

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

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

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

SECTION I
FEE SUMMARY

☒ Monthly Fee Application No. 4 or ☐ Interim Fee Application No. or ☐ Final Fee Application

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

Total Fees: \$231,286.50^{2 3}
Total Disbursements: \$3,159.90⁴
Minus 20% holdback of Fees: \$46,257.30
Total Amount Sought To Be Paid at this Time: \$188,189.10

NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
1. Robert J. Stark	Partner 1995	6.0	\$2,450	\$14,700.00
2. Bennett S. Silverberg	Partner 2001	12.7	\$1,980	\$25,146.00
3. Steven A. Tyrrell	Partner 1984	15.2	\$1,905	\$28,956.00
4. Kenneth J. Aulet	Partner 2012	22.1	\$1,725	\$38,122.50
5. Nicole M. Bouchard	Partner 2009	12.3	\$1,500	\$18,450.00

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

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

³ During the period from October 1, 2025 through October 31, 2025, Brown Rudnick reduced its requested fees by \$9,437.50. The deduction pertains to, among other things, voluntary reductions for transient timekeepers and certain other fee application preparation time that is non-compensable under the United States Trustee.

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



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NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
6. Kevin A. Brown	Partner 2008	8.1	\$1,500	\$12,150.00
7. Daniel L. Sachs	Counsel 2013	16.0	\$1,285	\$20,560.00
8. Nancy H. Turner	Associate 2016	14.4	\$1,000	\$14,400.00
9. Matthew A. Sawyer	Associate 2019	24.3	\$985	\$23,935.50
10. Isabelle R. Jacobs	Associate 2020	17.3	\$965	\$16,694.50
11. Caroline Henschel	Associate 2024	17.8	\$740	\$13,172.00
12. Jack Collins	Paralegal	12.5	\$400	\$5,000.00
TOTALS		178.7		\$231,286.50

Fee Totals: \$231,286.50

Disbursements Totals: \$3,159.90

Total Fee Application \$234,446.40

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Case Administration Coordination and compliance activities; general administration.	6.5	\$2,600.00
b) Meetings and Communications with UCC Preparing for and conducting meetings with the creditors' committee.	23.5	\$34,726.50
c) Fee/Employment Applications Preparations of employment and fee applications for Brown Rudnick.	6.9	\$3,286.50
d) Plan and Disclosure Statement Work relating to the drafting and analysis of a plan and disclosure statement.	72.2	\$100,474.00
e) Committee Investigation (Non-Lenders) Investigation and analysis of prepetition transactions and activities of the Debtor and related entities and third-parties.	56.0	\$67,159.50
f) Claims Administration and Objections Specific claim inquiries; bar application.	4.1	\$8,118.00
g) Hearings Preparation for and attendance at hearings.	.8	\$1,584.00
h) Employee Matters Analysis of issues including severance, retention, 401K coverage and continuance of pension plan.	8.7	\$13,338.00
SERVICE TOTALS:	178.7	\$231,286.50

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) Computer Assisted Legal Research Westlaw, Lexis and a description of manner calculated. Westlaw and LEXIS at vendor cost.	\$2,992.76
c) PACER PACER system fees.	\$94.80
d) In-house Reproduction Services Exclusive of overhead charges.	\$48.00
g) Meals Meals while traveling.	\$24.34
DISBURSEMENTS TOTAL:	\$3,159.90

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

Date: November 26, 2025

/s/ Bennett S. Silverberg

BROWN RUDNICK LLP (“Brown Rudnick”) submits this Fourth Monthly Fee Statement of Brown Rudnick LLP for the allowance of compensation for services rendered and reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors for the period October 1, 2025 through October 31, 2025, pursuant to the *Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court* entered on July 25, 2025 [Docket No. 519] (the “Interim Compensation Order”).

WHEREFORE, Brown Rudnick respectfully requests payment of fees of \$185,029.20 and expenses of \$3,159.90 pursuant to this Fourth Monthly Fee Statement, for a total requested payment of \$188,189.10, in accordance with the terms of the Interim Compensation Order.

Dated: November 26, 2025

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

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

Exhibit A

(Brown Rudnick's Fees)



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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	2,600.00	0.00	2,600.00
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	34,726.50	0.00	34,726.50
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	3,286.50	0.00	3,286.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	100,474.00	0.00	100,474.00
041594.0011	COMMITTEE INVESTIGATION (NON- LENDERS)	67,159.50	0.00	67,159.50
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	8,118.00	0.00	8,118.00
041594.0014	HEARINGS	1,584.00	0.00	1,584.00
041594.0022	EMPLOYEE MATTERS	13,338.00	0.00	13,338.00
Total		231,286.50	0.00	231,286.50

Total Current Fees	\$231,286.50
20% Holdback Amount	(46,257.30)
80% CURRENT BALANCE DUE	\$185,029.20
Total Current Costs	\$0.00
Total Invoice	\$185,029.20

