Dentons teams re submitting proposed orders to chambers.			
7/8/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250393	Email to chambers re proposed order re sealing motion.			
7/8/25	aglaubach / Attend Hearing Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250398	Attend hearing re settlement motion and sealing motion re same.			
7/8/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250401	TC with RH re updated revised proposed order re sealing motion.			
7/8/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250403	Revise sealing order re UST comments re same.			
7/8/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250406	Internal emails re revised proposed sealing order.			
7/8/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250408	TC with LE motion to shorten re settlement agreement.			
7/8/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250417	Emails with Dentons re proposed order language re motion to seal.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255540	Review email from Dentons and TSS team re submission of Akaysha settlement order			
7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255541	Revise form of order to seal Akaysha settlement			
7/8/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255543	Review local rules re submission of stipulation to extend answer deadline (Palomino v. Powin)			
7/8/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255544	Email AG re revisions to sealing order (Akaysha)			
7/9/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1250391	E-mails with General Counsel and LE re: Irvine Lease questions; stored property.			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1249718	Multiple comms with Dentons and TSS team re status of Idaho Settlement filing			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1249793	E-mails with Beck, Cook and TSS team re: Idaho Settlement open points; need to redact certain common terms; Sealing Motion needed by TSS.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249815	Call with RH re: sealing and redactions.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249816	Follow-up e-mail with Lessor attorney re: Irvine premises; vacatur, etc.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1249818	E-mails with Committee Counsel re: 7/15 Manfreight hearing; witness list filed by Manfreight.			
7/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1249822	E-mail US Trustee / Beck re: revised Proj. Group Sealing Order.			
7/10/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250284	OC RH re idaho power settlement motion to seal			
7/10/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250285	Various Comms TSS team re status of filing idaho power settlement motion and motion to seal			
7/10/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250286	Comms RH AG re idaho power settlement motion to seal; status of underlying agreement and motion			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250287	Comms Dentons team re status of filing idaho power settlement motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250311	Review RH draft motion to seal re idaho power settlement			
7/10/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250312	Comms Dentons re revised draft of Idaho Power Settlement Motion			
7/10/25	lebrahimi / Comm. Client Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250313	Comms client and TSS and Dentons re sign off for idaho power settlement motion and motion to seal			
7/10/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1250314	Comms RH re motion to shorten re idaho power settlement motion			
7/10/25	lebrahimi / Draft Documents Counterparty Contracts/Issues	T	0.9 535.00	481.50 Billable
#1250316	Begin Draft of Bar Date Motion and review precedent in NJ re same			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250435	Emails with Dentons re order on motion to seal.			
7/10/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250436	Review revised order re motion to seal.			
7/10/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250437	Email to chambers re further revised proposed order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250441	Voicemail to chambers re court procedure re Idaho settlement motion.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250442	Emails with Dentons and TSS team re Idaho settlement motion.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250454	Emails with Dentons and Togut teams re motion to seal re Idaho power.			
7/10/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250458	Emails with Togut team re motion to seal on Idaho power.			
7/10/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250467	Multiple internal emails with RH, LE, DP, and FAO re Idaho power settlement motion and filing timing.			
7/10/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1250468	Emails with TSS and Dentons teams re filing of Idaho power settlement motion.			
7/10/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255546	Review emails from D. Cook of Dentons and FAO re drafting of sealing motion (Idaho Power)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255547	OC with FAO re drafting of sealing motion (Idaho Power)			
7/10/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	2.8 1,065.00	2,982.00 Billable
#1255548	Draft sealing motion (Idaho Power)			
7/10/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1255549	Email D. Cook of Dentons re filing and drafting of sealing motion (Idaho Power)			
7/10/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255550	Email exchange with FAO re drafting and filing of sealing motion (Idaho Power)			
7/10/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255551	Revise redactions to Idaho Power agreement			
7/10/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255552	Email FAO re status of sealing motion (Idaho Power)			
7/10/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255553	Email exchange with J. Beck and D. Cook of Dentons re redactions to Idaho Power agreement			
7/11/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250257	Review latest draft of Sealing Motion for Idaho.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	1.1 1,590.00	1,749.00 Billable
#1250259	E-mails with Beck, Glaubach and others re: open issues on the Settlement with IDAHO Power; Sealing Motion, Order and filing for a 7/31 hearing vs 8/6.			
7/11/25	lebrahimi / Correspondence Counterparty Contracts/Issues	T	0.4 535.00	214.00 Billable
#1250283	Multiple comms with TSS and Dentons team re status of idaho power settlement motion and filing of same			
7/11/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1250470	Call to chambers re filing timing re Idaho power settlement motion.			
7/11/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1250471	Internal communications with LE, RH, and DP re idaho power settlement motion and filing timing re same.			
7/11/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1250474	Multiple emails with TSS and Dentons teams re filing of idaho power settlement motion			
7/11/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255555	Revised sealing motion after receiving external comments			
7/11/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255557	Email exchange with DP re filing of sealing motion (Idaho Power)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1255559	Email exchange with AG, FAO, and T. Moyron of Denton re filing of 9019 motion and sealing motion (Idaho Power)			
7/11/25	rhoward / Comm. Client Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255561	Email G. Uzzi of Powin re draft of motion to seal (Idaho Power)			
7/11/25	rhoward / Comm. Client Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1255563	Email G. Uzzi of Powin re draft of motion to seal (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255564	Email D. Cook of Dentons re redacted form of settlement agreement (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255565	Reply to email from D. Cook of Dentons re sign off on motion to approve settlement agreement			
7/11/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.9 1,065.00	958.50 Billable
#1255566	Finalized sealing motion for filing (Idaho Power)			
7/11/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255567	Email D. Cook of Dentons re finalized sealing motion (Idaho Power)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1255568	OC with DP re filing and service of sealing motion (Idaho Power)			
7/11/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1255570	Review emails from G. Medina and J. Beck of Dentons and FAO re service of 9019 motion and sealing motion (Idaho Power)			
7/12/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1251845	Review reply to objections re Debtors' motion to reject legacy contracts.			
7/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251849	E-mail Sponder re motion to seal.			
7/12/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251852	Review Pashman letter to the court re legacy contracts rejection.			
7/14/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250945	E-mail with Uzzi and others re: Irvine premises / lease rej.			
7/14/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250951	E-mails with Powin reps re: Irvine lease; Esvolta.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1250957	Review transfer documents re: 2/2021 PEC assumption and assignments.			
7/14/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1252072	Review Powin paralegal comms re: OpCo (Powin, LLC) contracts			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258029	Review Manfreight Objection.			
7/14/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258030	Review Earl advice.			
7/14/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258031	Emails with FAO re: Manfreight.			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258032	Review UCC joinder.			
7/14/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1258033	Review Leonard Renewable reply.			
7/15/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1251756	E-mails with counsel for Salt River re: Adequate Assurance demand.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/16/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251905	E-mail Ucko re: Bickell lease.			
7/16/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258035	Review notice re: licenses.			
7/17/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.1 535.00	53.50 Billable
#1251906	Comms FAO and Uzzi re celestica batteries issue			
7/17/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1251946	E-mail AG re: Salt River AA requests.			
7/18/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.6 535.00	321.00 Billable
#1251722	Call FAO Dentons and Uzzi re es Volta agreement; 3CU lease and celestica			
7/18/25	lebrahimi / Comm. Profes. Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1251724	Call with Uzzi and Chad re OCPs			
7/18/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	2.1 535.00	1,123.50 Billable
#1251868	Review prior leases / subleases / agreements with 3CU and es Volta re rejection of lease in connection with draft email to FAO re same			
7/18/25	lebrahimi / Inter Off Memo Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1251869	Draft email to FAO re summary of prior leases / subleases / agreements with 3CU and es Volta re rejection of lease in connection with same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/18/25	lebrahimi / Review Docs. Counterparty Contracts/Issues	T	0.2 535.00	107.00 Billable
#1251912	Review Docket re NOA for es VOLta counsel in connection with client questions re same			
7/18/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252035	Review Agreements with Powin / Esvolta; Irvine.			
7/18/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1252038	E-mails Celestica counsel re: WIP / inventory.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252545	Zoom with Celestica counsel re; batteries and other inventory; likely contract assumption and cure.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1252546	E-mails with counsel for Esvolta re: need for clarity at to Premises.			
7/21/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1252547	Prepare for Zoom call with Esvolta counsel.			
7/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1252548	Zoom with Esvolta re: sublease; batteries at premises; concerns by landlord and local officials.			
7/21/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1252554	Review Agreement with Salt River re: adequate assurance.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253224	E-mails with counsel for Celestica re: inventory; WIP; contract.			
7/22/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253228	Review info and documents provided by Celestica.			
7/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253319	E-mails with Irvine Lessor Counsel.			
7/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1253338	E-mails with Esvolta counsel re: Irvine; Proj. contracts.			
7/23/25	lebrahimi / Inter Off Memo Counterparty Contracts/Issues	T	0.3 535.00	160.50 Billable
#1253469	Comms FAO re summary of es Volt ROR			
7/24/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1253720	Follow-up call with Lessor attorney for Irvine re: Celestica / Powin.			
7/24/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258046	Email Stieglitz re: strategy.			
7/28/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1254928	Review comms from Troutman Pepper re: objection to Rejection Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1254929	Review various comms w/ Dentons and David Polk / Mayer Brown re: objections to Contract rejection / assumption motion			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1254096	E-mails with L. Eisenberg re: Court Conference on Lease Rejection.			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1254097	E-mails with Ace Counsel and others re: Mainfreight's bid.			
7/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1254099	E-mails with Pine Gate attorney re: 2 contracts.			
7/29/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1254932	Review Pashman Stein / Dentons / Chambers comms re: request / scheduling of Chambers conference			
7/29/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258047	Email Leah re: count contract.			
7/29/25	atogut / Comm. Court Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1258048	Email Earl re: 7/31 conference.			
8/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1255366	E-mail Esvolta counsel re: contracts.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1255371	E-mail J. Beck re: 9019 Idaho Power.			
8/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1256593	Follow-up with Irvine landlord re: terms.			
8/4/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1256603	Follow up with ED v. ITA counsel re: batteries removal; rej. terms.			
8/5/25	foswald / Draft Documents Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1256521	Work on Triparty stipulation Irvine Lessor/Esvolta; inventory removal; local Fire Dept. Marshall concerns; post rej. rent.			
8/5/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1263006	Review case docket for objection to 9019 motion concerning settlement with Idaho Power			
8/5/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1263007	Email exchange with FAO re appearances at hearing to consider Idaho Power 9019 motion and related motion to seal			
8/6/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1256457	Confer with counsel for es Volta re status and timing of batteries / inventory removal at the Irvine premises; post rejection admin charges.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/6/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1263030	Email DP re Idaho Power sealing motion			
8/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1257982	Email with Source One attorny re: contract inquiry.			
8/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1257983	Email with Source One attorny re: contract inquiry.			
8/11/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1257984	Email with Source One attorny re: contract inquiry.			
8/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1257790	Emails with Irvine lessor and counsel for sub lessor re: decommissioning, removal of batteries,; rejection stipulation.			
8/12/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1257792	Comm with counsel for Landord re: Irvine lease stipulation.			
8/12/25	lebrahimi / OC/TC strategy Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1258778	Comms with FAO re Irvine stop (.2); and review comments re same (.3).			
8/12/25	lebrahimi / Revise Docs. Counterparty Contracts/Issues	T	0.5 535.00	267.50 Billable
#1258779	Revise Irvine stip re FAO comments.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/13/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1258634	Emails with counsel for One Source re: contract/inventory.			
8/13/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1258635	Emails with L. Kresger re: Expeditor's changes \$678,995.			
8/13/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1258637	Emails with LE re: open issues and changes for Irvine Lease stipulation with landlord and subtenant; property disposition.			
8/13/25	lebrahimi / Draft Documents Counterparty Contracts/Issues	T	1.9 535.00	1,016.50 Billable
#1258780	Draft motion to extend removal deadlines.			
8/13/25	lebrahimi / Prep Filing/Svc Counterparty Contracts/Issues	T	0.7 535.00	374.50 Billable
#1258781	Prep for file motion to extend removal deadlines (.5); and comms DP and FAO re same (.2).			
8/14/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1260800	E-mails with KCE counsel re: Bar Order changes.			
8/15/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1258301	Email and call with counsel for Formosa re sale and contract fulfillment issue and whether Powin consent is needed.			
8/15/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1258302	Email follow up on Irvine lease stipulation to reject.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/15/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.6 1,590.00	954.00 Billable
#1258303	Review of the sublessor agreement for Irvine, prepayments by sub tenant impacting the stip and claim.			
8/15/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1258304	Revisions to Irvine stipulation further to counsel call .			
8/18/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1258964	Email with expeditors' counsel re: A/P claim.			
8/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1260565	E-mails with Irvine landlord and subtenant attorneys re: stipulation.			
8/21/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1260567	E-mails counsel for the Licenses and Chambers re: Rej. Motion.			
8/25/25	foswald / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1260957	Prepare for Court conference re: Licensees.			
8/25/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1260958	Zoom Court conference re: Licensees / rej. Motion.			
8/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1261139	Review Expeditors motion to shorten for motion for stay relief.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/27/25	dperson / Comm. Others Counterparty Contracts/Issues	T	0.6 560.00	336.00 Billable
#1262902	E-mail with Sleepers Limington re: cure notices received, assumption issues.			
8/28/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1261406	E-mails counsel for Kupano re: assumed contracts.			
8/28/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1261415	E-mail counsel for Power Factors re: return of confidential information.			
8/29/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1261575	E-mails with Uzzi and others re: Expeditors Motion and issues for 9/3.			
8/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1261576	Call with D. Interieri re: Irvine update, lease rejection.			
9/3/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1262426	E-mails with Irvine Landlord attorney re Stipulation.			
9/4/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1262542	Review Celestica Termination Notice.			
9/5/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1262630	E-mails with Foundin Intell Prop re: chinese patents and fees.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	eblander / Comm. Others Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1264244	TC w/ counsel for Pulse Clean Energy re: rejected contract and release of escrow			
9/9/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.7 915.00	640.50 Billable
#1264245	Review email from counsel for Pulse Clean Energy SPV Watt Limited re: escrow return and response email; download and review diligence documents from database; initial review of Escrow Agreement and Energy Equipment Supply Agreement			
9/10/25	foswald / Review Docs. Counterparty Contracts/Issues	T	1.8 1,590.00	2,862.00 Billable
#1263837	Review Pulse Clean Energy's ESA / Escrow Agreement to evaluate request to release \$5.8M from escrow / whether funds are property of the estate / applicability of the stay.			
9/10/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1263841	E-mail with Pulse's counsel re: Pulse Clean Energy's ESA / Escrow Agreement to evaluate request to release \$5.8M from escrow / whether funds are property of the estate / applicability of the stay.			
9/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1264424	E-mail with Archer for Lu Pacific.			
9/12/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1264425	E-mail Schwartz and others re: equip in Mauer.			
9/15/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1265617	E-mails to counsel for LuPacific properties re: lease.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.6 1,590.00	954.00 Billable
#1265830	Call with Irvine lessor re: rejection stipulation open issues.			
9/23/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1265831	E-mails CG re: call with counsel / revisions to Irvine stipulation.			
9/24/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1265923	E-mail client re: Irvine stipulation.			
9/24/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1265924	Review and revise Motion to extend 365(d)(4) period.			
9/24/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1265925	Conference with CG re: revised Motion to extend 365(d)(4) period.			
9/24/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1265929	Review client comments to Irvine stipulation.			
9/24/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1265930	Conferences with CG re: Irvine stipulation client comments; next steps.			
9/24/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1267134	Comms w/ CG re: 365(d)(4) extension motion and local rule 9013-6 re: automatic extensions of time; review local rules and complex case procedures			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/24/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1267135	Review FAO / CG comms re: 365(d)(4) extension motion and related timeline			
9/25/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1267150	Draft email to Dentons team re: Pulse Clean Energy request re: escrow agreement			
9/25/25	eblander / Exam/Analysis Counterparty Contracts/Issues	T	0.4 915.00	366.00 Billable
#1267151	Review Pulse Clean Energy Equipment Supply Agreement and related Escrow Agreement re: request to release escrow funds			
9/25/25	eblander / Review Docs. Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1267152	Review CG / FAO comms re: 365(d)(4) extension Motion and edits / next steps			
9/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267164	E-mails with S. Schrag re: Motion to Rej. Lu Pacific Lease.			
9/25/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267165	Conference with CG re: Motion to Rej. Lu Pacific Lease.			
9/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1267168	E-mails with Lu Pacific counsel re: multiple issues with Lease / unassumed by Flex Gen; Mechi Lien.			
9/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267169	E-mails with Pulse Clean counsel re: Escrowed funds.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1267170	Review revised draft of 365(d)(4) pleadings and edit.			
9/25/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267171	E-mails with CG re: 365(d)(4) Motion for client review.			
9/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1267179	E-mail UCC counsel re: Irvine lease stipulation.			
9/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267180	E-mails with counsel for ENEL of Italy re: claims.			
9/26/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1266352	Review and comment on motion and related pleadings to reject the Lu Pacific lease.			
9/26/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1266353	E-mails with CG re comments to the LuPacific rep pleadings.			
9/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1266354	E-mails with S. Shrag re questions concerning surrender of Lu Pacific premises; personalty at the premises; abandonment.			
9/26/25	eblander / Comm. Others Counterparty Contracts/Issues	T	0.1 915.00	91.50 Billable
#1267158	Comms w/ Pulse Energy Counsel			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/26/25	eblander / Comm. Profes. Counterparty Contracts/Issues	T	0.3 915.00	274.50 Billable
#1267159	Send email to Dentons team re: Pulse Energy escrow request			
9/26/25	eblander / Inter Off Memo Counterparty Contracts/Issues	T	0.2 915.00	183.00 Billable
#1267160	Comms w/ CR re: Debtor professional coordination re: Pulse Energy issue			
9/29/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267331	E-mail G. Dunne and others re: ENEL litigation / contract claims.			
9/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1267333	E-mail with Matrix Networks counsel re: termination of services.			
9/29/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267334	E-mails with Beck re: lease rejection Motions.			
9/29/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267336	E-mails with C. Grady re: Irvine stipulation next steps.			
9/29/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1267337	Review e-mails among Pacific Lu counsel and Schrag re: Flex Gen assumed contracts; representations purportedly made.			
9/30/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268047	E-mails with CG re: 365(d)(4) Motion open issues.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1268051	E-mails with Esvolta counsel re: Irvine disposition; stipulation.			
9/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268052	E-mails with N. Songonuja re: assumed / rej. contracts.			
9/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1268054	E-mails Durrer and others re: Lu Pacific rejection; assets.			
Matter Total:		159.90		189,386.00

Matter: Creditor Committee Matters

6/23/25	foswald / Review Docs. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1245683	E-mail J. Sponder re: UCC responses.			
6/24/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.5 1,590.00	795.00 Billable
#1245963	Zoom with US Trustee reps and Durrer re: review of Top 50 and response to Committee solicitation.			
6/27/25	dperson / Review Docs. Creditor Committee Matters	T	0.3 560.00	168.00 Billable
#1246161	Review and circulate Notice of formation of Committee.			
6/27/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1246490	E-mail Dentons re: Committee formed; Pitches Tonhy LT.			
6/27/25	atogut / Review Docs. Creditor Committee Matters	T	0.1 1,830.00	183.00 Billable
#1251323	Review UCC notice			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/28/25	foswald / Comm. Client Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1246790	E-mail Uzzi and Team re: UCC counsel.			
6/28/25	atogut / Review Docs. Creditor Committee Matters	T	0.1 1,830.00	183.00 Billable
#1251322	Email FAO re Brown Rudnick selection (UCC counsel)			
7/1/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1247556	E-mail D. Clark re: Committee Notices.			
7/2/25	eblander / Inter Off Memo Creditor Committee Matters	T	0.1 915.00	91.50 Billable
#1248572	Comms w/ TSS team re: timing issues re: interim compensation procedures per UCC emails			
7/3/25	foswald / Review Docs. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1248073	Review Beck's report as to Committee feedback on Proj. Group settlement and certain 2nd Day Final Orders.			
Matter Total:		1.60		2,215.50

Matter: Diligence Review

6/25/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246017	Call with J. Sabin of Venable re: interested in Assets.			
6/26/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246362	Call with Sabin at Venable re: case info; UCC.			
6/26/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246363	E-mails with J. Beck re: DIP Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	foswald / Comm. Court Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246364	E-mails with Chambers re: DIP Order.			
6/26/25	atogut / Review Docs. Diligence Review	T	0.5 1,830.00	915.00 Billable
#1251324	Review 6/24 hearing transcript			
7/1/25	atogut / Review Docs. Diligence Review	T	0.2 1,830.00	366.00 Billable
#1258009	Review 6/3 hearing transcript.			
7/9/25	atogut / Review Docs. Diligence Review	T	0.3 1,830.00	549.00 Billable
#1258019	Review 7/8 hearing transcript.			
8/7/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1256967	Emails with counsel for One source re stored inventory.			
8/28/25	dperson / Research Diligence Review	T	0.8 560.00	448.00 Billable
#1261207	Assist with diligence review in connection with Rejection Motion and status for same.			
8/28/25	dperson / Inter Off Memo Diligence Review	T	0.3 560.00	168.00 Billable
#1261208	E-mails with FAO re: disposition/diligence review in connection with procedures Rejection Motion and status for same.			

Matter Total: 3.10 4,036.00

Matter: Employee Matters

7/21/25	foswald / Comm. Profes. Employee Matters	T	0.1 1,590.00	159.00 Billable
#1252550	E-mails with T. Moyron and Van re: KERP / KEIP Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253386	Emails with FAO re motion to shorten.			
7/22/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253387	Emails with Dentons team re motion to shorten.			
7/22/25	aglaubach / Comm. Profes. Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253390	Call with C. Doherty re keep and Kerp motion.			
7/22/25	aglaubach / Research Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253391	Research re KEIP and KERP Motion.			
7/22/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253392	Drafting re motion to shorten re KEIP and kERP motion.			
7/22/25	aglaubach / Review Docs. Employee Matters	T	0.5 1,010.00	505.00 Billable
#1253404	Review of KEIP and KERP motion re motion to shorten re same.			
7/22/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253405	Additional drafting re MTS re KEIP and KERP.			
7/22/25	lebrahimi / OC/TC strategy Employee Matters	T	0.2 535.00	107.00 Billable
#1253455	OC AG re motion to shorten re KERP Motion			
7/23/25	aglaubach / Comm. Others Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253408	Call with C. Doherty re motion to shorten re KEIP / kERP.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	aglaubach / Draft Documents Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253409	Drafting re motion to shorten re KEIP / KERP.			
7/23/25	aglaubach / Draft Documents Employee Matters	T	0.2 1,010.00	202.00 Billable
#1253410	Drafting re order to shorten re KEIP / KERP.			
7/23/25	aglaubach / Inter Off Memo Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253411	Internal emails with DP and team re KEIP and kERP motion.			
7/23/25	aglaubach / Revise Docs. Employee Matters	T	0.9 1,010.00	909.00 Billable
#1253412	Updates to case calendar.			
7/23/25	aglaubach / Revise Docs. Employee Matters	T	0.4 1,010.00	404.00 Billable
#1253414	Additional edits to motion and proposed order re motion to shorten.			
7/23/25	aglaubach / Comm. Others Employee Matters	T	0.1 1,010.00	101.00 Billable
#1253415	Emails with Dentons re proposed order and motion to shorten notice.			
7/23/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1253428	E-mail with R.Earl in chambers re: hearing request in connection with KERP/KEIP			
7/23/25	lebrahimi / Comm. Profes. Employee Matters	T	0.2 535.00	107.00 Billable
#1253477	Comms Dentons re KERP Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	dperson / Comm. Profes. Employee Matters	T	0.1 560.00	56.00 Billable
#1253287	E-mails with Dentons and Togut Team re: Order Granting Application to Shorten Time Motion of Debtors For Entry of Order (I) Approving Key Employee Retention Plan And Key Employee Incentive Plan And (II) Granting Related Relief			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253423	E-mails with R. Earl and J. Sponder re: Motion to Shorten, KERP/KEIP matters.			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253424	E-mails with LE re: Verita Retention (.1) E-mails with R. Earl in Kaplans Chambers re: Verita Services Agreement (.1).			
7/24/25	dperson / Inter Off Memo Employee Matters	T	0.2 560.00	112.00 Billable
#1253430	E-mails with FAO re: US Trustee and Court request in connection with KERP/KEIP			
7/29/25	dperson / Comm. Profes. Employee Matters	T	0.3 560.00	168.00 Billable
#1255082	E-mails and calls with C. Doherty re: KEIP Motion, Notice and hearing issues.			
7/30/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1255086	E-mails with C. Doherty @ Dentons re: Order Shortening Notice and Notice of Hearing.			
7/30/25	dperson / Draft Documents Employee Matters	T	0.5 560.00	280.00 Billable
#1255087	Draft Notice of Hearing re: KEIP Motion.			

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/30/25	dperson / Comm. Court Employee Matters	T	0.2 560.00	112.00 Billable
#1255091	E-mails with R. Earl @ Judge Kaplans chambers re: status of Order Shortening Notice			
7/30/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1255092	E-mails with FAO re: KEIP Objection Deadline.			
7/30/25	dperson / Inter Off Memo Employee Matters	T	0.1 560.00	56.00 Billable
#1255093	E-mails with LE re: Status of 2016b Statement.			
7/30/25	dperson / Comm. Profes. Employee Matters	T	0.6 560.00	336.00 Billable
#1255094	E-mails with Denton's and Verita Team re: Service in connection with KEIP/KERP Motion.			
7/31/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1256594	E-mails with V, Durrer re: KEIP/KERP Motion, status and agenda comments.			
8/4/25	foswald / Comm. Profes. Employee Matters	T	0.1 1,590.00	159.00 Billable
#1256598	Emails with Moyran re: KERP/KEIP Motion.			
8/4/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1257279	E-mails with T. Moyran re: Status of KERP Motion.			
8/5/25	dperson / Comm. Profes. Employee Matters	T	0.2 560.00	112.00 Billable
#1255923	Call with C. Doherty @ Dentons re: KEIP/KERP Order, submission issues.			

Matter Total: 8.20 6,678.00

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: First Day Orders				
6/10/25	lebrahimi / Revise Docs. First Day Orders	T	1.3 535.00	695.50 Billable
#1242100	Revise FDD re togut motions and comms with Dentons re same			
6/10/25	lebrahimi / Revise Docs. First Day Orders	T	1.4 535.00	749.00 Billable
#1242101	Revise creditor matrix motion re comms and comment from Dentons; proof and finalize before filing			
6/10/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242102	OC AG re revisions to FDD re togut inserts			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1242103	Multiple calls with S Schrag re creditor matrix motion comments			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1242104	Call with S Schrag re questions on service of first day motions			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.6 535.00	321.00 Billable
#1242105	Various comms TSS Team and Dentons re status of first day motions and filings re same			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242239	Multiple comms and emails with TSS internal team re status of first day pleadings and filings re same.			

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242240	Internal emails and communications re status of TSS insert to FDD.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242241	TC with LE re FDD status.			
6/10/25	aglaubach / Review Docs. First Day Orders	T	0.6 1,010.00	606.00 Billable
#1242242	Review and edits to Verita retention application in advance of filing re same.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242243	Emails with TSS team and Dentons team re filing re retention application.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242244	Emails with JC re pro hac vice motion.			
6/10/25	aglaubach / Revise Docs. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242246	Revise pro hac certification per JC emails re same.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242247	Emails with JC re pro hacs and certifications.			
6/10/25	aglaubach / Comm. Profes. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242248	Emails with Dentons re KCC retention app.			

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242249	TC with DP re filed documents.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	1.2 1,010.00	1,212.00 Billable
#1242250	Multiple emails with UST and full team re filed pleadings.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242251	TC with JC re emails to clerks office re filed pleadings.			
6/10/25	aglaubach / Comm. Court First Day Orders	T	0.4 1,010.00	404.00 Billable
#1242252	Multiple emails to clerks office re filed first day pleadings.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242254	TC with EB re FAO email re status of first day filings.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242256	Emails with clerk and UST re filed cash management motion.			
6/10/25	aglaubach / Comm. Court First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242258	Emails with clerk and UST re filed FDD.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242260	Emails with FAO re first day pleadings and distribution re same.			

Togut, Segal & Segal LLP

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242261	Emails with UST and clerk re creditor matrix motion.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242263	Emails with UST and clerk re customer program motion.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242266	Emails with UST and clerk re expedited hearing motion.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242267	TC with EB customer program first day motion.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242268	Emails with court, UST, and clerk re status of filings.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242794	Call with V. Durrer re: customer practices Motion / support.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242795	E-mails with B. Earl re: 1st day Motions; Thurs. hearing; case management.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242796	E-mails with Dentons Team re: Cash Collateral / Insurance / Wage Motions.			