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	2,600.00	0.00	2,600.00
Total		2,600.00	0.00	2,600.00

Total Current Fees	\$2,600.00
Total Current Costs	\$0.00
Total Invoice	\$2,600.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

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RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
10/03/25	COLLINS	ANALYSIS OF PERTINENT DATE AND DEADLINES	0.30	120.00
10/06/25	COLLINS	REVIEW DOCKET AND CIRCULATE PERTINENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.60	240.00
10/09/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1); REGISTER ATTORNEYS FOR HEARING (.2)	0.70	280.00
10/10/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.1)	0.50	200.00
10/14/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); UPDATE DATABASE (.2)	0.50	200.00
10/15/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	160.00
10/16/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.3); UPDATE DATABASE (.2)	0.80	320.00
10/21/25	COLLINS	REVIEW DOCKET AND CIRCULATE PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	160.00
10/22/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT FILINGS (.3); ANALYSIS OF PERTINENT DATE DATES AND DEADLINES (.2); UPDATE DATABASE (.1); PREPARE HEARING BINDER (.6); COMMUNICATION WITH BR TEAM RE: HEARING AND BINDERS (.2); COMMUNICATION WITH J. ROSNER RE: HEARING BINDER (.3)	1.70	680.00
10/24/25	COLLINS	REVIEW DOCKET AND CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	160.00
10/31/25	COLLINS	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.20	80.00
Total Hours and Fees			6.50	2,600.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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TIME SUMMARY

Professional	Hours	Rate	Value
JACK COLLINS	6.50 hours at	400.00	2,600.00
Total Fees			2,600.00

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	34,726.50	0.00	34,726.50
Total		34,726.50	0.00	34,726.50

Total Current Fees \$34,726.50

Total Current Costs \$0.00

Total Invoice \$34,726.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/25	SILVERBERG	ATTEND COMMITTEE CALL REGARDING ESTATE/DIRECT CLAIMS	1.60	3,168.00
10/01/25	TURNER	PREPARE FOR AND ATTEND UCC PRESENTATION MEETING	2.30	2,300.00
10/01/25	SAWYER	REVIEW INVESTIGATION PRESENTATION FOR COMMITTEE MEETING (.6); COMMITTEE MEETING RE SAME (1.5)	2.10	2,068.50
10/01/25	TYRRELL	MEETING WITH UCC TO PRESENT PRELIMINARY FINDINGS OF INVESTIGATION (1.5); REVIEW AND ANALYZE MISC. MATERIALS IN PREPARATION FOR MEETING (1.3)	2.80	5,334.00
10/01/25	SACHS	REVIEW AND FINALIZE PPT PRESENTATION (.6); ATTEND UCC MEETING TO PRESENT INVESTIGATION PRESENTATION	1.60	2,056.00
10/04/25	SAWYER	DRAFT AGENDA FOR MONDAY COMMITTEE MEETING	0.20	197.00
10/06/25	SILVERBERG	ATTEND WEEKLY COMMITTEE MEETING	0.50	990.00
10/06/25	SAWYER	COMMITTEE MEETING RE PLAN UPDATE AND NEXT STEPS	0.50	492.50
10/06/25	TYRRELL	CONFERENCE WITH UCC TO DISCUSS STATUS OF MATTER AND NEXT STEPS	0.50	952.50
10/06/25	SACHS	PREPARE FOR AND ATTEND COMMITTEE MEETING AND DISCUSSION REGARDING ADMINISTRATIVE CLAIMS	0.70	899.50
10/06/25	AULET	PREPARING FOR (.6) AND MEETING WITH COMMITTEE (.5)	1.10	1,897.50
10/06/25	TURNER	PREPARE FOR AND ATTEND UCC MEETING	0.60	600.00
10/09/25	SAWYER	COMMITTEE MEETING RE PLAN DISCUSSION	1.10	1,083.50
10/09/25	SILVERBERG	ATTEND AND PARTICIPATE ON COMMITTEE CALL	1.10	2,178.00
10/10/25	SAWYER	PREPARE WEEKLY MEETING AGENDA INCLUDING CONFIRMATION TIMELINE (.4); CALL WITH K. AULET RE SAME (.1)	0.50	492.50
10/14/25	SILVERBERG	ATTEND AND PARTICIPATE ON COMMITTEE CALL	1.10	2,178.00
10/14/25	SAWYER	MEET WITH COMMITTEE RE PLAN DISCUSSIONS	1.10	1,083.50
10/14/25	SACHS	ATTEND COMMITTEE MEETING (1.0); CONFER WITH N. TURNER AND S. TYRRELL REGARDING NEXT STEPS (.4)	1.40	1,799.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

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Date	Professional	Description	Hours	Value
10/24/25	SAWYER	INTERVIEW POTENTIAL LIQUIDATION TRUSTEE CANDIDATE AND DELIBERATE WITH COMMITTEE	1.10	1,083.50
10/24/25	STARK	PREPARE FOR AND CONDUCT OCC CALL	1.50	3,675.00
10/30/25	SILVERBERG	CONFERENCE S. CARROLL REGARDING PLAN, DIRECT CLAIMS MECHANICS	0.10	198.00
Total Hours and Fees			23.50	34,726.50