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242800	E-mails with Dentons re: Top 50 creditors 1st changes; FDD; Customer Program Motion and need for Final Order.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.7 1,590.00	1,113.00 Billable
#1242801	E-mails and call with DP re: first day Motions open issues; filing, etc.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.5 1,590.00	795.00 Billable
#1242802	E-mails with EB/AG re: finalizing TSS Motions.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242805	E-mail BK re: Customers Motion.			
6/10/25	foswald / Revise Docs. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242806	Review and edit Complex Case Motion and Order.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242807	E-mail with JC re: Complex Case Motion and Order; sign- off for filing.			
6/10/25	foswald / Revise Docs. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242808	Revise Motions for Pro Hac for TSS attorneys.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242809	E-mails with JC re: Motions for Pro Hac for TSS attorneys.			

Togut, Segal & Segal LLP

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242810	E-mails with DP and KCC re: confirming services process.			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243227	Comms w/ KCC team re: service issues			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.7 915.00	640.50 Billable
#1243228	Various comms w/ TSS and Dentons morning after Petition filings re: next steps re: preparation, finalizing and filing of First Day Motions			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243229	TC w/ S. Schrag re: TSS updates to FDD (.1); comms w/ TSS team re: updates and edits to FDD (.1)			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243230	Comms w/ Dentons team re: tax ID numbers re: Caption			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.4 915.00	366.00 Billable
#1243231	Comms w/ TSS and Dentons team re: status / timeline re: edits to FDD and circulation of same (.2); comms w/ TSS team re: Schedules Motion status, minor edits and review and comms re: filing of same (.2)			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243232	TC w/ AG re: status of filings and responding to FAO emails; comms w/ FAO and Dentons teams re: filings on docket, upcoming filings			

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Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243233	Comms w/ TSS and Dentons teams re: entry of Order Scheduling Expedited First Day Hearings			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.2 915.00	183.00 Billable
#1243234	Comms w/ TSS team re: Pro Hac Vice admissions			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243235	Comms w/ TSS team re: order of filings, status of review of FDD; further coordination re: filings			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243236	Comms re: FDD and coordination w/ UST			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.2 915.00	183.00 Billable
#1243237	Comms w/ TSS team, TC w/ AG re: Expedited Hearing Order and Customer Motion relief			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243238	Comms w/ AG re: Pro Hac Vice applications and next steps, possible edits			
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1243239	Comms w/ DP and TSS team re: preparation re: filing of Application re Designation of Complex Case (.2); comms w/ FAO re: same (.1)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1243240	Comms w/ TSS team re: next steps / order re: filing of First Day Motions			
6/10/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243241	Comms w/ JC re: coordination re: in-person attendance re: First Day Hearings			
6/10/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243242	Comms and coordination w/ Dentons, TSS, and Chambers re: in-person attendance			
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1243243	Comms w/ KCC and TSS team re: service of First Day Motions			
6/10/25	eblander / Review Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243244	Review comms w/ TSS, Dentons, and TSS teams re: service of First Day Motions			
6/10/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243245	Review as-filed First Day Declaration			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243246	Update Schedules Motion / Expedited Hearing Motion re: case footnote, notice section, etc.; related comms w/ Dentons and TSS team			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Revise Docs. First Day Orders	T	0.1 915.00	91.50 Billable
#1243247	Comms w/ AG re: minor edit to Schedules Extension Motion, incorporate edits			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243248	Comms w/ DP re: revisions re: language re: Hybrid hearing format; revise Motion for Expedited Consideration; further comms w/ DP re: next steps			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243249	Further comms w/ TSS team re: filing / status of First Day Motions; comms re: Utility Motion; revise Motion for Expedited First Day Hearings and comms w/ TSS team; review comms re: updates to Creditor Matrix Motion and notice provisions			
6/10/25	eblander / OC/TC strategy First Day Orders	T	0.2 915.00	183.00 Billable
#1243250	Comms w/ DP re: filing of Motion for Expedited Hearings (.1); comms w/ TSS team re: coordinating w/ UST re: filed Motions and First Days (.1)			
6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243381	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Pay Employee Obligations and (B) Continue Employee Benefit Programs, and (II) Granting Related Relief.			
6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243382	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to Maintain and Renew, Amend, Supplement, Extend, or Modify Insurance Programs and Pay.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243385	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing Use of Cash Management Procedures, Bank Accounts, and Existing Business Forms; (II) Prohibiting Setoffs and Freezing of Bank Accounts; (III) Modifying Requirements of Section 345(b) of the Bankruptcy Code; and (IV) for Related Relief			
6/10/25	dperson / Review Docs. First Day Orders	T	0.2 560.00	112.00 Billable
#1243389	Review and circulate Order granting Motion on Expedited Consideration			
6/10/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1243390	E-mails with FAO and Chambers re: Order granting Motion on Expedited Consideration, Customer Program review issues.			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251378	Review notices re petition filed			
6/10/25	atogut / Inter Off Memo First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251379	Email FAO re notices re petition filed			
6/10/25	atogut / Comm. Profes. First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251382	Emails Tanya re Uzzi declaration			
6/10/25	atogut / Review Docs. First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251383	Review filed Uzzi declaration			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	atogut / Inter Off Memo First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251384	Emails AG re filed pleadings			
6/10/25	atogut / Comm. Profes. First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251385	Emails Van re filed pleadings			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251386	Review Earl email re 1st day hearing			
6/10/25	atogut / Review Docs. First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251387	Review customer motion			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251388	Review complex case app			
6/10/25	atogut / Inter Off Memo First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251390	Emails AG re 1st day motions			
6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.4 490.00	196.00 Billable
#1242378	Attend Zoom with TSS and Dentons teams re Preparation for first day hearings.			
6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1242385	OC with DP re Preparation for first day hearing.			
6/11/25	jcohen / Comm. Court First Day Orders	T	0.1 490.00	49.00 Billable
#1242392	E-mail to Chambers re attendance at first day hearings.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	jcohen / Comm. Court First Day Orders	T	0.1 490.00	49.00 Billable
#1242401	Further communication(s) with Chambers re Registration for hearing on June 12, 2025.			
6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1242406	OC with DP re Attendance at first day hearings, agenda, strategy moving forward.			
6/11/25	jcohen / Comm. Profes. First Day Orders	T	0.1 490.00	49.00 Billable
#1242409	E-mail with G. Medina re Registration for hearing on June 12, 2025.			
6/11/25	jcohen / Comm. Profes. First Day Orders	T	0.1 490.00	49.00 Billable
#1242492	E-mail with TSS and Powin teams re Courthouse attendance on June 12, 2025.			
6/11/25	aglaubach / Review Docs. First Day Orders	T	0.4 1,010.00	404.00 Billable
#1242720	Review UST comments to various orders including joint admin, Verita retention and other items.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242721	TC with T. Moyron re cash collateral order.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242722	TC with DP re UST comments to order.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.3 1,010.00	303.00 Billable
#1242723	TC with LE re UST comments to order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.6 1,010.00	606.00 Billable
#1242724	Multiple TC's with team re comments to orders			
6/11/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242725	Call with C. Doherty re process for orders.			
6/11/25	aglaubach / Inter Off Memo First Day Orders	T	0.5 1,010.00	505.00 Billable
#1242726	Multiple internal emails re proposed changes to TSS orders based on UST comments.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242727	Follow up TC with LE re edits to proposed orders.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242728	TC with EB re process for submitting revised orders to chambers.			
6/11/25	lebrahimi / Revise Docs. First Day Orders	T	1.6 535.00	856.00 Billable
#1242780	Revise Creditor Matrix motion, joint admin, schedule extension, and verita retention orders re UST comments and circulate to Dentons for submission to chambers			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242781	TC AG re UST comments to creditor matrix and joint admin order			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1242782	TC AG re follow up comms on UST comments to verita retention order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.6 535.00	321.00 Billable
#1242783	Multiple TC with TSS Team re UST comments to first day orders			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.3 535.00	160.50 Billable
#1242784	Multiple email comms with Dentons and TSS team re UST comments on first day orders			
6/11/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1242787	Multiple comms AG JB re TRO / Prelim inj			
6/11/25	lebrahimi / Research First Day Orders	T	0.5 535.00	267.50 Billable
#1242788	Research NJ / Third Circ. precedent for TRO / Prelim inj relief			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.2 535.00	107.00 Billable
#1242789	TC EB re UST comments to Schedules Order			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.4 535.00	214.00 Billable
#1242791	Call with Dentons and TSS team re strategy for first day hearing			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.1 535.00	53.50 Billable
#1242792	Comms with Verita re UST comments to Verita Retention Order			
6/11/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242848	Conference with DP re: Court hearing participants and logistics.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	foswald / Review Docs. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242849	Review and comment on 362 letter re: Zitara.			
6/11/25	foswald / Review Docs. First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242850	Review US Trustee's markup and comments / questions to proposed First Day Orders.			
6/11/25	foswald / OC/TC strategy First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242851	Conference with EB and team to review US Trustee issues and provide alternative language.			
6/11/25	foswald / OC/TC strategy First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242852	Call with AT re: US Trustee comments; venue, etc.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.6 1,590.00	954.00 Billable
#1242853	E-mails with Denton's team re: US Trustee comments and issues to first day orders.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242854	E-mails with US Trustee attorneys re: Responses to their comments to first day orders.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242855	E-mail and call with Judge Kaplan's Clerk - modified orders, US Trustee issues.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242856	E-mails TSS and Denton re: call with the Clerk.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242857	E-mails with D. Wender re: question as to first day Motions.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242860	E-mails with J. Beck re: cash collateral / budget issues.			
6/11/25	eblander / Attend Meeting First Day Orders	T	0.5 915.00	457.50 Billable
#1243569	Conference call with Dentons / TSS team re: Petitions and preparation for First Day Hearings; prep re: call			
6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243570	Comms w/ Dentons team re: UST comments re: venue in first day orders			
6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243571	Comms w/ FAO and Dentons re: Schedules Extension timelines			
6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243572	Comms w/ TSS team re: comments re: Creditor Matrix Motion			
6/11/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243573	Review draft email to TSS team re: responses to UST comments, revise same and circulate to TSS group for review			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	eblander / OC/TC strategy First Day Orders	T	0.4 915.00	366.00 Billable
#1243575	Review of UST redlines to First Day Orders, various comms w/ FAO and others re: responding to UST, submitting redlines of revised orders to chambers, other procedure			
6/11/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1243577	Comms w/ TSS team, coordination w/ Dentons team re: sending revised / redlined Proposed Orders to Dentons, submitting revised orders to Chambers			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243578	Comms w/ JC and DP re: preparing binders / other preparation for in-person First Day Hearings			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243579	Comms w/ AR re: pulling and printing transcripts from First Day hearings in prior cases			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243580	TC w/ AT re: preparation for First Day Hearings, chambers conference			
6/11/25	eblander / Prep. Hearing First Day Orders	T	1.8 915.00	1,647.00 Billable
#1243581	Review transcripts from prior DNJ Complex Chapter 11 First Day Hearings and begin drafting scripts for First Day Hearing			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243582	Comms and coordination re: logistics re: in-person presentation at First Day Hearing			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.5 915.00	457.50 Billable
#1243583	Review First Day Motions in advance of First Day Hearing; various review and preparation			
6/11/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243585	Various comms w/ TSS team and review comms w/ Dentons and UST re: considerations and compromise re: Schedules extension period			
6/11/25	eblander / Review Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243586	Review DNJ Chapter 11 Complex Case Procedures			
6/11/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243587	Review New Rite Aid First Day Hearing transcript; troubleshooting re: obtaining transcript			
6/11/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243588	Comms w/ Dentons and TSS team re: revisions to Cash Collateral Order, redlines and next steps			
6/11/25	eblander / Revise Docs. First Day Orders	T	1.1 915.00	1,006.50 Billable
#1243589	Revise and produce clean / redline copies of TSS First Day Orders per UST comments and prepare to submit revised to Chambers; various coordination w/ TSS team			
6/11/25	eblander / OC/TC strategy First Day Orders	T	0.9 915.00	823.50 Billable
#1243590	OCs w/ TSS team re: review of UST comments to First Day Orders, strategy and discussions re: coordinating responses to same and comms w/ Dentons team re: same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	dperson / OC/TC strategy First Day Orders	T	0.2 560.00	112.00 Billable
#1246922	Call with AG re: US Trustee's initial comments to first day orders and coordination for same.			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1246970	Communications with Team re: preparing binders and materials for first day hearing.			
6/11/25	dperson / Prep Filing/Svc First Day Orders	T	3.4 560.00	1,904.00 Billable
#1247093	Prepared first day orders for submission, redlines and coordination for same.			
6/11/25	dperson / Comm. Profes. First Day Orders	T	0.9 560.00	504.00 Billable
#1247096	E-mails with G. Medina re: appearances, first day orders for submission, redlines and coordination for same.			
6/11/25	dperson / Comm. Profes. First Day Orders	T	0.6 560.00	336.00 Billable
#1247097	E-mails with G. Medina re: Agenda and binders for first day hearing			
6/11/25	dperson / Prep Filing/Svc First Day Orders	T	0.8 560.00	448.00 Billable
#1247098	Prepared, filed and coordinate service re: Notice of Agenda of Matters Scheduled to be heard on June 12, 2025 at 9:30 AM (ET) (Hybrid Hearing: Via "Zoom" and "In Person")			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247102	OC with JC re Preparation for first day hearing.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	dperson / Inter Off Memo First Day Orders	T	0.1 560.00	56.00 Billable
#1247103	OC with FAO re: preparations for appearances, binders and related hearing logistics.			
6/11/25	dperson / OC/TC strategy First Day Orders	T	0.2 560.00	112.00 Billable
#1247104	Call with AG re: Additional comments raised by U.S. Trustee.			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247105	OC with JG re First day hearings, agenda and NJ Strategy issues.			
6/11/25	atogut / Comm. Profes. First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251403	TC Van (3x) re 1st day hearing			
6/11/25	atogut / Inter Off Memo First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251404	TC FAO re 1st day hearing			
6/11/25	atogut / Inter Off Memo First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251405	TC EB re 1st day hearing			
6/11/25	atogut / Comm. Profes. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251406	TC Moyron re UCC meeting			
6/11/25	atogut / OC/TC strategy First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251407	TC FAO re meeting prep			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	jcohen / Attend Hearing First Day Orders	T	1.5 490.00	735.00 Billable
#1242766	Monitor hearing re First days; Various communication(s) with professionals re same.			
6/12/25	dperson / Attend Hearing First Day Orders	T	1.5 560.00	840.00 Billable
#1242767	Attend First Day Hearing.			
6/12/25	dperson / Review Docs. First Day Orders	T	0.4 560.00	224.00 Billable
#1242769	Review, revise and submit redline and proposed Order in connection with language changes agreed to with the US Trustee for the Consolidated Creditors Motion/Order.			
6/12/25	dperson / Inter Off Memo First Day Orders	T	0.1 560.00	56.00 Billable
#1242770	E-mails with LE re: redline and proposed Order in connection with language changes agreed to with the US Trustee for the Consolidated Creditors Motion/Order.			
6/12/25	lebrahimi / Attend Hearing First Day Orders	T	1.5 535.00	802.50 Billable
#1242773	Attend First Day Hearing			
6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.2 535.00	107.00 Billable
#1242774	OC DP re UST further comments to creditor matrix order			
6/12/25	lebrahimi / Revise Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1242775	Revise creditor matrix order with UST further comments and circulate to DP for submission			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242776	OC AG re Dentons questions re disclosure of insider comp. in nj bankr courts			
6/12/25	lebrahimi / Research First Day Orders	T	0.5 535.00	267.50 Billable
#1242777	Research re insider comp. requirements in nj bank courts			
6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1242778	OC AG re TSS retention app			
6/12/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1242779	Multiple comms DP AG EB re revisions to first day orders post first day hearing			
6/12/25	jcohen / Comm. Profes. First Day Orders	T	0.2 490.00	98.00 Billable
#1242957	E-mail(s) with Dentons, TSS Team re Redlined Orders, submission procedures.			
6/12/25	jcohen / Comm. Profes. First Day Orders	T	0.3 490.00	147.00 Billable
#1242958	E-mail(s) with Dentons, TSS Team re Redlined Orders, submission procedures; TC with DP re same.			
6/12/25	aglaubach / Attend Hearing First Day Orders	T	1.5 1,010.00	1,515.00 Billable
#1243413	Attend first day hearing.			
6/12/25	aglaubach / OC/TC strategy First Day Orders	T	0.3 1,010.00	303.00 Billable
#1243421	OC with LE re insider comp and question from Dentons re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243423	Call with T. Moyron re NJ insider compensation requirements.			
6/12/25	aglaubach / Research First Day Orders	T	0.6 1,010.00	606.00 Billable
#1243424	Research re insider compensation in connection with T. Moyron question re same.			
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243425	Follow up call with T. Moyron re insider compensation.			
6/12/25	aglaubach / Inter Off Memo First Day Orders	T	0.3 1,010.00	303.00 Billable
#1243427	Internal communications re submitting revised orders to chambers.			
6/12/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243432	TC with LE re UST re requirements re insider comp and T. Moyron question re same.			
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243434	Follow up TC with T. Moyron re insider comp			
6/12/25	eblander / Attend Hearing First Day Orders	T	0.5 915.00	457.50 Billable
#1243679	Attend pre-hearing chambers conference ahead of First Day Hearings			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	eblander / Attend Hearing First Day Orders	T	2.0 915.00	1,830.00 Billable
#1243682	Attend and present at First Day Hearings (Joint Admin, Complex Case Designation, SOFA Extension, Veritas Retention, Consolidated Creditors List)			
6/12/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243684	Comms w/ Dentons team re: procedure re: submission of orders following hearing, non-requirement for certification			
6/12/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243687	Various comms w/ TSS and Dentons team re: SOFA extension deadline and status of comms re: UST			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243688	Comms w/ FAO following hearing re: next steps (.1); comms w/ TSS team re: incorporating comments and redlines re: proposed first day orders (.2)			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243689	Comms w/ TSS team re: insider compensation procedures			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243690	Comms and coordination w/ TSS team re: edits to First Day Orders			
6/12/25	eblander / Prep. Hearing First Day Orders	T	1.1 915.00	1,006.50 Billable
#1243693	Various review and preparation in advance of First Day Hearings -- draft script for presentation of motions (Joint Admin, Complex Case Designation, SOFA Extension, Veritas Retention, Consolidated Creditors List)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	eblander / Prep. Hearing First Day Orders	T	0.3 915.00	274.50 Billable
#1243694	Comms w/ TSS and Dentons team re: overnight comments to First Day Orders and status of same			
6/12/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243695	Review Dentons / TSS edits to First Day Orders			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244206	E-mails Durrer and others re: cash collateral objection; Surety objection.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244210	E-mails with Dentons re: additional changes to first day orders; US Trustee.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1244211	E-mail with EB re: additional changes to first day orders; US Trustee; Schedules Extension.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.3 1,590.00	477.00 Billable
#1244218	E-mails with Dentons re: final changes to Interim Orders.			
6/12/25	foswald / Review Docs. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244222	Review TSS orders before Court submission.			
6/15/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243758	Review Dentons comms re: intended filing re: second day motions			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1243667	E-mails with T. Moyron re: 7/8 hearing final orders.			
6/16/25	eblander / Comm. Others First Day Orders	T	0.1 915.00	91.50 Billable
#1243775	Comms w/ Dentons team re: deadline for filing Motions to be heard at Second Day hearings			
6/18/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1245369	Comms w/ FAO and DP team re: filing of Tax Motion			
6/18/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1245370	Comms w/ FAO and AG re: next steps / timing re: filing of Tax Motion			
6/18/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1245371	Comms w/ TSS team re: Tax Motion, status and filing of same			
6/18/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1245372	Comms w/ AG re: tax motion filing (.1); comms w/ FAO re: status / notice (.1); OC w/ AG re: coordinating filing (.1)			
6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.1 490.00	49.00 Billable
#1244936	E-mail(s) with FAO DP re preparation for hearing on June 24, 2025, strategy moving forward.			
6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1245008	E-mail(s) with DP AG J. Beck re Hearing scheduled for June 24, 2025.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.1 490.00	49.00 Billable
#1245009	Communication(s) with AG DP LE re Hearing registration in advance of June 24, 2025.			
6/23/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247040	E-mails with FAO, AG, JC re: status and preparation for hearing on June 24, 2025.			
6/24/25	dperson / Comm. Profes. First Day Orders	T	0.2 560.00	112.00 Billable
#1245604	E-mails with Denton's team re: Notice of Adjournment and Second Day Hearings.			
6/24/25	dperson / Comm. Profes. First Day Orders	T	0.6 560.00	336.00 Billable
#1245605	Calls with G. Medina re: DIP Hearing coordination, appearance and related issues.			
6/24/25	dperson / Draft Documents First Day Orders	T	0.2 560.00	112.00 Billable
#1245613	E-mails with FAO re: Notice of Adjournment of July 8 Hearing			
6/24/25	dperson / Draft Documents First Day Orders	T	0.5 560.00	280.00 Billable
#1245614	Draft Notice of Adjournment of July 8 Hearing (.4) followup E-mails with G. Medina re: same (.1)			
6/25/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1246931	Comms w/ V. Durrer re: objection deadline re: surety Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	dperson / Prep Filing/Svc First Day Orders	T	0.4 560.00	224.00 Billable
#1246167	Filed and coordinated service re: Notice of Adjournment of July 8, 2025 Hearing with Respect to Final Orders on Certain First Day Motions ("Second Day Hearing").			
6/27/25	lebrahimi / Correspondence First Day Orders	T	0.3 535.00	160.50 Billable
#1246692	Multiple emails comms FAO AG re issues with joint admin order			
6/27/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1246694	Multiple emails comms FAO and Dentons team re issues with joint admin order in connection with UST comments			
6/27/25	lebrahimi / Revise Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1246695	Revise amended joint admin order to incorporate UST comments and circulate to Dentons team			
6/27/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1246696	eMails comms with C. Doherty and G. Medina at Dentons re amended joint admin order			
6/27/25	dperson / Draft Documents First Day Orders	T	0.7 560.00	392.00 Billable
#1246856	Draft Notice of Adjournment of July 8, 2025 Hearing with Respect to Final Orders on Certain First Day Motions ("Second Day Hearing").			
6/30/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1246683	Comms with TSS and Dentons re submission of amended joint admin order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	lebrahimi / Comm. Court First Day Orders	T	0.2 535.00	107.00 Billable
#1246684	Comms chambers re submission of amended joint admin order			
6/30/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1246814	Email to Dentons team re submitting revised joint admin order to chambers.			
7/3/25	dperson / Review Docs. First Day Orders	T	2.2 560.00	1,232.00 Billable
#1247603	Review and prepared Second Day Orders for review by UCC			
7/3/25	dperson / Comm. Profes. First Day Orders	T	0.7 560.00	392.00 Billable
#1247604	E-mails with Dentons team re: Second Day Orders for review by UCC			
7/3/25	dperson / Comm. Profes. First Day Orders	T	0.9 560.00	504.00 Billable
#1247678	Multiple emails, calls with Dentons team re: coordination of Second Day Orders for review by UCC			
7/3/25	dperson / OC/TC strategy First Day Orders	T	0.4 560.00	224.00 Billable
#1247679	Calls with AG, LE, FAO re: coordination of Second Day Orders for review by UCC			
7/3/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1247970	Emails with internal team and committee re first day orders.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1248615	Review DP comms re: final orders in advance of July 15th omni hearing			
7/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.5 535.00	267.50 Billable
#1249717	Call TSS and Dentons team re second day hearing matters			
7/10/25	dperson / Attend Meeting First Day Orders	T	0.5 560.00	280.00 Billable
#1249752	Attend Dentons/Togut team meeting re: second day hearing, contested and uncontested matters, status and strategy.			
7/10/25	dperson / Comm. Profes. First Day Orders	T	0.2 560.00	112.00 Billable
#1249754	Followup call with T. Moyron re: Bidd Procedures status and related filings.			
7/10/25	akhatami / OC/TC strategy First Day Orders	T	0.3 315.00	94.50 Billable
#1249767	OC w/ LE re Powin shell docs and precedents to follow			
7/10/25	foswald / Inter Off Memo First Day Orders	T	0.2 1,590.00	318.00 Billable
#1249819	E-mails AG re: call with Chambers -- Final Orders without hearing.			
7/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1249820	E-mails Dentons / Committee Counsel re: call with Chambers - Final Orders without hearing.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250318	Comms Dentons and Committee re revised Insurance and Cash Mgmt Orders			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1249843	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1249862	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	dperson / Inter Off Memo First Day Orders	T	0.2 560.00	112.00 Billable
#1249863	E-mails with AG and LE re: Second Day hearing and CNO's for uncontested matters.			
7/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1250260	E-mails with LE and T. Moyron re: CNO's for uncontested Motions / Agreed upon Final Orders and OCP, etc.			
7/11/25	lebrahimi / Research First Day Orders	T	0.4 535.00	214.00 Billable
#1250288	Research Judge Kaplan precedent for CNO's in connection with CNOs for second day hearing; comms with AG re same			
7/11/25	lebrahimi / Draft Documents First Day Orders	T	0.5 535.00	267.50 Billable
#1250289	Draft sample CNO for AT re remaining CNOs			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.6 535.00	321.00 Billable
#1250290	Multiple emails comms AK re draft CNOs for all uncontested second day matters			
7/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1250291	OC AK re draft CNOs for uncontested second day matters			
7/11/25	lebrahimi / Review Docs. First Day Orders	T	2.9 535.00	1,551.50 Billable
#1250292	Review AK draft CNOs for Insurance Motion, AP Motion, Tax Motion, Cash Collateral Motion, Cash Mgmt Motion, Wages Motion, Creditor Matrix Motion, Utilities Motion, Bid Pro Motion; make revisions to same			
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1250293	Comms AG DP re status of CNOs			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250294	Comms Dentons re status of filing CNOs			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250295	Multiple comms Dentons re revised second day agenda			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250296	Multiple comms Dentons re objection to bid procedures motion; review obj			
7/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1250306	Comms Dentons Team and TSS re revised Cash Collateral Order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	lebrahimi / Review Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1250334	Review Second Day Agenda in connection with draft CNOs re same			
7/11/25	lebrahimi / Correspondence First Day Orders	T	0.1 535.00	53.50 Billable
#1250336	Comms DP re revisions to second day agenda			
7/11/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1250528	Comms w/ TSS team re: CNOs re: July 15th Omnibus hearing			
7/14/25	lebrahimi / Correspondence First Day Orders	T	0.5 535.00	267.50 Billable
#1251947	Multiple comms with DP re status of CNOs for second day hearing			
7/14/25	lebrahimi / Correspondence First Day Orders	T	0.7 535.00	374.50 Billable
#1251948	Multiple email comms with Dentons re status of CNOs and revised Orders re same in advance of Second Day Hearing			
7/14/25	lebrahimi / Revise Docs. First Day Orders	T	1.4 535.00	749.00 Billable
#1251949	Revise CNOs for Creditor Matrix, Tax Motion, Utilities, Wages in connection with filing of same			
7/14/25	lebrahimi / Prep Filing/Svc First Day Orders	T	0.9 535.00	481.50 Billable
#1251950	Prep CNOs for filing; compiled revised orders and redlines re same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1251951	Various comms with Dentons re redlines for revised Orders in connection with CNOs in advance of second day hearing			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251973	TC with DP re filing re CNOs re various first day motions.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.3 1,010.00	303.00 Billable
#1251975	Revise and finalize CNO in advance of filing re same.			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251977	Follow up call with DP re filing CNO re cash management motion.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251979	Emails with DP and LE re cash management CNO.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.3 1,010.00	303.00 Billable
#1251980	Revise and finalize CNO for insurance motion.			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251981	Follow up TC with DP re CNOs and revisions to same.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251982	Emails with DP and LE re CNO for insurance motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251983	Revise CNO re cash management motion (.1) and emails with DP and LE re same.			
7/14/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251984	Additional internal communications with LE and DP re various CNOS.			
7/14/25	aglaubach / Revise Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251985	Revise final order re creditor matrix in connection with CNO re same.			
7/14/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251986	TC with DP re filing CNO re creditor matrix motion.			
7/14/25	aglaubach / Review Docs. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251987	Finalize and review CNO re creditor matrix motion.			
7/15/25	lebrahimi / Attend Hearing First Day Orders	T	1.1 535.00	588.50 Billable
#1250904	Listen in second day hearing			
7/15/25	lebrahimi / Comm. US Tee First Day Orders	T	0.2 535.00	107.00 Billable
#1250908	Comms UST re creditor matrix final order			
7/15/25	lebrahimi / Correspondence First Day Orders	T	0.3 535.00	160.50 Billable
#1250911	Multiple Comms DP AG re amended CNO re creditor matrix final order			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1250912	OC DP re amended CNO to creditor matrix order and filing of same			
7/15/25	lebrahimi / Revise Docs. First Day Orders	T	0.4 535.00	214.00 Billable
#1250913	Revise Creditor Matrix Order re UST comments and prepare CNO re same			
7/15/25	lebrahimi / Comm. Court First Day Orders	T	0.1 535.00	53.50 Billable
#1250914	Call with Chambers re amended CNO for creditor matrix order			
7/15/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251061	Internal communications with DP and LE re creditor matrix order.			
7/15/25	aglaubach / Attend Hearing First Day Orders	T	1.3 1,010.00	1,313.00 Billable
#1251072	Attend Powin second day hearing.			
7/15/25	foswald / Prep. Ct./Calls First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1251747	Prepare for Omni hearing, including 2nd Day Motions, Final Orders on the First Days; Manfreight; Bid procedures.			
7/15/25	foswald / Attend Hearing First Day Orders	T	0.5 1,590.00	795.00 Billable
#1251749	Travel to Trenton Bankruptcy Court from home @ 1/2 time.			
7/15/25	foswald / Attend Hearing First Day Orders	T	1.6 1,590.00	2,544.00 Billable
#1251750	Attend hearing -- Relief granted and/or adj. to 8/6.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	foswald / Attend Hearing First Day Orders	T	0.7 1,590.00	1,113.00 Billable
#1251752	Travel from Bankruptcy Court to TSS offices at 1/2 time.			
7/15/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1251755	E-mails with Sponder and LE re: Utilities / Tax Orders.			
7/15/25	dperson / Inter Off Memo First Day Orders	T	0.2 560.00	112.00 Billable
#1251794	E-mails and OC's with AG and LE re: status of creditor matrix order.			
7/15/25	dperson / OC/TC strategy First Day Orders	T	0.1 560.00	56.00 Billable
#1251795	OC with LE re: amended CNO to creditor matrix order and filing of same.			
7/15/25	dperson / Comm. Court First Day Orders	T	0.2 560.00	112.00 Billable
#1251796	Calls with chambers re: appearances.			
7/15/25	dperson / Comm. Court First Day Orders	T	0.2 560.00	112.00 Billable
#1251797	Calls with chambers re: filing of Amended CNO re: Creditors Consolidation Motion ECF Docket No. 390.			
7/16/25	aglaubach / Comm. Profes. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1251991	Emails with D. Cook re B. Earl email re cash collateral order.			
7/16/25	aglaubach / Comm. Court First Day Orders	T	0.1 1,010.00	101.00 Billable
#1251992	Emails with B. Earl re cash collateral order and DIP budget.			