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	1.50 hours at	2,450.00	3,675.00
BENNETT S. SILVERBERG	4.40 hours at	1,980.00	8,712.00
KENNETH J. AULET	1.10 hours at	1,725.00	1,897.50
MATTHEW A. SAWYER	6.60 hours at	985.00	6,501.00
DANIEL L. SACHS	3.70 hours at	1,285.00	4,754.50
STEVEN A. TYRRELL	3.30 hours at	1,905.00	6,286.50
NANCY H. TURNER	2.90 hours at	1,000.00	2,900.00
Total Fees			34,726.50

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CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	3,286.50	0.00	3,286.50
Total		3,286.50	0.00	3,286.50

Total Current Fees \$3,286.50

Total Current Costs \$0.00

Total Invoice \$3,286.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/06/25	COLLINS	PREPARE CNO FOR FIRST MONTHLY FEE APPLICATION (.7); COMMUNICATION WITH M. SAWYER AND B. SILVERBERG RE: SAME (.3)	1.00	400.00
10/07/25	COLLINS	COMMUNICATION WITH B. SILVERBERG RE: FIRST MONTHLY CNO (.2); COMMUNICATION WITH CO-COUNSEL RE: SAME (.2)	0.40	160.00
10/13/25	COLLINS	PREPARE POWIN THIRD MONTHLY FEE STATEMENT DRAFT (1.6); COMMUNICATE RE: SAME WITH BR TEAM (.3)	1.90	760.00
10/14/25	COLLINS	PREPARE SEPTEMBER FEE STATEMENT (.9); COMMUNICATION WITH BR TEAM RE: SAME (.3)	1.20	480.00
10/15/25	COLLINS	REVISE SEPTEMBER MONTHLY FEE STATEMENT (.8); COMMUNICATION WITH M. SAWYER RE: SAME (.3); PROVIDE SEPTEMBER MONTHLY TO CO-COUNSEL RE: FILING OF MONTHLY (.2); PROVIDE LEDES FILES TO UST (.2)	1.50	600.00
10/16/25	SAWYER	REVIEW AND REVISE SEPT. FEE STATEMENT	0.90	886.50
Total Hours and Fees			6.90	3,286.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	0.90 hours at	985.00	886.50
JACK COLLINS	6.00 hours at	400.00	2,400.00
Total Fees			3,286.50

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	100,474.00	0.00	100,474.00
Total		100,474.00	0.00	100,474.00