Matter Total: 100.50 87,089.50

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Insurance Issues				
6/12/25	foswald / Comm. Profes. Insurance Issues	T	0.2 1,590.00	318.00 Billable
#1244216	E-mails with Afco counsel re: insurance order.			
6/16/25	dperson / Review Docs. Insurance Issues	T	0.3 560.00	168.00 Billable
#1246795	Review and circulate Expedited Motion and Motion to Shorten of Applied Surety Underwriters, SiriusPoint America Insurance Company and Pennsylvania Insurance Company for Relief from the Automatic Stay With Respect to Customs Bond.			
6/27/25	eblander / Comm. Profes. Insurance Issues	T	0.1 915.00	91.50 Billable
#1246959	Circulate Notice of UCC Appointment to TSS / Dentons teams.			
6/30/25	eblander / Review Docs. Insurance Issues	T	0.1 915.00	91.50 Billable
#1246976	Review Notice of Appearance, filings re: UCC counsel.			
7/1/25	dperson / Prep Filing/Svc Insurance Issues	T	0.6 560.00	336.00 Billable
#1246870	Prepared, filed and coordinate service re: Debtors' Supplement to Expedited Motion of the Debtors for Entry of an Order (I) Authorizing and Approving Settlement and Release Agreement; and (II) Granting Related Relief.			
7/1/25	aglaubach / Comm. Profes. Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248045	Emails with Dentons re surety stipulation.			
7/1/25	aglaubach / Inter Off Memo Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248049	Internal emails with DP and FAO re surety stipulation.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	aglaubach / Inter Off Memo Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248051	Emails with S. Schrag re sealing order.			
7/1/25	aglaubach / Comm. Others Insurance Issues	T	0.1 1,010.00	101.00 Billable
#1248055	Call with L. Tancredi re surety stipulation.			
7/1/25	dperson / Inter Off Memo Insurance Issues	T	0.1 560.00	56.00 Billable
#1250371	E-mails with FAO and AG re: surety stipulation, filing status and related issues.			
7/9/25	aglaubach / Review Docs. Insurance Issues	T	0.3 1,010.00	303.00 Billable
#1250422	Review ad hoc group objection (.2) and internal emails with FAO and team re same (.1)			
Matter Total:		2.10		1,768.00

Matter: Lease/Landlord Issues

6/25/25	aglaubach / Research Lease/Landlord Issues	T	0.3 1,010.00	303.00 Billable
#1245924	Research re lease rejection motion (.2) and emails with FAO and DP re same (.1).			
6/25/25	aglaubach / Inter Off Memo Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1245932	Emails with LE re lease rejection motion.			
6/25/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246052	Review Portland Lease in connection with draft lease rejection motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246053	Comms AG re lease rejection motion			
6/25/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246054	OC AG re lease rejection motion			
6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	1.6 535.00	856.00 Billable
#1246055	Draft lease rejection motion			
6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1246056	Draft proposed order to lease rejection motion			
6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246057	Draft exhibit to lease rejection motion re list of leases, abandoned property and general lease info			
6/25/25	lebrahimi / Research Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246058	Research and review precedent lease rejection motion in NJ Bankr court in connection with draft motion re same			
6/25/25	dperson / Research Lease/Landlord Issues	T	0.4 560.00	224.00 Billable
#1246219	Assist with Research/precedent in NJ re: lease rejection motion (.3) E-mails with FAO, AG re: same (.1).			
6/25/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1247086	Comms FAO re draft lease rejection motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246045	Call with Client re lease rejections and motion re same			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246047	Call TSS team and Dentons re status of retention, sale, lease rejections and outstanding second day matters			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246048	Various emails with client re lease rejections and motion re same			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246049	Email comms with landlord for Irvine warehouse re lease status			
6/26/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246050	OC FAO re lease rejection motion			
6/26/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246051	Comms FAO re status update on lease rejections after call with client re same			
6/26/25	lebrahimi / Research Lease/Landlord Issues	T	1.2 535.00	642.00 Billable
#1246705	Research re bankruptcy court jurisdiction to reject leases abroad in connection with motion to reject leases			
6/27/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246689	Multiple email comms TSS and Dentons re status of 1414 northrup lease rejection motion / and or stipulation			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246690	Email comms FAO re status of 1414 northrup lease rejection motion / and or stipulation			
6/27/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1246691	Revise motion to reject 1414 northrup lease re updates from client			
6/27/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246701	Multiple comms with client re review of leases to be rejected and questions re same			
6/27/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246702	Review and analyze leases provided from client in connection with determination of leases to be rejected			
6/27/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	1.3 535.00	695.50 Billable
#1246704	Review leases provided by client to determine if debtor entities are guarantors under foreign leases			
6/27/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246713	Comms TSS team re question on bankr court jx to reject leases abroad			
6/27/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246963	Comms w/ AG, LE, and DP re: rejection of foreign leases, bankruptcy court worldwide jurisdiction.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246965	Review LE and FAO comms re: Lease Rejection Motion.			
6/27/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246968	Review Company / TSS comms re: rejection schedule / nature of leases.			
6/29/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246681	Comms with Dentons re status of 1414 northrup lease negotiations			
6/29/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246972	Review comms re: status / developments re: motion to reject leases.			
6/30/25	jcohen / Inter Off Memo Lease/Landlord Issues	T	0.3 490.00	147.00 Billable
#1246488	E-mail(s) with TSS team re draft motion reject lease of non- residential real property; Filing/service re same.			
6/30/25	jcohen / Inter Off Memo Lease/Landlord Issues	T	0.3 490.00	147.00 Billable
#1246491	E-mail(s) with TSS team re draft motion reject lease of non- residential real property; Filing/service re same.			
6/30/25	jcohen / Prep Filing/Svc Lease/Landlord Issues	T	0.2 490.00	98.00 Billable
#1246492	Review notice/service procedure re Filing of motion to reject certain unexpired lease of non-residential real property.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	1.8 535.00	963.00 Billable
#1246654	Draft stip re 1414 northrup lease			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246655	Revise motion to reject 1414 northrup lease re updates from client and dentons before circulation to FAO for review			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246656	Multiple TC, FAO re motion to reject 1414 northrup lease			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246657	Multiple TCs with AG re review of 1414 northrup rejection motion			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246659	Multiple emails comms FAO DP AG EB re motion to reject 1414 northrup lease and filing of same			
6/30/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246660	Multiple emails comms TSS team and Dentons re motion to reject 1414 northrup lease			
6/30/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246662	Multiple emails comms TSS team and client re motion to reject 1414 northrup lease			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.6 535.00	321.00 Billable
#1246664	Revise motion to reject 1414 northrup lease re FAO comments before circulation to client for review			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246666	Revise motion to reject 1414 northrup lease re AG comments			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246667	Multiple TC DP re NOH for 1414 northrup lease and filing of same			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246668	Revise DP draft NOH for motion to reject 1414 northrup lease			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246669	Revise motion to reject 1414 northrup lease, proposed order and NOH and finalize for filing; circulate to FAO for review in connection with same			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246671	Comms FAO re draft stipulation re 1414 northrup lease termination			
6/30/25	lebrahimi / Research Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246672	Research NJ local bankr rules re filing of stipulations; research nj bank precedent re same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246674	Multiple email comms FAO EB JC re nj bankr local rules re filing of stipulations in connection with 1414 northrup lease stipulation			
6/30/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246677	Draft application in lieu of motion in connection with 1414 northrup lease stipulation			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246678	Comms FAO re interim comp motion			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246679	Multiple TC AK re revisions to OCP Motion			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246680	Multiple TC AK re draft shell interim comp motion			
6/30/25	aglaubach / Inter Off Memo Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1246845	Internal emails with team re lease rejection motion.			
6/30/25	aglaubach / Review Docs. Lease/Landlord Issues	T	0.7 1,010.00	707.00 Billable
#1246849	Review of proposed lease rejection motion and supporting documents re same (.4) and revise re same (.3)			
6/30/25	aglaubach / OC/TC strategy Lease/Landlord Issues	T	0.3 1,010.00	303.00 Billable
#1246850	TC's with LE re edits to lease motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	eblander / Revise Docs. Lease/Landlord Issues	T	0.2 915.00	183.00 Billable
#1246985	Review draft Application in Lieu of Motion re: Rejection Stip and comms w/ LE re: comments.			
6/30/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.2 915.00	183.00 Billable
#1246986	Comms w/ FAO and JC re: procedures re: filing rejection motion, interplay with Complex Case Procedures.			
6/30/25	eblander / Comm. Profes. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246988	Review Dentons / TSS comms re: status of Rejection Motion.			
6/30/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246990	Comms w/ TSS team re: scheduling / calendar issues re: Rejection Motion.			
6/30/25	dperson / Draft Documents Lease/Landlord Issues	T	0.4 560.00	224.00 Billable
#1247044	Draft NOH re: Motion to reject 1414 Northrup Lease.			
6/30/25	dperson / OC/TC strategy Lease/Landlord Issues	T	0.3 560.00	168.00 Billable
#1247047	Calls with LE re: Filing of Notice of Hearing re: Lease rejection Motion of 1414 Northrup.			
6/30/25	dperson / Correspondence Lease/Landlord Issues	T	0.3 560.00	168.00 Billable
#1247050	E-mails with team on final approval and filing re: Motion to Reject 1414 Northrup Lease			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1247892	Comms with client re review of leases to be rejected; motion re same			
7/2/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1248566	Review C. Paulson comms re: leases to be rejected / assumed			
7/2/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1248576	Review LE / Chad Paulson comms re: leases to be rejected			
7/7/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249684	Comms with LL counsel to 1414 northrup re questions in connection with motion for approving 1414 rejection stip			
7/7/25	aglaubach / Comm. Profes. Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1250320	Call with S. Moran re rejected leases.			
7/7/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250514	Review Dentons / TSS emails re: 9019 Motion re: Idaho Power agreements			
7/7/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250515	Review email from CS Energy LLC counsel re: response to motion to reject purchase order			
7/8/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249708	OC FAO re issues with 3CU lease rejection stipulation			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249715	Review 3CU lease in connection with draft stip re rejection of same			
7/8/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1249716	Multiple comms with client re questions re counterparty / debtor entity in 3CU lease in connection with draft rejection stip in connection with same			
7/9/25	lebrahimi / Research Lease/Landlord Issues	T	1.4 535.00	749.00 Billable
#1249709	Research case law; precedent nj case law re authority for debtor entity to reject lease on behalf of nondebtor entity in connection with 3CU lease			
7/9/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249710	Comms with EB FAO re whether debtor can reject nondebtor entity lease in connection with 3CU stip			
7/9/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249711	Comms with Dentons team re whether debtor can reject nondebtor entity lease in connection with 3CU stip			
7/9/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1249712	Draft Stip rejecting 3CU lease			
7/9/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1249713	Begin Draft Application in lieu of Motion in connection with 3CU rejection			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249714	Follow up comms with Dentons re status of Idaho Power Settlement			
7/9/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250521	Review LE / Company comms re: rejection of Powin Energy Holdings LLC leases			
7/9/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.3 915.00	274.50 Billable
#1250522	Comms w/ LE re: rejection of non-debtor contracts, feasibility of same (.2); minor research on issue (.1)			
7/10/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1249723	Comms DP AG re comms with chambers re status of second days and idaho settlement motion			
7/10/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1250526	Review comms re: rejection discussions (CS Energy LLC)			
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1250281	Comms FAO and Dentons re 3CU lease options re rejecting same			
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1250282	Comms FAO re 3CU lease comms with LL			
7/11/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1250310	Comms FAO and LL to 3CU re proposed stip. options			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1251952	Comms with Chad Paulson re follow up on 3CU lease and rejection of same / questions re whether lease is with debtor entity			
7/16/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1251927	Draft background section to Motion in Lieu of Application re 3CU Stip rejecting lease			
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1252375	Call with Orrick re 3CU lease issues			
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253344	Comms with Uzzi and Dentons teams re recap of call with Orrick re es Volta lease / agreements issues			
7/21/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1253442	Comms Uzzi re questions re 3CU contract; other lease agreements with es Volta in connection with comms with Orrick re same			
7/22/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1253450	Comms FAO Uzzi and Dentons re updte on celestica inventory and locations			
7/23/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253458	Review Toyota autostay motion in connection with response re same			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253459	Comms FAO re summary of toyota autostay motion			
7/23/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253461	Comms client re questions in connection with toyota autostay motion			
7/23/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253475	Comms FAO, Orrick and LL re 16902 Irvine premises			
7/23/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1253476	Comms Orrick in responses to questions from Orrick re es Volta contracts with Powin and status of same			
8/4/25	dperson / Prep Filing/Svc Lease/Landlord Issues	T	0.6 560.00	336.00 Billable
#1257289	Prepared, filed and coordinated service re: CNO for Northrup Lease Rejection Motion			
8/5/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	2.1 535.00	1,123.50 Billable
#1257319	Draft 3rd-party stip for Irvine 3CU premises among Landlord, Powin and Sublessor			
8/13/25	foswald / Revise Docs. Lease/Landlord Issues	T	0.9 1,590.00	1,431.00 Billable
#1258638	Review and modify interest draft with Irvine stipulation and application.			
8/14/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1258629	Comms w/ FAO re: clean draft of Stipulation re: rejection of Irvine premises			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/14/25	eblander / Revise Docs. Lease/Landlord Issues	T	0.7 915.00	640.50 Billable
#1258632	Review and revise draft Stipulation / Motion ISO Stipulation re: rejection of EsVolta / Irvine Premises lease; organize edits and comms w/ FAO re: changes			
9/23/25	cgrady / Revise Docs. Lease/Landlord Issues	T	0.3 575.00	172.50 Billable
#1267583	revise lease stipulation re Irvine premise (.30)			
9/24/25	cribeiro / OC/TC strategy Lease/Landlord Issues	T	0.1 885.00	88.50 Billable
#1266690	OC CS re Powin lease rejection stipulation			
9/24/25	cgrady / Correspondence Lease/Landlord Issues	T	0.3 575.00	172.50 Billable
#1267586	correspondence re lease rejection for Irvine premises (.30)			
9/25/25	cgrady / Revise Docs. Lease/Landlord Issues	T	2.7 575.00	1,552.50 Billable
#1267590	OC with FAO re case status (.20); correspondence re lease stipulation for Irvine premises (.20); revise 365(d)(4) motion (.500; prepare rejection motion for lease with Lu Pacific Properties (1.80)			
9/26/25	cgrady / Revise Docs. Lease/Landlord Issues	T	1.0 575.00	575.00 Billable
#1267588	revise lease rejection motion re Powin premise (.80); correspondence with co-counsel (.20)			
Matter Total:		42.20		25,533.50

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Non Real Property Lease Exec.				
6/16/25	jcohen / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 490.00	147.00 Billable
#1243511	Review e-mail(s) with Powin and TSS teams re Omni motion reject customer contracts; Conduct cursory review of motion re same; E-mail with DP AG re filing strategy related to same.			
6/16/25	dperson / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.1 560.00	56.00 Billable
#1246920	Call with AG re: follow-up in connection with contract/lease rejection filing schedule.			
6/17/25	dperson / Review Docs. Non Real Property Lease Exec. Con.	T	0.6 560.00	336.00 Billable
#1243674	Review and prepare Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/17/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	1.1 560.00	616.00 Billable
#1243681	Finalize and File Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/17/25	dperson / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.3 560.00	168.00 Billable
#1243685	Calls with G. Medina re: Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/23/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	1.3 560.00	728.00 Billable
#1244972	Prepared, filed and coordinate service re: Objection to application for order shortening time in connection with complying Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(n)(4) etc.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	dperson / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.2 560.00	112.00 Billable
#1246909	TC with AG re: next steps in connection with filing motion to seal and related motion to reject leases/contracts.			
6/30/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	0.8 560.00	448.00 Billable
#1246866	Prepared, filed and coordinate service re: Motion to Reject (I) Lease of Non-Residential Real Property Located at 1414 NW Northrup Street Effective as of June 30, 2025 and (II) Abandonment of Personal Property to the Landlord.			
6/30/25	dperson / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 560.00	56.00 Billable
#1246902	E-mails with AG re: calculated the objection deadline as it relates to sealing motion.			
7/8/25	dperson / Review Docs. Non Real Property Lease Exec. Con.	T	0.8 560.00	448.00 Billable
#1248774	Review and circulate Objections filed in connection with Motion to Reject certain contracts.			
Matter Total:		5.60		3,115.00

Matter: Other Litigation

6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.3 1,010.00	303.00 Billable
#1242705	TC with JB re potential TRO papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.1 1,010.00	101.00 Billable
#1242706	Follow up TC with JB re tro papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.2 1,010.00	202.00 Billable
#1242707	Emails with internal team re tro papers.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	aglaubach / Research Other Litigation	T	0.6 1,010.00	606.00 Billable
#1242708	Research in connection with TRO papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.3 1,010.00	303.00 Billable
#1242709	Additional tc's with JB re TRO papers and next steps re same.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.1 1,010.00	101.00 Billable
#1242713	Follow up TC with JB re TRO papers.			
6/12/25	dperson / Inter Off Memo Other Litigation	T	0.1 560.00	56.00 Billable
#1246961	E-mails with EB re: review and comments to litigation list provided by client in connection with preparing notices of bankruptcy for pending litigation matters.			
6/12/25	dperson / Comm. Profes. Other Litigation	T	0.3 560.00	168.00 Billable
#1247629	E-mails with team re: Complaint - Palomino v. Powin, LLC et al, class action filing.			
6/12/25	foswald / Review Docs. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1249399	Review WARN Complaint.			
6/13/25	jcohen / OC/TC strategy Other Litigation	T	0.3 490.00	147.00 Billable
#1243507	TC with AG re TSS retention application; Case strategy moving forward.			
6/13/25	jcohen / OC/TC strategy Other Litigation	T	0.3 490.00	147.00 Billable
#1243508	TC with AG EB re retention applications, deadlines related to same, case strategy moving forward.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	foswald / Comm. Client Other Litigation	T	0.3 1,590.00	477.00 Billable
#1243626	E-mails with C. Paulson GC re: Litigations; Stay Notices.			
6/13/25	foswald / Review Docs. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1243627	Review Litigation Schedules and attorney contacts.			
6/13/25	eblander / Attend Meeting Other Litigation	T	0.6 915.00	549.00 Billable
#1243728	Conference call with C. Paulson (Company), Dentons, and FAO re: litigation strategy and procedure			
6/13/25	eblander / Comm. Profes. Other Litigation	T	0.1 915.00	91.50 Billable
#1243732	Comms w/ Dentons team re: litigation tracker chart re: stay notices			
6/13/25	eblander / Inter Off Memo Other Litigation	T	0.1 915.00	91.50 Billable
#1243735	Comms w/ DP re: litigation list re: notice of bankruptcy			
6/16/25	dperson / Review Docs. Other Litigation	T	0.8 560.00	448.00 Billable
#1243426	Review pending litigation information provided by C. Paulson, general counsel			
6/16/25	dperson / Draft Documents Other Litigation	T	0.7 560.00	392.00 Billable
#1243430	Draft Notice of Bankruptcy in re: CATL Penidng case in District of Oregon			
6/16/25	dperson / Draft Documents Other Litigation	T	0.7 560.00	392.00 Billable
#1243433	Draft Notice of Bankruptcy in re: Airway Services v. Powin LLC			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	dperson / Draft Documents Other Litigation	T	0.8 560.00	448.00 Billable
#1243435	Review case docket and Draft Notice of Bankruptcy in re: Ameresco, Inc. and Kupon Solar, LLC v. Powin LLC			
6/16/25	dperson / Comm. Profes. Other Litigation	T	0.4 560.00	224.00 Billable
#1243443	E-mails with EB re: Pending litigation and related Suggestions of Bankruptcy			
6/16/25	foswald / Review Docs. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1243686	Review Order of District Court dismissing without prejudice CATL.			
6/16/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1243700	E-mails with LE re: OCP Motion.			
6/16/25	dperson / Inter Off Memo Other Litigation	T	0.4 560.00	224.00 Billable
#1246947	E-mails with FAO (.1), EB (.3) re: filing of notices of bankruptcy in non-bankruptcy litigations, next steps.			
6/16/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1246952	E-mails with EB re: follow-up coordination with local counsel in connection with filing notices of bankruptcy with local jurisdictions.			
6/26/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1246372	E-mail C. Doherty re: WARN action.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	dperson / Comm. Profes. Other Litigation	T	0.2 560.00	112.00 Billable
#1248328	E-mail with C. Doherty re: WARN action, appearances and PHV filings.			
6/26/25	dperson / Inter Off Memo Other Litigation	T	0.4 560.00	224.00 Billable
#1248329	E-mail with Team re: DIP Milestones, calendar same.			
6/29/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1246316	E-mail(s) with FAO re filed WARN act complaint; Conduct cursory review of complaint, update case file re same.			
6/30/25	eblander / Review Docs. Other Litigation	T	0.2 915.00	183.00 Billable
#1246995	Review comms w/ Miller Nash local counsel re: CATL Litigation settlement; FAO response re: same.			
6/30/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1247416	Call with WARN counsel, Ext of Answer deadline.			
6/30/25	foswald / Comm. Profes. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1247498	E-mail Moyron re: call with WARN counsel; Ext obtained.			
6/30/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247501	E-mails with Powin counsel re: Honeywell / Saturn Settlement.			
7/1/25	rhoward / Review Docs. Other Litigation	T	0.1 1,065.00	106.50 Billable
#1247266	Review email from FAO re drafting of stipulation to extend answer deadline (Palomino v. Powin)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	rhoward / Review Docs. Other Litigation	T	0.4 1,065.00	426.00 Billable
#1247269	Review complaint and summons filed in Palomino v. Powin			
7/1/25	rhoward / Inter Off Memo Other Litigation	T	0.2 1,065.00	213.00 Billable
#1247270	Email FAO re draft of stipulation to extend answer deadline (Palomino v. Powin) (0.1)(0.1)			
7/1/25	rhoward / Draft Documents Other Litigation	T	0.9 1,065.00	958.50 Billable
#1247273	Draft stipulation to extend answer deadline (Palomino v. Powin)			
7/1/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247558	E-mails with Powin's counsel re: CATL Litigation Settlement.			
7/1/25	foswald / Review Docs. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247559	Review CATL Settlement.			
7/1/25	foswald / Comm. Client Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247560	E-mails with Uzzi and others re: CATL Settlement payment not to be made.			
7/1/25	aglaubach / Inter Off Memo Other Litigation	T	0.1 1,010.00	101.00 Billable
#1248096	Emails with RH and FAO re warn complaint.			
7/2/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1247971	Call with counsel for Jacobson and Powin's defense counsel re: litigation.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	foswald / Review Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1247979	Review Jacobson Complaint.			
7/2/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247981	E-mails with B. Caughman re: \$25K settlement for Saturn matter.			
7/2/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247984	E-mails with RH re: liens stipulation.			
7/2/25	eblander / Comm. Others Other Litigation	T	0.1 915.00	91.50 Billable
#1248569	Comms w/ FAO and Saturn Power counsel re: Debtor inability post-petition to pay settlement amounts			
7/4/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1248178	E-mail with RH see WARN ext stip for Plaintiff.			
7/8/25	jcohen / Review Docs. Other Litigation	T	0.2 490.00	98.00 Billable
#1248636	Cursory review of stipulation and agreed order re Palomino v. Powin; E-mail(s) with FAO re filing and service of same.			
7/8/25	jcohen / Prep Filing/Svc Other Litigation	T	0.1 490.00	49.00 Billable
#1248697	Finalize stipulation re Preparation for filing stipulation and agreed order extending time to answer WARN complaint.			
7/8/25	jcohen / Filing/Service Other Litigation	T	0.3 490.00	147.00 Billable
#1248698	File stipulation re Extension of time to answer WARN complaint; Updates to case file re same; E-mail(s) with Verita re service related to same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	jcohen / OC/TC strategy Other Litigation	T	0.1 490.00	49.00 Billable
#1248699	OC with DP re Service procedure(s).			
7/8/25	jcohen / Comm. Court Other Litigation	T	0.1 490.00	49.00 Billable
#1248701	E-mail to chambers re Courtesy copy of stipulation and agreed order extending time.			
7/8/25	jcohen / Inter Off Memo Other Litigation	T	0.1 490.00	49.00 Billable
#1248702	Further e-mail with FAO re filing and service of WARN stipulation.			
7/8/25	dperson / OC/TC strategy Other Litigation	T	0.1 560.00	56.00 Billable
#1248778	OC with JC re WARN Stipulation Extending Time and related Service procedure for same.			
7/8/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1249500	E-mail with Committee Counsel re: WARN Ext stipulation, NJ exposure.			
7/8/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1249501	E-mail with RH re: WARN Stipulation; today's hearing.			
7/8/25	jcohen / Comm. Court Other Litigation	T	0.1 490.00	49.00 Billable
#1268415	E-mail to chambers re Courtesy copy of stipulation and agreed order extending time.			
7/9/25	eblander / Review Docs. Other Litigation	T	0.2 915.00	183.00 Billable
#1250519	Review transcript from 7/8 hearing re: motion to seal and motion to approve Australia settlement			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	lebrahimi / Correspondence Other Litigation	T	0.1 535.00	53.50 Billable
#1251929	Comms FAO re Adjournment re Ad Hoc Groups obj to adequate assurance motion			
7/16/25	dperson / Review Docs. Other Litigation	T	2.1 560.00	1,176.00 Billable
#1251806	Assist with review and diligence in connection with Other pending litigation			
7/16/25	aglaubach / Comm. Profes. Other Litigation	T	0.1 1,010.00	101.00 Billable
#1251988	Call with T. Moyron re notices of stay.			
7/16/25	aglaubach / Inter Off Memo Other Litigation	T	0.2 1,010.00	202.00 Billable
#1251989	Emails with EB and DP re notices of stay.			
7/16/25	eblander / OC/TC strategy Other Litigation	T	0.6 915.00	549.00 Billable
#1252160	Comms and coordination w/ TSS team re: updating litigation list and coordinating circulation / tracking remaining auto stay notices			
7/17/25	lebrahimi / Correspondence Other Litigation	T	0.2 535.00	107.00 Billable
#1251903	Comms with EB DP AG re notices of stay list and litigation chart re same			
7/17/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1251954	Follow-up with Counsel for Jacobson.			
7/18/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1252037	E-mail C. Riley re: Jacobson action.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1252549	Zoom with counsel for Jacobson litigation re: status of the case; Litigation against non debtors.			
7/23/25	jcohen / Draft Documents Other Litigation	T	0.3 490.00	147.00 Billable
#1252839	Draft adjournment request form re WARN PTC; E-mail(s) with FAO re same.			
7/23/25	foswald / Comm. Client Other Litigation	T	0.1 1,590.00	159.00 Billable
#1253331	E-mail General Counsel re: WARN Pretrial.			
7/24/25	foswald / Review Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1253724	Review WARN allegations.			
7/26/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1253789	E-mail(s) with FAO re Submission of WARN PTC adjournment request.			
7/28/25	jcohen / Comm. Court Other Litigation	T	0.2 490.00	98.00 Billable
#1253802	Submission e-mail to Chambers re Adjournment request of PTC (WARN adv).			
7/28/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1254687	E-mail JC re: WARN PTC adj.			
8/11/25	foswald / Review Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1257979	Review and comment on motion/order re: removal extension.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1257980	Emails with LE re: comments to Removal Extension pleadings.			
8/11/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1257985	Email Bell re: TSS to prepare motion to extend removal deadline.			
8/11/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1257986	Email with LE re: prep re: removal extend motion.			
8/12/25	foswald / Revise Docs. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1257799	Review updated drafts of Eitan to extend removal times.			
8/12/25	dperson / Prep Filing/Svc Other Litigation	T	0.9 560.00	504.00 Billable
#1258190	Prepared, filed and coordinate service re: Motion to Extend Time to Remove Civil Actions.			
8/15/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1258296	Emails with WARN counsel re Sale update, Sep 3 conf and related matters.			
8/18/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1258981	Call with Warn counsel.			
8/18/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1259040	Emails with Mayron and McCandless re: [*] WARN counsel.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/25	jcohen / Comm. Others Other Litigation	T	0.1 490.00	49.00 Billable
#1259371	E-mail(s) with FAO, R. Roupinian re Palomnino adversary, strategy moving forward.			
8/19/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1259712	Emails with Warn counsel re: initial information; extension.			
8/20/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1259940	Emails with C. Doherty and others re: WARN ans. ext/9/3 conference.			
8/21/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1260564	E-mails with Doherty re: WARN PTZ/Answer.			
8/25/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1260951	E-mails C. Doherty re: WARN counsel call.			
8/26/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1260934	E-mail(s) with FAO RH re Warn Adversary matter, extension of time to answer, adjournment of PTC.			
8/26/25	jcohen / OC/TC strategy Other Litigation	T	0.1 490.00	49.00 Billable
#1260935	TC with RH re Extension stipulation to answer.			
8/26/25	jcohen / OC/TC strategy Other Litigation	T	0.1 490.00	49.00 Billable
#1260936	Further TC with RH re Extension stipulation to answer.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/26/25	foswald / Comm. Profes. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1261039	Zoom with WARN counsel re: info requests; PTC; Answer Ext..			
8/26/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1261040	E-mails with RH and JC re: stipulation for WARN Extension; PTC.			
8/26/25	foswald / Review Docs. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1261045	Review data request from WARN counsel.			
8/26/25	rhoward / Review Docs. Other Litigation	T	0.2 1,065.00	213.00 Billable
#1263199	Review email from FAO re adjournment of answer deadline in Palomino v. Powin			
8/26/25	rhoward / Inter Off Memo Other Litigation	T	0.3 1,065.00	319.50 Billable
#1263200	Email JC re adjournment of answer deadline in Palomino v. Powin			
8/26/25	rhoward / Draft Documents Other Litigation	T	2.5 1,065.00	2,662.50 Billable
#1263203	Prepare stipulation to extend answer deadline for Palomino v. Powin			
8/26/25	rhoward / OC/TC strategy Other Litigation	T	0.2 1,065.00	213.00 Billable
#1263205	TC with JMC re stipulation to extend answer deadline for Palomino v. Powin			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/26/25	rhoward / Inter Off Memo Other Litigation	T	0.2 1,065.00	213.00 Billable
#1263206	Email FAO re stipulation to extend answer deadline for Palomino v. Powin			
8/26/25	rhoward / Comm. Profes. Other Litigation	T	0.2 1,065.00	213.00 Billable
#1263207	Email T. Moyron of Dentons re stipulation to extend answer deadline for Palomino v. Powin			
8/27/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1261070	E-mail(s) with RH FAO, Dentons Team re revisions to WARN extension stip, adjourned PTC, strategy moving forward.			
8/27/25	jcohen / Comm. Court Other Litigation	T	0.1 490.00	49.00 Billable
#1261071	E-mail to Chambers re WARN extension stipulation, further submission.			
8/27/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1261134	Emails with WARN counsel re info requests, stipulation to further extend time to answer.			
8/27/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1261135	Emails with RH re info requests, stipulation to further extend time to answer.			
8/27/25	jcohen / Draft Documents Other Litigation	T	0.1 490.00	49.00 Billable
#1261447	Draft adjournment request form re PTC scheduled for September 3, 2025.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/27/25	rhoward / Revise Docs. Other Litigation	T	3.6 1,065.00	3,834.00 Billable
#1263212	Coordinated finalization of stipulation adjourning answer deadline (Palomino v. Powin)			
8/27/25	rhoward / Comm. Court Other Litigation	T	0.3 1,065.00	319.50 Billable
#1263213	Email USBC re stipulation adjourning answer deadline (Palomino v. Powin)			
8/27/25	rhoward / Revise Docs. Other Litigation	T	0.4 1,065.00	426.00 Billable
#1263214	Revise stipulation adjourning answer deadline (Palomino v. Powin) and email R. Roupinion re same			
8/27/25	rhoward / Review Docs. Other Litigation	T	0.4 1,065.00	426.00 Billable
#1263215	Review emails from JC re stipulation adjourning answer deadline (Palomino v. Powin)			
8/28/25	jcohen / Comm. Profes. Other Litigation	T	0.1 490.00	49.00 Billable
#1261069	E-mail(s) with RH, Dentons re Revisions to WARN stipulation extending time.			
8/28/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1261098	Further e-mail(s) with RH re Submission of extension stipulation, PTC adjournment request, issues related to same.			
8/28/25	dperson / Draft Documents Other Litigation	T	0.6 560.00	336.00 Billable
#1261210	Draft CNO and revised proposed Order re: Civil Removal Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/28/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1261211	E-mails with FAO re: CNO and revised proposed Order re: Civil Removal Motion.			
8/28/25	foswald / Comm. Profes. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1261403	Additional e-mails with WARN counsel re: revisions to stipulation.			
8/28/25	foswald / Inter Off Memo Other Litigation	T	0.2 1,590.00	318.00 Billable
#1261404	E-mails with RH and client re: revisions to stipulation.			
8/28/25	jcohen / Revise Docs. Other Litigation	T	0.1 490.00	49.00 Billable
#1261451	Revise, finalize adjournment request form re PTC scheduled for September 3, 2025.			
8/28/25	rhoward / Revise Docs. Other Litigation	T	1.6 1,065.00	1,704.00 Billable
#1263221	Implement further revisions into stipulation adjourning answer deadline (Palomino v. Powin)			
8/28/25	rhoward / Comm. Court Other Litigation	T	0.3 1,065.00	319.50 Billable
#1263223	Email USBC re revised stipulation adjourning answer deadline (Palomino v. Powin)			
9/2/25	dperson / Draft Documents Other Litigation	T	0.6 560.00	336.00 Billable
#1262468	Draft CNO and revised proposed Order re: Civil Action Removal Extension.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1262469	E-mails with FAO re: CNO for Civil Action Removal Extension.			
9/2/25	dperson / Prep Filing/Svc Other Litigation	T	0.6 560.00	336.00 Billable
#1262474	Prepared, filed and coordinate service re: Certificate of No Objection [ECF Docket No. 823] re: Motion to Extend Time to Remove Civil Actions [ECF Dkt. No 725].			
9/2/25	dperson / Comm. Court Other Litigation	T	0.2 560.00	112.00 Billable
#1262475	E-mail with Chambers re: Certificate of No Objection to Extend Time to Remove Actions.			
9/8/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1263713	E-mail WARN counsel re: document requests.			
9/29/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1268360	E-mails with JC, EB and FAO re: Warn Adversary adjournment			
9/29/25	eblander / Inter Off Memo Other Litigation	T	0.1 915.00	91.50 Billable
#1268477	Comms w/ JC and TSS team re: Palomino v. Powin adv pro and deadline extension			

Matter Total: 40.30 39,854.50

Matter: Petition and Accompanying

6/10/25	jcohen / Revise Docs. Petition and Accompanying Documents	T	0.7 490.00	343.00 Billable
#1242285	Revise joint admin mtn re Joint administration of Chapter 11 debtors.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	jcohen / Prep Filing/Svc Petition and Accompanying Documents	T	0.4 490.00	196.00 Billable
#1242286	Review and finalize joint admin motion re Preparation for filing same.			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242287	File motion re Joint Administration (Powin, LLC).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242288	File motion re Joint Administration (PEOS Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242289	File motion re Joint Administration (Powin China 1).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242290	File motion re Joint Administration (Powin China 2).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242291	File motion re Joint Administration (Charger Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242292	File motion re Joint Administration (Powin Energy Operating).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242293	File motion re Joint Administration (Powin Energy Ontario).			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242294	File motion re Joint Administration (Powin Energy Operating Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242295	File motion re Joint Administration (Powin Project).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.6 490.00	294.00 Billable
#1242331	Assist with filing of petitions re Chapter 11 debtor entities; Extract filed petitions, updates to case file re same.			
6/10/25	jcohen / Review Docs. Petition and Accompanying Documents	T	0.4 490.00	196.00 Billable
#1242347	Review filed top 50 re Debtor entities, reconcile previous drafts.			
6/10/25	jcohen / Review Docs. Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242349	Communication(s) with DP and G. Medina re list of top 50.			
6/10/25	jcohen / Comm. Others Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242351	E-mail(s) with Dentons, TSS Team re top 50 list, solicitations sent.			
6/10/25	jcohen / OC/TC strategy Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242353	TC (x2) with AG re Court staff, clerk staff, communications forthcoming			
6/10/25	jcohen / Inter Off Memo Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242354	E-mail(s) with AG re revisions to pro hac certification.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	foswald / Comm. Profes. Petition and Accompanying Documents	T	1.8 1,590.00	2,862.00 Billable
#1242793	Additional e-mails by and among Dentons and TSS Teams from midnight to 2am re: remaining petitions; JT Admin. Motion; KCC website.			
6/10/25	dperson / Comm. Profes. Petition and Accompanying Documents	T	0.2 560.00	112.00 Billable
#1243377	E-mails with FAO, G. Medina @ Dentons and JC re: issues relating to filed version of list of top 50, potential revisions and related issues.			
6/10/25	dperson / Review Docs. Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243378	Review and compare re: filed version of list of top 50 v. Dentons copy, inquiries with US Trustee etc.			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243379	Prepared and filed Chapter 11 Voluntary Petition Powin LLC			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243380	Prepared and filed Application for Designation as a Chapter 11 Complex Case			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243386	Prepared and filed Declaration of Gerard Uzzi In Support of Emergency First Day Motions of the Debtors.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243387	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) File A Consolidated List of the Debtors' Fifty Largest Unsecured Creditors, (B) File a Consolidated List of Creditors in Lieu of Submitting a Separate Mailing Matrix for Each Debtor, (C) Redact Certain Personally Identifiable Information of Natural Persons, and (II) Granting Related Relief			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243388	Prepared and filed Application for Expedited Consideration of First Day Matters			
6/20/25	eblander / Prep Filing/Svc Petition and Accompanying Documents	T	0.1 915.00	91.50 Billable
#1245485	Comms w/ TSS team re: possible filing of Canadian entities.			
6/20/25	dperson / Research Petition and Accompanying Documents	T	0.9 560.00	504.00 Billable
#1248268	Research on Joint Admin Precedent in NJ in connection with potential filing of additional Debtors.(.7) E-mails with FAO re: same (.2).			
Matter Total:		10.00		7,230.50

Matter: Plan and Disclosure Statement

8/12/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.1 1,590.00	1,749.00 Billable
#1257801	Review precedent in NJ for combined DS and Plan confirmation.			
8/12/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1258185	E-mail with FAO re: Kaplan and NJ Precedent for combined hearings for Plan/DS and confirmation.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/12/25	dperson / Research Plan and Disclosure Statement	T	1.7 560.00	952.00 Billable
#1258186	Assist with research in connection with NJ Precedent for combined hearings for Plan/DS and confirmation; approval timelines for preliminary Disclosure Statement approval vs Confirmation hearing, etc.			
8/26/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1261046	E-mail T. Moyron re: Plan; Disclosure Statement; Motion to combine hearing.			
8/29/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1261572	E-mail DP re: CON for Removal Ext Motion.			
9/2/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.5 1,590.00	2,385.00 Billable
#1262332	Review draft combined Plan and Disclosure Statement.			
9/2/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1262342	E-mail DP re: Exclusivity Motion.			
9/2/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1262471	E-mails with FAO re: scheduling exclusivity motion/combined hearing scheduling.			
9/3/25	dperson / Research Plan and Disclosure Statement	T	2.2 560.00	1,232.00 Billable
#1262484	Assist with diligence review in connection with Combined hearings for DS and Plan Confirmation hearing.			
9/4/25	agreene / Review Docs. Plan and Disclosure Statement	T	1.0 1,065.00	1,065.00 Billable
#1262531	Review combined plan and disclosure statement			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/4/25	agreene / Inter Off Memo Plan and Disclosure Statement	T	0.5 1,065.00	532.50 Billable
#1262532	Prepare email memo to FAO regarding combined plan and disclosure statement.			
9/4/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1262546	Review AG's comments to Plan.			
9/4/25	agreene / Revise Docs. Plan and Disclosure Statement	T	0.8 1,065.00	852.00 Billable
#1269626	Revise combined plan and disclosure statement			
9/5/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.3 1,590.00	477.00 Billable
#1262628	Call with Moyron and Durrer re: Plan and confirmation process.			
9/5/25	foswald / Comm. Court Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1262629	E-mail Chambers re: Plan and confirmation process; Nov. target.			
9/5/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1262747	Review FAO comms, comms w/ Chambers re: confirmation hearing date			
9/8/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1263709	Review precedent for the combined Disclosure Statement / confirmation hearing and Orders.			
9/8/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1263712	Review draft Motion for Ext of Exclusivity 90 days.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.6 1,590.00	954.00 Billable
#1263754	E-mails CR/EB re: Plan timeline.			
9/9/25	foswald / Revise Docs. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1263755	Review and revise proposed Plan timeline.			
9/9/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1263756	E-mails DP re: Verita Service plan materials.			
9/9/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1263757	E-mail Stolz re: combined hearing; timeline.			
9/9/25	foswald / OC/TC strategy Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1263758	Conference with CR re: revised plan timeline.			
9/9/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1263761	E-mails Dentons re: Plan timeline and related issues.			
9/9/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1264098	E-mails with FAO re: coordination with Verita in connection with service issues re: combined hearing materials.			
9/9/25	dperson / Research Plan and Disclosure Statement	T	1.4 560.00	784.00 Billable
#1264104	Assist with diligence research re: NJ cases with Combined hearings, publication issues and coordination for same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264105	E-mails with Team re: findings on NJ cases with Combined hearings, publication issues and coordination for same.			
9/9/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264109	E-mails with Team re: Plan Timeline, hearing dates and related strategy issues.			
9/9/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	3.5 885.00	3,097.50 Billable
#1264178	Formulate disclosure statement/plan approval timeline; review relevant rules/guidelines re same			
9/9/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1264184	Call with FAO re solicitation/confirmation timeline			
9/9/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1264188	Follow up call with EB re solicitation/confirmation timeline			
9/9/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.4 885.00	354.00 Billable
#1264189	Further revisions to proposed solicitation/confirmation timeline to incorporate EB comments			
9/9/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1264190	Email with T. Moyron (Dentons) re solicitation/confirmation timeline			
9/9/25	cribeiro / Research Plan and Disclosure Statement	T	0.8 885.00	708.00 Billable
#1264193	Further research on solicitation/confirmation timeline			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264246	Comms w/ DP re: combined hearing / notice procedure in DNJ			
9/9/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.3 915.00	274.50 Billable
#1264247	Comms w/ FAO and CR re: proposed Confirmation timeline and troubleshooting same (.2); comms w/ FAO and CR re: scheduling Conditional DS Approval date (.1)			
9/9/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264248	Review plan confirmation timeline per CR email, revise and touch up, comms w/ CR re: edits and next steps			
9/9/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264249	Review CR / Dentons comms re: confirmation timeline, shortening notice			
9/9/25	eblander / OC/TC strategy Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264250	TC w/ CR re: timing considerations re: confirmation schedule / motion for conditional DS approval			
9/9/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1269096	Communications with Team re: Plan filing timeline.			
9/9/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1269098	E-mails with FAO re: Verita timeline for service of plan materials.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.4 560.00	224.00 Billable
#1269099	Communications with FAO, EB re: confirmation and effective date timeline.			
9/10/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1263843	Additional work on Plan/confirmation timeline.			
9/10/25	foswald / Comm. Client Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1263848	E-mails with CRO/Dentons re: Plan/confirmation timeline.			
9/10/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1263850	E-mail J. Beck re: Exclusivity Motion.			
9/10/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264110	E-mails with Verita Team re: coordination of time needed to effectuate service of Plan, DS and Ballots.			
9/10/25	dperson / Attend Meeting Plan and Disclosure Statement	T	0.7 560.00	392.00 Billable
#1264111	Attend meeting with Dentons and Uzzi team re: coordination of combined hearing timeline for Plan/DS and related filings, publication etc.			
9/10/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264112	Followup e-mails and call with Verita Team re: coordination of combined hearing timeline for Plan/DS and related filings, publication etc.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/10/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1264113	E-mails with CR/EB re: coordination of combined hearing timeline for Plan/DS and related filings, publication etc.			
9/10/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.6 560.00	336.00 Billable
#1264115	E-mails with Dentons, Committee and Togut Team re: additional coordination/updated Timeline for plan/confirmation hearing and related service issues.			
9/10/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1264119	E-mails with T. Moyron re: updated Timeline and socializing with Verita/Committee			
9/10/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	1.2 885.00	1,062.00 Billable
#1264199	Call with EB, T. Moyron (Dentons), V. Durrer (Dentons), C. Ucko (Uzzi), S. Zimmerman (Uzzi), C. Adams (Uzzi) re solicitation/plan timeline			
9/10/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.3 885.00	265.50 Billable
#1264200	Further revisions to solicitation/confirmation timeline			
9/10/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1264201	Email with T. Moyron (Dentons) re solicitation/confirmation timeline			
9/10/25	eblander / Attend Meeting Plan and Disclosure Statement	T	1.2 915.00	1,098.00 Billable
#1264257	Attend meeting with TSS, Dentons, and U&L re: strategizing / coordinating confirmation / DS approval schedule (1.1); post-call comms w/ DP re: next steps re: socializing schedule (.1)			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/10/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264258	Review FAO / Dentons comms re: confirmation timeline (.1); comms w/ FAO and CR re: call with Dentons (.1)			
9/10/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264259	Email to Chambers re: hearing dates in November re: combined hearing			
9/10/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264260	Comms w/ Chambers re: Plan / DS timeline and calendar coordination			
9/10/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264261	Comms w/ CR and Dentons re: socializing confirmation schedule w/ UCC and Veritas			
9/10/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264262	Review Dentons comms w/ UCC re: socializing confirmation timeline			
9/10/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264263	Comms w/ FAO / DP re: confirmation schedule and considerations			
9/10/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264264	Comms w/ UCC re: scheduling issues re: Confirmation; comms w/ Dentons team; comms w/ CR			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.1 1,590.00	159.00 Billable
#1264002	Conference with DP re: exclusivity motion; filing today.			
9/11/25	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.1 560.00	56.00 Billable
#1264095	E-mails with FAO re: status of filing of exclusivity extension motion.			
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264096	E-mails with Dentons team re: status of filing of exclusivity extension motion.			
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1264120	Followup emails with J. Beck and Dentons team re: Extension Motion for Exclusivity.			
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264121	E-mails with Verita Team re: Draft proposed timeline for Combined Hearing on DS Approval and Plan Confirmation.			
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 560.00	112.00 Billable
#1264122	E-mails with G. Medina @ Dentons re: Exclusivity extension motion.			
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.1 560.00	56.00 Billable
#1264123	E-mails with G. Medina @ Dentons re: Sept 3 hearing transcript (.1) E-mail with JJ Court services re: same (.1).			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.3 560.00	168.00 Billable
#1264127	Follow-up E-mails (.1) and call with D. Calderon @ Verita (.2) re: comments to proposed Plan/DS Hearing Timeline.			
9/11/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1264211	Email wtih Verita team re solicitation timeline			
9/11/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1264212	Email with FAO, EB, MM re Azul plan comments			
9/11/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1264270	Email and comms w/ Dentons team re: coordinating solicitation process w/ Verita			
9/11/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264271	Comms w/ FAO re: status of coordinating confirmation timeline / hearing dates			
9/11/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1264272	Review Veritas / DP comms re: timeline re: voting record date / bar date, follow up			
9/22/25	dperson / Revise Docs. Plan and Disclosure Statement	T	0.4 560.00	224.00 Billable
#1265401	Revised 9/25 Agenda to include Exclusivity Extension Motion			
9/22/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.4 560.00	224.00 Billable
#1265402	E-mails with G. Medina re: Noticing issues for Exclusivity Extension Motion, Objection deadline etc.			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/22/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.4 560.00	224.00 Billable
#1269321	E-mails with Denton's team re: Exclusivity Extension Motion and related issues.			
9/23/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.8 1,590.00	2,862.00 Billable
#1265835	Review updated Plan and Disclosure Statement.			
9/24/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1265926	E-mails Comm counsel re: Plan.			
9/24/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1265931	E-mails Moyron and others re: Disclosure Statement; solicitation documents.			
9/24/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1266700	Revise solicitation timeline in disclosure statement/plan			
9/24/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267132	Comms w/ Dentons / TSS team re: coordinating dates re: combined hearing / interim DS approval			
9/24/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267133	Comms w/ Chambers re: proposed October 1 hearing date			
9/25/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1266733	Email with FAO, EB re plan/solicitation timeline			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1266748	Email with T. Moyron (Dentons) re solicitation timeline (0.5); email with D. Calderon (Verita) re solicitation timeline (0.1)			
9/25/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.7 885.00	619.50 Billable
#1266764	Zoom meeting with T. Moyron (Dentons), V. Durrer (Dentons), J. Beck (Dentons) re solicitation materials (0.6); call with T. Moyron (Dentons) re solicitation timeline (0.1)			
9/25/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.4 885.00	354.00 Billable
#1266772	Revise solicitation timeline			
9/25/25	cribeiro / Review Docs. Plan and Disclosure Statement	T	0.8 885.00	708.00 Billable
#1266794	Review solicitation motion (0.8)			
9/25/25	cribeiro / Research Plan and Disclosure Statement	T	0.4 885.00	354.00 Billable
#1266801	Review requirements for solicitation materials in DNJ (0.3); review default notice procedures for DNJ (0.1)			
9/25/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1266811	Email with M. Sawyer (BR), K. Aulet (BR) and B. Silverberg (BR) re solicitation timeline			
9/25/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	1.5 885.00	1,327.50 Billable
#1266812	Draft ballots re solicitation package			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.3 915.00	274.50 Billable
#1267141	Comms w/ Chambers re: November hearing dates re: confirmation hearing (.2); further comms re: chambers re: dates (.1)			
9/25/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.3 915.00	274.50 Billable
#1267143	Comms w/ Dentons and CR re: November dates re: Plan / Confirmation Hearing			
9/25/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267144	Comms w/ Dentons and TSS team re: Court availabilities, scheduling issues re: Plan / Confirmation			
9/25/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1267145	Comms w/ CR and FAO re: proposed Plan / DS timeline and coordinating w/ Dentons			
9/25/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267146	Review precedent documents and comms w/ CR re: template materials re: solicitation documents			
9/25/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1267147	Comms w/ CR re: confirming Confirmation hearing dates w/ Chambers and Dentons			
9/25/25	eblander / Inter Off Memo Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267148	Comms w/ CR re: October date re:interim DS approval hearing, review comms w/ chambers re: availabilities			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.3 915.00	274.50 Billable
#1267149	Comms w/ CR re: solicitation materials (.1); review draft Motion for Combined Hearing and Approval of Solicitation Process (.2)			
9/25/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1267167	E-mails with Moyron and others re: TSS to prep Plan Solicitation materials.			
9/25/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1267174	E-mails with CR and EB re: updated Plan timeline.			
9/25/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1267175	E-mails with Dentons and client re: Plan new timeline in light of Court's availability for combined Disclosure Statement/Plan hearing.			
9/25/25	foswald / Review Docs. Plan and Disclosure Statement	T	1.0 1,590.00	1,590.00 Billable
#1267176	Review updated Disclosure Statement/Plan.			
9/25/25	foswald / Review Docs. Plan and Disclosure Statement	T	0.8 1,590.00	1,272.00 Billable
#1267177	Review draft Motion to Approve Disclosure Statement and related relief.			
9/25/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1267178	E-mails Beck and others re: draft Motion to Approve Disclosure Statement and related relief.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.7 560.00	392.00 Billable
#1268342	E-mails with Denton's team re: solicitation procedures, timeline and related filings.			
9/26/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1266355	E-mails with Dentons re updated confirmation timeline in light of the Court's Nov schedule.			
9/26/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.4 1,590.00	636.00 Billable
#1266357	E-mails with Verita and CR re ballots and other solicitation materials.			
9/26/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	7.8 885.00	6,903.00 Billable
#1266821	Draft ballots re solicitation package (3.2); draft confirmation hearing notice (2.7); draft non-voting status notice (1.4); draft release opt-out election form (0.5)			
9/26/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1266826	Email with T. Moyron (Dentons), V. Durrer (Dentons) re ballots			
9/26/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1266833	Revise solicitation timeline in response to court's revised availability			
9/26/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267153	Email to Chambers re: dates re: Confirmation Hearing in Nov. and Hearing for Interim DS Approval in Oct			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/26/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267154	Further comms w/ Chambers re: availabilities re: Plan hearings			
9/26/25	eblander / Comm. Court Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267155	Comms w/ Chambers re: October 10th / November 25th hearing dates (.1); further comms w/ Chambers re:: confirming dates (.1)			
9/26/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1267156	Comms w/ Dentons team re: Chambers availabilities (.1); review Dentons comms w/ Stretto re: solicitation (.1)			
9/26/25	eblander / Comm. Profes. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1267157	Comms w/ Dentons re: confirmed October 10 / November 25th dates			
9/27/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	2.4 885.00	2,124.00 Billable
#1266839	Draft opt out release form (1.3); draft plan supplement notice (0.4); draft assumption notice (0.7)			
9/28/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.1 915.00	91.50 Billable
#1267161	Review comms re: anticipated filing timeline re: solicitation / interim DS approval motion			
9/29/25	foswald / Revise Docs. Plan and Disclosure Statement	T	1.1 1,590.00	1,749.00 Billable
#1267338	Review draft of solicitation materials and comment/revise same before wider circulation, including Notices and Ballot and Non Voting Notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/29/25	foswald / Inter Off Memo Plan and Disclosure Statement	T	0.2 1,590.00	318.00 Billable
#1267340	E-mails CR re: comments/revisions draft of solicitation materials before wider circulation, including Notices and Ballot and Non Voting Notice.			
9/29/25	eblander / OC/TC strategy Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268481	OC w/ CR re: timing / next steps re: filing of Solicitation Motion, Motion to Shorten (.1); review CR comms w/ Dentons re: next steps re: Solicitation Motion filing / timeline (.1)			
9/29/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	1.4 885.00	1,239.00 Billable
#1268639	Draft assumption notice (0.6); draft solicitation and voting procedures (0.1); draft cover letter (0.5); draft instruction letter (0.1); draft solicitation and procedures motion (0.1)			
9/29/25	cribeiro / Revise Docs. Plan and Disclosure Statement	T	1.0 885.00	885.00 Billable
#1268640	Revise ballots (0.6); revise confirmation hearing notice (0.2); revise plan supplement notice (0.1); revise non-voting status notice (0.1)			
9/29/25	cribeiro / Inter Off Memo Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1268644	Email with FAO, EB re solicitation package			
9/29/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1268662	Email with J. Beck (Dentons) re solicitation package			
9/30/25	foswald / Comm. Profes. Plan and Disclosure Statement	T	0.6 1,590.00	954.00 Billable
#1268048	E-mails with Moyron and others re: solicitation documents; Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/30/25	eblander / Review Docs. Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268480	Review FAO / CG comms re: 365(d)(4) extension motion status; review comms w/ Dentons, comms re: next steps			
9/30/25	eblander / OC/TC strategy Plan and Disclosure Statement	T	0.2 915.00	183.00 Billable
#1268482	OC w/ CR re: timing / next steps re: filing of Solicitation Motion, Motion to Shorten (.1); review CR comms w/ Dentons re: next steps re: Solicitation Motion filing / timeline (.1)			
9/30/25	cribeiro / OC/TC strategy Plan and Disclosure Statement	T	0.1 885.00	88.50 Billable
#1268696	OC EB re DS solicitation filing/motion to shorten			
9/30/25	cribeiro / Comm. Profes. Plan and Disclosure Statement	T	0.2 885.00	177.00 Billable
#1268698	Email with T. Moyron (Dentons) re DS motion (0.1); Call with C. Doherty (Dentons), D. Nichols (Dentons), G. Medina (Dentons), D. Cook (Dentons) re weekly legal advisor call (0.1)			
9/30/25	cribeiro / Draft Documents Plan and Disclosure Statement	T	4.2 885.00	3,717.00 Billable
#1268704	Draft solicitation and voting procedures			
Matter Total:		67.90		67,571.00

Matter: Post-Petition Financing

6/10/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.8 560.00	448.00 Billable
#1243384	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing PostPetition Use of Cash Collateral, (II) Granting Adequate Protection to the Prepetition Secured Parties, (III) Scheduling A Final Hearing, and (IV) Granting Related Relief.			