Total Current Fees	\$100,474.00
Total Current Costs	\$0.00
Total Invoice	\$100,474.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
10/03/25	SAWYER	REVIEW CASE LAW RE 503(B)(9)	0.80	788.00
10/03/25	AULET	DISCUSSION WITH TEAM ON NEXT STEPS (.5); DISCUSSION OF LIQUIDITY ISSUES (.5)	1.00	1,725.00
10/03/25	BOUCHARD	REVIEW AND ANALYSIS OF REVISED PLAN	1.00	1,500.00
10/04/25	SAWYER	REVIEW COMMENTS TO PLAN FROM DENTONS	1.10	1,083.50
10/04/25	AULET	LIQUIDITY DISCUSSIONS WITH DEBTORS AND TEAM	0.80	1,380.00
10/06/25	SILVERBERG	CONFER R. STARK REGARDING PLAN FEASIBILITY ISSUES (.3); CONFERENCES N. BOUCHARD REGARDING IMPLEMENTATION OF REVISIONS TO WARN TREATMENT DISCUSSIONS (.5)	0.80	1,584.00
10/06/25	SAWYER	EMAILS WITH DENTONS RE FINALIZING PLAN DOCUMENTS (.5); REVIEW SEVERAL TURNS OF SOLICITATION MATERIALS AND COMMENTS TO CONDITIONAL APPROVAL MOTION AND REVISIONS TO PLAN (2.4)	2.90	2,856.50
10/07/25	SAWYER	EMAILS WITH DENTONS RE PLAN ISSUES	0.30	295.50
10/07/25	STARK	PLAN SETTLEMENT NEGOTIATIONS	1.00	2,450.00
10/07/25	AULET	NEGOTIATIONS ON PLAN ISSUES WITH CONSTITUENTS AND DEBTORS	2.60	4,485.00
10/08/25	STARK	PLAN SETTLEMENT NEGOTIATIONS WITH ACE AND OTHERS	1.50	3,675.00
10/08/25	AULET	PLAN NEGOTIATIONS	1.80	3,105.00
10/09/25	STARK	CONTINUED PLAN NEGOTIATIONS	1.00	2,450.00
10/09/25	SAWYER	REVIEW PLAN CONFIRMATION TIMELINE	0.20	197.00
10/09/25	AULET	NEGOTIATIONS ON SETTLEMENTS (.4); PREPARING FOR (.5) AND MEETING WITH COMMITTEE ON PLAN (1.0); CALL WITH DEBTORS TO DISCUSS PLAN (.5)	2.40	4,140.00
10/10/25	SAWYER	ANALYZE UST OBJECTION/ROR TO DS/PLAN (.5); ATTEND HEARING RE SAME (.3)	0.80	788.00
10/10/25	STARK	CONTINUED PLAN NEGOTIATIONS	1.00	2,450.00
10/10/25	AULET	PREPARING FOR AND ATTENDING DISCLOSURE STATEMENT HEARING (1.0); WORK ON CLIMB SETTLEMENTS (1.1)	2.10	3,622.50
10/14/25	AULET	SETTLEMENT ISSUES (.9); DISCUSSIONS WITH COMMITTEE RE: PLAN (.9)	1.80	3,105.00
10/15/25	SILVERBERG	CORRESPONDENCE REGARDING LIQUIDATING TRUST TAB GOVERNANCE ISSUES	0.20	396.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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Date	Professional	Description	Hours	Value
10/15/25	AULET	SETTLEMENT NEGOTIATIONS	0.50	862.50
10/16/25	BOUCHARD	REVIEW OF TRUST PROVISIONS IN PLAN IN CONNECTION WITH DRAFTING SAME	0.60	900.00
10/17/25	AULET	REVIEW SETTLEMENT ISSUES	0.30	517.50
10/17/25	JACOBS	PREPARE LIQUIDATING TRUST AGREEMENT	5.60	5,404.00
10/20/25	JACOBS	PREPARE LIQUIDATING TRUST AGREEMENT	5.40	5,211.00
10/20/25	BOUCHARD	REVIEW AND REVISE DRAFT LIQUIDATING TRUST AGREEMENT	1.30	1,950.00
10/21/25	AULET	FINALIZING SETTLEMENT ISSUES (.4); DISCUSSIONS WITH DEBTORS ON SETTLEMENT ISSUES WITH FLEXGEN (.4); REVIEWING PROPOSED SETTLEMENT WITH PULSE (.5)	1.30	2,242.50
10/21/25	BOUCHARD	REVIEW AND REVISE DRAFT LIQUIDATING TRUST AGREEMENT	2.60	3,900.00
10/21/25	JACOBS	DRAFT LIQUIDATING TRUST AGREEMENT	2.80	2,702.00
10/22/25	SAWYER	REVIEW DRAFT POWIN LIQUIDATING TRUST AGREEMENT (2.2); MEET WITH K. AULET, N. BOUCHARD RE SAME (.5); FOLLOW UP EMAILS RE SAME (.2)	2.90	2,856.50
10/22/25	JACOBS	PREPARE DRAFT LIQUIDATING TRUST AGREEMENT	2.80	2,702.00
10/22/25	AULET	DISCUSSIONS ON LIQUIDATING TRUST AGREEMENTS; DISCUSSIONS ON PLAN ISSUES	1.00	1,725.00
10/22/25	SILVERBERG	ATTENTION TO SOLICITATION ISSUES IN CONNECTION WITH WARN ACT CLAIMANTS	0.50	990.00
10/22/25	BOUCHARD	REVIEW AND REVISE TRUST AGREEMENT (2.4); CONFERENCE WITH K. AULET, M. SAWYER, I. JACOBS RE: SAME (.8)	3.20	4,800.00
10/23/25	JACOBS	REVISE TRUST AGREEMENT	0.70	675.50
10/23/25	BOUCHARD	REVIEW AND REVISE DRAFT LIQUIDATING TRUST AGREEMENT	1.10	1,650.00
10/24/25	SAWYER	REVIEW PLAN/DRAFT LIQUIDATION TRUST AGREEMENT AND BEGIN CREATE TRUST EXHIBIT RE DISTRIBUTIONS	0.60	591.00
10/24/25	AULET	PREPARING FOR AND MEETING WITH TRUSTEE CANDIDATE (1.3); FOLLOWUP DISCUSSIONS (.5)	1.80	3,105.00
10/24/25	SACHS	ATTEND COMMITTEE MEETING FOR INTERVIEW OF TRUSTEE CANDIDATE	1.00	1,285.00
10/27/25	BOUCHARD	REVIEW AND REVISE DRAFT TRUST AGREEMENTS	1.30	1,950.00
10/28/25	AULET	DISCUSSION WITH DEBTORS RE: FLEXGEN ISSUES	0.60	1,035.00
10/29/25	SAWYER	REVISE LIQUIDATING TRUST AGREEMENT	3.00	2,955.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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Date	Professional	Description	Hours	Value
10/31/25	SILVERBERG	ANALYSIS OF ISSUES REGARDING LIQUIDATING TRUST WATERFALL, IMPLEMENTATION OF SETTLEMENTS	1.30	2,574.00
10/31/25	SAWYER	REVIEW COMMENTS TO LIQUIDATING TRUST AGREEMENT FROM COMMITTEE MEMBER COUNSEL AND FURTHER REVISE SAME (.7); MEET WITH K. AULET AND COMMITTEE COUNSEL RE SAME (.3); FOLLOW UP CALL WITH K. AULET RE SAME (.2); MEET WITH K. AULET AND V. DURER RE PLAN WORKSTREAM CHECKLIST (.3); CALLS AND EMAILS WITH B. SILVERBERG AND K. AULET RE PLAN SUPPLEMENT (.4); MEET WITH A&M AND B. SILVERBERG RE SAME (1.0); FOLLOW UP CALL IWTH N. BOUCHARD RE TRUSTS (.3)	3.20	3,152.00
10/31/25	AULET	DISCUSSION WITH DEBTORS RE: SURETY AND PLAN ISSUES	0.50	862.50
10/31/25	BOUCHARD	REVIEW AND REVISE DRAFT TRUST AGREEMENTS	1.20	1,800.00
Total Hours and Fees			72.20	100,474.00

TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	4.50 hours at	2,450.00	11,025.00
NICOLE M. BOUCHARD	12.30 hours at	1,500.00	18,450.00
BENNETT S. SILVERBERG	2.80 hours at	1,980.00	5,544.00
KENNETH J. AULET	18.50 hours at	1,725.00	31,912.50
MATTHEW A. SAWYER	15.80 hours at	985.00	15,563.00
ISABELLE R. JACOBS	17.30 hours at	965.00	16,694.50
DANIEL L. SACHS	1.00 hours at	1,285.00	1,285.00
Total Fees			100,474.00

brownrudnick

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	67,159.50	0.00	67,159.50
	Total	67,159.50	0.00	67,159.50

Total Current Fees \$67,159.50

Total Current Costs \$0.00

Total Invoice \$67,159.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
Page 15

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR RECEIPIENTS OF 2004 REQUESTS, REGARDING DRAFT PROTECTIVE ORDER	0.30	571.50
10/01/25	SACHS	CONFER WITH S. TYRRELL, N. TURNER, K. AULET AND M. SAWYER REGARDING NEXT STEPS FOR INVESTIGATION	1.10	1,413.50
10/01/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	6.30	4,662.00
10/01/25	AULET	PREPARING FOR (.8) AND MEETING WITH COMMITTEE TO DISCUSS INVESTIGATION (1.2); FOLLOW UP DISCUSSIONS (.5)	2.50	4,312.50
10/02/25	SACHS	CORRESPONDENCE REGARDING PROTECTIVE ORDER	0.20	257.00
10/02/25	HENSCHEL	REVIEW AND ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	7.00	5,180.00
10/02/25	TURNER	PROVIDE OVERSIGHT AND GUIDANCE TO REVIEWERS (1.0); ANALYZE LOCAL RULES (1.0); DRAFT, REVIEW, AND REVISE NOTICE AND MOTION FOR CONFIDENTIALITY ORDER (3.1); CONDUCT RELATED RESEARCH (2.0)	7.10	7,100.00
10/03/25	HENSCHEL	ANALYZE DOCUMENTS PROVIDED IN CONNECTION WITH INVESTIGATION	4.00	2,960.00
10/03/25	TURNER	ATTEND STANDING STRATEGY CALL	0.50	500.00
10/03/25	SACHS	CONFER WITH S. TYRRELL, K. AULET AND N. TURNER REGARDING SUBPOENAS TO PE SPONSORS AND NEXT STEPS FOR INVESTIGATION	0.80	1,028.00
10/03/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING STATUS AND NEXT STEPS IN MATTER, OUTSTANDING 2004 REQUESTS, DRAFT PROTECTIVE ORDER, AND RELATED MATTERS	0.70	1,333.50
10/06/25	TURNER	ANALYZE AND REVISE MOTION (.5); ANALYZE AND SUMMARIZE KEY DOCUMENTS FOR CHRONOLOGY OF EVENTS AND ISSUES (1.2)	1.70	1,700.00
10/06/25	TYRRELL	MISC. COMMUNICATIONS REGARDING MOTION FOR PROTECTIVE ORDER AND OUTSTANDING 2004 REQUESTS	0.40	762.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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Date	Professional	Description	Hours	Value
10/07/25	TYRRELL	MISC. COMMUNICATIONS REGARDING REQUEST FOR INFORMATION AND DOCUMENTS FROM Z. SAVAS AND HIS COUNSEL	0.20	381.00
10/07/25	TYRRELL	MISC. COMMUNICATIONS REGARDING STATUS OF OUTSTANDING 2004 REQUESTS AND DRAFT MOTION FOR PROTECTIVE ORDER	0.40	762.00
10/07/25	TURNER	ANALYZE, REVIEW, AND REVISE MOTION FOR ENTRY OF PROTECTIVE ORDER	0.50	500.00
10/08/25	SACHS	CONFER WITH S. TYRRELL AND N. TURNER REGARDING STATUS OF DISCOVERY (.3); ANALYSIS OF MOTION FOR PROTECTIVE ORDER (.2)	0.50	642.50
10/10/25	SACHS	ATTEND COMMITTEE PRE-CALL WITH K. AULET AND A&M	0.20	257.00
10/13/25	TURNER	REVIEW AND REVISE NOTICE OF MOTION AND MOTION (.5); CIRCULATE NOTICE OF MOTION AND MOTION TO DEBTORS FOR APPROVAL (.3)	0.80	800.00