Togut, Segal & Segal LLP
 Document Page 37 of 44

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	atogut / Review Docs. Post-Petition Financing	T	0.9 1,830.00	1,647.00 Billable
#1251389	Review filed cash collateral motion			
6/11/25	dperson / Comm. Profes. Post-Petition Financing	T	0.6 560.00	336.00 Billable
#1247100	Communications with Dentons team re: amended budget for DIP Motion			
6/11/25	dperson / Comm. Profes. Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1247101	Communications with S. Shrag and Verita re: First day service of Motions and related filings.			
6/12/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244979	Review and circulate Limited Objection to DIP filed by DTE Electric Company, Longroad Energy Partners, on behalf of Serrano Solar, LLC, Sun Streams PVS, LLC, and Sun Streams Expansion, LLC, Leeward Renewable Energy, LLC, on behalf of Rabbitbrush Solar, LLC, Chaparral Springs, LLC, and Antelope Valley BESS, LLC.			
6/12/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244981	Review and circulate Applied Surety Underwriters, Pennsylvania Insurance Company, SiriusPoint America Insurance Company, Limited Objection to DIP			
6/12/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251412	Review Leeward cash collateral objection			
6/12/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251413	Review Applied Surety objection			

Atogut, Segal & Segal LLP
 Document Page 38 of 44

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251415	Email D. Cook re revised orders			
6/17/25	dperson / Comm. Court Post-Petition Financing	T	0.4 560.00	224.00 Billable
#1243692	Calls with Becca Earl @ Judge Kaplans Chambers re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/17/25	dperson / OC/TC strategy Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1243699	Calls with FAO re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/17/25	dperson / OC/TC strategy Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1243702	E-mails with Denton's Team re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/18/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245436	E-mails Moyron re: need for a DIP.			
6/18/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246803	Prepared, filed and coordinate service re: Notice of Hearing of Motion of the Debtors for Entry of an Interim and Final Order (I) Granting Authority to Pay Certain Prepetition Taxes; and (II) Granting Related Relief.			
6/19/25	lebrahimi / OC/TC strategy Post-Petition Financing	T	0.1 535.00	53.50 Billable
#1244257	OC DP re emergency DIP motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1244778	Zoom with V. Durrer, Moyron and AT re: need for emergency additional financing; 2 options; need for Court hearing on Mon., etc.			
6/19/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244782	E-mails with Chambers re: Expedited DIP hearing.			
6/19/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1244970	OC with LE re: Status for filing emergency DIP motion.			
6/19/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1247056	OC with LE re: potential filing of Emergency DIP Motion, next steps.			
6/19/25	dperson / Comm. Profes. Post-Petition Financing	T	0.4 560.00	224.00 Billable
#1248228	E-mails with Verita and Dentons team re: Emergency DIP and related service issues.			
6/20/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244956	Call with V. Durrer re: DIP issues and strategy.			
6/20/25	foswald / Comm. Profes. Post-Petition Financing	T	1.8 1,590.00	2,862.00 Billable
#1244958	Multiple additional e-mails with Dentons re: finalizing the DIP Motion / interim order for filing tonight.			
6/20/25	foswald / Inter Off Memo Post-Petition Financing	T	0.6 1,590.00	954.00 Billable
#1244960	E-mails with DP re: filing and services with DIP pleadings.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.6 560.00	336.00 Billable
#1246989	E-mails with FAO re: status and filing, coordination of service of DIP filings.			
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248258	E-mails with G. Medina re: DIP Filings and related service issues, coordination for same.			
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248260	E-mails with FAO re: Escrow account setup			
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251424	Review Flex Gen term sheet			
6/20/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251425	Email V. Durrer re DIP term sheet			
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.4 1,830.00	732.00 Billable
#1251426	Review comments to DIP term sheet			
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.7 1,830.00	1,281.00 Billable
#1251427	Review draft DIP motion			
6/21/25	foswald / Review Docs. Post-Petition Financing	T	1.1 1,590.00	1,749.00 Billable
#1244890	Review CES DIP / stalking horse terms, required milestones, motion & order, etc.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.8 1,590.00	1,272.00 Billable
#1244892	Multiple e-mails with client and co counsel concerning CES DIP / stalking horse terms, required milestones, motion & order, etc.; motion and interim order, notice for Tues hearing, Service.			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244894	E-mails with DP/JC re: CES DIP / stalking horse terms, required milestones, motion & order, etc.; motion and interim order, notice for Tues hearing, Service.			
6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1244897	E-mail to Chambers / UST re CES motion, Tues hearing.			
6/21/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244899	Review and revise Notice of the Interim Hrg.			
6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244900	E-mails with co counsel re: revised Notice of the Interim Hrg.			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244901	E-mails with DP re: revised Notice of the Interim Hrg., filing and service.			
6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244922	E-mails with FAO re: revised Notice of the Hearing, filing status and related issues.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244923	E-mails FAO and JC re: DIP Hearing, noticing and service related issues.			
6/21/25	jcohen / Comm. Others Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245057	Communication(s) with FAO re filing of notice related to interim DIP hearing			
6/21/25	jcohen / OC/TC strategy Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245062	TC with DP re Filing of DIP hearing notice.			
6/21/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246806	Prepared, filed and coordinate service re: Notice of Hearing on Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief.			
6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1246993	E-mails with FAO re: revised Notice of the Interim Hearing (.2) and coordination of service for same (.1).			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1247001	E-mails with FAO re: New DIP including stalking horse terms and required milestones.			
6/21/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1247036	Call with JC re: Status and timing of Filing of DIP hearing notice.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/21/25	atogut / Review Docs. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251430	Review revisions to DIP motion and order			
6/22/25	foswald / Comm. Profes. Post-Petition Financing	T	0.4 1,590.00	636.00 Billable
#1245807	E-mails with client / Dentons re: New DIP / Stalking Horse proposal.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245678	Call with Ace counsel re: DIP terms and hearing.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245680	Call with V. Durrer re: possible competing DIP; Ace inquiry.			
6/23/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245692	Review new DIP terms and amended Notice.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245695	E-mail with Sarah S. re: new DIP terms and amended Notice.			
6/23/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245697	E-mails with DP re: amended DIP terms Notice / service.			
6/23/25	foswald / Comm. Court Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245698	E-mail Chambers re: amended DIP terms Notice / service.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1245708	E-mails with Huron and Team re: Stalking Horse and DIP terms.			
6/23/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245709	Follow-up e-mails with DP re: filing and service of new DIP terms for tomorrow's hearing.			
6/23/25	foswald / Revise Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245788	Revise Amended DIP Notice.			
6/23/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.9 560.00	504.00 Billable
#1246254	Prepared, filed and coordinate service Notice of Amended Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief			
6/23/25	dperson / Comm. US Tee Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1246264	E-mails with US Trustee re: Notice of Amended Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief.			
6/23/25	dperson / Comm. Profes. Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1246265	E-mails with Togut and Denton's Team re: Comments from US Trustee to Interim DIP Order in advance of Hearing.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1246977	E-mails with FAO re: filing and service of new DIP terms in advance of 6/24 Hearing.			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251433	TC Van re new DIP lender			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251435	Emails V. Durrer re DIP motion			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251436	Emails J. Beck re DIP motion			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251437	Emails Bowling re DIP motion			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251438	Email J. DeBaca re adjournment			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251439	Email V. Durrer re adjournment			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251440	Email L. Kanzer re DIP objection			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251441	Email J. Beck re revised DIP order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	atogut / Review Docs. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251442	Review revised DIP order			
6/24/25	dperson / Comm. Profes. Post-Petition Financing	T	0.8 560.00	448.00 Billable
#1245211	Multiple calls and e-mails with the Team and Dentons team re: Interim Order, DIP hearing and related prep for same.			
6/24/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1245213	Communications with Chambers, team re: Hearing appearances and related issues.			
6/24/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1245869	Email to chambers re revised dip order.			
6/24/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245870	Emails with Dentons re revised DIP order.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1245955	Multiple e-mails with V. Durrer and team to address comments to the new / revised Interim DIP Order; informal objections.			
6/24/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245956	E-mail Chambers re: revised Order and process.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245957	E-mail US Trustee attorney re: revised Order and comments.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	foswald / Review Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245958	Review proposed proffer for hearing.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245959	E-mail with V. Durrer re: proffer.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245960	E-mail Dentons re: US Trustee comments to interim DIP order.			
6/24/25	foswald / Review Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245961	Review latest draft of interim DIP order.			
6/24/25	foswald / Attend Hearing Post-Petition Financing	T	1.4 1,590.00	2,226.00 Billable
#1245962	Participate in today's hearing (DIP; Licensee Motion; case matters - new debtors).			
6/25/25	jcohen / Inter Off Memo Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245787	E-mail(s) with AG re Submission of order.			
6/25/25	aglaubach / Review Docs. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245917	Review email from D. Cook re submitting interim order to chambers re DIP motion.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1245918	TCs with DP re submitting interim DIP order to chambers.			

Togut, Segal & Segal LLP

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.4 1,010.00	404.00 Billable
#1245919	Draft email to chambers re interim dip order (.3) and internal emails with TSS team re same (.1).			
6/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245920	Emai to Dentons re interim DIP order.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245938	TC with DP re submitting proposed interim dip order to chambers.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245942	TC with DP re submitting interim DIP order to chambers.			
6/25/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1246018	E-mails with Chambers re: follow-up questions on DIP Order.			
6/25/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1246218	Call with AG re: Submission of interim DIP order to chambers.			
6/25/25	dperson / Comm. Profes. Post-Petition Financing	T	0.5 560.00	280.00 Billable
#1246220	Followup calls and e-mails with AG (.2), Denton's Team (.3) re submitting interim DIP order to chambers.			
6/25/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246237	Prepared final compiled proposed Interim DIP Order and redlines for submission to chambers.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1246912	Call with AG re: status and submitting interim DIP order to chambers.			
6/25/25	eblander / Inter Off Memo Post-Petition Financing	T	0.2 915.00	183.00 Billable
#1246941	Comms w/ AG re: filing of revised DIP order; comms w/ TSS team re: coordinating submission of same.			
6/25/25	atogut / Inter Off Memo Post-Petition Financing	T	0.6 1,830.00	1,098.00 Billable
#1251445	Email D. Cook re revised DIP order and term sheet			
6/25/25	atogut / Inter Off Memo Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251446	Email AG re revised DIP order and term sheet			
6/25/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251447	Review approved budget			
6/26/25	dperson / Comm. Profes. Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248390	E-mails with Verita re: Service issues in connection with Interim Order (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief [DN 169].			
7/12/25	lebrahimi / Comm. Profes. Post-Petition Financing	T	0.2 535.00	107.00 Billable
#1250309	Comms TSS and Dentons re limited DIP objection updated agenda for 2nd day hearing re same			

Togut, Segal & Segal LLP

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6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/12/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1251851	E-mails with Beck re modifications to DIP & CC orders.			
7/13/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1251858	Review updated budget.			
7/15/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1251068	Emails with Dentons re DIP budget.			
7/15/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1251070	Email to chambers re DIP budget.			
7/15/25	aglaubach / Comm. Others Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1251089	Email to Dentons re cash collateral order.			
7/15/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1251090	Email to chambers re cash collateral order .			
7/25/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1253284	E-mails with chambers in connection with submission of Final DIP Order			
7/25/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1253285	E-mails with chambers in connection with submission of Interim Comp Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.3 1,010.00	303.00 Billable
#1253376	Multiple emails with Dentons team re final dip order.			
7/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1253377	Emails to chambers re final dip order.			
7/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1253383	Emails with Dentons re final dip order and entry of same.			
7/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1253384	Call with B. earl re final DIP order.			
7/25/25	foswald / Comm. Profes. Post-Petition Financing	T	0.3 1,590.00	477.00 Billable
#1253972	E-mails with Dentons re: Final DIP Order.			
Matter Total:		32.20		38,435.50

Matter: Preferences

6/23/25	eblander / Inter Off Memo Preferences	T	0.1 915.00	91.50 Billable
#1245537	Comms w/ FAO re: omnibus hearing dates and submission of Complex Chapter 11 Case Management Order.			
Matter Total:		0.10		91.50

Matter: Professionals Fees/Other

6/12/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1243410	E-mails with FAO and F. Grodon re: establishing a professional escrow account.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	foswald / Comm. Client Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1243691	E-mails with Uzzi re: professional fee escrow account.			
6/16/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1243696	E-mails with DP and KCC re: professional fee escrow account.			
6/16/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1247012	E-mails with FAO and Verita (M. Salazar) in connection with establishing a professional fee escrow account.			
6/16/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1247015	Call with M. Salazar of Verita re: establishing a professional fee escrow account.			
7/1/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.9 535.00	481.50 Billable
#1247893	Review AK draft shell of interim comp order; revise for AK and comms with AK re same			
7/1/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	1.8 535.00	963.00 Billable
#1247895	Revise AK draft interim comp motion			
7/1/25	lebrahimi / Draft Documents Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1247896	Draft interim comp order			
7/1/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1247947	OC AK re AK draft interim comp motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1247897	Multiple TC AG re interim comp motion			
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1247898	Multiple TC DP re interim comp motion; formatting issues re same			
7/2/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	0.9 535.00	481.50 Billable
#1247899	Revise Interim Comp Order and Motion re AG comments to same			
7/2/25	lebrahimi / OC/TC strategy Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247900	Multiple OC FAO re interim comp motion and filing of same			
7/2/25	lebrahimi / Draft Documents Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247901	Draft NOH for interim comp motion			
7/2/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	0.6 535.00	321.00 Billable
#1247902	Revise Interim Comp Motion and Order and NOH and final review before filing			
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247903	Multiple comms with Dentons re interim comp motion			
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1247904	Multiple comms Dentons and Committee re filing of interim comp motion and comments re same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247905	Comms Dentons and Committee re filed version of interim comp motion			
7/2/25	lebrahimi / Comm. Client Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247906	Comms client re filing of interim comp motion			
7/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247962	E-mails with CC counsel re: monthly comp Motion.			
7/2/25	foswald / Revise Docs. Professionals Fees/Other	T	0.6 1,590.00	954.00 Billable
#1247963	Review draft of monthly comp motion and revise.			
7/2/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247964	E-mails with LE re: modifications to draft of monthly comp motion and revise.			
7/2/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1247965	Call with T. Moyron re: modifications to draft of monthly comp motion and revise.			
7/2/25	foswald / OC/TC strategy Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1247967	Conference with DP re: coordinating with Chambers on monthly comp Motion.			
7/2/25	foswald / Comm. Client Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1247968	E-mails with General Counsel and others re: IDI; monthly comp; retentions.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1253796	OC with FAO re: Interim Compensation Motion and related coordination.			
7/2/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1253797	E-mails with Verita re: Master Service List management, filing.			
7/2/25	atogut / Review Docs. Professionals Fees/Other	T	0.4 1,830.00	732.00 Billable
#1258016	Review compensation motion.			
7/6/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247932	Comms TSS and Dentons re UST comments to Interim Comp Order			
7/6/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247935	Review UST comments to Interim Comp Order			
7/6/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1247937	Comms UST re UST comments to interim comp order			
7/8/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249700	Multiple comms FAO and Dentons re UST comments to Interim Comp Order			
7/8/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1249701	Review NJ precedent interim comp orders in connection with UST comments to Interim Comp Order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249721	Comms with Klarquist re questions re OCP Motion			
7/10/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1249719	Comms Dentons re UST comments to Interim Comp Order			
7/10/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1249720	Comms with Klarquist re OCP Motion			
7/11/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1249842	E-mails with team re: Interim compensation order, additional language in connection with timing for filing professional fee statements.			
7/11/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1250297	Comms FAO and Dentons re UST comments to Interim Comp Motion; make suggestions of new proposed language			
7/11/25	lebrahimi / Research Professionals Fees/Other	T	0.6 535.00	321.00 Billable
#1250298	Research precedent interim comp orders from Rite Aid, Cash Ash, Invitae, and WeWork re proposed language to interim comp order in connection with UST comments re same			
7/11/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1250299	Comms UST re revised proposed language to Interim Comp Order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/12/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250308	Comms UST re UST further issues with proposed Interim Comp Order language			
7/12/25	foswald / Review Docs. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1251847	E-mails with J. Sponder and others re language for monthly comp pro order.			
7/12/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251848	E-mails with Moyron/ LE language for monthly comp pro order.			
7/14/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1250949	E-mails Moyron and LE re: US Trustee comments to monthly comp order.			
7/15/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250909	Comms Committee re revised Interim Comp Order in connection with UST comments re same			
7/15/25	lebrahimi / Correspondence Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1250910	Email Comms FAO re recap of call with UST and revisions to Interim Comp Order re same			
7/15/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1251055	Internal emails with FAO and LE re fee statement.			
7/15/25	aglaubach / Research Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1251065	Review documents in connection with NJ fee statements.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1251066	OC with DP re NJ fee statements.			
7/15/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.4 1,010.00	404.00 Billable
#1251087	Drafting re first fee statement.			
7/15/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251753	E-mails with LE re: revisions to Monthly Comp Motion and Declaration.			
7/15/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1251793	OC with AG re: Procedures for filing NJ fee statements.			
7/16/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1251909	E-mails with Committee Counsel re: monthly comp / US Trustee comments.			
7/16/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1251920	Various email Comms with Committee Dentons and FAO re UST comments to Interim Cop			
7/16/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1251921	Comms with Chambers re submission of revised Interim Comp Order			
7/16/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1251924	Comms FAO and UST re UST comments to Interim Comp Order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/16/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.7 1,010.00	707.00 Billable
#1251990	Drafting re first monthly fee statement.			
7/16/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.6 1,010.00	606.00 Billable
#1251993	Review of time re fee statement.			
7/17/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1251898	Review / proof AG draft interim comp fee statement			
7/17/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1251918	Comms from Chambers re revised Interim Comp Order			
7/18/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1252017	Updates to first fee statement re FAO comments to same.			
7/18/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1252018	Emails with FAO and LE re fee statement.			
7/22/25	foswald / OC/TC strategy Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253222	Conference with AG re: 1st fee statements.			
7/22/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253398	OC with FAO re first fee statement.			
7/22/25	lebrahimi / Comm. US Tee Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1253449	Comms with UST re further edits to interim comp order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253333	E-mail with UCC Counsel re: OCP / Monthly Comp Motions.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253360	TC with LE re fee statements.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1253361	TC with DP re fee statements.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253364	Emails with LE and FAO re first fee statements.			
7/24/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1253365	Review and revise first fee statements.			
7/24/25	aglaubach / Review Docs. Professionals Fees/Other	T	1.9 1,010.00	1,919.00 Billable
#1253366	Review of Powin time re first fee statement.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253370	Emails with FAO re fee statement.			
7/24/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253375	Internal emails re edits to Powin time for first fee statement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	lebrahimi / Correspondence Professionals Fees/Other	T	0.3 535.00	160.50 Billable
#1253486	Multiple email Comms FAO re question re requirements under interim comp order; fee statement due dates and objections deadlines			
7/24/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1253705	E-mail Sponder re: fees.			
7/25/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253378	Review internal edits to time for first fee statement.			
7/25/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1253379	Internal emails with team re edits to time re first fee statement.			
7/25/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.9 1,010.00	909.00 Billable
#1253382	Updates to first monthly fee statement.			
7/25/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1253385	Internal emails re revised monthly fee statement.			
7/25/25	lebrahimi / Comm. Court Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1253490	Comms Chambers re entry of interim comp order			
7/25/25	dperson / Review Docs. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1254945	Review and circulate Interim Compensation Order.I			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1254244	Revise fee statement and internal emails re same.			
7/28/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1254245	Emails with team re revised fee statement.			
7/29/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1255215	Comms Tania re interim comp form			
7/31/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1254501	E-mails with Dentons re: 1st fee status.			
8/1/25	lebrahimi / Revise Docs. Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1255237	Revise Interim Comp Order; prep for filing and circulate to FAO			
8/4/25	lebrahimi / Inter Off Memo Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1257312	Comms FAO DP re filing of monthly fee statement			
8/4/25	lebrahimi / Draft Documents Professionals Fees/Other	T	0.5 535.00	267.50 Billable
#1257313	Prep draft of June fee stmt			
8/4/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1257315	Comms Verita re Verita monthly fee stmt comments			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	lebrahimi / Review Docs. Professionals Fees/Other	T	0.4 535.00	214.00 Billable
#1257316	Review Verita monthly fee stmt and comment on same for local court / US Trustee compliance.			
8/5/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1257317	Emails with Dentons re bar date motion considerations and comments			
8/5/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.2 535.00	107.00 Billable
#1257318	Call with John beck re local Bankruptcy Court procedure for stipulations			
8/18/25	dperson / Draft Documents Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1260627	Draft CNO for Denton's First Monthly Fee Statement			
8/18/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 560.00	168.00 Billable
#1260628	E-mails with FAO, T. Moyron re: Professionals CNO's for First Monthly Fee Statement			
8/19/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1260629	E-mails with Sarah Harbruck re: Professionals CNO's for Verita's First Monthly Fee Statement			
8/19/25	dperson / Draft Documents Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1260630	Draft CNO for Verita's First Monthly Fee Statement			
8/19/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1260659	Filed and Coordinate Service re: Dentons CNO for First Fee Statement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/21/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1260562	E-mails with Ucko re: first fee payments.			
8/21/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1260655	E-mail with D. Intrieri @ Uzzi re: Professional wire information for first interim fee statements,			
8/21/25	dperson / Review Docs. Professionals Fees/Other	T	1.2 560.00	672.00 Billable
#1260656	Review updated proof for Bar Date Publications for USA Today, Oregonian and Toronto Globe.			
8/21/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1260657	E-mails with N. Archibald re: additional corrections to proof for Bar Date Publications for USA Today, Oregonian and Toronto Globe.			
8/22/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1260648	Prepared, filed and coordinate service re: Uzzi & Lall - June Fee Application.			
8/25/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1260961	Call with T. Moyron re: July fee statements.			
8/26/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1261041	E-mail DP re: July fee statements.			
8/27/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1261136	Email Stolz re Committee prof fee payments.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/28/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.5 560.00	280.00 Billable
#1261214	Prepared, filed and coordinate service re: Verita Second Fee Statement as Admin Advisor.			
8/28/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1261405	E-mail Huron and CRO re: Huron fee payments; fee application.			
8/28/25	foswald / Review Docs. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1261414	Review Verita 2nd interim fee statement.			
8/29/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.8 560.00	448.00 Billable
#1261215	Review and prepared summary for FAO re: OCP Motion, US Trustees comments, precedent used for same.			
8/29/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.5 560.00	280.00 Billable
#1261219	Draft Memo for FAO re: OCP US Trustee comments.			
8/29/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 560.00	168.00 Billable
#1261220	E-mails with CR re: additional comments/precedent issues for OCP Motion, CNO and next steps.			
8/29/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1261573	E-mails with Uzzi reps re: professional fee escrow funding.			
9/8/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1263710	E-mail with A&M re: fee statement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.5 560.00	280.00 Billable
#1264124	Prepared, filed and coordinate service re: Second Monthly Fee Statement for the Period July 1, 2025 through July 31, 2025 [ECF No. 851].			
9/11/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1264125	E-mails with D. Intrieri re: Filing of Second Monthly Fee Statement for the Period July 1, 2025 through July 31, 2025 on behalf of Uzzi and Lall.			
9/11/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1269113	Review U&L July Monthly Fee Statement.			
9/22/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1265410	Prepared, filed and coordinate service re: August Fee Statement for Uzzi & Lall			
9/25/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1267172	E-mail D. Intrieri re: fee funding / escrow.			
9/25/25	foswald / Inter Off Memo Professionals Fees/Other	T	0.1 1,590.00	159.00 Billable
#1267173	E-mail DP re: professionals' first fee apps.			
9/25/25	dperson / Draft Documents Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1268320	Draft CNO for Dentons July Fee Statement.			
9/25/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.5 560.00	280.00 Billable
#1268322	Prep, file and coordinate service CNO for Verita July Fee Statement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.4 560.00	224.00 Billable
#1268325	Prep, file and coordinate service re: CNO for Dentons July Fee Statement.			
9/25/25	dperson / Inter Off Memo Professionals Fees/Other	T	0.1 560.00	56.00 Billable
#1268363	E-mail with FAO re: timing to filing professionals' first fee applications.			
9/25/25	dperson / Review Docs. Professionals Fees/Other	T	0.3 560.00	168.00 Billable
#1268364	Review terms of Interim Comp Order re: timing to filing professionals' first fee applications.			
Matter Total:		38.60		30,294.00

Matter: Reclamation Claims

7/29/25	lebrahimi / Comm. Profes. Reclamation Claims	T	0.1 535.00	53.50 Billable
#1255216	Comms UCC re Huron Retention			
7/29/25	lebrahimi / Comm. Profes. Reclamation Claims	T	0.1 535.00	53.50 Billable
#1255217	Comms Dentons re UCC issues with Huron Retention			
Matter Total:		0.20		107.00

Matter: Research

6/14/25	lebrahimi / Inter Off Memo Research	T	0.3 535.00	160.50 Billable
#1243370	Comms with FAO re NJ Bankr rules re motion practice and declarations re same			
6/14/25	lebrahimi / Research Research	T	0.3 535.00	160.50 Billable
#1243371	Research NJ bankr local rules re FAO questions on NJ Bankr motion practice and decls re same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter Total:		0.60		321.00
Matter: Retention of Professionals				
6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242063	Review and revise pro hac vice documents re A. Togut.			
6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242064	Review and revise pro hac vice application re EB			
6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242065	Review and revise pro hac vice application re A. Glaubach			
6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242066	Finalize pro hac vice application in preparation for filing re AT			
6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242067	Finalize pro hac vice application in preparation for filing re E. Blander			
6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242068	Finalize pro hac vice application in preparation for filing same re AG			
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242069	File pro hac vice application re A. Togut.			
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242070	File pro hac vice application re E. Blander			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242071	File pro hac vice application re A. Glaubach			
6/10/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.3 560.00	168.00 Billable
#1243391	Prepare and filed Togut Firm Notice of Appearance.			
6/11/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1242700	Emails with FAO re TSS retention papers.			
6/11/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1242719	Emails with Verita re UST comments to application.			
6/11/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243574	Comms w/ TSS team re: TSS retention papers			
6/12/25	akhatami / OC/TC strategy Retention of Professionals	T	0.4 315.00	126.00 Billable
#1242985	OC w LE re retention docs and process for NJ and case background			
6/12/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.4 535.00	214.00 Billable
#1242991	OC AK re draft TSS retention application			
6/12/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1242992	Email comms with AK re precedent retention apps in connection with TSS retention			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	lebrahimi / Research Retention of Professionals	T	0.3 535.00	160.50 Billable
#1242994	Research re IDI requirements / materials in NJ			
6/12/25	akhatami / Correspondence Retention of Professionals	T	0.1 315.00	31.50 Billable
#1242996	Email comms with AK re precedent retention apps in connection with TSS retention			
6/12/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243422	OC with LE re TSS retention application.			
6/12/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1244212	E-mail JC and DP re: Pro Hac Motions.			
6/12/25	foswald / Attend Hearing Retention of Professionals	T	1.8 1,590.00	2,862.00 Billable
#1244213	Participate in 1st day hearing.			
6/13/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1243365	OC AG re TSS retention and Huron retention apps			
6/13/25	lebrahimi / Draft Documents Retention of Professionals	T	1.6 535.00	856.00 Billable
#1243366	Draft TSS retention application			
6/13/25	lebrahimi / Review Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1243367	Review precedent co counsel retention apps in third circuit; review tss engagement letter; review tss precedent co counsel retention apps in connection with draft TSS retention app			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	lebrahimi / Research Retention of Professionals	T	0.2 535.00	107.00 Billable
#1243368	Research precedent retention apps for financial advisor in 3rd circuit for AG in connection with Huron retention app			
6/13/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1243369	Comms AG FAO re TSS retention app; huron retention app and OCP motions			
6/13/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1243452	TC with LE re Powin workstreams including retention.			
6/13/25	aglaubach / Research Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1243454	Research re DNJ local rules re retentions			
6/13/25	aglaubach / Research Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1243455	Additional research re investment banker precedent re Huron retention.			
6/13/25	aglaubach / Draft Documents Retention of Professionals	T	4.6 1,010.00	4,646.00 Billable
#1243456	Drafting re Huron retention application (3.8) and review of documents, including Huron engagement letter re same (.8).			
6/13/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243457	Emails with Dentons re Huron retention application.			
6/13/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243458	Call with S. Moran re retention application.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243459	Emails with S. Moran re Huron retention application.			
6/13/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243463	Emails with internal team re notice and hearing requirements.			
6/13/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1243504	E-mail(s) with FAO AG EB re tss retention application.			
6/13/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243646	E-mails with A. Arent Fox re: Powin counsel pursuing \$80 million claims.			
6/13/25	foswald / Comm. Client Retention of Professionals	T	0.8 1,590.00	1,272.00 Billable
#1243648	Zoom with GC and Dentons re: Litigations and other matters.			
6/13/25	foswald / Inter Off Memo Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1243649	E-mails with TSS team re: Debtors' Prof. Retentions; Notice; 2nd day Motions.			
6/13/25	foswald / Comm. Court Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1243650	E-mails with Chambers re: Debtors' Prof. Retentions; Notice; 2nd day Motions.			
6/13/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243651	E-mail Chad and Huron re: retention Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243736	Comms w/ FAO re: OCP/ Huron motions			
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.2 915.00	183.00 Billable
#1243737	Comms w/ FAO and JC re: professional retention procedures			
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.3 915.00	274.50 Billable
#1243738	Comms w/ FAO and TSS team re: application of D.N.J. LBR 2014-1. Employment of Professional Persons			
6/13/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243739	Review transcript from First Day Hearings			
6/13/25	eblander / OC/TC strategy Retention of Professionals	T	0.3 915.00	274.50 Billable
#1243741	TC w/ AG and JC re: procedure and objection deadline, DNJ precedent re: retention applications			
6/13/25	dperson / Inter Off Memo Retention of Professionals	T	0.2 560.00	112.00 Billable
#1243879	E-mail with FAO and EB re: Pending Litigation matters, Notices of Bankruptcy			
6/16/25	foswald / Revise Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1243703	Revise OCP pleadings.			
6/16/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243785	Comms w/ FAO re: allocation of workstreams re: drafting TSS and Huron retention papers			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243786	Comms w/ AG and LE re: OCP and Huron motion drafting			
6/16/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243788	Review comms re: Arent Fox prepetition matters and OCP retention			
6/16/25	aglaubach / Draft Documents Retention of Professionals	T	2.0 1,010.00	2,020.00 Billable
#1244014	Additional drafting re Huron retention application (1.4) and revise re: same (.6).			
6/16/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244015	TC with S. Schrag re Huron retention application.			
6/16/25	aglaubach / Revise Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1244016	Further edits to retention application for Huron in advance of submitting same to Dentons.			
6/16/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244017	Email to S. Schrag re status of Huron retention application.			
6/16/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244018	Internal emails with team re status of Huron retention application.			
6/16/25	aglaubach / Research Retention of Professionals	T	0.7 1,010.00	707.00 Billable
#1244019	Research re OCP motion in connection with drafting re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	aglaubach / Draft Documents Retention of Professionals	T	1.9 1,010.00	1,919.00 Billable
#1244020	Initial drafting re OCP motion.			
6/17/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243968	E-mails with CRO re: Tax Counsel engagement.			
6/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1243969	E-mail with AG re: Tax Counsel engagement.			
6/17/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1244028	Emails with Dentons re Huron application (.1) and review revised draft re same (.2)			
6/17/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244029	Call with Dentons re Huron retention application.			
6/17/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244037	Emails with LE re status of OCP motion.			
6/17/25	aglaubach / Revise Docs. Retention of Professionals	T	1.2 1,010.00	1,212.00 Billable
#1244038	Updates to Huron retention application.			
6/17/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244039	Follow up TC with LE re OCP motion and NJ precedent re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	aglaubach / Comm. Client Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244041	Emails with CRO and others re status of engagement letter with KBF (tax advisor).			
6/17/25	aglaubach / Review Docs. Retention of Professionals	T	0.9 1,010.00	909.00 Billable
#1244042	Review and revise engagement letter re KBF.			
6/17/25	aglaubach / Comm. Client Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244046	Emails re comments to engagement letter re KBF.			
6/17/25	aglaubach / Draft Documents Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1244060	Additional drafting re Huron retention application.			
6/17/25	aglaubach / Revise Docs. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1244061	Revise Oswald declaration to incorporate FAO comments to same.			
6/17/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244062	Internal emails re revised declaration and TSS retention papers.			
6/17/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245319	Comms w/ TSS team re: OCP and other retention motions			
6/17/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245321	Review FAO comms w/ Arent Fox re: post-petition engagements			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.9 535.00	481.50 Billable
#1244066	Draft A Togut Decl in support of TSS retention app			
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.8 535.00	428.00 Billable
#1244067	Draft Uzzi Decl in support of TSS retention app			
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.8 535.00	428.00 Billable
#1244068	Draft Proposed Order in connection with TSS retention app			
6/18/25	lebrahimi / Review Docs. Retention of Professionals	T	1.4 535.00	749.00 Billable
#1244069	Review and proof TSS retention app; uzzi decl; togut decl and proposed order before circulation for review			
6/18/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244070	OC DP re status of retention apps and filings re same; status of OCP motion and Interim Comp motion; next steps re same			
6/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244238	Email comms FAO re draft TSS retention app for review			
6/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244240	Email comms with EB re revisions to TSS retention app			
6/18/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244251	Revise TSS retention app re FAO comments in connection with retainer questions			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244269	Emails with LE re OCP motion (.1) and review re same (.1).			
6/18/25	dperson / OC/TC strategy Retention of Professionals	T	0.3 560.00	168.00 Billable
#1244971	OC with LE re: retention applications, OCP and Interim Comp status.			
6/18/25	eblander / Revise Docs. Retention of Professionals	T	0.4 915.00	366.00 Billable
#1245373	Review and comments re: TSS Retention Application; comms w/ LE re: same			
6/18/25	dperson / Review Docs. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1246801	Review PHV Orders for Togut Team			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244243	OC DP AG re status of various filings for 6/23			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244244	OC AG re questions in connection with OCP list			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244245	OC AG re question re EB comments to TSS retention app			
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244247	Comms Dentons re request for OCP list in connection with OCP Motion			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244248	Comms Dentons re draft TSS retention app and questions re same			
6/19/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244249	Revise TSS retention app and AT Decl re EB comments before circulation to Dentons for review			
6/19/25	lebrahimi / Research Retention of Professionals	T	0.4 535.00	214.00 Billable
#1244258	Research third circuit OCP precedent motions from Rite Aid Cases in connection with draft OCP			
6/19/25	lebrahimi / Research Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244259	Research local bankruptcy rules re rules regarding OCP professionals in connection with draft OCP motion			
6/19/25	lebrahimi / Draft Documents Retention of Professionals	T	1.3 535.00	695.50 Billable
#1244294	Begin to revise draft OCP Motion			
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244295	Review list of OCPs from Dentons; email comms with Dentons re same			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244305	OC DP re question in connection with date of filing retention applications			
6/19/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244721	TC with LE re edits to TSS retention application.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244725	Emails and TC with LE re OCPs for OCP motion.			
6/19/25	aglaubach / Revise Docs. Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1244733	Additional drafting and edits to Huron retention application.			
6/19/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244734	Draft email to Dentons re open items re Huron retention application.			
6/19/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244737	Internal emails re status of filing re Huron retention application.			
6/19/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244739	Email to Huron re retention application.			
6/19/25	foswald / Revise Docs. Retention of Professionals	T	0.3 1,590.00	477.00 Billable
#1244785	Review and comment on TSS retention pleadings.			
6/19/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1244788	E-mail with General Counsel re: OCP parameters.			
6/19/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1244790	E-mails with KPF CPA's re: tax work; retention.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	dperson / OC/TC strategy Retention of Professionals	T	0.1 560.00	56.00 Billable
#1244967	OC with LE re: Timeline for filing multiple retention applications.			
6/19/25	eblander / Comm. Client Retention of Professionals	T	0.3 915.00	274.50 Billable
#1245451	Review Chad Paulson list of OCP vendors; brief research re: scope of OCP; email to C. Paulson re: OCP list and narrowing of same.			
6/19/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245454	Review LE email re: circulation of TSS Retention Motion; OCP motion questions.			
6/19/25	dperson / OC/TC strategy Retention of Professionals	T	0.1 560.00	56.00 Billable
#1247055	OC with LE re: Status of filing professional retention applications.			
6/20/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245483	Comms w/ TSS and Dentons team re: status / timing re: OCP list.			
6/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244976	Comms AG re status of OCP Motion in connection with arent fox questions re same			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1245176	Comms with Dentons re draft OCP; status of OCP list			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	lebrahimi / Draft Documents Retention of Professionals	T	0.9 535.00	481.50 Billable
#1245177	Draft Proposed Order to OCP Motion			
6/23/25	lebrahimi / Review Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1245178	Review and proof OCP motion and proposed order before circulation to Dentons team			
6/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245179	Comms AG FAO re OCP issues			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245180	Comms AG and Arent Fox re status of OCP motion			
6/23/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1245216	Emails with Huron re retention application.			
6/23/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1245219	Emails with Dentons re PII list re retention applications.			
6/23/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1245233	Internal emails with team re status of OCP motion.			
6/23/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245534	Comms w Dentons / AG re: OCP Motion and coordinating OCP list.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245541	Review FAO, AG, and Arent Fox comms re: status of OCP Motion.			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245573	Comms AG and Huron re Huron retention app revisions			
6/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1245704	E-mails with counsel at Ascent re: Tariffs Appeal.			
6/24/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1245569	Review updated OCP list from client and mark up re questions and comments re same			
6/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245570	Comms Client re revised OCP list			
6/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245571	Comms TSS team re update from 6/24 DIP hearing			
6/24/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1245572	TC AG re OCP Motion			
6/24/25	aglaubach / Review Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1245875	Review Huron application in advance of call with Huron re same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1245877	Call with Huron team re retention application.			
6/24/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1245882	TC with EB re OCP list from company in connection with OCP motion.			
6/24/25	eblander / Comm. Client Retention of Professionals	T	0.3 915.00	274.50 Billable
#1246918	Review and mark up revised OCP list per C. Paulson email, brief research re: OCP contours, email to C. Paulson re: comments to list.			
6/24/25	eblander / OC/TC strategy Retention of Professionals	T	0.3 915.00	274.50 Billable
#1246921	OC w/ AG re: OCP list and comments to same, precedent re: non-legal OCP inclusions.			
6/24/25	lebrahimi / Draft Documents Retention of Professionals	T	0.5 535.00	267.50 Billable
#1247087	Begin draft interim comp motion			
6/24/25	lebrahimi / Research Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247088	Research nj bank interim comp motions and togut interim comp precedent			
6/24/25	lebrahimi / Draft Documents Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247089	Revise OCP Motion in connection with updates from client			
6/25/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1246946	Review revised OCP list per C. Paulson email and comms re: same.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1246376	E-mail V. Durrer re: retention Applications.			
6/26/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1246377	E-mails Huron re: their retention Applications.			
6/26/25	aglaubach / Review Docs. Retention of Professionals	T	0.7 1,010.00	707.00 Billable
#1246719	Review Huron edits to retention application.			
6/26/25	aglaubach / Revise Docs. Retention of Professionals	T	1.3 1,010.00	1,313.00 Billable
#1246724	Revise Huron application, proposed order, and declaration to incorporate Huron edits.			
6/26/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246725	Email to Huron re revised retention application.			
6/27/25	akhatami / OC/TC strategy Retention of Professionals	T	0.2 315.00	63.00 Billable
#1246300	OC w/ LE re retention of professionals OCB motion and interim motion documents.			
6/27/25	akhatami / Correspondence Retention of Professionals	T	0.2 315.00	63.00 Billable
#1246301	Correspondences re retention of professionals OCB motion and interim motion documents.			
6/27/25	akhatami / Review Docs. Retention of Professionals	T	5.3 315.00	1,669.50 Billable
#1246303	Review and proofread Form of Declaration and retention questionnaire for OCP retention docs			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.4 535.00	214.00 Billable
#1246697	TC AK re revisions to OCP motion and draft exhibits in connection with same			
6/27/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1246698	Email comms with AK re revisions to OCP Motion			
6/27/25	lebrahimi / Review Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1246699	Review AK revisions to OCP Motion and revise re same			
6/27/25	lebrahimi / Review Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1246700	Review AK draft exhibits re form of declaration and retention questionnaire in connection with OCP motion			
6/27/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246741	Emails with Huron re retention application.			
6/27/25	aglaubach / Review Docs. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246749	Additional review of Huron application in connection with updating same re email from Huron re same.			
6/30/25	akhatami / Review Docs. Retention of Professionals	T	1.0 315.00	315.00 Billable
#1246785	Review Powin OCB motion			
6/30/25	akhatami / Review Docs. Retention of Professionals	T	5.7 315.00	1,795.50 Billable
#1246787	Review and proofread Powin interim comp motion and update to match precedent			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246820	Emails with DP re PII list.			
6/30/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246822	Emails with S. Schrag re PII list.			
6/30/25	aglaubach / Revise Docs. Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1246825	Review and updates to Huron retention application.			
6/30/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246828	TC with LE re retention application status.			
6/30/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246829	Emails with FAO re Huron retention application.			
6/30/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1246905	E-mails with AG and S. Schrag re: updated PII list for creditors committee and retention applications.			
7/1/25	akhatami / Review Docs. Retention of Professionals	T	1.6 315.00	504.00 Billable
#1246788	review interim comp motion for Powin			
7/1/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247949	Comms with Huron re draft Huron retention			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248104	Emails with Huron and Dentons team re Huron retention application.			
7/1/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248113	OC with RH re hearing presentation and sealing motion.			
7/2/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247907	Comms FAO re powin EL in connection with TSS retention app			
7/2/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247908	Multiple TC FAO re TSS retention app			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248118	Internal emails re interim comp motion.			
7/2/25	aglaubach / Revise Docs. Retention of Professionals	T	0.9 1,010.00	909.00 Billable
#1248122	Review and revise interim comp motion.			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248123	Internal emails with LE re edits to interim comp motion.			
7/2/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248124	Emails with team re inteirm comp motion and hearing status.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1248125	OC with DP re interim comp motion and 341 notice.			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.8 535.00	428.00 Billable
#1247909	Revise TSS retention app re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247911	Revise Togut Decl to TSS Retention App re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247913	Revise Uzzi Decl to TSS Retention App re FAO comments			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247915	Revise TSS Retention Order re FAO comments			
7/3/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247916	Comms FAO re revised draft of TSS retention app			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	1.9 535.00	1,016.50 Billable
#1247917	Revise OCP Motion re updates from client on OCPs; make revisions to procedure; conform to precedent NJ bank motions			
7/3/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247941	Revise OCP Order re updates to revised motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/3/25	foswald / Revise Docs. Retention of Professionals	T	0.5 1,590.00	795.00 Billable
#1248077	Additional revisions to TSS retention pleadings.			
7/4/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247918	Multiple Comms AG re OCP motion; updates from Dentons on filing of OCP and retentions			
7/4/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247920	Comms Dentons re draft OCP			
7/4/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1248019	Emails with Dentons re OCP Motion.			
7/4/25	foswald / Revise Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1248183	Review and comment on updated draft of the OCP pleadings.			
7/5/25	atogut / Review Docs. Retention of Professionals	T	0.4 1,830.00	732.00 Billable
#1258002	Review Uzz: retention paper.			
7/6/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247921	Multiple comms Dentons re draft TSS retention and Denton retention			
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247923	Multiple comms FAO re revisions to TSS retention app			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247926	Multiple comms FAO re Dentons retention app; conform TSS retention re same			
7/6/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1247927	Revise TSS retention app re FAO comments and conform to Dentons retention			
7/6/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1247929	Review Dentons retention app			
7/6/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1247931	Comms AT FAO DP re draft TSS retention app			
7/6/25	atogut / Inter Off Memo Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258001	Email with FAO re: retention app.			
7/7/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1248220	E-mail(s) with LE re filing and service of TSS/Dentons retention applications; TC with DP re same.			
7/7/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1248246	TC AG re Huron retention app and revisions in connection with filing of same			
7/7/25	dperson / Comm. Profes. Retention of Professionals	T	0.4 560.00	224.00 Billable
#1248255	E-mails with team re: Dentons, Togut, Huron Retention filings			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	dperson / Inter Off Memo Retention of Professionals	T	0.1 560.00	56.00 Billable
#1248323	E-mails with AG & LE re: Huron, Togut Retention Applications.			
7/7/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1248385	E-mails with D. Caderon re: Verita Retention Application.			
7/7/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1248749	E-mails with AT and LF re: TSS retention pleadings.			
7/7/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1248750	E-mails with T. Moyron re: TSS and Dentons retention pleadings.			
7/7/25	foswald / Comm. Client Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1248752	E-mails with Debtors re: Retention Motions and Orders.			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249673	Multiple TC with T Moyron re filing of retention applications			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249674	TC with T Moyron re motion to shorten notice in connection with idaho settlement			
7/7/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1249675	Revise TSS retention app; conform to Dentons retention app in connection with final review for filing of same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249676	Comms AT re comments to TSS retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249677	Review AT comments to TSS retention app			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249678	Muultiple emails comms with DP re filing of TSS retention app and Dentons retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249679	Review Dentons retention app and prep for filing			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249680	Review Huron Retention App before filing			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1249681	Various comms with Dentons with filing of TSS, Dentons and Huron retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249682	Various Comms Dentons re motion to shorten in connection with idaho settlement and issues with same			
7/7/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249683	Comms client re sign off for filing of TSS Retention, Huron Retention and Dentons Retention App			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249685	Comms with Dentons team re edits to notice provision in retention apps			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249686	Multiple comms DP and AG re status of filing of retention apps			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249687	Comms with DP re revision to notice provision in retention apps			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249688	Multiple comms Dentons and AG re Huron retention app			
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249689	Review PII list in connection with filing of TSS retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249690	Comms Huron re updated PII list and confirmation of no conflicts re same in connection with HURon Retention app			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249691	Comms Verita re filing and service of retention applications			
7/7/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249692	Comms DP and AG re verita advisor retention app			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249693	Review Verita advisor Retention App			
7/7/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1249694	Comms Dentons re engagement agreement issues in connection with filing of Dentons retention app			
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250317	Emails with Dentons re PII list.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250345	TC with LE re Huron retention applications and revisions.			
7/7/25	aglaubach / Review Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1250348	Review and edits to Huron retention application in advance of filing re same.			
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250350	Emails with Dentons team re Huron retention application (.2) and review re same (.1).			
7/7/25	aglaubach / Review Docs. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250352	Additional review of Huron retention application re Dentons emails re same.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250353	TC with LE re T. Moyron emails with retention applications.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	aglaubach / Revise Docs. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250354	Further edits to Huron application to make consistent with other retention applications.			
7/7/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250355	Additional emails with Huron re retention application.			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250356	Emails with DP and LE re retention application and filing status re same.			
7/7/25	aglaubach / Comm. Client Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250358	Email to company re sign off re Hyron retention application.			
7/7/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1250359	TC with DP re filing re Huron retention application (.2) and Akaysha settlement order (.1).			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1250360	Internal communications with DP and LE re filing retention applications (Huron and TSS)			
7/7/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250361	Communications with DP and LE re filing Verita retention application.			
7/7/25	atogut / Revise Docs. Retention of Professionals	T	0.8 1,830.00	1,464.00 Billable
#1258004	Review Dentons and TSS retention papers and revise TSS application and AT declaration.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	atogut / Inter Off Memo Retention of Professionals	T	0.3 1,830.00	549.00 Billable
#1258005	Emails with LE re: TSS retention papers, TSS application and AT declaration.			
7/7/25	atogut / Revise Docs. Retention of Professionals	T	0.2 1,830.00	366.00 Billable
#1258053	Revise TSS retention papers			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249702	OC EB re questions re OCP fee cap			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1249703	OC DP re question in connection with OCP tiers and fee cap			
7/8/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1249704	OC AG re questions in connection with OCP fee cap / tiers in connection with updates re same to OCP Motion			
7/8/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1249705	Further revise OCP Motion re OCP fee caps; provide list of OCPs and revise motion re same			
7/8/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1249706	Review NJ precedent OCP Motions re fee caps and tiers incorporate in other NJ cases in connection with revisions to OCP Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/8/25	aglaubach / Revise Docs. Retention of Professionals	T	2.1 1,010.00	2,121.00 Billable
#1250413	Review and edits to Verita administrative advisor application, proposed order, and decl. re same and research in connection with same.			
7/8/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250416	TC with LE re OCP motion.			
7/8/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1250420	Emails with Verita re comments to retention application.			
7/8/25	eblander / OC/TC strategy Retention of Professionals	T	0.2 915.00	183.00 Billable
#1250517	Comms w/ LE re: OCP tiers and procedure			
7/9/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1250385	E-mails with US Trustee re: Uzzi Lall applications; questions.			
7/11/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1250261	E-mails with LE and Moyron re: OCP Motion.			
7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250301	Comms with Klarquist re specific language in OCP Order; review OCP order re same			
7/11/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1250302	Further Revise OCP Order before circulate to Klarquist			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250303	Follow up comms with Dentons re filing of OCP Motion for Aug 6 Omni Hearing			
7/11/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250304	Multiple comms with Dentons re request for revised Second Day Order in connection with CNO re same			
7/11/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1256611	Comms w/ TSS team / Dentons re: OCP final list			
7/12/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250307	Comms with client re OCP fee caps in connection with OCP motion			
7/12/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251846	E-mails with General Counsel re OCP professionals; appropriate fee limits and related questions.			
7/13/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1250530	Review C. Paulson comms re: OCP cap			
7/14/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250916	Comms FAO AG re draft verita retention advisor app			
7/14/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250917	Comms Verita re draft retention advisor app			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1250918	Review Verita Advisor Retention App before circulation to FAO			
7/14/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250946	E-mail with US Trustee and Moyron re: Uzzi Lall application; ext. time.			
7/14/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250952	Review US Trustee questions as to TSS Application.			
7/14/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1250953	Respond to US Trustee inquiries re: TSS Application.			
7/14/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251953	Comms FAO re objection deadline to retention applications			
7/14/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1251969	Internal emails with DP, FAO, and LE re Verita retention application.			
7/14/25	atogut / Review Docs. Retention of Professionals	T	0.3 1,830.00	549.00 Billable
#1258028	Review notices re: retention app reset; review FAO email to UST; review docket.			
7/15/25	akhatami / Review Docs. Retention of Professionals	T	3.2 315.00	1,008.00 Billable
#1250798	Review OCP motion and proofread for grammatical or substantial errors			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	lebrahimi / Draft Documents Retention of Professionals	T	1.1 535.00	588.50 Billable
#1250905	Draft Supplemental Togut Decl to TSS retention app in connection with UST Comments			
7/15/25	lebrahimi / Draft Documents Retention of Professionals	T	0.7 535.00	374.50 Billable
#1250906	Draft Supplemental Uzzi Decl to TSS retention app in connection with UST Comments			
7/15/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1250907	Comms FAO re UST comments to TSS retention app; review comments in connection with draft supplemental declarations in connection with same			
7/15/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1250915	Comms with T Moyron re draft verita advisor retention app			
7/15/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251084	TC with LE re OCP motion.			
7/15/25	aglaubach / Revise Docs. Retention of Professionals	T	1.0 1,010.00	1,010.00 Billable
#1251085	Review and revise OCP motion, proposed order, declaration, and questionnaire.			
7/15/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251086	Emails with LE re comments to OCP motion and proposed order.			
7/15/25	foswald / Review Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1251566	Review Verita Admin Serv. retention pleadings.			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251754	E-mails with LE re: Supplemental Declaration for Uzzi and AT for TSS retention.			
7/15/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251757	E-mails with Stretto re: Services Agreement.			
7/15/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251936	COMms AG re revisions to OCP Motion			
7/15/25	lebrahimi / Review Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251939	Review AG revisions to OCP Motion and Order			
7/16/25	dperson / Comm. Profes. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1251807	E-mails and coordination of service of Retention Orders (Docket Nos. 220-225)			
7/16/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251902	E-mails with Verita re: admin services retention.			
7/16/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251907	E-mail with Sponder re: Huron engagement.			
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1251919	Call with Chris Ucko re issues re OCP list			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251922	Various email comms with Dentons re questions re DIP budget in connection with OCP Motion			
7/16/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251923	Comms with Chris Ucko from Uzzi re question re DIP Budget in connection with OCP Motion			
7/16/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1251994	Emails with Brown Rudnick re revised interim comp order.			
7/16/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1251995	TC with LE re Verita retention application.			
7/16/25	atogut / Review Docs. Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258036	Review Klarquist letter re: OCP.			
7/17/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.5 560.00	280.00 Billable
#1251812	Prepared, filed and coordinate service re: Verita Retention			
7/17/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251883	Various comms FAO and UST re UST question in connection with Verita Admin Retention and Supp Decl re same			
7/17/25	lebrahimi / Draft Documents Retention of Professionals	T	0.5 535.00	267.50 Billable
#1251885	Begin Draft supplemental decl for Verita in connection with UST questions re nunc pro tunc retention			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251887	Various email comms with Verita re UST request for supplemental decl to Admin Advisor Retention App regarding nunc pro tunc retention			
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251889	Comms with DP re filing of Verita Retention App			
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251891	Comms with FAO re supplemental Uzzi and Togut decls in support of Togut Retention App			
7/17/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251893	Comms FAO re status of OCP Motion and comms with Uzzi re same			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1251894	Call with Chris Ucko from Uzzi re question re list of OCPs			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251896	Various email comms with Dentons and Chris Ucko re OCP list			
7/17/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251917	Comms with Verita re filing of Admin Advisor Retention App			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251935	E-mails with US Trustee Sponder re: Verita Admin. Services Motion.			
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251937	E-mail V. Durrer re: Verita Admin. Services Motion.			
7/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251938	E-mail LE re: supplement for Verita Adm. Services Motion.			
7/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251940	E-mail LE re: status with OCP Motion and open issues with General Counsel.			
7/17/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1251941	Review issue with Klarquist and its engagement.			
7/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1251944	E-mails Verita re: Admin. Services; effective date.			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.3 535.00	160.50 Billable
#1251865	Comms with FAO and BM question re OCP retention and unpaid prepetition fees in connection with OCP Motion			
7/18/25	lebrahimi / Research Retention of Professionals	T	0.9 535.00	481.50 Billable
#1251866	Research re retention of OCPs with unpaid prepetition fees in connection with client questions re same			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/18/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251867	Comms client re research regarding OCPs with unpaid prepetition fees			
7/18/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251877	Comms client re draft OCP Motion and commes re list of OCPs in connection with same			
7/18/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1251879	OC AG re OCP questions re unpaid prepetition OCP fees			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251880	Comms AG re Arent Fox OCP			
7/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1251881	Comms with FAO re verita supplemental decl and commes to UST re same			
7/18/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1252019	TC with LE re OCP motion.			
7/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252033	E-mail LE re: questions on the OCP Motion.			
7/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1252034	E-mails with Stretto and client re: Services Agreement; Escrows.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/18/25	foswald / Review Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1252039	Review supplemental TSS declaration / Uzzi declaration per US Trustee request.			
7/18/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1252192	Comms w/ LE re: OCP pre-petition claims			
7/21/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252312	E-mail(s) with TSS team re supplement to TSS retention application.			
7/21/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252380	File supplemental declarations re TSS retention.			
7/21/25	jcohen / Comm. Others Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252387	E-mail(s) with LE, G. Uzzi, TSS Team re authorization to file supplemental declaration.			
7/21/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252388	Conduct cursory review of supplemental declaration and finalize in preparation for filing re G. Uzzi ISO TSS retention,.			
7/21/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1252401	Review and finalize declaration re AT in support of TSS retention application.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	jcohen / Comm. Others Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252522	Communication(s) with LE re filing and service of supplemental declarations ISO TSS retention.			
7/21/25	jcohen / Filing/Service Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252524	E-mail with Verita re Service of TSS retention supplemental declarations.			
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252538	E-mail Sponder re: Verita 6/17 effective date.			
7/21/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1252539	E-mails LE re: supplemental retention declarations.			
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252540	E-mail J. Sponder re: TSS supplemental declarations.			
7/21/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1252551	E-mail Sponder re: extend objection deadlines on retentions.			
7/21/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253321	Comms with TSS Dentons and UST re further extension of obj to retention apps			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253324	Comms FAO re edits to supplemental togut and uzzi decls to TSS retention app			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253326	Review FAO edits to Togut and UZZI supplemental decls in connection with TSS retention apps; revise re same			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253328	Comms AT re review of Togut Supplemental decl in connection with TSS retention app			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253330	Comms Uzzi re Supp. Uzzi Decl in connection with TSS retention app			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253332	Multiple comms JC re filing of supplemental Uzzi and Togut decls in connection with TSS retention app			
7/21/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253334	Comms UST re supplemental Uzzi and Togut Decls in connection with TSS retention app			
7/21/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253336	COMms JC re service of supplemental Uzzi and Togut Decls in connection with filing of same			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253337	COMms Verita re service of supplemental Uzzi and Togut Decls in connection with filing of same			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253339	COMms Verita re service of supplemental MORs			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253340	COMms Verita re service of supplemental MORs			
7/21/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253342	Follow up comms with Dentons and Client re Klarquist issues in connection with OCP motion			
7/21/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253434	Revise and finalize Uzzi and Togut Supp. Decls before circulate to JC for filing			
7/21/25	atogut / Review Docs. Retention of Professionals	T	0.2 1,830.00	366.00 Billable
#1258042	Email LE re: supplemental AT declaration.			
7/21/25	atogut / Review Docs. Retention of Professionals	T	0.1 1,830.00	183.00 Billable
#1258043	Review Uzz declaration for TSS retention.			
7/22/25	jcohen / Comm. US Tee Retention of Professionals	T	0.1 490.00	49.00 Billable
#1252520	E-mail with J. Sponder re Supplemental declarations ISO TSS retention.			
7/22/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253403	Emails with Brown Rudnick re Huron retention application.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253436	Emails Comms with FAO re UST comments to Verita Admin Retention Order and questions re same			
7/22/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253438	Comms Verita re UST comments to Verita Admin Retention Order			
7/22/25	lebrahimi / Review Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253439	Review UST edits to Verita Admin Retention Order			
7/22/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253440	Comms UST re edits to Verita Admin Retention Order			
7/22/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253444	OC AG re questions re OCP			
7/22/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253446	OC AG re questions re togut fee statement			
7/23/25	jcohen / Inter Off Memo Retention of Professionals	T	0.3 490.00	147.00 Billable
#1252759	E-mail(s) with FAO LE re Attorney disclosure of fees, forms related to same; Review local/national forms re same.			
7/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253327	E-mail LE re: OCP Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253335	E-mail Jeff S. re: 2016(b) statement.			
7/23/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.1 535.00	53.50 Billable
#1253452	Comms UST re further edits to Verita Admin Service Retention Order			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1253462	Revise OCP Motion re revisions to include retroactive relief			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253464	Comms FAO re FAO edits to OCP motion and retroactive relief section			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1253465	Revise OCP Motion with final edits from FAO and clients and finalize for filing			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253467	Comms DP re filing of OCP Motion			
7/23/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253468	Comms Uzzi and Chad re filing of OCP Motion			
7/23/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253470	Revise NOH for OCP Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/23/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253471	Comms UST re 2016b statement			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253472	Comms FAO DP JC re UST request for 2016b statement			
7/23/25	lebrahimi / Draft Documents Retention of Professionals	T	0.3 535.00	160.50 Billable
#1253473	Draft 2016b statement in connection with UST request for same			
7/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253474	Comms DP re questions re Togut fees in connection with 2016b statement			
7/23/25	eblander / Comm. Client Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253688	Comms w/ Client / LE re: OCP list questions			
7/23/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253694	Comms w/ FAO and LE re: nunc pro tunc retentions re: OCPs			
7/24/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1253286	E-mails with chambers & Verita Team re: Order approving Retention as Admin Advisor and service for same.			
7/24/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253359	Emails with LE re Verita services agreement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1253367	Emails with Brown Rudnick team re Huron retention application.			
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1253368	Call with Brown Rudnick, V. Durrer, and LE re Huron retention application and fees re same.			
7/24/25	aglaubach / Comm. Others Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1253369	Emails with Dentons and Huron team re retention application and UCC issues with same.			
7/24/25	lebrahimi / Comm. Court Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253478	Comms Chambers re resubmission of Verita services agreement			
7/24/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1253480	Call AG and UCC re questions in connection with Huron retention app			
7/24/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253481	OC AG re call with UCC re Huron Retention App issues			
7/24/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253482	Email Comms TSS and Dentons re recap of call with UCC re Huron Retention App			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253483	Email Comms FAO and AG re UST revisions to TSS retention Order			
7/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253484	Email Comms FAO and AG re UST revisions to TSS retention Order			
7/24/25	lebrahimi / Comm. Court Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253485	Comms Chambers re submission of TSS retention Order			
7/24/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253701	E-mails with LE re: 2016(b) status per US Trustee.			
7/24/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253703	E-mails with UCC counsel and LE re: OCP Motion.			
7/24/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253718	E-mails Debtors' professionals re: first fee statements / retentions.			
7/24/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253722	E-mail Sponder re: TSS 2016(b) info.			
7/24/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1253750	Review LE / FAO comms re: phrasing of language in OCP motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/25/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1253489	Multiple comms UST re UST revised TSS Retention Order			
7/25/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1253974	E-mail Moyron re: open issues with US Trustee on retentions.			
7/25/25	foswald / Comm. Court Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1253976	E-mail Chambers re: TSS revised Order.			
7/28/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1254685	E-mails US Trustee re: retention open points.			
7/28/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1254927	Comms w/ Arent Fox re: OCP status, next steps			
7/28/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1254930	Review LE / C. Paulson comms re: OCP parties			
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255211	Multiple email comms with Dentons and Chad Paulson re status of Klarquist comms in connection with OCP Retention / discontinuation of services			
7/28/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255212	Comms Chad Paulson re contact information for OCP professionals			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255213	Comms with Dentons team re reply deadline for Cure Obj; requestions re LBR rules in connection with same			
7/28/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255214	Comms Arent Fox re OCP questionnaire / decl			
8/1/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1254705	E-mails with L. Bielskie of US Trustee re: retention open issues.			
8/1/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1254706	E-mail Chambers re: Tss order.			
8/1/25	lebrahimi / Comm. US Tee Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255238	Comms UST re TSS retention Order and objection deadline			
8/1/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1255239	Comms Dentons re filing of monthly fee statements			
8/1/25	atogut / Comm. Profes. Retention of Professionals	T	0.2 1,830.00	366.00 Billable
#1270883	E-mail Bielskie re: TSS retention.			
8/4/25	lebrahimi / Comm. Client Retention of Professionals	T	0.2 535.00	107.00 Billable
#1257314	comms Chad Paulson re klarquist status re OCPs			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/14/25	dperson / Inter Off Memo Retention of Professionals	T	0.3 560.00	168.00 Billable
#1258203	E-mails with LE re: OCP information, followups.			
8/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1259047	Email with UST and Mayron re: Huron open issues.			
8/18/25	dperson / Inter Off Memo Retention of Professionals	T	0.2 560.00	112.00 Billable
#1259267	E-mails with FAO re: Inquiry in connection with OCP Klarquist			
8/19/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1259718	Email with T. Moyron re: supplement OCP list.			
8/20/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1259943	Emails with Sponder and Myson re: Huron open points.			
8/26/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1261042	E-mail Huron re: Retention Order entered.			
8/27/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1261138	Email Huron re order entered, catch up payments.			
8/28/25	dperson / Draft Documents Retention of Professionals	T	0.7 560.00	392.00 Billable
#1261209	Draft CNO and revised proposed Order re: OCP Motion			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/28/25	dperson / Inter Off Memo Retention of Professionals	T	0.4 560.00	224.00 Billable
#1261212	E-mails with FAO re: CNO and revised proposed Order re: OCP Motion, declaration and related US Trustee Issues.			
8/28/25	dperson / Review Docs. Retention of Professionals	T	0.7 560.00	392.00 Billable
#1261213	Review US Trustee comments re: OCP Motion.			
8/28/25	foswald / Review Docs. Retention of Professionals	T	0.3 1,590.00	477.00 Billable
#1261411	Review UST e-mail and markup of OCP Order; questions as to certain OCP professionals.			
8/28/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1261412	E-mails with CRO and Moyron re: UST e-mail and markup of OCP Order; questions as to certain OCP professionals.			
8/28/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1261554	Review email from UST re: OCP order comments and related TSS / Dentons comms			
8/29/25	cribeiro / OC/TC strategy Retention of Professionals	T	0.2 885.00	177.00 Billable
#1261330	Call with FAO re OCP order (0.1); follow up call with FAO re same (0.1)			
8/29/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1261332	Email with FAO, EB, DP re OCP order (0.1)			
8/29/25	cribeiro / Research Retention of Professionals	T	0.2 885.00	177.00 Billable
#1261340	Review OCP procedures in District of NJ (0.2)			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/29/25	cribeiro / Review Docs. Retention of Professionals	T	0.9 885.00	796.50 Billable
#1261342	Review UST comments to OCP order, claim waivers; 327 retention vs OCP			
8/29/25	cribeiro / Review Docs. Retention of Professionals	T	1.1 885.00	973.50 Billable
#1261354	Review Powin OCP Order			
8/29/25	cribeiro / OC/TC strategy Retention of Professionals	T	0.1 885.00	88.50 Billable
#1261358	Call with DP re Powin OCP order			
8/29/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.4 885.00	354.00 Billable
#1261361	Email with T. Moyrin (Dentons) re OCP order			
8/29/25	cribeiro / Comm. Client Retention of Professionals	T	0.7 885.00	619.50 Billable
#1261363	Draft client update re OCP motion			
8/29/25	eblander / Inter Off Memo Retention of Professionals	T	0.9 915.00	823.50 Billable
#1261560	Emails w/ FAO, CR, and DP re: UST comments to OCP order and relevant precedent for claim waivers, comms re: next steps, status of discussions w/ OCPs			
8/29/25	eblander / Inter Off Memo Retention of Professionals	T	0.4 915.00	366.00 Billable
#1261561	Comms w/ FAO, CR, DP re: OCP motion, DNJ precedent and next steps (.3); comms w/ LE re: status of discussions w/ OCPs (.1)			
8/29/25	eblander / Inter Off Memo Retention of Professionals	T	0.2 915.00	183.00 Billable
#1261562	Comms w/ CR re: communicating w/ Client re: OCP order edits			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/29/25	eblander / Review Docs. Retention of Professionals	T	0.2 915.00	183.00 Billable
#1261563	Review CR emails re: comparing UST markup to OCP order to precedent orders in DNJ / SDNY (.1); review CR comms w/ Dentons re: revised order and proposed next steps (.1)			
8/29/25	foswald / Inter Off Memo Retention of Professionals	T	0.5 1,590.00	795.00 Billable
#1261565	E-mails CR and DP re: OCP US Trustee issues; precedent.			
8/29/25	foswald / Prep. Ct./Calls Retention of Professionals	T	0.5 1,590.00	795.00 Billable
#1261566	Prepare for Zoom call with CR and T. Moyer re: US Trustee questions on the OCP Motion, markup of the Order.			
8/29/25	foswald / Comm. Court Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1261567	E-mails Chambers re: status of the OCP Order; US Trustee issues.			
8/29/25	foswald / Comm. Profes. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1261568	Zoom with Moyron and CR re: OCP issues; waiver of non attorney pre petition claims; services of non US firms.			
8/29/25	foswald / Review Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1261569	Review Rite Aid and Del Monte OCP orders per e-mails with US Trustee attorney.			
8/29/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1261570	E-mails with J. Sponder re: OCP Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/29/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1261571	Review e-mail to General Counsel re: US Trustee issues with OCP; additional information needed; description of changes to Order.			
8/29/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1261574	E-mails with Moyron and CR re: amounts owing to non attorney OCPs 1400 to \$4.5 million; impact of waivers.			
8/30/25	cribeiro / Research Retention of Professionals	T	0.4 885.00	354.00 Billable
#1261366	Research re OCP waiver of prepetition claim issue			
9/2/25	foswald / Comm. Court Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1262334	E-mail Chambers re: OCP Motion/Order; US Trustee open issues.			
9/2/25	foswald / Comm. Client Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1262340	E-mails CRO and others re: updating OCP List; additional information required by US Trustee; additional China based law firm.			
9/2/25	foswald / Review Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262341	Review and comment on e-mail response to J. Sponder re: OCP.			
9/2/25	cribeiro / Research Retention of Professionals	T	1.4 885.00	1,239.00 Billable
#1262656	Research on OCP disinterestedness standard in DNJ			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/25	cribeiro / Inter Off Memo Retention of Professionals	T	1.3 885.00	1,150.50 Billable
#1262657	Email with FAO, EB re prepetition waiver OCP issue			
9/2/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1262658	Email with T. Moyron (Dentons) re OCP prepetition claim waiver issue			
9/2/25	cribeiro / Research Retention of Professionals	T	1.0 885.00	885.00 Billable
#1262668	Legal research on standard for retention as OCP vs. section 327			
9/2/25	cribeiro / Comm. US Tee Retention of Professionals	T	0.1 885.00	88.50 Billable
#1262669	Email with J. Sponder (UST) re OCP order			
9/2/25	eblander / Review Docs. Retention of Professionals	T	0.2 915.00	183.00 Billable
#1262738	Review comms form CR and FAO re: 327(e) and application to non-attorney OCPs (.1); review CR comms w/ C. Paulson re: OCP list and services (.1)			
9/3/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262427	E-mail J. Sponder re: additional OCP feedback.			
9/3/25	foswald / OC/TC strategy Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1262428	E-mails with EB and CR re: J. Sponder's issues with OCP (PWC/claim waivers).			
9/3/25	foswald / Revise Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262446	Review and comment on revised OCP order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/3/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1262670	Email with FAO re OCP order			
9/3/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.3 885.00	265.50 Billable
#1262679	Email with T. Moyron (Dentons) re OCP order			
9/3/25	cribeiro / Revise Docs. Retention of Professionals	T	2.1 885.00	1,858.50 Billable
#1262680	Revise OCP order to incorporate UST comments			
9/3/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1262743	Review CR / Dentons comms re: OCP procedure / next steps			
9/3/25	eblander / Inter Off Memo Retention of Professionals	T	0.2 915.00	183.00 Billable
#1262744	Comms w/ FAO and CR re: OCP procedure, coordination w/ UST and UCC			
9/4/25	foswald / Comm. Client Retention of Professionals	T	0.6 1,590.00	954.00 Billable
#1262543	E-mails with client to address revised UCP Motion; additional OCP's; pre-petition claim waivers and specifics as to post petition services.			
9/4/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262544	E-mails with CRO re: KPF tax services.			
9/4/25	foswald / Inter Off Memo Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1262545	E-mails CR re: adding KPF and Beijing firm; revisions to the OCP order to address US Trustee's comments.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/4/25	cribeiro / Comm. Client Retention of Professionals	T	0.2 885.00	177.00 Billable
#1262710	Email with C. Paulson (Powin) re OCP order			
9/4/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1262711	Email with T. Moyron (Dentons), G. Uzzi (Uzzi), FAO re OCP order			
9/4/25	cribeiro / Revise Docs. Retention of Professionals	T	0.4 885.00	354.00 Billable
#1262713	Revise ocp order per G. Uzzi (Uzzi)			
9/4/25	eblander / Review Docs. Retention of Professionals	T	0.2 915.00	183.00 Billable
#1262745	Review TSS and Dentons emails re: OCP discussions and UST requests re: pre-petition claim waivers			
9/5/25	foswald / Comm. Client Retention of Professionals	T	0.8 1,590.00	1,272.00 Billable
#1262623	Additional e-mails with client re: OCP modifications, additions and deletions; order changes; claim waivers.			
9/5/25	foswald / Inter Off Memo Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1262624	E-mails with CR re: OCP modifications, additions and deletions; order changes; claim waivers; changes to Order; info on China-based firm and additional Tax Services firm.			
9/5/25	foswald / Review Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262625	Review latest OCP Order.			
9/5/25	cribeiro / Revise Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1262715	Revise OCP order			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/5/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1262716	Email with T. Moyron (Dentons), FAO re OCPs			
9/5/25	cribeiro / Comm. Client Retention of Professionals	T	0.2 885.00	177.00 Billable
#1262717	Email with C. Paulson (Powin) re OCP order			
9/5/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1262748	Review comms from Dentons China and TSS team re: waiver of pre-petition claims, next steps			
9/6/25	foswald / Comm. Client Retention of Professionals	T	0.3 1,590.00	477.00 Billable
#1262643	E-mails with the CRO re status and open issues with the OCP retentions; additions to same.			
9/6/25	foswald / Revise Docs. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1262646	Review and comment on latest draft of revised OCP Order to address UST inquires.			
9/6/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1262647	E-mail with CR re OCP order and email to J. Sponder.			
9/6/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1262741	Email with FAO, G. Uzzi (Uzzi) re OCP order			
9/8/25	foswald / Comm. Client Retention of Professionals	T	0.3 1,590.00	477.00 Billable
#1263711	E-mails with CR and Uzzi re: additional comments from US Trustee on OCP.			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/8/25	foswald / Review Docs. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1263714	Review redline of OCP from Sponder.			
9/8/25	cribeiro / Review Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264149	Review UST revisions to OCP order (0.1); review motion (0.1)			
9/8/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264150	Email with T. Moyron (Dentons), G. Uzzi (Uzzi) re OCP order			
9/9/25	cribeiro / Comm. Client Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264161	Email with C. Paulson (Powin) re OCP order			
9/9/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264165	Email with FAO, EB, DP re OCP order			
9/9/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264167	Email with K. Aulet (Brown Rudnick), B. Silverberg (Brown Rudnick) re OCP order			
9/9/25	cribeiro / Revise Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264168	Revise OCP order to incorporate further UST comments			
9/9/25	cribeiro / Comm. US Tee Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264171	Email with J. Sponder (UST) re OCP motion			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/25	cribeiro / Review Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264183	Consider Brown Rudnick comments to Powin OCP Order			
9/9/25	cribeiro / OC/TC strategy Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264186	OC DP re powin OCP order			
9/9/25	cribeiro / Revise Docs. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264187	Revise powin OCP order to incorporate UCC comments			
9/9/25	cribeiro / Comm. US Tee Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264191	Email to R. Earl (Chambers) re OCP order			
9/9/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1264251	Comms w/ CR re: proposed response to UCC email re: OCP order			
9/9/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1264252	Review CR / C. Paulson emails re: KPMG US and KBF CPAs as OCPs			
9/9/25	dperson / OC/TC strategy Retention of Professionals	T	0.1 560.00	56.00 Billable
#1269100	OC with CR re: OCP order, next steps.			
9/10/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1264116	E-mails with Verita team re: coordination of service in connection with entry of Order Authorizing the Employment and Payment of Professionals Utilized in the Ordinary Course of Business [Docket No. 846].			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/10/25	dperson / Comm. Profes. Retention of Professionals	T	0.1 560.00	56.00 Billable
#1264117	E-mails with CR re: Service to Beijing Dacheng Law Offices Order Authorizing the Employment and Payment of Professionals Utilized in the Ordinary Course of Business [Docket No. 846].			
9/10/25	dperson / Comm. Profes. Retention of Professionals	T	0.1 560.00	56.00 Billable
#1264118	Followup emails with Verita re: Service to Beijing Dacheng Law Offices Order Authorizing the Employment and Payment of Professionals Utilized in the Ordinary Course of Business [Docket No. 846].			
9/10/25	dperson / Comm. Profes. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1269105	Coordination of service re: Order Authorizing the Employment and Payment of Professionals Utilized in the Ordinary Course of Business [Docket No. 846]			
9/11/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1264000	E-mail with client re: OCP order, next steps with the professionals.			
9/11/25	foswald / Inter Off Memo Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1264001	E-mails with CP re OCP Order entered, coordinating with each of the professionals for their Declarations.			
9/11/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264210	Email with H. Thomas (Dentons) re OCP declaration/questionnaire			
9/11/25	cribeiro / Revise Docs. Retention of Professionals	T	0.6 885.00	531.00 Billable
#1264215	Revise OCP declaration to provide to OCPs			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1264218	Email with D. Intieri (Uzzi) re OCP retention procedures			
9/11/25	cribeiro / Comm. Profes. Retention of Professionals	T	1.1 885.00	973.50 Billable
#1264219	Email with OCPs re OCP order and declaration/questionnaire			
9/11/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264224	Email with FAO re PWC retention			
9/12/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264226	Email with D. Intieri (Uzzi) re PWC engagement letter			
9/12/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1264227	Email with T. Moyron (Dentons) re PWC retention			
9/12/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1264420	E-mails Intrieri and CR re: PWC 327 retention.			
9/12/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1264423	E-mails with RBF re: questions as to OCP forms.			
9/17/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1265376	E-mail Intrieri re: PWC engagement.			
9/17/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1265573	Email with D. Intrieri (Uzzi) re PWC engagement letter			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/17/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1265576	Email to K. Lu (McCarthy Tretrault) re OCP declaration			
9/18/25	foswald / Comm. Profes. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1265227	E-mails with CR and OCP professionals to complete retention process, questions and declarations.			
9/18/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.5 885.00	442.50 Billable
#1265579	Follow up emails to OCPs re declaration submission			
9/18/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1265581	Email with P. Groenenboom (G&T), G. Esterik (G&T) re OCP declaration; email with T. Moyron (Dentons, G. Uzzi (Uzzi) re same (0.1)			
9/22/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1266539	Email with S. Patel (SLP) re OCP Order			
9/23/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1266637	Email with T. Moyron (Dentons), G. Uzzi (Uzzi) re G&T OCP requirements			
9/24/25	cribeiro / Draft Documents Retention of Professionals	T	5.9 885.00	5,221.50 Billable
#1266682	Draft PwC Retention Application			
9/24/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.2 885.00	177.00 Billable
#1266695	Email with FAO re PwC retention application			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/24/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.2 885.00	177.00 Billable
#1266698	Email with FAO, EB re solicitation materials (0.2)			
9/24/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1266704	Email with D. Intrieri (Uzzi) re PwC retention application			
9/24/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1267136	Review CR / FAO comms re: PWC Retention Application			
9/25/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1266806	Email with D. Intrieri (Uzzi) re PwC Retention App			
9/29/25	foswald / Revise Docs. Retention of Professionals	T	0.8 1,590.00	1,272.00 Billable
#1267329	Review and comment on draft PWC 327 pleadings.			
9/29/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1267330	E-mail G. Esterik re: GT declaration.			
9/29/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268647	Email FAO re PwC retention app			
9/29/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268649	Email with D. Intrieri (Uzzi) re PwC retention application			
9/29/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268663	Email with D. Intrieri (Uzzi) re OCP invoices			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/29/25	cribeiro / Research Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268665	Review DNJ requirements re OCP professionals			
9/29/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268666	Email with DP re filing of KBF OCP declaration			
9/30/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1268049	E-mails with PWC rep re: 327 retention.			
9/30/25	foswald / Review Docs. Retention of Professionals	T	0.5 1,590.00	795.00 Billable
#1268050	Review revised PWC pleadings; disclosures.			
9/30/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.8 560.00	448.00 Billable
#1268228	Prepared and filed Declaration of Monique M. Bertram on Behalf of Proposed Ordinary Course Professional KBF CPAs LLP [Docket No. 899]; and Declaration of Pryderi Diebschlag on Behalf of Proposed Ordinary Course Professional Clyde & Co [Docket No. 901].			
9/30/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.2 885.00	177.00 Billable
#1268686	Email with M. Betram (KBF) re OCP filing (0.1); email with P. Diebschlag re Clyde & Co OCP declaration (0.1)			
9/30/25	cribeiro / Review Docs. Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268688	Review Clyde & Co OCP declaration			