10/13/25	SAWYER	REVIEW AND COMMENT RE MOTION/ORDER FOR PROTECTIVE ORDER	0.40	394.00
10/14/25	TURNER	DISCUSS STATUS OF MATTER	0.30	300.00
10/15/25	TURNER	REVIEW AND REVISE PROTECTIVE ORDER	0.60	600.00
10/20/25	SACHS	CORRESPONDENCE REGARDING MOTION FOR PROTECTIVE ORDER	0.20	257.00
10/20/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING STATUS OF REVIEW OF DRAFT PROTECTIVE ORDER AND RELATED MATTERS	0.30	571.50
10/21/25	SACHS	CORRESPONDENCE REGARDING RELEASES AND MOTION FOR PROTECTIVE ORDER	0.30	385.50
10/21/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING STATUS OF REVIEW OF DRAFT PROTECTIVE ORDER AND RELATED MATTERS	0.40	762.00
10/21/25	TYRRELL	VIDEO CONFERENCE WITH DEBTORS' COUNSEL REGARDING OUTSTANDING DISCOVERY REQUESTS (.6); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH BROWN RUDNICK TEAM, TO DISCUSS WEIL GOTSHAL PROPOSAL OF COMMON INTEREST AGREEMENT, STATUS OF INVESTIGATION, STRATEGY, NEXT STEPS, AND COORDINATION (1.6); REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (2.5)	4.70	8,953.50
10/22/25	SACHS	FINALIZE MOTION FOR PROTECTIVE ORDER	1.10	1,413.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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Date	Professional	Description	Hours	Value
10/22/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL AND BROWN RUDNICK TEAM, TO PROPOSED COMMON INTEREST AGREEMENT, STATUS OF INVESTIGATION, STRATEGY, NEXT STEPS, AND COORDINATION (1.4); REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (.8)	2.20	4,191.00
10/23/25	SACHS	ANALYSIS AND REVISIONS FOR MOTION FOR PROTECTIVE ORDER	0.90	1,156.50
10/23/25	SAWYER	REVIEW DRAFT APPLICATION FOR PROTECTIVE ORDER	0.60	591.00
10/24/25	SACHS	REVISE AND FINALIZE MOTION FOR PROTECTIVE ORDER	1.20	1,542.00
10/24/25	TYRRELL	MISC. COMMUNICATIONS REGARDING FINALIZING AND FILING APPLICATION FOR PROTECTIVE ORDER	0.40	762.00
10/27/25	SACHS	CORRESPONDENCE WITH PE SPONSORS' COUNSEL REGARDING DOCUMENT PRODUCTION AND CONFER WITH S. TYRRELL REGARDING THE SAME	0.90	1,156.50
10/28/25	SACHS	CORRESPONDENCE WITH PE SPONSORS REGARDING DOCUMENT PRODUCTION	0.20	257.00
10/28/25	TYRRELL	MISC. COMMUNICATIONS REGARDING RESPONSES TO 2004 REQUESTS TO PE SPONSORS	0.40	762.00
10/29/25	SACHS	CORRESPONDENCE WITH PE SPONSORS REGARDING DOCUMENT PRODUCTION	0.30	385.50
10/29/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR PE SPONSORS, REGARDING RESPONSES TO 2004 REQUESTS	0.30	571.50
10/30/25	SACHS	PREPARE FOR AND ATTEND MEET/CONFER CALL WITH COUNSEL FOR EIP (.5); SUMMARIZE AND ANALYZE DOCUMENT PRODUCTION STATUS FOR K. AULET AND S. TYRRELL (.3); ANALYSIS AND REVISION TO PROPOSED SEARCH TERMS (.5)	1.30	1,670.50
10/30/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COUNSEL FOR PE SPONSORS, REGARDING RESPONSES TO 2004 REQUESTS (.3); REVIEW AND ANALYZE HIT REPORT FOR SEARCHES RUN BY COUNSEL FOR EIP TO IDENTIFY DOCUMENTS RESPONSIVE TO 2004 REQUEST (.2)	0.50	952.50
10/31/25	HENSCHEL	ATTENTION TO EMAIL FROM N. TURNER RE: OUTSTANDING ITEMS FROM CHAD PAULSON (.1); REVIEW NOTES FROM CHAD PAULSON INTERVIEW RE SAME (.4)	0.50	370.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
Page 18