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/30/25	cribeiro / Comm. Profes. Retention of Professionals	T	0.3 885.00	265.50 Billable
#1268692	Email with N. Nagrodzki (PwC) re retention application (0.3)			
9/30/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268693	OC DP re OCP declaration filing			
9/30/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268695	Email with DP re Clyde & Co OCP declaration filing			
9/30/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268700	Email with DP re second OCP filing			
9/30/25	cribeiro / Exam/Analysis Retention of Professionals	T	0.2 885.00	177.00 Billable
#1268703	Review status of remaining OCP declarations for Powin			
9/30/25	cribeiro / Inter Off Memo Retention of Professionals	T	0.1 885.00	88.50 Billable
#1268705	Email with P. Diebschlag re Clyde & Co OCP declaration			

Matter Total: 171.90 144,029.00

Matter: Review prepetition transactions

7/11/25	foswald / Comm. Profes. Review prepetition transactions	T	0.3 1,590.00	477.00 Billable
#1250258	E-mails with D. Intrieri and others re: info for US Trustee as to U&L pre petition payments.			

Matter Total: 0.30 477.00

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Sale of Property				
6/21/25	atogut / Comm. Profes. Sale of Property	T	0.2 1,830.00	366.00 Billable
#1251428	Email J. Beck re stalking horse letter			
6/21/25	atogut / Comm. Profes. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1251429	Email Kistingner re term sheet changes			
6/21/25	atogut / Review Docs. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1251431	Review Leeward motion to compel			
6/22/25	atogut / Comm. Profes. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1251432	Email Kistingner re staking horse letter			
6/24/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1245965	E-mail with Perfection Industrial re: interest in Assets.			
6/26/25	foswald / Revise Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1246378	Review Notice Amending Milestone dates for sale.			
6/26/25	foswald / Comm. Client Sale of Property	T	0.1 1,590.00	159.00 Billable
#1246379	E-mail Uzzi / Dentons re: Notice Amending Milestone dates for sale.			
6/27/25	foswald / Review Docs. Sale of Property	T	0.9 1,590.00	1,431.00 Billable
#1246500	Review current draft of 363 bid/sale procedures Motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1246507	E-mails Uzzi and Team re: Sale Motion.			
7/1/25	jcohen / Comm. Profes. Sale of Property	T	0.2 490.00	98.00 Billable
#1247090	E-mail(s) with FAO EB G. Miller re Sale motion, notice, strategy moving forward.			
7/1/25	jcohen / Review Docs. Sale of Property	T	0.2 490.00	98.00 Billable
#1247091	Review local rules re sale noticing procedures.			
7/1/25	jcohen / OC/TC strategy Sale of Property	T	0.1 490.00	49.00 Billable
#1247095	OC with EB re Sale/bid procedure motion.			
7/1/25	jcohen / Review Docs. Sale of Property	T	0.2 490.00	98.00 Billable
#1247099	Conduct cursory review re Debtors motion approve bidding procedures, authorize sale of property.			
7/1/25	foswald / Review Docs. Sale of Property	T	1.1 1,590.00	1,749.00 Billable
#1247561	Review final version of Sale and Bid Procedures Motion / Order.			
7/1/25	eblander / Comm. Profes. Sale of Property	T	0.6 915.00	549.00 Billable
#1248537	Various comms w/ JC, FAO, and Dentons team re: procedure re: Sale / Auction Notice and conforming to DNJ local bankruptcy rules / precedent			
7/1/25	eblander / OC/TC strategy Sale of Property	T	0.1 915.00	91.50 Billable
#1248539	OC w JC re: Notice procedure re: sales / bidding procedures in DNJ			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/25	dperson / Prep Filing/Svc Sale of Property	T	0.3 560.00	168.00 Billable
#1250507	E-mails with Dentons Team re: Bid Procedures motion, filing status and related procedure issues.			
7/1/25	atogut / Review Docs. Sale of Property	T	0.7 1,830.00	1,281.00 Billable
#1258010	Review stalking horse motion.			
7/1/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258011	Review Turnipseed declaration.			
7/2/25	jcohen / Comm. Profes. Sale of Property	T	0.2 490.00	98.00 Billable
#1247511	E-mail(s) with TSS and Dentons teams re application to shorten time related to Bid Procedures hearing.			
7/2/25	jcohen / OC/TC strategy Sale of Property	T	0.1 490.00	49.00 Billable
#1247512	OC with DP re application shortening time related to bid procedures hearing.			
7/2/25	jcohen / Prep Filing/Svc Sale of Property	T	0.1 490.00	49.00 Billable
#1247513	Communication(s) with DP re Filing of application shortening time related to bid procedures hearing.			
7/2/25	dperson / Inter Off Memo Sale of Property	T	0.1 560.00	56.00 Billable
#1247597	E-mails with JC re Filing of application shortening time related to bid procedures hearing.			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1247598	OC with JC re: next steps for filing application shortening time related to bid procedures hearing.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	dperson / Prep Filing/Svc Sale of Property	T	0.9 560.00	504.00 Billable
#1247605	Prepared, filed and coordinate service re: Motion to Shorten Time in connection with Bid Procedures Motion.			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1247870	OC with JC re: Bid Procedures application and application shortening time, next steps.			
7/2/25	foswald / Review Docs. Sale of Property	T	1.0 1,590.00	1,590.00 Billable
#1247950	Review final set of sale and bid procedures Motion and Exhibits.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.4 1,590.00	636.00 Billable
#1247972	E-mails with G. Miller re: Sale Motion and procedures.			
7/2/25	foswald / Revise Docs. Sale of Property	T	0.4 1,590.00	636.00 Billable
#1247973	Revise Motion to Shorten Time re: Sale Motion.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1247975	E-mails with Miller and others re: Motion to Shorten Time re: Sale Motion.			
7/2/25	foswald / Comm. Court Sale of Property	T	0.1 1,590.00	159.00 Billable
#1247976	E-mail Chambers re: Motion to Shorten Time.			
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1247978	E-mail Committee counsel re: Motion to Shorten Time.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1247986	E-mails Stolz re: Bid Procedures.			
7/2/25	eblander / Comm. Profes. Sale of Property	T	0.2 915.00	183.00 Billable
#1248570	Review TSS and Dentons comms re: preparation / coordination re: Moton to Shorten Time re: Bid Procedures Motion			
7/2/25	dperson / OC/TC strategy Sale of Property	T	0.1 560.00	56.00 Billable
#1253792	OC with JC re: Status of filing application shortening time related to bid procedures hearing.			
7/3/25	foswald / Comm. Court Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248039	E-mail with Chambers re: Motion to Shorten and Order bid procedures.			
7/3/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248081	Review Amendment to APA filing date.			
7/3/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258018	Review amended notice re: stalking horse.			
7/7/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1248745	E-mail with Moyron re: status with Flex Gen APA.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	dperson / Comm. Profes. Sale of Property	T	0.3 560.00	168.00 Billable
#1249786	E-mails with Dentons and Stretto re: coordination of service in connection with Notice of Deadline to Assert Liens in Connection with Bidding Procedures and Upcoming Sale and Auction [DN 318].			
7/10/25	dperson / Comm. Profes. Sale of Property	T	0.1 560.00	56.00 Billable
#1249788	E-mails G. Medina re: NJ PHV admission fees for same.			
7/10/25	foswald / Inter Off Memo Sale of Property	T	0.6 1,590.00	954.00 Billable
#1249814	E-mails with RH / AG re: Idaho Settlement open points; need to redact certain common terms; Sealing Motion needed by TSS; communications with Chambers for Sealing Motion and 7/31 or 8/1 return date.			
7/11/25	foswald / Review Docs. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1250263	Review Manfreight Staling Horse Motion objection.			
7/11/25	eblander / Inter Off Memo Sale of Property	T	0.1 915.00	91.50 Billable
#1250529	Comms w/ TSS team re: objection to bid procedures motions, CNO process			
7/13/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251855	E-mail Moyron re changes to the Bid Pro order; agreement with UCC / Stalking Horse.			
7/13/25	foswald / Review Docs. Sale of Property	T	0.3 1,590.00	477.00 Billable
#1251856	Review latest draft of the Bid Pro Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/13/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251857	E-mails Durrer and Moyron re BUF & Exp reimbursement questions.			
7/14/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1250947	Review US Trustee comments to Bid Procedures Order.			
7/14/25	eblander / Review Docs. Sale of Property	T	0.1 915.00	91.50 Billable
#1252073	Review UST objection to Bid Procedure Motion			
7/14/25	atogut / Review Docs. Sale of Property	T	0.7 1,830.00	1,281.00 Billable
#1258026	Review amended APA.			
7/14/25	atogut / Review Docs. Sale of Property	T	0.2 1,830.00	366.00 Billable
#1258027	Review UST stalking horse motion.			
7/16/25	dperson / Comm. Court Sale of Property	T	0.2 560.00	112.00 Billable
#1251808	E-mails with chambers re: Bid Procedures Order submission, status.			
7/17/25	lebrahimi / Correspondence Sale of Property	T	0.2 535.00	107.00 Billable
#1251913	Various comms DP AG FAO re submission of bidding procedures order			
7/17/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1251933	E-mails Chambers re: Bid Procedures Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	atogut / Review Docs. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1258039	Review stalking horse order.			
7/25/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1253969	E-mail Comm. Counsel re: 3rd party interest in the Assets.			
7/25/25	foswald / Review Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1253970	Review e-mail from N54 Battery re: 3rd party interest in the Assets.			
7/28/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1254686	E-mail Durrer re: bids.			
7/28/25	atogut / Comm. Profes. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258052	TC with Van re: sales status.			
7/30/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1254327	E-mails with V. Durrer re: auction today.			
7/30/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1254329	Call with J. Beck re: sale of interest in Hitachi JV.			
7/31/25	atogut / Review Docs. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1258051	Review notice of winning bidders.			
8/1/25	foswald / Review Docs. Sale of Property	T	0.5 1,590.00	795.00 Billable
#1254709	Review proposal sale order and related relief.			