Date	Professional	Description	Hours	Value
10/31/25	SACHS	DRAFT AND REVISE SEARCH TERMS FOR EIP PRODUCTION AND SHARE WITH EIP'S COUNSEL (1.1); ANALYZE FILED PROTECTIVE ORDER AND SHARE WITH PE SPONSORS (.4); ANALYSIS OF BRIAN KANE INTERVIEW FOR PURPOSES OF RELEASE (.6)	2.10	2,698.50
10/31/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH DEBTORS' COUNSEL, REGARDING REQUEST FOR RELEASES FOR C. PAULSON AND B. KANE AND RELATED FOLLOW-UP REQUESTS FOR DOCUMENTS (.4); MISC. COMMUNICATIONS WITH COUNSEL FOR PE SPONSORS REGARDING COMPLIANCE WITH 2004 REQUESTS (.3)	0.70	1,333.50
Total Hours and Fees			56.00	67,159.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	2.50 hours at	1,725.00	4,312.50
MATTHEW A. SAWYER	1.00 hours at	985.00	985.00
CAROLINE HENSCHER	17.80 hours at	740.00	13,172.00
DANIEL L. SACHS	11.30 hours at	1,285.00	14,520.50
STEVEN A. TYRRELL	11.90 hours at	1,905.00	22,669.50
NANCY H. TURNER	11.50 hours at	1,000.00	11,500.00
Total Fees			67,159.50

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	8,118.00	0.00	8,118.00
Total		8,118.00	0.00	8,118.00

Total Current Fees	\$8,118.00
Total Current Costs	\$0.00
Total Invoice	\$8,118.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
Page 20

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/07/25	SILVERBERG	ANALYSIS OF ADMINISTRATIVE, PRIORITY CLAIMS	1.00	1,980.00
10/08/25	SILVERBERG	CONFERENCE V. DURRER REGARDING ACE WARN CLAIMS PLAN TREATMENT (.3); ANALYSIS OF ACE RECLAMATION DEMAND IN CONNECTION WITH PLAN FEASIBILITY (.4); CONFERENCE DENTONS TEAM, G. UZZI, K. AULET REGARDING ADMINISTRATIVE CLAIMS RESOLUTION (.4)	1.10	2,178.00
10/09/25	SILVERBERG	ATTENTION TO RESOLUTION OF WARN CLAIMS (.4); ATTENTION TO RESOLUTION OF ACE CLAIM (.4)	0.80	1,584.00
10/20/25	SILVERBERG	REVIEW MOTION TO COMPEL RE ASSIGNMENT OF WARRANTIES (.4); REVIEW SUBPOENAS FROM CARRIER (.1)	0.50	990.00
10/21/25	SILVERBERG	REVIEW/ANALYSIS OF PULSE DAMAGES CLAIM, PROPOSED RESOLUTION	0.50	990.00
10/28/25	SILVERBERG	CONFERENCE V. DURRER, K. AULET REGARDING FLEXGEN TRANSACTION, CLAIMS	0.20	396.00
Total Hours and Fees			4.10	8,118.00

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	4.10 hours at	1,980.00	8,118.00
Total Fees			8,118.00

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: HEARINGS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0014	HEARINGS	1,584.00	0.00	1,584.00
Total		1,584.00	0.00	1,584.00

Total Current Fees	\$1,584.00
Total Current Costs	\$0.00
Total Invoice	\$1,584.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
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RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/29/25	SILVERBERG	VIRTUAL ATTENDANCE OF CASH COLLATERAL HEARING	0.80	1,584.00
Total Hours and Fees			0.80	1,584.00

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.80 hours at	1,980.00	1,584.00
Total Fees			1,584.00

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	13,338.00	0.00	13,338.00
Total		13,338.00	0.00	13,338.00

Total Current Fees \$13,338.00

Total Current Costs \$0.00

Total Invoice \$13,338.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025

Invoice 7005267
Page 24

RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/25	BROWN	CONSIDERATION REGARDING WARN'S APPLICABLE TO REMOTE WORKERS IN POST-COVID ERA AND REGARDING ADDITIONAL INFORMATION NEEDED FROM DEBTORS TO FINALIZE ANALYSIS AND POSITION REGARDING WARN	0.60	900.00
10/03/25	BROWN	FURTHER CONSIDERATION OF WARN LIABILITY MATTERS	0.50	750.00
10/05/25	SILVERBERG	CONFERENCE DENTONS TEAM, J. RAISNER, R. ROUPINIAN REGARDING WARN CLAIM TREATMENT	0.40	792.00
10/05/25	BROWN	CONSIDERATION OF QUALIFIED SETTLEMENT ADMINISTRATOR AND PAYROLL TAX ISSUES, IN RELATION TO POTENTIAL WARN SETTLEMENT	0.80	1,200.00
10/06/25	BROWN	REVIEW OF LIST OF INQUIRIES RELATIVE TO REMOTE WORKERS, CONFER WITH DOV FISKUS REGARDING WARN ANALYSIS	1.00	1,500.00
10/06/25	BROWN	REVIEW OF DRAFT PLAN RELATIVE TO ANY POTENTIAL WARN SETTLEMENT, CONFER WITH NICOLE BOUCHARD RE THE SAME	1.00	1,500.00
10/07/25	BROWN	FURTHER REVIEW OF WARN MATTERS, PREPARING LIST OF FOLLOW-UP QUESTIONS FOR DEBTOR	1.10	1,650.00
10/08/25	BROWN	CONFER WITH DEBTORS COUNSEL RE WARN MATTERS, CONSIDERATION OF ADDITIONAL INFORMATION NEEDED FROM DEBTOR TO CONSIDER WARN LIABILITY	0.90	1,350.00
10/08/25	BROWN	FURTHER CONSIDERATION OF WARN LIABILITY AND PROCESS OF DEALING WITH SETTLEMENT IN LIGHT OF TIMING OF EFFECTIVENESS OF PLAN	0.70	1,050.00
10/09/25	SILVERBERG	CONFERENCE K. BROWN REGARDING WARN CLAIM DISTRIBUTION MECHANICS	0.20	396.00
10/09/25	BROWN	CONF WITH BEN SILVERBERG RE WARN MATTERS, INCLUDING PROCESS FOR POTENTIAL SETTLEMENT, FURTHER CONSIDERATION RE THE SAME	0.50	750.00
10/10/25	BROWN	CONFERENCE CALL WITH DEBTOR COUNSEL, WARN CLASS COUNSEL AND BEN SILVERBERG REGARDING WARN SETTLEMENT MATTERS	0.40	600.00
10/13/25	BROWN	FURTHER CONSIDERATION RE WARN MATTERS IN VIEW OF IMPENDING SETTLEMENT	0.60	900.00
Total Hours and Fees			8.70	13,338.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
November 18, 2025Invoice 7005267
Page 25

TIME SUMMARY

Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	0.60	hours at	1,980.00	1,188.00
KEVIN A. BROWN	8.10	hours at	1,500.00	12,150.00
Total Fees				13,338.00

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

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

Invoice 7005267
Date Nov 18, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 


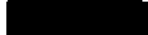
Balance Due: \$185,029.20

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

Remittance Address

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

Wire Instructions

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

For Credit To

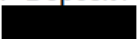
Brown Rudnick LLP Deposit Account
Account Number: 

Exhibit B

(Brown Rudnick's Costs)



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

Invoice 7005268
Date Nov 18, 2025
Client 041594

RE: COSTS

INVOICE

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

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	3,159.90	3,159.90
Total		0.00	3,159.90	3,159.90

Total Current Fees \$0.00

Total Current Costs \$3,159.90

Total Invoice \$3,159.90



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
November 18, 2025

Invoice 7005268
Page 2

COST DETAIL

Date	Description	Value
09/16/25	PACER	1.30
09/30/25	PACER	5.20
10/01/25	COPIES	7.50
10/02/25	PACER	67.80
10/02/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/02/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	170.00
10/02/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,188.00
10/05/25	COPIES	0.10
10/06/25	COPIES	1.40
10/06/25	COPIES	0.80
10/06/25	COPIES	0.10
10/06/25	COPIES	0.80
10/06/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	712.00
10/06/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
10/06/25	COPIES	0.20
10/06/25	COPIES	2.20
10/07/25	MEALS - VENDOR: DINERS CLUB INVOICE#: 5348JK-101425 DATE: 10/14/2025 R STARK LUNCH 10/07/2025	24.34
10/07/25	COPIES	0.70
10/07/25	COPIES	0.50
10/08/25	COPIES	8.40
10/08/25	COPIES	0.20
10/08/25	COPIES	5.10
10/09/25	COPIES	0.70
10/10/25	COPIES	0.80
10/10/25	COPIES	8.60
10/10/25	PACER	0.80
10/13/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	118.00
10/13/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
10/15/25	PACER	19.70
10/20/25	COPIES	0.10
10/20/25	COPIES	2.00
10/20/25	COPIES	0.20
10/20/25	COPIES	2.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 RE: COSTS
 November 18, 2025

Invoice 7005268
 Page 3

Date	Description	Value
10/21/25	COPIES	2.10
10/22/25	COPIES	2.30
10/22/25	COPIES	1.20
10/24/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
10/24/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
10/24/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
10/24/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	77.38
10/24/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
10/27/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/27/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	77.38
Total Costs		3,159.90

C O S T S U M M A R Y

Description	Value
MEALS	24.34
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,992.76
PACER	94.80
COPIES	48.00
Total Costs	3,159.90

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

TAX IDENTIFICATION # 04-3108175

brownrudnick

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

Invoice	7005268
Date	Nov 18, 2025
Client	041594

RE: COSTS

Remittance 

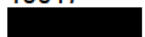
Balance Due: \$3,159.90

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

Remittance Address

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

Wire Instructions

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

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 