Toget, Segal & Segal LLP
 Document Page 34 of 44

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	atogut / Comm. Profes. Sale of Property	T	0.2 1,830.00	366.00 Billable
#1270890	TC with Van re: sale hearing.			
8/4/25	atogut / OC/TC strategy Sale of Property	T	0.1 1,830.00	183.00 Billable
#1270892	OC with FAO re: sale hearing.			
8/5/25	dperson / Attend Meeting Sale of Property	T	0.4 560.00	224.00 Billable
#1255918	Zoom call with Denton's Team re: Cure and Lien Notices for Agenda in connection with 8/6 Sale Hearing			
8/5/25	dperson / Revise Docs. Sale of Property	T	0.9 560.00	504.00 Billable
#1255925	Revised August 6 Hearing Agenda in connection with additional sale filings (.6) E-mails with G. Medina re: coordination for hearing binders and related additional filings. (.3).			
8/5/25	dperson / Comm. Profes. Sale of Property	T	0.2 560.00	112.00 Billable
#1255927	Call with G. Medina re: EKS/Hitachi Revised Proposed Orders.			
8/6/25	dperson / Prep. Hearing Sale of Property	T	2.2 560.00	1,232.00 Billable
#1256164	Attend Omni Hearing (Via Zoom)			
8/6/25	foswald / Attend Hearing Sale of Property	T	0.6 1,590.00	954.00 Billable
#1256441	Travel to Trenton court for omni hearing, sale motion, KERP motion, Lease rej motion, Tax motion, lessor and contact parties responses / ROR at 1/2 time.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/6/25	foswald / Attend Meeting Sale of Property	T	6.8 1,590.00	10,812.00 Billable
#1256445	Confer with multiple counterparties at court to contracts to address objections, reservations of rights and other matter and proceed with hearing — motions granted with certain matters adj to 9/3 omni hrg (9:30 to 4:20).			
8/6/25	dperson / Review Docs. Sale of Property	T	0.9 560.00	504.00 Billable
#1257222	Review and prepared revised Orders for matters under CNO in advance for submission for Omni Hearing			
8/6/25	atogut / Attend Hearing Sale of Property	T	0.8 1,830.00	1,464.00 Billable
#1270901	Attend sale hearing via Zoom.			
8/8/25	dperson / Comm. Profes. Sale of Property	T	0.4 560.00	224.00 Billable
#1256969	E-mails with Verita and G. Miller @ Dentons re: Sale Orders, submission and service issues.			
8/8/25	dperson / Comm. Court Sale of Property	T	0.2 560.00	112.00 Billable
#1256970	Call with chambers re: Status of EKS and Mainfreight Sale Orders.			
8/8/25	dperson / Comm. Court Sale of Property	T	0.2 560.00	112.00 Billable
#1256972	Call with G. Miller @ Dentons and request for call with chambers re: Status of EKS and Mainfreight Sale Orders.			
8/8/25	dperson / Review Docs. Sale of Property	T	0.6 560.00	336.00 Billable
#1256986	Review, circulate and coordinate service in connection with entry of EKS and Mainfreight Sale Orders.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/25	dperson / Comm. Profes. Sale of Property	T	0.2 560.00	112.00 Billable
#1258175	Call with G. Miller @ Dentons re: Sale Order submission.			
8/15/25	dperson / Comm. Profes. Sale of Property	T	0.2 560.00	112.00 Billable
#1258211	Follow-up call with G.Miller at DPW re: Final revised sale order, submission issues.			
8/15/25	foswald / Comm. Profes. Sale of Property	T	0.6 1,590.00	954.00 Billable
#1258297	Multiple emails among counsel for purchaser, Solar, and Durrer re carve outs to sale order, possible court conf Mon.			
8/15/25	foswald / Comm. Court Sale of Property	T	0.2 1,590.00	318.00 Billable
#1258298	Emails with Chambers and others re same.			
8/18/25	foswald / Inter Off Memo Sale of Property	T	0.1 1,590.00	159.00 Billable
#1258971	Email with AT re: today's Court conference re: sale order/ Solar assets.			
8/18/25	foswald / Prep. Ct./Calls Sale of Property	T	0.3 1,590.00	477.00 Billable
#1258975	Prep for today's court conference re: Solar's assets.			
8/18/25	foswald / Comm. Court Sale of Property	T	0.4 1,590.00	636.00 Billable
#1258976	Participate in court conference to address sale order and Solar open issue and requested language to the order (carve outs).			
8/18/25	foswald / Comm. Profes. Sale of Property	T	0.5 1,590.00	795.00 Billable
#1258998	Additional emails among Solar Carver and others to resolve sale and deal.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/21/25	cgrady / Exam/Analysis Sale of Property	T	0.5 575.00	287.50 Billable
#1261003	review debtors' stipulation w Irvine Lessor & Sublesee for termination of real property (.50)			
Matter Total:		33.80		43,317.00

Matter: Schedules

6/10/25	dperson / Prep Filing/Svc Schedules	T	0.5 560.00	280.00 Billable
#1243383	Prepared and filed Motion of the Debtors Seeking Entry of an Order Extending Time to (I) File Schedules and Statements and (II) Granting Related Relief.			
6/11/25	foswald / Comm. Client Schedules	T	0.3 1,590.00	477.00 Billable
#1242858	E-mails with CRO and others re: US Trustee -- filing of the Schedules / SOFAs; 341 date.			
6/23/25	eblander / Inter Off Memo Schedules	T	0.1 915.00	91.50 Billable
#1245538	Comms w/ FAO re: SOFA/SOAL introductions w/ Uzzi & Lall.			
6/26/25	aglaubach / OC/TC strategy Schedules	T	0.2 1,010.00	202.00 Billable
#1246738	TC with EB re schedules extension deadline.			
7/7/25	dperson / Comm. Profes. Schedules	T	0.7 560.00	392.00 Billable
#1248198	E-mails with AK and Verita re: Contract review issues for Schedule G			
7/7/25	dperson / Comm. Profes. Schedules	T	0.3 560.00	168.00 Billable
#1248214	E-mails with Huron team re: Contract review issues for Schedule G			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/7/25	akhatami / Prep. Charts Schedules	T	4.6 315.00	1,449.00 Billable
#1248267	Prep Schedule G for Powin re real estate leases			
7/7/25	foswald / Inter Off Memo Schedules	T	0.3 1,590.00	477.00 Billable
#1248753	E-mails with AK and others re: Schedule G for real estate leases.			
7/7/25	aglaubach / OC/TC strategy Schedules	T	0.2 1,010.00	202.00 Billable
#1250321	TC with DP re contract review in connection with schedules.			
7/7/25	aglaubach / Inter Off Memo Schedules	T	0.1 1,010.00	101.00 Billable
#1250364	Emails with FAO and team re schedule G executory contracts			
7/8/25	foswald / Comm. Profes. Schedules	T	0.4 1,590.00	636.00 Billable
#1249514	E-mails with FTI re: Schedules and SOFA questions / open issues.			
7/9/25	foswald / Inter Off Memo Schedules	T	0.2 1,590.00	318.00 Billable
#1250389	E-mails with AK and AG re: Schedules assistance for Schedule G.			
7/9/25	aglaubach / Comm. Client Schedules	T	0.2 1,010.00	202.00 Billable
#1250425	Emails with company re lease information in connection with schedules.			
7/9/25	aglaubach / Inter Off Memo Schedules	T	0.1 1,010.00	101.00 Billable
#1250427	Emails with A. Khamati re schedule g information.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/11/25	akhatami / Correspondence Schedules	T	0.3 315.00	94.50 Billable
#1249864	Correspondence re schedule G t			
7/11/25	akhatami / Revise Docs. Schedules	T	0.2 315.00	63.00 Billable
#1249866	Updating schedule G			
7/17/25	dperson / Prep Filing/Svc Schedules	T	4.2 560.00	2,352.00 Billable
#1251730	Coordinate, Prepared and filed Schedules and SOFA re: Powin Project LLC, Powin LLC, Powin China Holdings 1, LLC, Powin China Holdings 2, LLC, Charger Holdings LLC and Powin Energy Ontario Storage, LLC.			
7/17/25	dperson / Comm. Profes. Schedules	T	0.5 560.00	280.00 Billable
#1251739	E-mails and calls with G. Medina and T. Moyran re: Schedules and SOFA re: Powin Project LLC, Powin LLC, Powin China Holdings 1, LLC, Powin China Holdings 2, LLC, Charger Holdings LLC and Powin Energy Ontario Storage, LLC.			
7/17/25	foswald / Comm. Profes. Schedules	T	0.4 1,590.00	636.00 Billable
#1251931	E-mail T. Moyron and others re: Schedules / SOFAs to be finalized and filed today.			
7/17/25	foswald / Comm. Profes. Schedules	T	0.1 1,590.00	159.00 Billable
#1251934	Call with T. Moyron re: Insiders Schedule for SOFA.			
7/17/25	foswald / Comm. Profes. Schedules	T	0.1 1,590.00	159.00 Billable
#1251943	E-mail Committee Counsel re: Schedules / SOFAs.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/18/25	foswald / Review Docs. Schedules	T	0.2 1,590.00	318.00 Billable
#1252036	Review draft Global notes.			
7/30/25	eblander / Attend Meeting Schedules	T	0.4 915.00	366.00 Billable
#1254933	Attend Azul section 341 meeting via phone conference and take notes			
Matter Total:		14.60		9,524.00

Matter: Tax issues

6/18/25	aglaubach / Revise Docs. Tax issues	T	0.8 1,010.00	808.00 Billable
#1244275	Review and revise prepetition taxes motion			
6/18/25	aglaubach / Comm. Profes. Tax issues	T	0.1 1,010.00	101.00 Billable
#1244277	Emails with Dentons team re comments to taxes motion.			
6/18/25	aglaubach / Revise Docs. Tax issues	T	0.3 1,010.00	303.00 Billable
#1244279	Further edits to tax motion re Dentons comments to same.			
6/18/25	aglaubach / Comm. Profes. Tax issues	T	0.2 1,010.00	202.00 Billable
#1244280	Emails with Dentons re revised tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.1 1,010.00	101.00 Billable
#1244281	Emails with TSS team re tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.2 1,010.00	202.00 Billable
#1244284	Additional emails and communications in connection with filing tax motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	aglaubach / Review Docs. Tax issues	T	0.2 1,010.00	202.00 Billable
#1244285	Review of notice in connection with filing tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.2 1,010.00	202.00 Billable
#1244286	Emails and communications with DP in connection with filing tax motion.			
6/18/25	dperson / Inter Off Memo Tax issues	T	0.2 560.00	112.00 Billable
#1244969	E-mails and follow-up call with AG Re: filing of tax motion.			
6/18/25	dperson / Inter Off Memo Tax issues	T	0.9 560.00	504.00 Billable
#1246802	Prepared, filed and coordinate service re: Motion of the Debtors for Entry of an Interim and Final Order (I) Granting Authority to Pay Certain Prepetition Taxes; and (II) Granting Related Relief.			
6/18/25	dperson / Inter Off Memo Tax issues	T	0.2 560.00	112.00 Billable
#1246916	E-mails with AG re: status of filing Tax Motion, service information and related issues. .			
8/1/25	dperson / Comm. Profes. Tax issues	T	0.2 560.00	112.00 Billable
#1262789	E-mail with Dentons team re: Tax Motion and related comments from US Trustee, CNO issues.			
8/1/25	dperson / Draft Documents Tax issues	T	0.6 560.00	336.00 Billable
#1262793	Draft CNO in advance of 8/6 Omni Hearing on Final Tax Proposed Order.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/1/25	dperson / Inter Off Memo Tax issues	T	0.5 560.00	280.00 Billable
#1262794	E-mails with LE re: 8/6 Omni Hearing on Final Tax Proposed Order, CNO, revised Order, US Trustee and Dentons comments for same.			
8/4/25	dperson / Correspondence Tax issues	T	0.1 560.00	56.00 Billable
#1257274	E-mails with LE re: preparation of CNOs for taxes final order			
9/9/25	eblander / Review Docs. Tax issues	T	0.1 915.00	91.50 Billable
#1264253	Review comms from State of New Hampshire Assistant Revenue Counsel re: 2024 NH Business Tax Returns			
Matter Total:		4.90		3,724.50

Matter: Travel

6/12/25	eblander / Attend Hearing Travel	T	0.6 915.00	549.00 Billable
#1243698	Travel to Trenton for in Person First Day hearings (billed at 1/2 time)			
6/12/25	eblander / Attend Hearing Travel	T	0.9 915.00	823.50 Billable
#1243701	Travel from Trenton Courthouse to TSS office (billed at 1/2 time).			
Matter Total:		1.50		1,372.50

Matter: TSS Fee Application/Fee

7/7/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1248751	Prep fee and exp estimate for Uzzi team.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/13/25	atogut / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,830.00	366.00 Billable
#1258023	Emails with FAO re: first bill.			
7/14/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1250955	Review of TSS services week ending 7/13 for client estimate.			
7/15/25	eblander / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 915.00	91.50 Billable
#1252117	OC w/ AG re: interim comp procedures / DNJ local procedures re: professional comp			
7/21/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1252552	Review week ending 7/20 TSS services for client fee estimate.			
7/21/25	foswald / Comm. Client TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1252553	E-mails CRO and others re: TSS week ending 7/20 estimate.			
7/23/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1253456	E-mail with LE re: 2016 B Statement, Summary of Togut receivables pre petition.			
7/28/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1254683	Review/update TSS 1st fee statement.			
7/29/25	foswald / Review Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1254098	Review last week's services for client report.			

Togut, Segal & Segal LLP

Client Billing Report

Powin LLP

6/10/2025...9/30/2025

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/1/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1254708	Review and revise TSS fee statement.			
8/3/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1255369	Review and revise TSS first fee statement.			
8/3/25	foswald / OC/TC strategy TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1255370	E-mail LE re: revised TSS first fee statement.			
8/4/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 1,590.00	318.00 Billable
#1256590	Emails with LE and DP re: finalizing TSS first fee statement.			
8/4/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.7 560.00	392.00 Billable
#1257285	Prepared, filed and coordinate service re: Togut First Fee Statement through June 30.			
8/4/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1257287	E-mails with FAO and LE re: Togut First Fee Statement through June 30.			
8/4/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1257292	Follow-up E-mail with LE re: filing of first fee statement.			
8/4/25	dperson / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1257294	Revised Togut first fee statement to incorporate additional comments from FAO.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/4/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1257295	Filed and coordinate service re: First Monthly Fee Statement for the Period June 10, 2025 through June 30, 2025 [ECF No. 625].			
8/4/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.6 560.00	336.00 Billable
#1257296	Prepared, Filed and coordinate service re: First Monthly Fee Statement for the Period June 17, 2025 through June 30, 2025 on behalf of Kurtzman Carson Consultants, LLC dba Verita Global, Administrative Agent. [ECF No. 628].			
8/11/25	foswald / Prep. Ct./Calls TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1257974	Prep weekly TSS estimate for CRO.			
8/11/25	foswald / Comm. Client TSS Fee Application/Fee Statements	T	0.1 1,590.00	159.00 Billable
#1257975	Email with CRO re: TSS 8/10 estimate.			
8/11/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1258168	E-mails with FAO re: Monthly fee statement updates.			
8/14/25	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	0.7 535.00	374.50 Billable
#1258782	Draft shell July fee statement.			
8/14/25	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.6 535.00	321.00 Billable
#1258783	Review July time for FAO.			
8/18/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1260626	Draft CNO for Togut First Monthly Fee Statement			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.5 560.00	280.00 Billable
#1260658	Filed and Coordinate Service re: Togut CNO for First Fee Statement.			
8/25/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1260959	Review and revise July fee statement.			
8/25/25	foswald / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 1,590.00	477.00 Billable
#1260960	E-mails with DP re: finalizing July fee statement.			
8/25/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 560.00	168.00 Billable
#1261179	E-mails with FAO re: finalizing July fee statement.			
8/25/25	dperson / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1261183	E-mails with G. Medina re: filing status for July fee statement.			
8/25/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1261189	Draft July 2025 Fee Statement and Exhibits for review.			
8/26/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.7 560.00	392.00 Billable
#1261197	Prepared, filed and coordinate service re: Togut July Second Fee Statement.			
9/9/25	dperson / Comm. Client TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1269093	E-mails with D. Intrieri @ Uzzi & Lall re: CNO Fee Statement requirements.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/25	foswald / Draft Documents TSS Fee Application/Fee Statements	T	0.4 1,590.00	636.00 Billable
#1264004	Prepare Aug fee statement.			
9/12/25	foswald / Revise Docs. TSS Fee Application/Fee Statements	T	0.5 1,590.00	795.00 Billable
#1264422	Review and revise fee statement for August.			
9/25/25	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.6 560.00	336.00 Billable
#1265918	Draft CNO for Togut July Fee Statement.			
9/25/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1266710	Email with EB, DP re first interim fee application			
9/25/25	cribeiro / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 885.00	88.50 Billable
#1266779	Email with DP re first interim fee application			
9/25/25	eblander / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 915.00	91.50 Billable
#1267139	Comms w/ TSS team re: timeline re: TSS First Fee App			
9/25/25	eblander / Review Docs. TSS Fee Application/Fee Statements	T	0.1 915.00	91.50 Billable
#1267140	Further DP / FAO comms re: timeline re: filing of Powin TSS Fee Apps			
9/25/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.5 560.00	280.00 Billable
#1268330	Prep, file and coordinate service re: CNO for Togut July Fee Statement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/25/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1268336	Prepared, filed and coordinate service re: August 2025 Fee Statement.			
9/25/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1268366	Follow-up E-mail with EB re: timeline re: filing of professional applications.			
Matter Total:		13.40		11,708.00

Matter: Turnover Proceedings

7/30/25	eblander / Comm. Profes. Turnover Proceedings	T	0.2 915.00	183.00 Billable
#1254936	Review comms from Pershing counsel re: proposed edits to Second Turnover Stipulation; comms w/ VACPA re: proposal and suggestions			
Matter Total:		0.20		183.00

Matter: U.S. Trustee Matters

7/1/25	dperson / Inter Off Memo U.S. Trustee Matters	T	0.1 560.00	56.00 Billable
#1250378	E-mails with FAO re: IDI and 341 meeting.			
7/1/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.6 560.00	336.00 Billable
#1250404	Coordination with Dentons, US Trustee re: 341 Notice			
7/2/25	eblander / Comm. Profes. U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248571	Comms w/ DP and KCC re: service of Notice of 341 Meeting			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/25	eblander / Inter Off Memo U.S. Trustee Matters	T	0.2 915.00	183.00 Billable
#1248574	Review comms w/ TSS and Dentons re: IDI summary documents and service of notice of 341 meeting			
7/2/25	eblander / Prep Filing/Svc U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248575	Various comms and coordination re: filing of 341 notice			
7/2/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.1 560.00	56.00 Billable
#1253793	E-mails with EB and Verita Team re: Service of Notice of 341 Meeting.			
7/3/25	aglaubach / Inter Off Memo U.S. Trustee Matters	T	0.1 1,010.00	101.00 Billable
#1247995	Emails with DP and FAO re IDI materials.			
7/3/25	eblander / Inter Off Memo U.S. Trustee Matters	T	0.1 915.00	91.50 Billable
#1248616	Review comms re: IDI preparation materials			
7/3/25	dperson / Prep Filing/Svc U.S. Trustee Matters	T	0.9 560.00	504.00 Billable
#1250424	Prepared, filed and coordinate service re: Notice of Commencement of case and 341 Meeting notice.			
7/8/25	dperson / Attend Meeting U.S. Trustee Matters	T	0.6 560.00	336.00 Billable
#1248772	Attend IDI Meeting with Powin, Uzzi and DPW Teams.			
7/8/25	dperson / Comm. Profes. U.S. Trustee Matters	T	0.2 560.00	112.00 Billable
#1248780	E-mails with Brian Kane, FAO re: IDI Agenda.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025

3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/29/25	dperson / Comm. US Tee U.S. Trustee Matters	T	0.2 560.00	112.00 Billable
#1255067	E-mail with A. Afaro @ US Trustees office re: 341 Audio Transcript.			
Matter Total:		3.30		2,070.50

Matter: Utility issues

6/20/25	aglaubach / Review Docs. Utility issues	T	0.6 1,010.00	606.00 Billable
#1244678	Review and comment on utilities motion.			
6/20/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1244679	Call with S. Rueben re utilities motion.			
6/20/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1244680	Emails with Dentons re utilities motion.			
6/20/25	foswald / Comm. Profes. Utility issues	T	0.2 1,590.00	318.00 Billable
#1244957	Follow-up with T. Moyron re: Utilities Motion.			
6/23/25	jcohen / Inter Off Memo Utility issues	T	0.2 490.00	98.00 Billable
#1244748	E-mail(s) with C. Doherty, FAO DP re Objection to application for order shortening time, filing (w exhibits) strategy moving forward.			
6/23/25	jcohen / Review Docs. Utility issues	T	0.2 490.00	98.00 Billable
#1244750	Conduct cursory review of objection and exhibits re response to application for order shortening time and other relief filed by certain licensees.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/25	aglaubach / OC/TC strategy Utility issues	T	0.3 1,010.00	303.00 Billable
#1251996	Call with EB re utilities re SRP settlement.			
7/17/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1251997	Emails with Dentons re utilities and SRP settlement.			
7/17/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1252000	Call with R. Johnson re utilities.			
7/17/25	aglaubach / Review Docs. Utility issues	T	0.1 1,010.00	101.00 Billable
#1252001	Review settlement chart re R. Johnson re utilities.			
7/17/25	eblander / OC/TC strategy Utility issues	T	0.4 915.00	366.00 Billable
#1252187	TC w/ AG re: utility motion response re:: Salt River Project and strategy re: responding to same			
7/21/25	aglaubach / Review Docs. Utility issues	T	0.4 1,010.00	404.00 Billable
#1253416	Review of utilities order and motion.			
7/21/25	aglaubach / Comm. Others Utility issues	T	0.4 1,010.00	404.00 Billable
#1253418	Emails with Dentons re utilities order and motion.			
7/21/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253420	Emails with R. Johnson re settlement offer re utilities motion.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/10/2025
3:25:19 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253388	Emails with FAO re settlement agreement re utility negotiation .			
7/22/25	aglaubach / Comm. Others Utility issues	T	0.1 1,010.00	101.00 Billable
#1253401	Emails with R. Johnson re Settlement Agreement.			
7/22/25	aglaubach / Comm. Client Utility issues	T	0.1 1,010.00	101.00 Billable
#1253402	Emails with client re settlement with SRP.			
7/22/25	eblander / OC/TC strategy Utility issues	T	0.1 915.00	91.50 Billable
#1253611	OC w/ AG re: status / resolution of Utility objection re: Salt River Project			
8/1/25	dperson / Comm. Profes. Utility issues	T	0.2 560.00	112.00 Billable
#1262790	E-mail with Dentons team re: Final Utilities Motion and related comments from US Trustee, CNO issues.			

Matter Total: 3.90 3,709.50

Total Time Bill: 958,256.00

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 958,256.00

Grand Total: 958,256.00

Powin LLP
6/10/2025...9/30/2025

Togut, Segal & Segal LLP
Summary Report

11/5/2025
3:22:54 PM

ID	Name/Description	Slip Hours	Slip Amount
	Court Rptg/Tran	0.0	897.90
	Misc.	0.0	750.00
	Online Research	0.0	975.87
	Photocopies	0.0	313.80
	Travel-ground	0.0	179.25
	Grand Total:	0.0	3,116.82

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/25/2025

3:11:17 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: General				
6/12/25	eblander / Travel-ground General	E	0.0 160.00	160.00 Billable
#1247363	Car service (New Mexicana Limo Inc) on 6/12/2025 to Trenton, NJ courthouse from Brooklyn, NY to attend 1st day hearing.			
6/12/25	eblander / Travel-ground General	E	0.0 19.25	19.25 Billable
#1247366	NJ Transit on 6/12/2025 from Trenton, NJ courthouse to office following 1st day hearing.			
6/24/25	foswald / Misc. General	E	0.0 750.00	750.00 Billable
#1245354	U.S. District Court (NJ District - Newark): pro hac vice fees for AT, AG and EB (\$250 x3).			
6/26/25	foswald / Court Rptg/Tran General	E	0.0 423.40	423.40 Billable
#1246405	J&J Court Transcribers, Inc. (vendor): June 24, 2025 Transcript.			
6/30/25	atogut / Photocopies General	E	0.0 293.00	293.00 Billable
#1247173	Photocopies for June 2025.			
6/30/25	atogut / Online Research General	E	0.0 650.02	650.02 Billable
#1247636	Westlaw research for June 2025.			
7/9/25	foswald / Court Rptg/Tran General	E	0.0 116.80	116.80 Billable
#1249003	J&J Court Transcribers, Inc. (vendor): July 8, 2025 Transcript re: Aykasha Settlement.			

Togut, Segal & Segal LLP

Powin LLP

6/10/2025...9/30/2025

Client Billing Report

11/25/2025

3:11:17 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/31/25	atogut / Online Research General	E	0.0 98.80	98.80 Billable
#1254952	Pacer charges for July 2025.			
7/31/25	atogut / Online Research General	E	0.0 14.58	14.58 Billable
#1255147	Westlaw research for July 2025.			
7/31/25	atogut / Photocopies General	E	0.0 10.40	10.40 Billable
#1256566	Photocopies for July 2025.			
8/1/25	atogut / Photocopies General	E	0.0 10.40	10.40 Billable
#1262413	Photocopies for August 2025.			
8/8/25	foswald / Court Rptg/Tran General	E	0.0 357.70	357.70 Billable
#1256766	J&J Court Transcribers, Inc. (vendor): August 6, 2025 Hearing Transcript.			
9/30/25	atogut / Online Research General	E	0.0 212.47	212.47 Billable
#1268028	Westlaw research for September 2025.			

Matter Total: 0.00 3,116.82

Total Time Bill:

Total Time Non Bill:

Total Costs Bill: 3,116.82

Total Costs Non Bill:

Total Non Billable:

Total Billable: 3,116.82

Grand Total: 3,116.82